



# Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, January 4, 2022

## Total \$777,579.24

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Chairperson

John Sorich

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Vice Chairperson

Josh O'Neill

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Jim Fisher

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Hattie Thatcher

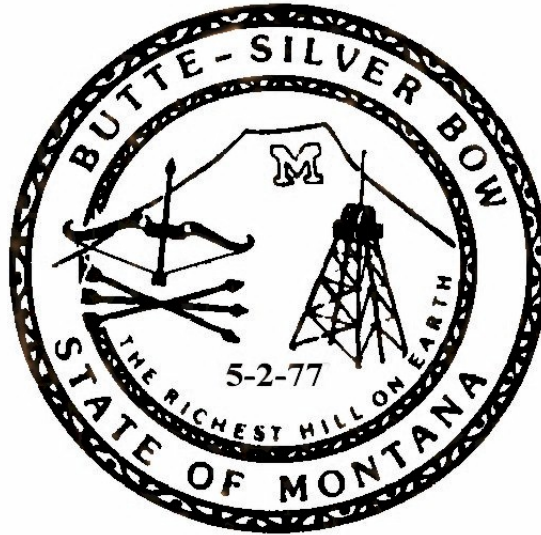
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Justin Fortune

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John Riordan





## Expenditure List Details

As Of Tuesday, January 4, 2022

**Total \$777,579.24**



# Executive Summary Sorted By Descending Amounts

<b>1000 General Fund</b>		<b>Fund Total \$233,201.23</b>
<b>999 Non-Dept Aligned Activity</b>		<b>Department Total \$145,983.01</b>
510301 Unallocated Costs		\$145,158.01
420180 Police Commission		\$825.00
<b>111 Sheriff</b>		<b>Department Total \$53,467.64</b>
420201 Detention & Correction		\$45,739.81
420101 Law Enforcement Services		\$7,727.83
<b>119 Health Office</b>		<b>Department Total \$17,384.88</b>
440111 Comm Enrichment		\$16,999.96
440110 Public Health Admin.		\$384.92
<b>103 Public Works</b>		<b>Department Total \$6,741.14</b>
460430 Parks		\$3,570.22
430260 Traffic & Pedestrian		\$1,876.13
460446 Golf Course		\$835.52
430910 Cemetery		\$459.27
<b>117 Government Buildings</b>		<b>Department Total \$2,910.72</b>
411201 Facilities Administration		\$2,883.18
411240 Courthouse Improvements		\$27.54
<b>136 Public Library</b>		<b>Department Total \$2,073.24</b>
460101 Library Services		\$2,073.24
<b>110 Treasurer</b>		<b>Department Total \$1,784.99</b>
410540 Treasurer		\$1,784.99
<b>104 Animal Control</b>		<b>Department Total \$1,043.18</b>
440601 Animal Control		\$1,043.18
<b>115 J. P. Court II</b>		<b>Department Total \$437.36</b>
410340 Justice Court		\$437.36
<b>102 Finance &amp; Budget</b>		<b>Department Total \$308.50</b>
410520 Finance & Budget		\$308.50
<b>107 Clerk And Recorders</b>		<b>Department Total \$250.35</b>
410901 Records Admin.		\$170.37
410601 Elections		\$79.98
<b>130 Board Of Recreation</b>		<b>Department Total \$220.00</b>
460441 Administration		\$220.00
<b>132 Code Enforcement</b>		<b>Department Total \$191.18</b>
420501 Protective Inspection		\$191.18
<b>113 County Attorney</b>		<b>Department Total \$135.87</b>
411101 Legal Service		\$135.87
<b>133 City Court</b>		<b>Department Total \$110.22</b>
410360 Municipal Court		\$110.22

<b>106 Council Of Commissioners</b>	<b>Department Total \$91.79</b>
<i>410101 Legislative Services</i>	\$91.79
<b>101 Chief Executive</b>	<b>Department Total \$67.16</b>
<i>410201 Executive Services</i>	\$67.16
<b>2312 Ramsay TIFID#2</b>	<b>Fund Total \$179,316.13</b>
<b>293 Tifid Industrial</b>	<b>Department Total \$205,898.14</b>
<i>470241 Tax Increment Development</i>	\$205,898.14
<b>000</b>	<b>Department Total (\$26,582.01)</b>
<i>202100 Accounts Payable</i>	(\$26,582.01)
<b>6050 Employee Health Ins</b>	<b>Fund Total \$85,155.74</b>
<b>108 Personnel Office</b>	<b>Department Total \$85,155.74</b>
<i>500920 Self-Funded Program</i>	\$85,155.74
<b>2180 District Courts</b>	<b>Fund Total \$49,984.32</b>
<b>152 Probation Office</b>	<b>Department Total \$34,561.10</b>
<i>420340 Juvenile Probation</i>	\$34,561.10
<b>148 District Court I</b>	<b>Department Total \$15,068.29</b>
<i>470207 Pretrial Investigative Services</i>	\$15,000.00
<i>410337 Law Library</i>	\$68.29
<b>153 Clerk Of The Court</b>	<b>Department Total \$354.93</b>
<i>410331 Administration</i>	\$354.93
<b>5310 Metro Sewer Operation</b>	<b>Fund Total \$49,941.03</b>
<b>103 Public Works</b>	<b>Department Total \$49,941.03</b>
<i>430640 Treatment &amp; Disposal</i>	\$40,837.50
<i>430630 Collection &amp; Transmission</i>	\$9,103.53
<b>2386 Transit System</b>	<b>Fund Total \$38,577.38</b>
<b>000</b>	<b>Department Total \$36,647.10</b>
<i>382020 Compens. 4 Loss Of Assets</i>	\$36,647.10
<b>169 Transit System</b>	<b>Department Total \$1,930.28</b>
<i>430430 Transit Operations</i>	\$1,930.28
<b>5210 Water Utility Division</b>	<b>Fund Total \$23,495.60</b>
<b>103 Public Works</b>	<b>Department Total \$23,495.60</b>
<i>430550 Transmission And Distr.</i>	\$19,834.22
<i>430540 Purification &amp; Treatment</i>	\$1,889.83
<i>430510 Administration</i>	\$1,771.55
<b>2425 SID 400</b>	<b>Fund Total \$15,821.79</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$15,821.79</b>
<i>430263 Street Lighting</i>	\$15,821.79

<b>2275 Superfund Resident Metals</b>	<b>Fund Total \$13,977.84</b>
<b>200 Metro</b>	<b>Department Total \$13,977.84</b>
440189 Residential Metals	\$13,977.84
<b>2278 ARCO Source Area/SW</b>	<b>Fund Total \$12,758.04</b>
<b>200 Metro</b>	<b>Department Total \$12,758.04</b>
430638 Superfund Strmwtr Cap Imprv	\$11,520.00
430635 Source Area & Strm Wtr Dist	\$1,238.04
<b>2388 Fire Fund</b>	<b>Fund Total \$7,948.32</b>
<b>164 Fire</b>	<b>Department Total \$7,948.32</b>
420440 Fire Prevention	\$7,948.32
<b>5330 Storm Water</b>	<b>Fund Total \$6,954.00</b>
<b>103 Public Works</b>	<b>Department Total \$6,954.00</b>
430650 Storm Water	\$6,954.00
<b>5410 Solid Waste</b>	<b>Fund Total \$6,629.82</b>
<b>103 Public Works</b>	<b>Department Total \$6,629.82</b>
430840 Disposal	\$6,629.82
<b>5212 Silver Lake Wtr Sys Oper</b>	<b>Fund Total \$6,594.83</b>
<b>103 Public Works</b>	<b>Department Total \$6,594.83</b>
430550 Transmission And Distr.	\$6,594.83
<b>2210 Civic Center</b>	<b>Fund Total \$4,810.74</b>
<b>147 Civic Center</b>	<b>Department Total \$4,810.74</b>
460442 Civic Center	\$4,810.74
<b>2270 Health</b>	<b>Fund Total \$3,828.71</b>
<b>801 Family Services</b>	<b>Department Total \$3,828.71</b>
440154 Immunization Program	\$2,804.13
440190 Family Planning	\$857.31
440113 MCH-Nurse Family Partnership	\$155.52
440171 W.I.C.	\$11.75
<b>6030 Central Edp &amp; Comm</b>	<b>Fund Total \$2,331.91</b>
<b>102 Finance &amp; Budget</b>	<b>Department Total \$1,511.10</b>
500301 EDP Service	\$1,511.10
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$820.81</b>
507001 PBX	\$820.81
<b>2405 SID 111</b>	<b>Fund Total \$2,086.87</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$2,086.87</b>
430234 Street Lighting	\$2,086.87
<b>2406 SID 196</b>	<b>Fund Total \$2,046.41</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$2,046.41</b>
430263 Street Lighting	\$2,046.41



<b>2288 Emergency Services</b>	<b>Fund Total \$1,911.00</b>
<b>164 Fire</b>	<b>Department Total \$1,911.00</b>
<i>420441 Emergency Services</i>	\$1,911.00
<b>2850 911 Emergency Services</b>	<b>Fund Total \$1,574.07</b>
<b>111 Sheriff</b>	<b>Department Total \$1,574.07</b>
<i>420160 911 Emergency Account</i>	\$1,574.07
<b>2423 SID 392</b>	<b>Fund Total \$1,539.79</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,539.79</b>
<i>430263 Street Lighting</i>	\$1,539.79
<b>2403 SID 26</b>	<b>Fund Total \$1,513.55</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,513.55</b>
<i>430234 Street Lighting</i>	\$1,513.55
<b>2110 Road Fund</b>	<b>Fund Total \$1,497.64</b>
<b>103 Public Works</b>	<b>Department Total \$1,497.64</b>
<i>430240 Roads &amp; Street Maint.</i>	\$1,497.64
<b>2443 SID 1017</b>	<b>Fund Total \$1,467.70</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,467.70</b>
<i>430263 Street Lighting</i>	\$1,467.70
<b>2190 Comp Ins &amp; Claims</b>	<b>Fund Total \$1,267.00</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$1,267.00</b>
<i>510330 Comprehensive Insurance</i>	\$1,267.00
<b>2146 Parking Garage</b>	<b>Fund Total \$1,221.53</b>
<b>146 Parking Commission</b>	<b>Department Total \$1,221.53</b>
<i>430267 Parking Garage</i>	\$1,221.53
<b>2415 SID 317-319</b>	<b>Fund Total \$1,014.62</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,014.62</b>
<i>430263 Street Lighting</i>	\$1,014.62
<b>2440 SID 1014</b>	<b>Fund Total \$938.24</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$938.24</b>
<i>430263 Street Lighting</i>	\$938.24
<b>2446 SID 1020</b>	<b>Fund Total \$907.96</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$907.96</b>
<i>430263 Street Lighting</i>	\$907.96
<b>2404 SID 28</b>	<b>Fund Total \$894.39</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$894.39</b>
<i>430234 Street Lighting</i>	\$894.39
<b>2444 SID 1018</b>	<b>Fund Total \$871.43</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$871.43</b>
<i>430263 Street Lighting</i>	\$871.43

<b>2435 SID 371</b>	<b>Fund Total \$803.85</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$803.85</b>
430263 Street Lighting	\$803.85
<b>2408 SID 221</b>	<b>Fund Total \$716.08</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$716.08</b>
430263 Street Lighting	\$716.08
<b>2419 SID 364</b>	<b>Fund Total \$711.04</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$711.04</b>
430263 Street Lighting	\$711.04
<b>6031 Central Admin Services</b>	<b>Fund Total \$690.63</b>
<b>108 Personnel Office</b>	<b>Department Total \$690.63</b>
500701 Personnel Office	\$690.63
<b>2991 State of MT CARES Act Funds</b>	<b>Fund Total \$586.95</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$586.95</b>
510301 Unallocated Costs	\$586.95
<b>2992 American Rescue Plan Act (ARPA)- County Funds</b>	<b>Fund Total \$578.29</b>
<b>119 Health Office</b>	<b>Department Total \$578.29</b>
440110 Public Health Admin.	\$578.29
<b>2410 SID 260</b>	<b>Fund Total \$566.21</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$566.21</b>
430263 Street Lighting	\$566.21
<b>2430 SID 1004</b>	<b>Fund Total \$550.37</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$550.37</b>
430263 Street Lighting	\$550.37
<b>2402 SID 25</b>	<b>Fund Total \$541.83</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$541.83</b>
430234 Street Lighting	\$541.83
<b>2436 SID 1011</b>	<b>Fund Total \$527.44</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$527.44</b>
430263 Street Lighting	\$527.44
<b>6010 Central Equipment</b>	<b>Fund Total \$523.70</b>
<b>320 Central Equipment</b>	<b>Department Total \$523.70</b>
500130 Equipment Maintenance	\$523.70
<b>2431 SID 1005</b>	<b>Fund Total \$471.88</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$471.88</b>
430263 Street Lighting	\$471.88

<b>2407 SID 212-219</b>	<b>Fund Total \$471.58</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$471.58</b>
430263 Street Lighting	\$471.58
<b>2442 SID 1016</b>	<b>Fund Total \$463.28</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$463.28</b>
430263 Street Lighting	\$463.28
<b>2432 SID 1006</b>	<b>Fund Total \$455.39</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$455.39</b>
430263 Street Lighting	\$455.39
<b>2880 Library</b>	<b>Fund Total \$435.00</b>
<b>880 Grants</b>	<b>Department Total \$435.00</b>
460120 Facilities	\$435.00
<b>2396 NRDP Greenway Proj</b>	<b>Fund Total \$423.40</b>
<b>122 Planning Board</b>	<b>Department Total \$423.40</b>
411069 NRD Green Way Project	\$423.40
<b>2409 SID 247</b>	<b>Fund Total \$401.90</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$401.90</b>
430263 Street Lighting	\$401.90
<b>2437 SID 1012</b>	<b>Fund Total \$366.92</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$366.92</b>
430263 Street Lighting	\$366.92
<b>2413 SID 291</b>	<b>Fund Total \$356.80</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$356.80</b>
430263 Street Lighting	\$356.80
<b>2426 SID 405</b>	<b>Fund Total \$306.12</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$306.12</b>
430263 Street Lighting	\$306.12
<b>2427 SID 408</b>	<b>Fund Total \$303.59</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$303.59</b>
430234 Street Lighting	\$303.59
<b>2215 Ridge Waters Pool Fund</b>	<b>Fund Total \$294.78</b>
<b>103 Public Works</b>	<b>Department Total \$294.78</b>
460445 Swimming Pool	\$294.78
<b>2433 SID 1007</b>	<b>Fund Total \$290.95</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$290.95</b>
430263 Street Lighting	\$290.95
<b>2416 SID 330</b>	<b>Fund Total \$266.44</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$266.44</b>
430263 Street Lighting	\$266.44

<b>2441 SID 1015</b>	<b>Fund Total \$256.68</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$256.68</b>
<i>430263 Street Lighting</i>	<i>\$256.68</i>
<b>2438 SID 1013</b>	<b>Fund Total \$246.86</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$246.86</b>
<i>430263 Street Lighting</i>	<i>\$246.86</i>
<b>2411 SID 264</b>	<b>Fund Total \$233.85</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$233.85</b>
<i>430263 Street Lighting</i>	<i>\$233.85</i>
<b>2414 SID 316</b>	<b>Fund Total \$220.23</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$220.23</b>
<i>430263 Street Lighting</i>	<i>\$220.23</i>
<b>2412 SID 270-278</b>	<b>Fund Total \$200.94</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$200.94</b>
<i>430263 Street Lighting</i>	<i>\$200.94</i>
<b>2383 Arco Historic Pres Fund</b>	<b>Fund Total \$200.31</b>
<b>122 Planning Board</b>	<b>Department Total \$200.31</b>
<i>411030 Planning</i>	<i>\$200.31</i>
<b>2434 SID 1009</b>	<b>Fund Total \$197.75</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$197.75</b>
<i>430263 Street Lighting</i>	<i>\$197.75</i>
<b>2401 SID 21</b>	<b>Fund Total \$191.53</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$191.53</b>
<i>430234 Street Lighting</i>	<i>\$191.53</i>
<b>2445 SID 1019</b>	<b>Fund Total \$189.73</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$189.73</b>
<i>430263 Street Lighting</i>	<i>\$189.73</i>
<b>2923 Detention Canteen</b>	<b>Fund Total \$170.87</b>
<b>111 Sheriff</b>	<b>Department Total \$170.87</b>
<i>420205 Detention Canteen</i>	<i>\$170.87</i>
<b>2439 SID 1013A</b>	<b>Fund Total \$156.32</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$156.32</b>
<i>430263 Street Lighting</i>	<i>\$156.32</i>
<b>2448 SID 1022</b>	<b>Fund Total \$155.54</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$155.54</b>
<i>430263 Street Lighting</i>	<i>\$155.54</i>
<b>2429 SID 410</b>	<b>Fund Total \$136.68</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$136.68</b>
<i>430234 Street Lighting</i>	<i>\$136.68</i>

<b>5711 Community Facilities</b>	<b>Fund Total \$122.31</b>
<b>117 Government Buildings</b>	<b>Department Total \$122.31</b>
<i>411201 Facilities Administration</i>	<i>\$122.31</i>
<b>2145 Parking Commission</b>	<b>Fund Total \$113.14</b>
<b>146 Parking Commission</b>	<b>Department Total \$113.14</b>
<i>430266 Parking Facilities</i>	<i>\$113.14</i>
<b>2428 SID 409</b>	<b>Fund Total \$112.57</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$112.57</b>
<i>430234 Street Lighting</i>	<i>\$112.57</i>
<b>2420 SID 367</b>	<b>Fund Total \$111.46</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$111.46</b>
<i>430263 Street Lighting</i>	<i>\$111.46</i>
<b>2421 SID 368</b>	<b>Fund Total \$76.17</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$76.17</b>
<i>430263 Street Lighting</i>	<i>\$76.17</i>
<b>2447 SID 1021</b>	<b>Fund Total \$71.96</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$71.96</b>
<i>430263 Street Lighting</i>	<i>\$71.96</i>
<b>6015 Central Services Fund</b>	<b>Fund Total \$67.96</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$67.96</b>
<i>500135 Facility Services</i>	<i>\$67.96</i>
<b>2418 SID 346</b>	<b>Fund Total \$63.25</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$63.25</b>
<i>430263 Street Lighting</i>	<i>\$63.25</i>
<b>2385 Public Archives</b>	<b>Fund Total \$45.98</b>
<b>137 Archives</b>	<b>Department Total \$45.98</b>
<i>460103 Archives-Art Chateau</i>	<i>\$45.98</i>
<b>2422 SID 391</b>	<b>Fund Total \$37.93</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$37.93</b>
<i>430263 Street Lighting</i>	<i>\$37.93</i>
<b>2140 Weed Control</b>	<b>Fund Total \$15.17</b>
<b>126 Extension Agent</b>	<b>Department Total \$15.17</b>
<i>431101 Weed Control</i>	<i>\$15.17</i>

# Expenditure Details

1000 General Fund

Fund Total \$233,201.23

101 Chief Executive

Department Total \$67.16

410201 Executive Services

Subtotal \$67.16

**US BANK\***

**Vendor Total \$67.16**

Claim #	Description	Account Number	Invoice / PO	Amount
5060	Card 8141 - Walmart.com, (80) Christmas Cards for the Chief Executive's Office	1000.101.4102.01.320	44855945556252411 221 / 2205290	\$31.20
5060	Card 3702 - Walmart.com, Wall Mount for TV in Chief Executive's Office	1000.101.4102.01.220	44855945556252411 221 / 2205290	\$35.96

1000 General Fund

Fund Total \$233,201.23

102 Finance & Budget

Department Total \$308.50

410520 Finance & Budget

Subtotal \$308.50

US BANK\*

Vendor Total \$308.50

Claim #	Description	Account Number	Invoice / PO	Amount
5060	Card 9240 - North 46, Lunch for GAAP Update Training (4 Hours) Completed by the Finance and Budget Office and Auditor on December 9, 2021	1000.102.4105.20.380	44855945556252411 221 / 2205290	\$113.50
5060	Card 4458 - Government Finance Officers Association, Registration for Danielle McGee for the Annual Governmental GAAP Update Webinar on 12-9-21	1000.102.4105.20.380	44855945556252411 221 / 2205290	\$195.00



103 Public Works

Department Total \$6,741.14

430260 Traffic & Pedestrian

Subtotal \$1,876.13

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,513.55**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20211230 / 0	\$160.73
5019	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20211230 / 0	\$163.33
5019	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20211230 / 0	\$160.73
5019	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20211230 / 0	\$160.73
5019	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20211230 / 0	\$160.73
5019	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20211230 / 0	\$163.33
5019	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20211230 / 0	\$163.33
5019	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20211230 / 0	\$29.20
5019	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20211230 / 0	\$163.33
5019	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20211230 / 0	\$163.33
5019	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20211230 / 0	\$1.89
5019	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20211230 / 0	\$9.33
5019	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20211230 / 0	\$13.56

**US BANK\***

**Vendor Total \$362.58**

Claim #	Description	Account Number	Invoice / PO	Amount
5060	Card 1229 - Staples, Goo Be Gone and Zep	1000.103.4302.60.220	44855945556252411 221 / 2205290	\$9.28
5060	Card 1229 - Traffic Sensor Corp, Modular Flashers and Freight for Traffic Control	1000.103.4302.60.230	44855945556252411 221 / 2205290	\$353.30

1000 General Fund

Fund Total \$233,201.23

103 Public Works

Department Total \$6,741.14

430910 Cemetery

Subtotal \$459.27

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$459.27**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20211230 / 0	\$459.27

1000 General Fund

Fund Total \$233,201.23

103 Public Works

Department Total \$6,741.14

460430 Parks

Subtotal \$3,570.22

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,404.28**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20211230 / 0	\$6.27
5019	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20211230 / 0	\$57.25
5019	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20211230 / 0	\$6.27
5019	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20211230 / 0	\$12.88
5019	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20211230 / 0	\$6.51
5019	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20211230 / 0	\$731.17
5019	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20211230 / 0	\$108.45
5019	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20211230 / 0	\$6.00
5019	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20211230 / 0	\$10.48
5019	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20211230 / 0	\$6.90
5019	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20211230 / 0	\$13.00
5019	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20211230 / 0	\$6.37
5019	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20211230 / 0	\$10.48
5019	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20211230 / 0	\$6.51
5019	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20211230 / 0	\$16.49
5019	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20211230 / 0	\$10.48
5019	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20211230 / 0	\$6.00
5019	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20211230 / 0	\$6.11
5019	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20211230 / 0	\$13.78
5019	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20211230 / 0	\$140.84
5019	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20211230 / 0	\$13.78
5019	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20211230 / 0	\$6.00

1000 General Fund

Fund Total \$233,201.23

103 Public Works

Department Total \$6,741.14

460430 Parks

Subtotal \$3,570.22

5019	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20211230 / 0	\$41.94
5019	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20211230 / 0	\$117.16
5019	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20211230 / 0	\$27.57
5019	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20211230 / 0	\$10.48
5019	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20211230 / 0	\$20.96
5019	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20211230 / 0	\$10.48
5019	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20211230 / 0	\$20.96
5019	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20211230 / 0	\$31.45
5019	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20211230 / 0	\$181.60
5019	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20211230 / 0	\$19.75
5019	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20211230 / 0	\$14.56
5019	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20211230 / 0	\$619.75
5019	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20211230 / 0	\$14.22
5019	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20211230 / 0	\$24.37
5019	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20211230 / 0	\$15.17
5019	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20211230 / 0	\$6.51
5019	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20211230 / 0	\$19.33
5019	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20211230 / 0	\$6.00

US BANK\*

Vendor Total \$618.80

Claim #	Description	Account Number	Invoice / PO	Amount
5060	Card 1153 - Paypal, Conference Registration for Trevor Peterson to Turf Professionals Conference at Fairmont	1000.103.4604.30.380	44855945556252411 221 / 2205290	\$618.80

1000 General Fund

Fund Total \$233,201.23

103 Public Works

Department Total \$6,741.14

460430 Parks

Subtotal \$3,570.22

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$246.72**

Claim #	Description	Account Number	Invoice / PO	Amount
4922	T-73 12 BOSS HYD FLUID	1000.103.4604.30.230	B133648 / 2205078	\$246.72

**Hawe Steel Design LLC**

**Vendor Total \$240.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4920	RV-110 AR PLATE 1/4X5X6	1000.103.4604.30.230	211797 / 2205035	\$240.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$60.42**

Claim #	Description	Account Number	Invoice / PO	Amount
4921	BOXES OF MINITURES	1000.103.4604.30.230	749140 / 2205042	\$7.30
4921	2 CYCLE OIL	1000.103.4604.30.230	750123 / 2205125	\$53.12

1000 General Fund

Fund Total \$233,201.23

103 Public Works

Department Total \$6,741.14

460446 Golf Course

Subtotal \$835.52

**US BANK\***

**Vendor Total \$835.52**

Claim #	Description	Account Number	Invoice / PO	Amount
5060	Card 5223 - Butte Ace Hardware, Christmas Decorations for Highland View	1000.103.4604.46.220	44855945556252411 221 / 2205290	\$51.00
5060	Card 5223 - Walmart, Christmas Decorations for Highland View	1000.103.4604.46.220	44855945556252411 221 / 2205290	\$334.86
5060	Card 5223 - Spectrum, TV for the Golf Course October's Balance	1000.103.4604.46.340	44855945556252411 221 / 2205290	\$223.16
5060	Card 5223 - Spectrum, TV for the Golf Course November's Balance	1000.103.4604.46.340	44855945556252411 221 / 2205290	\$226.50

1000 General Fund

Fund Total \$233,201.23

104 Animal Control

Department Total \$1,043.18

440601 Animal Control

Subtotal \$1,043.18

**PETHEALTH SERVICES (USA) INC**

**Vendor Total \$635.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4924	(100) Microchips for the Animal Shelter	1000.104.4406.01.220	SIUN14117186 / 2205020	\$635.00

**US BANK\***

**Vendor Total \$186.23**

Claim #	Description	Account Number	Invoice / PO	Amount
5060	Card 3702 - Amazon, Case and Screen Protector for Animal Control Officer Joe Shagina	1000.104.4406.01.220	44855945556252411 221 / 2205290	\$36.28
5060	Card 3702 - doForms, doForms License for New Animal Control Officer	1000.104.4406.01.220	44855945556252411 221 / 2205290	\$149.95

**AMHERST ANIMAL HOSPITAL INC**

**Vendor Total \$173.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4862	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856265968 / 2204324	\$25.00
4862	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856265999 / 2204324	\$74.00
4862	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856266001 / 2204324	\$74.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$48.95**

Claim #	Description	Account Number	Invoice / PO	Amount
4923	(1) Case of 33x40 Garbage Bags, (2) Bottles of Windex, (1) Case of Food Trays for the Animal Shelter.	1000.104.4406.01.220	1530715 / 2205012	\$48.95

1000 General Fund

Fund Total \$233,201.23

106 Council Of Commissioners

Department Total \$91.79

410101 Legislative Services

Subtotal \$91.79

**360 OFFICE SOLUTIONS**

**Vendor Total \$91.79**

Claim #	Description	Account Number	Invoice / PO	Amount
4772	toner	1000.106.4101.01.210	11158720 / 2204946	\$91.79



1000 General Fund

Fund Total \$233,201.23

107 Clerk And Recorders

Department Total \$250.35

410601 Elections

Subtotal \$79.98

**US BANK\***

**Vendor Total \$79.98**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5060	Card 9657 - Amazon, Logitech Pro Webcam	1000.107.4106.01.230	44855945556252411 221 / 2205290	\$59.99
5060	Card 9657 - Montana Standard, Monthly Subscription to the Montana Standard	1000.107.4106.01.330	44855945556252411 221 / 2205290	\$19.99

1000 General Fund

Fund Total \$233,201.23

107 Clerk And Recorders

Department Total \$250.35

410901 Records Admin.

Subtotal \$170.37

**KELLEY CONNECT COMPANY**

**Vendor Total \$170.37**

Claim #	Description	Account Number	Invoice / PO	Amount
4992	Copiers for the second quarter (Sept to Dec 2021	1000.107.4109.01.360	IN953581 / 2205154	\$170.37

1000 General Fund

Fund Total \$233,201.23

110 Treasurer

Department Total \$1,784.99

410540 Treasurer

Subtotal \$1,784.99

**LEES OFFICE CITY**

**Vendor Total \$635.09**

Claim #	Description	Account Number	Invoice / PO	Amount
5025	MAINT AGREE/PRINTER-P501	1000.110.4105.40.360	45054 / 2205189	\$190.66
5025	MAINT AGREE/PRINTER-PC600	1000.110.4105.40.360	45055 / 2205188	\$403.75
5025	12 ENVELOPE MOISTENERS	1000.110.4105.40.210	45007 / 2205187	\$40.68

**DELUXE**

**Vendor Total \$363.25**

Claim #	Description	Account Number	Invoice / PO	Amount
5024	1000 CHECKS	1000.110.4105.40.320	2050644278 / 2205184	\$363.25

**US BANK\***

**Vendor Total \$321.05**

Claim #	Description	Account Number	Invoice / PO	Amount
5060	Card 0496 - Delta Hotels, Lodging for Lori Patrick for the MACo Elected Official Training in Helena, MT December 6-8, 2021	1000.110.4105.40.370	44855945556252411 221 / 2205290	\$261.04
5060	Card 0496 - Amazon, Computer Desk for Citizens to Access Computer for New Business License Software	1000.110.4105.40.210	44855945556252411 221 / 2205290	\$60.01

**360 OFFICE SOLUTIONS**

**Vendor Total \$223.91**

Claim #	Description	Account Number	Invoice / PO	Amount
5022	QRTLY MAINT COPIER/KYOCERA 3252CI	1000.110.4105.40.360	IN207232 / 2205186	\$223.91

**DELL - STATE & LOCAL GOVT SALES**

**Vendor Total \$176.69**

Claim #	Description	Account Number	Invoice / PO	Amount
5023	net 30, Xerox B230/DNI - Printer - B/W - Duplex - laser - A4/Legal - 600 x 600 dpi - up to 36 ppm - capacity: 250 sheets - USB 2.0, LAN, Wi-Fi(n), USB 2.0 host - with 1 year Advanced Exchange Service	1000.110.4105.40.210	10548165461 / 2205166	\$176.69

**PRO SHREDDERS**

**Vendor Total \$65.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5026	EMPTY SHRED BIN	1000.110.4105.40.390	14005 / 2205185	\$65.00

1000 General Fund

Fund Total \$233,201.23

111 Sheriff

Department Total \$53,467.64

420101 Law Enforcement Services

Subtotal \$7,727.83

**TRITON TRAINING GROUP LLC**

**Vendor Total \$2,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4928	Sheriff Office - Armorer Class for 6 officers inv 1962 March 2022	1000.111.4201.01.380	1962 / 2205142	\$2,000.00

**FORZA FORENSICS LLC**

**Vendor Total \$1,785.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4893	Sheriff Office - Basic Crime Scene Investigation training Officers Williams, Jurenic, Vaughn inv 1378	1000.111.4201.01.380	1378 / 2205108	\$1,785.00

**BERGER, CHRIS**

**Vendor Total \$1,051.61**

Claim #	Description	Account Number	Invoice / PO	Amount
5048	Sheriff Office - travel for Tactical Command Course Jan 24-28-2022 Officer C Berger	1000.111.4201.01.370	4158 / 2205106	\$1,051.61

**ANTHONY JURENIC**

**Vendor Total \$872.60**

Claim #	Description	Account Number	Invoice / PO	Amount
5047	Sheriff Office - Tactical Command Course travel Jan 24-28 2022 Officer Jurenic	1000.111.4201.01.370	4159 / 2205105	\$872.60

**KAMINSKY SULLENBERGER & ASSOICATES INC**

**Vendor Total \$750.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5045	Sheriff Office - 2 officers for 5 day field training officer course in GF inv 2022-07-11	1000.111.4201.01.380	20220711 / 2205171	\$750.00

**360 OFFICE SOLUTIONS**

**Vendor Total \$457.08**

Claim #	Description	Account Number	Invoice / PO	Amount
5014	Sheriff Office - copier maintenance inv 207193	1000.111.4201.01.360	IN207193 / 2205149	\$457.08

**HERO AUTO LLC**

**Vendor Total \$366.25**

Claim #	Description	Account Number	Invoice / PO	Amount
4926	CAR 41 W (S) RADIA	1000.111.4201.01.230	4742 / 2205076	\$366.25

1000 General Fund

Fund Total \$233,201.23

111 Sheriff

Department Total \$53,467.64

420101 Law Enforcement Services

Subtotal \$7,727.83

**BUTTE SILVER BOW CHAMBER OF COMMERCE**

**Vendor Total \$125.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4993	Sheriff Office - membership dues BSB chamber of commerce inv 2018-1228	1000.111.4201.01.330	20181228 / 2205148	\$125.00

**SIRCHIE FINGERPRINT LABORATORIES**

**Vendor Total \$111.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4973	Sheriff Office - evidence tape inv 1007813	1000.111.4201.01.220	0523803IN / 2205151	\$111.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$108.70**

Claim #	Description	Account Number	Invoice / PO	Amount
4927	CAR-1 BATTERY, CORE AND CORE CREDIT	1000.111.4201.01.230	749775 / 2205102	\$108.70

**DENNY MENHOLT FORD**

**Vendor Total \$46.88**

Claim #	Description	Account Number	Invoice / PO	Amount
4972	CAR 20 COVER	1000.111.4201.01.230	85782 / 2205048	\$46.15
4994	CAR 20 BELT	1000.111.4201.01.230	85814 / 2205003	\$0.73

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$39.94**

Claim #	Description	Account Number	Invoice / PO	Amount
5027	SHERIFF OFFICE - CLEANING AND BATHROOM SUPPLIES	1000.111.4201.01.220	1531090 / 2200071	\$39.94

**GENERAL PARTS INC**

**Vendor Total \$13.77**

Claim #	Description	Account Number	Invoice / PO	Amount
4925	K-9 BATTERY	1000.111.4201.01.230	2879856931 / 2205037	\$7.63
4925	K-9 HOOD INSULATOR RETAINER	1000.111.4201.01.230	2879856943 / 2205036	\$6.14

1000 General Fund

Fund Total \$233,201.23

111 Sheriff

Department Total \$53,467.64

420201 Detention & Correction

Subtotal \$45,739.81

**A-1 AMBULANCE**

**Vendor Total \$18,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4894	Detention Center - ambulance services for inmates 12 months billed in 3 month increments	1000.111.4202.01.390	123121 / 2202548	\$18,000.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$10,028.90**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20211230 / 0	\$10,028.90

**SYSCO FOOD SERVICES**

**Vendor Total \$6,259.68**

Claim #	Description	Account Number	Invoice / PO	Amount
4899	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3435752179 / 2200262	\$3,717.70
5032	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3435830454 / 2200262	\$2,541.98

**FOOD SERVICES OF AMERICA**

**Vendor Total \$6,013.73**

Claim #	Description	Account Number	Invoice / PO	Amount
4896	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3880819 / 2200076	\$2,330.17
4896	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3801334 / 2200076	\$2,282.91
5028	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3914664 / 2200076	\$1,400.65

**SOUTHWEST MONTANA COMMUNITY HEALTH CNTR**

**Vendor Total \$2,076.36**

Claim #	Description	Account Number	Invoice / PO	Amount
5031	Detention Center - dental treatment for inmate T Lombard paid IAW ordinance 2.20.087.D2	1000.111.4202.01.390	121521LOMBARD / 2205205	\$76.36
5031	Detention Center - medical services for inmates \$2000/m	1000.111.4202.01.350	202112 / 2200827	\$2,000.00

**COONEYS LOCKSMITH**

**Vendor Total \$860.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4895	Detention Center - Locksmith services 12 months @ 430/m	1000.111.4202.01.360	NOVDEC21 / 2201904	\$860.00

1000 General Fund

Fund Total \$233,201.23

111 Sheriff

Department Total \$53,467.64

420201 Detention & Correction

Subtotal \$45,739.81

**KAMINSKY SULLENBERGER & ASSOICATES  
INC**

**Vendor Total \$750.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5045	Detention Center -2 officers for 5 day field training officer course in GF inv 2022-07-11	1000.111.4202.01.380	20220711 / 2205171	\$750.00

**US BANK\***

**Vendor Total \$450.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5060	Card 8864 - AED Superstore, AED Basic Refresh Pack for Phillips HeartStart FRx Aed	1000.111.4202.01.220	44855945556252411 221 / 2205290	\$450.00

**360 OFFICE SOLUTIONS**

**Vendor Total \$317.64**

Claim #	Description	Account Number	Invoice / PO	Amount
5014	Detention Center - copier maintenance inv 207193	1000.111.4202.01.360	IN207231 / 2205149	\$317.64

**BUTTE PRODUCE**

**Vendor Total \$304.60**

Claim #	Description	Account Number	Invoice / PO	Amount
4929	DETENTION CENTER FOOD FOR INMATES	1000.111.4202.01.220	2614172 / 2200074	\$304.60

**PRO SHREDDERS**

**Vendor Total \$195.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4898	Detention Center shredding services \$195/m	1000.111.4202.01.390	14010 / 2200819	\$195.00

**ACE HARDWARE.**

**Vendor Total \$159.32**

Claim #	Description	Account Number	Invoice / PO	Amount
4974	Detention Center - maintenance parts for jail invoices J76758, J84879, J85067, J85147, J85484	1000.111.4202.01.230	J76758 / 2205160	\$52.55
4974	Detention Center - maintenance parts for jail invoices J76758, J84879, J85067, J85147, J85484	1000.111.4202.01.230	J84879 / 2205160	\$47.81
4974	Detention Center - maintenance parts for jail invoices J76758, J84879, J85067, J85147, J85484	1000.111.4202.01.230	J85067 / 2205160	\$23.98
4974	Detention Center - maintenance parts for jail invoices J76758, J84879, J85067, J85147, J85484	1000.111.4202.01.230	J85147 / 2205160	\$19.99

**1000 General Fund**

**Fund Total \$233,201.23**

**111 Sheriff**

**Department Total \$53,467.64**

*420201 Detention & Correction*

*Subtotal \$45,739.81*

4974	Detention Center - maintenance parts for jail invoices J76758, J84879, J85067, J85147, J85484	1000.111.4202.01.230	J85484 / 2205160	\$14.99
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**MT BROOM & BRUSH COMPANY**

**Vendor Total \$99.32**

Claim #	Description	Account Number	Invoice / PO	Amount
4897	DETENTION CENTER - CLEANING SUPPLIES, BATHROOM SUPPLIES FOR INMATES	1000.111.4202.01.220	1530084 / 2200025	\$99.32

**COOKS CORRECTIONAL**

**Vendor Total \$97.94**

Claim #	Description	Account Number	Invoice / PO	Amount
4976	Detention Center - kitchen supplies inv N710314	1000.111.4202.01.220	N710314 / 2205152	\$97.94

**LABCORP**

**Vendor Total \$70.16**

Claim #	Description	Account Number	Invoice / PO	Amount
5029	Detention Center - medical treatment for inmate E Gates paid IAW ordinance 2.20.087D2	1000.111.4202.01.390	120221GATES / 2205204	\$70.16

**CONSOLIDATED ELECTRICAL DISTRIBUTORS INC**

**Vendor Total \$43.60**

Claim #	Description	Account Number	Invoice / PO	Amount
4975	Detention Center - maintenance parts inv 0942-1017130	1000.111.4202.01.230	09421017130 / 2205156	\$43.60

**MERCURY STREET MEDICAL GROUP**

**Vendor Total \$13.56**

Claim #	Description	Account Number	Invoice / PO	Amount
5030	Detention Center - medical treatment for inmate S Cook paid IAW ordinance 2.20.087D2	1000.111.4202.01.390	121321COOK / 2205206	\$13.56



1000 General Fund

Fund Total \$233,201.23

113 County Attorney

Department Total \$135.87

411101 Legal Service

Subtotal \$135.87

**LEES OFFICE CITY**

**Vendor Total \$135.87**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5033	Discovery Envelopes, and mailbox for Kaitlyn	1000.113.4111.01.210	45048 / 2205145	\$105.89
5033	Discovery Envelopes, and mailbox for Kaitlyn	1000.113.4111.01.210	45031 / 2205145	\$29.98

1000 General Fund

Fund Total \$233,201.23

115 J. P. Court II

Department Total \$437.36

410340 Justice Court

Subtotal \$437.36

**LEES OFFICE CITY**

**Vendor Total \$437.36**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5034	Copy paper, case of Kleenex, Simple Green, Clear Plastic Tab Index Dividers	1000.115.4103.40.210	45106 / 2205209	\$423.56
5034	Copy paper, case of Kleenex, Simple Green, Clear Plastic Tab Index Dividers	1000.115.4103.40.210	45122 / 2205209	\$13.80

117 Government Buildings

Department Total \$2,910.72

411201 Facilities Administration

Subtotal \$2,883.18

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,539.84**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20211230 / 0	\$2,529.36
5019	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20211230 / 0	\$10.48

**ACE HARDWARE.**

**Vendor Total \$343.34**

Claim #	Description	Account Number	Invoice / PO	Amount
4930	THERMOMETER -GOVT BLDG SHOP	1000.117.4112.01.220	J89730 / 2205139	\$7.99
4930	GORILLA TAPE, BATTERIES, CANNED AIR, GROUNDING WIRE, ELEC TAPE, GREASE, COUPLERS - GOVT BLDG SHOP	1000.117.4112.01.230	J55410 / 2205134	\$37.97
4930	GORILLA TAPE, BATTERIES, CANNED AIR, GROUNDING WIRE, ELEC TAPE, GREASE, COUPLERS - GOVT BLDG SHOP	1000.117.4112.01.230	J55526 / 2205134	\$21.58
4930	GORILLA TAPE, BATTERIES, CANNED AIR, GROUNDING WIRE, ELEC TAPE, GREASE, COUPLERS - GOVT BLDG SHOP	1000.117.4112.01.230	J67167 / 2205134	\$55.94
4930	GORILLA TAPE, BATTERIES, CANNED AIR, GROUNDING WIRE, ELEC TAPE, GREASE, COUPLERS - GOVT BLDG SHOP	1000.117.4112.01.230	X02592 / 2205134	\$17.98
4930	GORILLA TAPE, BATTERIES, CANNED AIR, GROUNDING WIRE, ELEC TAPE, GREASE, COUPLERS - GOVT BLDG SHOP	1000.117.4112.01.230	J00388 / 2205134	\$16.58
4930	FILE SET, SCREW DRIVER,TARP, SOCKET SET, TIRE GAUGE -GOVT BLDG SHOP	1000.117.4112.01.220	J54312 / 2205137	\$17.99
4930	FILE SET, SCREW DRIVER,TARP, SOCKET SET, TIRE GAUGE -GOVT BLDG SHOP	1000.117.4112.01.220	J53029 / 2205137	\$21.07
4930	FILE SET, SCREW DRIVER,TARP, SOCKET SET, TIRE GAUGE -GOVT BLDG SHOP	1000.117.4112.01.220	X05736 / 2205137	\$127.25
4930	FILE SET, SCREW DRIVER,TARP, SOCKET SET, TIRE GAUGE -GOVT BLDG SHOP	1000.117.4112.01.220	J01726 / 2205137	\$5.00
4968	NEEDLE NOSE PLIERS -GOVT BLDG SHOP	1000.117.4112.01.220	J91038 / 2205135	\$13.99

1000 General Fund

Fund Total \$233,201.23

117 Government Buildings

Department Total \$2,910.72

411240 Courthouse Improvements

Subtotal \$27.54

**ACE HARDWARE.**

**Vendor Total \$27.54**

Claim #	Description	Account Number	Invoice / PO	Amount
4931	SCREWS, GASKETS, SEALANT, TAPE -COURTHOUSE	1000.117.4112.40.230	J10164 / 2205136	\$25.96
4931	SCREWS, GASKETS, SEALANT, TAPE -COURTHOUSE	1000.117.4112.40.230	J05428 / 2205136	\$1.58

1000 General Fund

Fund Total \$233,201.23

119 Health Office

Department Total \$17,384.88

440110 Public Health Admin.

Subtotal \$384.92

**US BANK\***

**Vendor Total \$384.92**

Claim #	Description	Account Number	Invoice / PO	Amount
5060	Card 6001 - Walmart, Lights and Ornaments for Lobby Christmas Tree	1000.119.4401.10.220	44855945556252411 221 / 2205290	\$30.78
5060	Card 6001 - Amazon, Utility Cart	1000.119.4401.10.220	44855945556252411 221 / 2205290	\$89.99
5060	Card 6001 - Dollar Tree, (5) Wall Calendars	1000.119.4401.10.210	44855945556252411 221 / 2205290	\$5.00
5060	Card 6001 - Walmart, Diane Regan's Personal Purchase - Accidentally Scanned County Credit Card at Walmart. Reference A101 # 46148 for Reimbursement to B-SB on 12-27-21	1000.119.4401.10.220	44855945556252411 221 / 2205290	\$43.15
5060	Card 4562 - PZG**MT DLI EBIZ, Renewal Fee's for Karen Maloughney's Nursing License	1000.119.4401.10.220	44855945556252411 221 / 2205290	\$100.00
5060	Card 4562 - USPS, (2) Rolls of Postage Stamps Kept at Front Desk and Utilized by Entire Health Department	1000.119.4401.10.310	44855945556252411 221 / 2205290	\$116.00

1000 General Fund

Fund Total \$233,201.23

119 Health Office

Department Total \$17,384.88

440111 Comm Enrichment

Subtotal \$16,999.96

**PETUNIA FACTORY**

**Vendor Total \$15,891.02**

Claim #	Description	Account Number	Invoice / PO	Amount
5015	Wages/Medicare/SS, Workmans Comp., Unemployment.	1000.119.4401.11.390	2441 / 2205127	\$12,362.74
5015	Fuel/Equipment Repairs	1000.119.4401.11.230	2441 / 2205127	\$1,662.04
5015	Truck and Water Usage	1000.119.4401.11.220	2441 / 2205127	\$1,866.24

**US BANK\***

**Vendor Total \$1,034.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5060	Card 3702 - Remarkable, (2) Remarkable Note Pads for Ed Randall	1000.119.4401.11.260	44855945556252411 221 / 2205290	\$1,034.00

**ACE HARDWARE.**

**Vendor Total \$74.94**

Claim #	Description	Account Number	Invoice / PO	Amount
4864	Caution Barricade Tape	1000.119.4401.11.220	J90768 / 2205072	\$38.97
4995	(3) Ice Hammer Snowbrushes for C.E. vehicles.	1000.119.4401.11.220	J93580 / 2205144	\$35.97

1000 General Fund

Fund Total \$233,201.23

130 Board Of Recreation

Department Total \$220.00

460441 Administration

Subtotal \$220.00

**ZOE REAGANNE MYERS**

**Vendor Total \$220.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5049	VOLLEYBALL OFFICIATING	1000.130.4604.41.390	122021 / 2205276	\$220.00

1000 General Fund

Fund Total \$233,201.23

132 Code Enforcement

Department Total \$191.18

420501 Protective Inspection

Subtotal \$191.18

US BANK\*

Vendor Total \$191.18

Claim #	Description	Account Number	Invoice / PO	Amount
5060	Card 2775 - Amazon, 50 Rolls of Receipt Paper for the Credit Card Machine	1000.132.4205.01.220	44855945556252411 221 / 2205290	\$26.99
5060	Card 2775 - Amazon, (2) Casebound Notebooks for Inspections	1000.132.4205.01.220	44855945556252411 221 / 2205290	\$34.16
5060	Card 2775 - Amazon, (2) Logitech Wireless Keyboards and Mouse Combo's	1000.132.4205.01.220	44855945556252411 221 / 2205290	\$130.03
5060	Card 2775 - International Code Council, Code Class for Avery Smith	1000.132.4205.01.380	44855945556252411 221 / 2205290	\$145.00
5060	Card 2775 - International Code Council, Refund for Code Class for Avery Smith	1000.132.4205.01.380	44855945556252411 221 / 2205290	(\$145.00)



1000 General Fund

Fund Total \$233,201.23

133 City Court

Department Total \$110.22

410360 Municipal Court

Subtotal \$110.22

**LEES OFFICE CITY**

**Vendor Total \$110.22**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5035	HP Printer Cartridge	1000.133.4103.60.210	45029 / 2205211	\$78.24
5035	Dymo White Address Lables	1000.133.4103.60.210	45008 / 2205210	\$31.98

1000 General Fund

Fund Total \$233,201.23

136 Public Library

Department Total \$2,073.24

460101 Library Services

Subtotal \$2,073.24

**BUDGET LIBRARY SUPPLIES**

**Vendor Total \$560.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4900	CD/DVD Strips	1000.136.4601.01.220	19659 / 2205130	\$560.00

**US BANK\***

**Vendor Total \$528.72**

Claim #	Description	Account Number	Invoice / PO	Amount
5060	Card 4777 - The Wall Street Journal, Monthly Online Subscription to the Wall Street Journal	1000.136.4601.01.330	44855945556252411 221 / 2205290	\$4.00
5060	Card 4777 - Safeway, Craft Supplies for the Public Library	1000.136.4601.01.220	44855945556252411 221 / 2205290	\$27.83
5060	Card 4777 - USPS, Postage Added for Outgoing Mail at the Public Library	1000.136.4601.01.310	44855945556252411 221 / 2205290	\$200.00
5060	Card 4777 - Newspapers.com, 6-Month Subscription Renewal (December 10, 2021 - June 10, 2022) to Access Digital Newspaper Collection	1000.136.4601.01.330	44855945556252411 221 / 2205290	\$74.90
5060	Card 4777 - Stamps.com, Monthly Service Fee to Stamps.com	1000.136.4601.01.310	44855945556252411 221 / 2205290	\$17.99
5060	Card 4777 - New York Times, Weekly Online Only Subscription for the NY Times	1000.136.4601.01.330	44855945556252411 221 / 2205290	\$4.00
5060	Card 4777 - USPS, Postage Added for the Public Library Use	1000.136.4601.01.310	44855945556252411 221 / 2205290	\$200.00

**FATBEAM, LLC**

**Vendor Total \$509.85**

Claim #	Description	Account Number	Invoice / PO	Amount
4998	Internet (January)	1000.136.4601.01.340	23155 / 2205157	\$509.85

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$445.31**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20211230 / 0	\$445.31

**AMAZON CAPITAL SERVICES INC**

**Vendor Total \$17.38**

Claim #	Description	Account Number	Invoice / PO	Amount
4997	Library Materials	1000.136.4601.01.222	1PJH36V17DCY / 2205159	\$17.38

1000 General Fund

Fund Total \$233,201.23

136 Public Library

Department Total \$2,073.24

460101 Library Services

Subtotal \$2,073.24

**ACE HARDWARE.**

**Vendor Total \$11.98**

Claim #	Description	Account Number	Invoice / PO	Amount
4996	Rat Glue Trays	1000.136.4601.01.230	J55418 / 2205158	\$11.98

999 Non-Dept Aligned Activity

Department Total \$145,983.01

420180 Police Commission

Subtotal \$825.00

**CRAIG THOMAS**

**Vendor Total \$225.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5061	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	NOV21 / 2200067	\$75.00
5061	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	DEC21 / 2200067	\$75.00
5061	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	JAN22 / 2200067	\$75.00

**JACK MCCORMICK**

**Vendor Total \$150.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5062	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	NOV21 / 2200066	\$50.00
5062	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	DEC21 / 2200066	\$50.00
5062	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	JAN22 / 2200066	\$50.00

**MIKE THATCHER**

**Vendor Total \$150.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5063	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	NOV21 / 2200070	\$50.00
5063	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	DEC21 / 2200070	\$50.00
5063	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	JAN22 / 2200070	\$50.00

**PETE STEILMAN**

**Vendor Total \$150.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5064	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	NOV21 / 2200068	\$50.00
5064	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	DEC21 / 2200068	\$50.00
5064	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	JAN22 / 2200068	\$50.00

**WILLIAM M OLEARY**

**Vendor Total \$150.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5065	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	NOV21 / 2200069	\$50.00
5065	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	DEC21 / 2200069	\$50.00

1000 General Fund

Fund Total \$233,201.23

999 Non-Dept Aligned Activity

Department Total \$145,983.01

420180 Police Commission

Subtotal \$825.00

5065	LAW ENFORCEMENT	1000.999.4201.80.390	JAN22 / 2200069	\$50.00
	COMMISSION MONTHLY SALARY			

1000 General Fund

Fund Total \$233,201.23

999 Non-Dept Aligned Activity

Department Total \$145,983.01

510301 Unallocated Costs

Subtotal \$145,158.01

**CCCS INC**

**Vendor Total \$142,756.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5018	EARMARKED ALCOHOL TAX FUNDS/FOR FY22 (BSB PASS THROUGH AGENCY)/A101 RECEIPT #46170/1ST QTR	1000.999.5103.01.350	123021 / 2205245	\$22,621.00
5020	EARMARKED ALCOHOL TAX FUNDS/FOR FY21 (BSB PASS THROUGH AGENCY)/A101 RECEIPT #45706/4TH QTR	1000.999.5103.01.350	12302021 / 2205255	\$120,135.00

**360 OFFICE SOLUTIONS**

**Vendor Total \$2,402.01**

Claim #	Description	Account Number	Invoice / PO	Amount
5017	QUARTERLY MAINTENANCE AGREEMENT FOR SECOND FLOOR TASKALFA 3550CI COPIER/BUDGET OFFICE/APPROVED BY COC 5/30/14	1000.999.5103.01.360	IN207191 / 2205243	\$2,402.01

**2110 Road Fund**

**Fund Total \$1,497.64**

**103 Public Works**

**Department Total \$1,497.64**

*430240 Roads & Street Maint.*

*Subtotal \$1,497.64*

**MT MUNICIPAL INTERLOCAL AUTHORITY**

**Vendor Total \$790.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5067	DEDUCTIBLE RECIVERY INVOICE/ROADS	2110.103.4302.40.580	DR1005180 / 2205345	\$790.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$421.37**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20211230 / 0	\$6.00
5019	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20211230 / 0	\$6.00
5019	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20211230 / 0	\$300.64
5019	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20211230 / 0	\$13.22
5019	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20211230 / 0	\$12.36
5019	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20211230 / 0	\$83.15

**COMPUTER DISCOUNT WHSE GOVT**

**Vendor Total \$149.33**

Claim #	Description	Account Number	Invoice / PO	Amount
4654	ADOBE PRO	2110.103.4302.40.330	P088483 / 2203842	\$149.33

**360 OFFICE SOLUTIONS**

**Vendor Total \$131.94**

Claim #	Description	Account Number	Invoice / PO	Amount
4762	TOILET PAPER AND PAPER TOWELS	2110.103.4302.40.220	11170990 / 2204922	\$131.94

**US BANK\***

**Vendor Total \$5.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5060	Card 3294 - Amazon, Jennifer Kerns Mistakenly Purchased an Audio from Amazon - it Had Defaulted to the Wrong Credit Card. Reference A101 # 45632 for her Reimbursement to B-SB on 12-3-21	2110.103.4302.40.210	44855945556252411 221 / 2205290	\$5.00

2140 Weed Control

Fund Total \$15.17

126 Extension Agent

Department Total \$15.17

431101 Weed Control

Subtotal \$15.17

**GENERAL PARTS INC**

**Vendor Total \$15.17**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5002	(1) Disk Kit Axle.(1) Disc Caliper Pin for Weed Control T-29	2140.126.4311.01.230	2879856568 / 2205128	\$15.17



2145 Parking Commission

Fund Total \$113.14

146 Parking Commission

Department Total \$113.14

430266 Parking Facilities

Subtotal \$113.14

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$113.14**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5019	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20211230 / 0	\$99.74
5019	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20211230 / 0	\$13.40

2146 Parking Garage

Fund Total \$1,221.53

146 Parking Commission

Department Total \$1,221.53

430267 Parking Garage

Subtotal \$1,221.53

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,152.56**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20211230 / 0	\$1,152.56

**CENTURYLINK.**

**Vendor Total \$68.97**

Claim #	Description	Account Number	Invoice / PO	Amount
5003	PARKING GARAGE ELEVATOR PHONE	2146.146.4302.67.340	4067822945081B12 21 / 0	\$68.97

2180 District Courts

Fund Total \$49,984.32

148 District Court I

Department Total \$15,068.29

410337 Law Library

Subtotal \$68.29

**CHARTER COMMUNICATIONS.**

**Vendor Total \$68.29**

Claim #	Description	Account Number	Invoice / PO	Amount
4979	CABLE & WIFI/LAW LIBRARY/BROADCAST FOR DRUG COURT PARTICIPANTS	2180.148.4103.37.340	0673777121821 / 0	\$68.29

2180 District Courts

Fund Total \$49,984.32

148 District Court I

Department Total \$15,068.29

470207 Pretrial Investigative Services

Subtotal \$15,000.00

CCCS INC

Vendor Total \$15,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
4980	PRE-TRIAL SERVICES - OCTOBER 2021	2180.148.4702.07.390	PTS042022 / 2205146	\$7,500.00
4980	PRE-TRIAL SERVICES - SEPTEMBER	2180.148.4702.07.390	PTS032022 / 2203821	\$7,500.00

2180 District Courts

Fund Total \$49,984.32

152 Probation Office

Department Total \$34,561.10

420340 Juvenile Probation

Subtotal \$34,561.10

**CASCADE COUNTY REGIONAL YOUTH SERVICES**

**Vendor Total \$34,561.10**

Claim #	Description	Account Number	Invoice / PO	Amount
4937	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTRIC MONITORING	2180.152.4203.40.390	202211011 / 2201413	\$34,561.10

2180 District Courts

Fund Total \$49,984.32

153 Clerk Of The Court

Department Total \$354.93

410331 Administration

Subtotal \$354.93

**US BANK\***

**Vendor Total \$354.93**

Claim #	Description	Account Number	Invoice / PO	Amount
5060	Card 7412 - Lees Office Equipment and Supplies, (2) Packages of Small Sticky Notes	2180.153.4103.31.210	44855945556252411 221 / 2205290	\$13.10
5060	Card 7412 - Lees Office Equipment and Supplies, (1) Case of Green Printer Paper, (4) Cases of Letter Sized Printer Paper and (1) Calendar Refill	2180.153.4103.31.210	44855945556252411 221 / 2205290	\$341.83

2190 Comp Ins & Claims

Fund Total \$1,267.00

999 Non-Dept Aligned Activity

Department Total \$1,267.00

510330 Comprehensive Insurance

Subtotal \$1,267.00

**MT MUNICIPAL INTERLOCAL AUTHORITY**

**Vendor Total \$1,267.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5067	DEDUCTIBLE RECIVERY INVOICE/LED	2190.999.5103.30.580	DR1005180 / 2205345	\$967.50
5067	DEDUCTIBLE RECIVERY INVOICE/FIRE	2190.999.5103.30.580	DR1005180 / 2205345	\$299.50

**2210 Civic Center**

Fund Total \$4,810.74

147 Civic Center

Department Total \$4,810.74

460442 Civic Center

Subtotal \$4,810.74

**NORTHWESTERN ENERGY (1)****Vendor Total \$4,438.14**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20211230 / 0	\$4,429.44
5019	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20211230 / 0	\$8.70

**TERMINAL FOOD CENTER INC****Vendor Total \$344.64**

Claim #	Description	Account Number	Invoice / PO	Amount
4903	HAMBURGER PATTIES	2210.147.4604.42.220	1964 / 2205092	\$344.64

**ACE HARDWARE.****Vendor Total \$27.96**

Claim #	Description	Account Number	Invoice / PO	Amount
4938	CONCRETE MIX -CIVIC CENTER	2210.147.4604.42.230	J59846 / 2205141	\$27.96



2215 Ridge Waters Pool Fund

Fund Total \$294.78

103 Public Works

Department Total \$294.78

460445 Swimming Pool

Subtotal \$294.78

**US BANK\***

**Vendor Total \$294.78**

Claim #	Description	Account Number	Invoice / PO	Amount
5060	Card 5223 - Montana Department of Public Health and Human Services, License Fees for Ridge Waters	2215.103.4604.45.220	44855945556252411 221 / 2205290	\$294.78

2270 Health

Fund Total \$3,828.71

801 Family Services

Department Total \$3,828.71

440113 MCH-Nurse Family Partnership

Subtotal \$155.52

**US BANK\***

**Vendor Total \$155.52**

Claim #	Description	Account Number	Invoice / PO	Amount
5060	Card 6001- Zoom, An Automatic Subscription Chargefor our NFP Program. There has not Been Anyone in the Position for Several Months so the Subscription Has Been Cancelled. A Refund by the Company Will be Issued Within a Week	2270.801.4401.13.330	44855945556252411 221 / 2205290	\$155.52

2270 Health

Fund Total \$3,828.71

801 Family Services

Department Total \$3,828.71

440154 Immunization Program

Subtotal \$2,804.13

**SANOFI PASTEUR**

**Vendor Total \$2,691.13**

Claim #	Description	Account Number	Invoice / PO	Amount
5005	Prevnar 20: Box of 10 doses	2270.801.4401.54.220	917972225 / 2204818	\$2,691.13

**CONTROL SOLUTIONS INC**

**Vendor Total \$113.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5004	DATA LOGGER CALIBRATION	2270.801.4401.54.220	CS223593 / 2205013	\$113.00

2270 Health

Fund Total \$3,828.71

801 Family Services

Department Total \$3,828.71

440171 W.I.C.

Subtotal \$11.75

**US BANK\***

**Vendor Total \$11.75**

Claim #	Description	Account Number	Invoice / PO	Amount
5060	Card 6001 - USPS, Postage to Ship Package to the State of Montana WIC Office	2270.801.4401.71.310	44855945556252411 221 / 2205290	\$11.75

2270 Health

Fund Total \$3,828.71

801 Family Services

Department Total \$3,828.71

440190 Family Planning

Subtotal \$857.31

**ASD HEALTHCARE**

**Vendor Total \$332.31**

Claim #	Description	Account Number	Invoice / PO	Amount
5006	BIRTH CONTROL, ANTIBIOTICS	2270.801.4401.90.220	3076010997 / 2204494	\$254.48
5006	BIRTH CONTROL, ANTIBIOTICS	2270.801.4401.90.220	3076055329 / 2204494	\$3.36
5006	BIRTH CONTROL, ANTIBIOTICS	2270.801.4401.90.220	3076061889 / 2204494	\$74.47

**US BANK\***

**Vendor Total \$285.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5060	Card 6001 - State of Montana, Danielle Tinsley Advanced Practice Registered Nurse Renewal	2270.801.4401.90.220	44855945556252411 221 / 2205290	\$185.00
5060	Card 6001 - State of Montana, Danielle Tinsley RN License Renewal	2270.801.4401.90.220	44855945556252411 221 / 2205290	\$100.00

**CLIA LABORATORY PROGRAM**

**Vendor Total \$240.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5007	USER FEES (6/2/22-6/1/2024)	2270.801.4401.90.330	27D08583602022 / 2205104	\$240.00

**2275 Superfund Resident Metals**

**Fund Total \$13,977.84**

200 Metro

Department Total \$13,977.84

440189 Residential Metals

Subtotal \$13,977.84

**ENERGY LABORATORIES INC**

**Vendor Total \$10,914.75**

Claim #	Description	Account Number	Invoice / PO	Amount
4905	SOIL SAMPLE TESTING	2275.200.4401.89.350	418785 / 2205116	\$5,568.75
4905	SOIL SAMPLE TESTING	2275.200.4401.89.350	418294 / 2205116	\$5,346.00

**INTEC**

**Vendor Total \$2,286.58**

Claim #	Description	Account Number	Invoice / PO	Amount
4906	VAC TUFF BLUE WEAR STRIP, VAC HOSE, VAC BAGS	2275.200.4401.89.220	007938400 / 2201463	\$2,286.58

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$429.99**

Claim #	Description	Account Number	Invoice / PO	Amount
4881	GENERATOR	2275.200.4401.89.220	6200173648 / 2205073	\$429.99

**US BANK\***

**Vendor Total \$241.43**

Claim #	Description	Account Number	Invoice / PO	Amount
5060	Card 6145 - Staples, Paper, File Folders, Hanging File Folders, Paper Clips, Tacks, Cork Boards, Business Cards, Pencils, and Lead	2275.200.4401.89.210	44855945556252411 221 / 2205290	\$229.94
5060	Card 6145 - Staples, Cubicle Tacks and Push Pins	2275.200.4401.89.210	44855945556252411 221 / 2205290	\$11.49

**DELL - STATE & LOCAL GOVT SALES**

**Vendor Total \$84.99**

Claim #	Description	Account Number	Invoice / PO	Amount
4850	net 30, Logitech HD Dual Mic Audio Webcam - C925e	2275.200.4401.89.220	10544083011 / 2204770	\$84.99

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$10.94**

Claim #	Description	Account Number	Invoice / PO	Amount
4852	VACUUM BAGS	2275.200.4401.89.220	1529898 / 2205019	\$10.94

**FEDERAL EXPRESS CORPORATION**

**Vendor Total \$9.16**

Claim #	Description	Account Number	Invoice / PO	Amount
4851	SOIL SAMPLE SHIPPING	2275.200.4401.89.310	759813551 / 2205018	\$4.58
4981	SOIL SAMPLE SHIPPING	2275.200.4401.89.310	760605612 / 2205162	\$4.58

2278 ARCO Source Area/SW

Fund Total \$12,758.04

200 Metro

Department Total \$12,758.04

430635 Source Area & Strm Wtr Dist

Subtotal \$1,238.04

**WESTERN STATES EQUIPMENT COMPANY  
(MSLA)**

**Vendor Total \$1,141.30**

Claim #	Description	Account Number	Invoice / PO	Amount
4983	GLASS DOOR FOR SKID STEER, FREIGHT, BOLTS, NUTS, EDGE CUTTING	2278.200.4306.35.230	IN001870252 / 2205163	\$764.42
4983	GLASS DOOR FOR SKID STEER, FREIGHT, BOLTS, NUTS, EDGE CUTTING	2278.200.4306.35.230	IN001868907 / 2205163	\$376.88

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$96.74**

Claim #	Description	Account Number	Invoice / PO	Amount
4982	HOSE VALVE BODY TO RAM, JIC FITTING, AIR NIPPLE	2278.200.4306.35.230	B133599 / 2205164	\$96.74

2278 ARCO Source Area/SW

Fund Total \$12,758.04

200 Metro

Department Total \$12,758.04

430638 Superfund Strmwtr Cap Imprv

Subtotal \$11,520.00

**WATER & ENVIRONMENTAL  
TECHNOLOGIES PC**

**Vendor Total \$11,520.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4822	MADISON ST SANITARY	2278.200.4306.38.930	4007 / 2204988	\$427.50
4822	MADISON ST SANITARY	2278.200.4306.38.930	4223 / 2204988	\$731.25
4822	2022 CIPP	2278.200.4306.38.930	4620 / 2204988	\$1,666.25
4822	HOLLAND ST SANITARY	2278.200.4306.38.930	4599 / 2204988	\$1,120.00
4822	OPHIR ST CURB	2278.200.4306.38.930	4617 / 2204988	\$4,117.50
4822	WELLS MULLIN CURB	2278.200.4306.38.930	4604 / 2204988	\$2,715.00
4822	SMOKE TESTING	2278.200.4306.38.390	4005 / 2204988	\$540.00
4822	SMOKE TESTING	2278.200.4306.38.390	4222 / 2204988	\$202.50



2288 Emergency Services

Fund Total \$1,911.00

164 Fire

Department Total \$1,911.00

420441 Emergency Services

Subtotal \$1,911.00

**GLATFELTER SPECIALTY BENEFITS (GSB)**

**Vendor Total \$1,911.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4939	1- MONTHLY LIFE & AD&D INSURANCE PREMIUM FOR VOLUNTEER FIREFIGHTER FOR THE MONTH OF JANUARY 2022 (INSTALLMENT 3 OF 12) (INV# 173989124)	2288.164.4204.41.140	173989124 / 2205065	\$1,911.00

2312 Ramsay TIFID#2

Fund Total \$179,316.13

000

Department Total (\$26,582.01)

202100 Accounts Payable

Subtotal (\$26,582.01)

**MUNGAS CONSTRUCTION COMPANY**

**Vendor Total (\$26,582.01)**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5069	5% Retainage	2312.000.2021.00.000	122221 / 2205347	(\$26,582.01)

293 Tifid Industrial

Department Total \$205,898.14

470241 Tax Increment Development

Subtotal \$205,898.14

**MUNGAS CONSTRUCTION COMPANY**

**Vendor Total \$204,032.67**

Claim #	Description	Account Number	Invoice / PO	Amount
5069	Worked performed for Sugarloaf Loop in the MCBDP	2312.293.4702.41.950	122221 / 2205347	\$205,825.10
5069	1% GRT	2312.293.4702.41.950	122221 / 2205347	(\$1,792.43)

**MT-STATE OF DEPARTMENT OF REVENUE**

**Vendor Total \$1,792.43**

Claim #	Description	Account Number	Invoice / PO	Amount
5068	1% Gross Receipts	2312.293.4702.41.950	010422 / 2205348	\$1,792.43

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$52.05**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20211230 / 0	\$6.00
5019	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20211230 / 0	\$46.05

**US BANK\***

**Vendor Total \$20.99**

Claim #	Description	Account Number	Invoice / PO	Amount
5060	Card 4356 - Mailchimp, Digital Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252411 221 / 2205290	\$20.99

## 122 Planning Board

Department Total \$200.31

411030 Planning

Subtotal \$200.31

**NORTHWESTERN ENERGY (1)****Vendor Total \$200.31**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20211230 / 0	\$6.79
5019	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20211230 / 0	\$6.00
5019	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20211230 / 0	\$8.70
5019	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20211230 / 0	\$6.90
5019	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20211230 / 0	\$6.00
5019	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20211230 / 0	\$56.58
5019	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20211230 / 0	\$34.76
5019	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20211230 / 0	\$6.00
5019	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20211230 / 0	\$6.51
5019	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20211230 / 0	\$7.43
5019	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20211230 / 0	\$18.97
5019	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20211230 / 0	\$6.27
5019	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20211230 / 0	\$8.70
5019	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20211230 / 0	\$6.00
5019	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20211230 / 0	\$8.70
5019	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20211230 / 0	\$6.00

2385 Public Archives

Fund Total \$45.98

137 Archives

Department Total \$45.98

460103 Archives-Art Chateau

Subtotal \$45.98

**US BANK\***

**Vendor Total \$45.98**

Claim #	Description	Account Number	Invoice / PO	Amount
5060	Card 1085 - Staples, (1000) Business Cards for Chateau Employees	2385.137.4601.03.320	44855945556252411 221 / 2205290	\$45.98

2386 Transit System

Fund Total \$38,577.38

000

Department Total \$36,647.10

382020 *Compens. 4 Loss Of Assets*

*Subtotal \$36,647.10*

**MT DEPT OF TRANSPORTATION**

**Vendor Total \$36,647.10**

Claim #	Description	Account Number	Invoice / PO	Amount
5050	INSURANCE REIMBURSEMENT FROM MMIA FOR WRECKED PARA-TRANSIT VAN DUE BACK TO STATE OF MT	2386.000.3820.20.000	22214 / 2205293	\$36,647.10

2386 Transit System

Fund Total \$38,577.38

169 Transit System

Department Total \$1,930.28

430430 Transit Operations

Subtotal \$1,930.28

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,926.58**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20211230 / 0	\$742.33
5019	1324 HARRISON AVE BLDG G, BUTTE MT 59701	2386.169.4304.30.340	3826974-2 20211230 / 0	\$477.08
5019	1324 HARRISON AVE BLDG C, BUTTE MT 59701	2386.169.4304.30.340	3826975-9 20211230 / 0	\$359.56
5019	1324 1/2 HARRISON AVE SHOP, BUTTE MT 59701	2386.169.4304.30.340	3843388-4 20211230 / 0	\$347.61

**HIGHLAND AUTO PARTS**

**Vendor Total \$3.70**

Claim #	Description	Account Number	Invoice / PO	Amount
4940	OIL FILTER	2386.169.4304.30.230	749133 / 2205045	\$3.70

## 164 Fire

Department Total \$7,948.32

## 420440 Fire Prevention

Subtotal \$7,948.32

**NORTHWESTERN ENERGY (1)****Vendor Total \$6,359.24**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20211230 / 0	\$292.82
5019	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20211230 / 0	\$635.73
5019	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20211230 / 0	\$567.50
5019	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20211230 / 0	\$582.02
5019	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20211230 / 0	\$1,589.95
5019	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20211230 / 0	\$402.62
5019	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20211230 / 0	\$6.61
5019	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20211230 / 0	\$519.46
5019	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20211230 / 0	\$252.85
5019	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20211230 / 0	\$74.82
5019	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20211230 / 0	\$436.89
5019	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20211230 / 0	\$597.00
5019	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20211230 / 0	\$400.97

**LEES OFFICE CITY****Vendor Total \$604.70**

Claim #	Description	Account Number	Invoice / PO	Amount
4908	1- MAINTENANCE AGREEMENT SERVICE CHARGES FOR LANIER MPC2003, FROM 7/14/21-12/22/21, 4810 PRINTS COLOUR, 8281 BLACK	2388.164.4204.40.360	45073 / 2205117	\$535.74
4944	1- BUSINESS SOURCE MICRO-PERFORATED LEGAL RULED PADS (12), 1- BUSINESS SOURCE LASER/INKJET FILE FOLDER LABELS, 2- SPARCO NOTEBOOK FILLER PAPER (INV# 44950)	2388.164.4204.40.210	44950 / 2204837	\$68.96



**2388 Fire Fund**

**Fund Total \$7,948.32**

**164 Fire**

**Department Total \$7,948.32**

*420440 Fire Prevention*

*Subtotal \$7,948.32*

**HERO AUTO LLC**

**Vendor Total \$412.47**

Claim #	Description	Account Number	Invoice / PO	Amount
4942	F-20 TRIM	2388.164.4204.40.230	4740 / 2205030	\$412.47

**US BANK\***

**Vendor Total \$185.90**

Claim #	Description	Account Number	Invoice / PO	Amount
5060	Card 4677 - Triple S Building Center, (26) Miscellaneous Screws, Nuts or Washers, (1) #1 Jar of Bronze Torx, (4) 1"x6" - 12' #2 Pine, (4) Cutting Charge for the 724 Placer Fire	2388.164.4204.40.220	44855945556252411 221 / 2205290	\$99.35
5060	Card 1031 - USPS, Book of Stamps for Miscellaneous Mailings for the Fire Department	2388.164.4204.40.310	44855945556252411 221 / 2205290	\$11.60
5060	Card 9883 - Sims U Share, (1) Annual Subscription Allows Fire Department to Create Simulations on Computer for Training	2388.164.4204.40.330	44855945556252411 221 / 2205290	\$74.95

**SENSIT TECHNOLOGIES**

**Vendor Total \$142.63**

Claim #	Description	Account Number	Invoice / PO	Amount
4909	1- SENSIT G2 EX/CO/O2/TOX/TC SERIAL# 38334 REPAIR AND SCREW BATTERY SLEEVE (INV# 0319602-IN)	2388.164.4204.40.230	0319602IN / 2205118	\$142.63

**CHARTER COMMUNICATIONS.**

**Vendor Total \$99.99**

Claim #	Description	Account Number	Invoice / PO	Amount
4941	INTERNET SERVICE/HOME ATHERTON VFD	2388.164.4204.40.340	0676168121521 / 0	\$99.99

**HIGHLAND AUTO PARTS**

**Vendor Total \$77.98**

Claim #	Description	Account Number	Invoice / PO	Amount
4943	FUEL, OIL AND AIR FILTERS	2388.164.4204.40.230	749132 / 2205044	\$77.98

**ROCKER COUNTY WATER & SEWER**

**Vendor Total \$45.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4946	WATER/SEWER CHARGES FOR THE ROCKER FIRE HALL	2388.164.4204.40.340	125121521 / 0	\$45.00

2388 Fire Fund

Fund Total \$7,948.32

164 Fire

Department Total \$7,948.32

420440 Fire Prevention

Subtotal \$7,948.32

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$20.41**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4945	F-1 MALE CONN, MALE ELBOW, CLOSE NIPPLE, AND UNION TEE	2388.164.4204.40.230	B133679 / 2205099	\$20.41

2396 NRDP Greenway Proj

Fund Total \$423.40

122 Planning Board

Department Total \$423.40

411069 NRD Green Way Project

Subtotal \$423.40

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$378.40**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20211230 / 0	\$80.67
5019	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20211230 / 0	\$297.73

**ROCKER COUNTY WATER & SEWER**

**Vendor Total \$45.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4984	SBC Greenway - Rocker Station Water/Sewer	2396.122.4110.69.340	430121521 / 2205147	\$45.00

2401 SID 21

Fund Total \$191.53

950 Maintenance Sids

Department Total \$191.53

430234 Street Lighting

Subtotal \$191.53

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$191.53**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20211230 / 0	\$191.53

2402 SID 25

Fund Total \$541.83

950 Maintenance Sids

Department Total \$541.83

430234 Street Lighting

Subtotal \$541.83

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$541.83**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20211230 / 0	\$541.83

2403 SID 26

Fund Total \$1,513.55

950 Maintenance Sids

Department Total \$1,513.55

430234 Street Lighting

Subtotal \$1,513.55

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,513.55**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20211230 / 0	\$1,513.55

2404 SID 28

Fund Total \$894.39

950 Maintenance Sids

Department Total \$894.39

430234 Street Lighting

Subtotal \$894.39

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$894.39**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20211230 / 0	\$894.39

2405 SID 111

Fund Total \$2,086.87

950 Maintenance Sids

Department Total \$2,086.87

430234 Street Lighting

Subtotal \$2,086.87

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,086.87**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20211230 / 0	\$2,086.87



2406 SID 196

Fund Total \$2,046.41

950 Maintenance Sids

Department Total \$2,046.41

430263 Street Lighting

Subtotal \$2,046.41

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,046.41**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5019	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20211230 / 0	\$2,046.41

2407 SID 212-219

Fund Total \$471.58

950 Maintenance Sids

Department Total \$471.58

430263 Street Lighting

Subtotal \$471.58

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$471.58**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20211230 / 0	\$471.58

2408 SID 221

Fund Total \$716.08

950 Maintenance Sids

Department Total \$716.08

430263 Street Lighting

Subtotal \$716.08

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$716.08**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5019	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20211230 / 0	\$716.08

2409 SID 247

Fund Total \$401.90

950 Maintenance Sids

Department Total \$401.90

430263 Street Lighting

Subtotal \$401.90

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$401.90**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5019	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20211230 / 0	\$401.90

2410 SID 260

Fund Total \$566.21

950 Maintenance Sids

Department Total \$566.21

430263 Street Lighting

Subtotal \$566.21

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$566.21**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5019	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20211230 / 0	\$566.21

2411 SID 264

Fund Total \$233.85

950 Maintenance Sids

Department Total \$233.85

430263 Street Lighting

Subtotal \$233.85

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$233.85**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5019	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20211230 / 0	\$233.85

2412 SID 270-278

Fund Total \$200.94

950 Maintenance Sids

Department Total \$200.94

430263 Street Lighting

Subtotal \$200.94

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$200.94**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5019	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20211230 / 0	\$200.94

2413 SID 291

Fund Total \$356.80

950 Maintenance Sids

Department Total \$356.80

430263 Street Lighting

Subtotal \$356.80

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$356.80**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20211230 / 0	\$356.80



2414 SID 316

Fund Total \$220.23

950 Maintenance Sids

Department Total \$220.23

430263 Street Lighting

Subtotal \$220.23

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$220.23**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20211230 / 0	\$220.23

2415 SID 317-319

Fund Total \$1,014.62

950 Maintenance Sids

Department Total \$1,014.62

430263 Street Lighting

Subtotal \$1,014.62

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,014.62**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5019	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20211230 / 0	\$1,014.62

2416 SID 330

Fund Total \$266.44

950 Maintenance Sids

Department Total \$266.44

430263 Street Lighting

Subtotal \$266.44

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$266.44**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20211230 / 0	\$266.44

2418 SID 346

Fund Total \$63.25

950 Maintenance Sids

Department Total \$63.25

430263 Street Lighting

Subtotal \$63.25

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$63.25**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5019	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20211230 / 0	\$63.25

2419 SID 364

Fund Total \$711.04

950 Maintenance Sids

Department Total \$711.04

430263 Street Lighting

Subtotal \$711.04

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$711.04**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5019	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20211230 / 0	\$711.04

2420 SID 367

Fund Total \$111.46

950 Maintenance Sids

Department Total \$111.46

430263 Street Lighting

Subtotal \$111.46

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$111.46**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5019	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20211230 / 0	\$111.46

2421 SID 368

Fund Total \$76.17

950 Maintenance Sids

Department Total \$76.17

430263 Street Lighting

Subtotal \$76.17

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$76.17**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5019	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20211230 / 0	\$76.17

2422 SID 391

Fund Total \$37.93

950 Maintenance Sids

Department Total \$37.93

430263 Street Lighting

Subtotal \$37.93

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$37.93**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20211230 / 0	\$37.93



2423 SID 392

Fund Total \$1,539.79

950 Maintenance Sids

Department Total \$1,539.79

430263 Street Lighting

Subtotal \$1,539.79

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,539.79**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20211230 / 0	\$1,539.79

## 950 Maintenance Sids

Department Total \$15,821.79

## 430263 Street Lighting

Subtotal \$15,821.79

**NORTHWESTERN ENERGY (1)****Vendor Total \$15,821.79**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20211230 / 0	\$412.17
5019	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20211230 / 0	\$273.20
5019	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20211230 / 0	\$844.45
5019	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20211230 / 0	\$26.46
5019	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20211230 / 0	\$439.85
5019	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20211230 / 0	\$1,250.17
5019	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20211230 / 0	\$1,133.57
5019	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20211230 / 0	\$1,899.25
5019	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20211230 / 0	\$630.91
5019	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20211230 / 0	\$2,572.46
5019	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20211230 / 0	\$365.12
5019	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20211230 / 0	\$126.28
5019	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20211230 / 0	\$412.20
5019	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20211230 / 0	\$657.87
5019	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20211230 / 0	\$193.66
5019	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20211230 / 0	\$470.63
5019	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20211230 / 0	\$184.18
5019	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20211230 / 0	\$304.95
5019	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20211230 / 0	\$219.02
5019	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20211230 / 0	\$803.67
5019	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20211230 / 0	\$1,092.25
5019	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20211230 / 0	\$541.91

**2425 SID 400**

**Fund Total \$15,821.79**

**950 Maintenance Sids**

**Department Total \$15,821.79**

*430263 Street Lighting*

*Subtotal \$15,821.79*

5019	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20211230 / 0	\$389.53
5019	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20211230 / 0	\$340.76
5019	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20211230 / 0	\$81.95
5019	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20211230 / 0	\$155.32

2426 SID 405

Fund Total \$306.12

950 Maintenance Sids

Department Total \$306.12

430263 Street Lighting

Subtotal \$306.12

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$306.12**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5019	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20211230 / 0	\$306.12

2427 SID 408

Fund Total \$303.59

950 Maintenance Sids

Department Total \$303.59

430234 Street Lighting

Subtotal \$303.59

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$303.59**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5019	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20211230 / 0	\$303.59

2428 SID 409

Fund Total \$112.57

950 Maintenance Sids

Department Total \$112.57

430234 Street Lighting

Subtotal \$112.57

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$112.57**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5019	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20211230 / 0	\$112.57

2429 SID 410

Fund Total \$136.68

950 Maintenance Sids

Department Total \$136.68

430234 Street Lighting

Subtotal \$136.68

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$136.68**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5019	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20211230 / 0	\$136.68

2430 SID 1004

Fund Total \$550.37

950 Maintenance Sids

Department Total \$550.37

430263 Street Lighting

Subtotal \$550.37

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$550.37**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5019	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20211230 / 0	\$550.37



2431 SID 1005

Fund Total \$471.88

950 Maintenance Sids

Department Total \$471.88

430263 Street Lighting

Subtotal \$471.88

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$471.88**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5019	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20211230 / 0	\$471.88

2432 SID 1006

Fund Total \$455.39

950 Maintenance Sids

Department Total \$455.39

430263 Street Lighting

Subtotal \$455.39

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$455.39**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5019	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20211230 / 0	\$455.39

2433 SID 1007

Fund Total \$290.95

950 Maintenance Sids

Department Total \$290.95

430263 Street Lighting

Subtotal \$290.95

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$290.95**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20211230 / 0	\$290.95

2434 SID 1009

Fund Total \$197.75

950 Maintenance Sids

Department Total \$197.75

430263 Street Lighting

Subtotal \$197.75

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$197.75**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5019	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20211230 / 0	\$197.75

2435 SID 371

Fund Total \$803.85

950 Maintenance Sids

Department Total \$803.85

430263 Street Lighting

Subtotal \$803.85

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$803.85**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20211230 / 0	\$803.85

2436 SID 1011

Fund Total \$527.44

950 Maintenance Sids

Department Total \$527.44

430263 Street Lighting

Subtotal \$527.44

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$527.44**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20211230 / 0	\$527.44

2437 SID 1012

Fund Total \$366.92

950 Maintenance Sids

Department Total \$366.92

430263 Street Lighting

Subtotal \$366.92

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$366.92**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20211230 / 0	\$366.92

2438 SID 1013

Fund Total \$246.86

950 Maintenance Sids

Department Total \$246.86

430263 Street Lighting

Subtotal \$246.86

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$246.86**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5019	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20211230 / 0	\$246.86



2439 SID 1013A

Fund Total \$156.32

950 Maintenance Sids

Department Total \$156.32

430263 Street Lighting

Subtotal \$156.32

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$156.32**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20211230 / 0	\$156.32

2440 SID 1014

Fund Total \$938.24

950 Maintenance Sids

Department Total \$938.24

430263 Street Lighting

Subtotal \$938.24

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$938.24**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20211230 / 0	\$938.24

2441 SID 1015

Fund Total \$256.68

950 Maintenance Sids

Department Total \$256.68

430263 Street Lighting

Subtotal \$256.68

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$256.68**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20211230 / 0	\$256.68

2442 SID 1016

Fund Total \$463.28

950 Maintenance Sids

Department Total \$463.28

430263 Street Lighting

Subtotal \$463.28

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$463.28**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5019	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20211230 / 0	\$463.28

2443 SID 1017

Fund Total \$1,467.70

950 Maintenance Sids

Department Total \$1,467.70

430263 Street Lighting

Subtotal \$1,467.70

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,467.70**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5019	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20211230 / 0	\$1,467.70

2444 SID 1018

Fund Total \$871.43

950 Maintenance Sids

Department Total \$871.43

430263 Street Lighting

Subtotal \$871.43

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$871.43**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5019	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20211230 / 0	\$871.43

2445 SID 1019

Fund Total \$189.73

950 Maintenance Sids

Department Total \$189.73

430263 Street Lighting

Subtotal \$189.73

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$189.73**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5019	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20211230 / 0	\$183.46
5019	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20211230 / 0	\$6.27

2446 SID 1020

Fund Total \$907.96

950 Maintenance Sids

Department Total \$907.96

430263 Street Lighting

Subtotal \$907.96

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$907.96**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5019	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20211230 / 0	\$907.96



2447 SID 1021

Fund Total \$71.96

950 Maintenance Sids

Department Total \$71.96

430263 Street Lighting

Subtotal \$71.96

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$71.96**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20211230 / 0	\$71.96

2448 SID 1022

Fund Total \$155.54

950 Maintenance Sids

Department Total \$155.54

430263 Street Lighting

Subtotal \$155.54

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$155.54**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5019	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20211230 / 0	\$155.54

**2850 911 Emergency Services**

**Fund Total \$1,574.07**

111 Sheriff

**Department Total \$1,574.07**

*420160 911 Emergency Account*

*Subtotal \$1,574.07*

**KAMINSKY SULLENBERGER & ASSOICATES  
INC**

**Vendor Total \$750.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5045	911 - 2 officers for 5 day field training officer course in GF inv 2022-07-11	2850.111.4201.60.380	20220711 / 2205171	\$750.00

**3 RIVERS COMMUNICATIONS**

**Vendor Total \$444.73**

Claim #	Description	Account Number	Invoice / PO	Amount
4949	MELROSE 911	2850.111.4201.60.340	15463000122 / 0	\$213.35
4949	MELROSE 911	2850.111.4201.60.340	15462000122 / 0	\$231.38

**CENTURYLINK.**

**Vendor Total \$277.33**

Claim #	Description	Account Number	Invoice / PO	Amount
4910	911- 911 services 406-494-7809 300B	2850.111.4201.60.340	4064947809300B12 21 / 2200820	\$277.33

**360 OFFICE SOLUTIONS**

**Vendor Total \$72.01**

Claim #	Description	Account Number	Invoice / PO	Amount
5014	911 - copier maintenance inv 207193	2850.111.4201.60.360	IN207194 / 2205149	\$72.01

**BC HEARING**

**Vendor Total \$30.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5009	911 - new dispatcher audio screening inv 301-2021	2850.111.4201.60.390	3012021 / 2205150	\$30.00

2880 Library

Fund Total \$435.00

880 Grants

Department Total \$435.00

460120 Facilities

Subtotal \$435.00

**MAGDA**

**Vendor Total \$435.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4911	Gallery Exhibitions	2880.880.4601.20.390	121721 / 2205131	\$435.00

2923 Detention Canteen

Fund Total \$170.87

111 Sheriff

Department Total \$170.87

420205 Detention Canteen

Subtotal \$170.87

**THREE BEARS ALASKA**

**Vendor Total \$170.87**

Claim #	Description	Account Number	Invoice / PO	Amount
4912	Canteen - personal care items for inmates	2923.111.4202.05.220	43480461 / 2200817	\$170.87

999 Non-Dept Aligned Activity

Department Total \$586.95

510301 Unallocated Costs

Subtotal \$586.95

**CENTURYLINK BUSINESS SERVICES QCC**

**Vendor Total \$362.89**

Claim #	Description	Account Number	Invoice / PO	Amount
4950	TELECONFERENCING SERVICES PER CONTRACT/CMM #15-483	2991.999.5103.01.340	254699548 / 0	\$94.71
5038	WEBEX COMMUNICATION SERVICES/DISTRICT COURT I	2991.999.5103.01.340	255206441 / 0	\$24.38
5038	WEBEX COMMUNICATION SERVICES/DISTRICT COURT II	2991.999.5103.01.340	255206441 / 0	\$24.38
5038	WEBEX COMMUNICATION SERVICES/HR-BENEFITS	2991.999.5103.01.340	255206441 / 0	\$24.38
5038	WEBEX COMMUNICATION SERVICES/PUBLIC WORKS	2991.999.5103.01.340	255206441 / 0	\$24.38
5038	WEBEX COMMUNICATION SERVICES/HR-PERSONNEL	2991.999.5103.01.340	255206441 / 0	\$24.38
5038	WEBEX COMMUNICATION SERVICES/FINANCE AND BUDGET	2991.999.5103.01.340	255206441 / 0	\$24.38
5038	WEBEX COMMUNICATION SERVICES/HEALTH DEPARTMENT & FAMILY PLANNING	2991.999.5103.01.340	255206441 / 0	\$24.38
5038	WEBEX COMMUNICATION SERVICES/SUPERFUND	2991.999.5103.01.340	255206441 / 0	\$24.38
5038	WEBEX COMMUNICATION SERVICES/PLANNING	2991.999.5103.01.340	255206441 / 0	\$24.38
5038	WEBEX COMMUNICATION SERVICES/CITY COURT	2991.999.5103.01.340	255206441 / 0	\$24.38
5038	WEBEX COMMUNICATION SERVICES/HEALTH DEPT & FAMILY PLANNING	2991.999.5103.01.340	255206441 / 0	\$24.38

**US BANK\***

**Vendor Total \$224.06**

Claim #	Description	Account Number	Invoice / PO	Amount
5060	Card 8141 - Great Harvest Bread Company, Lunch Provided by JP Gallagher for the Silver Lake Meeting	2991.999.5103.01.370	44855945556252411 221 / 2205290	\$142.31
5060	Card 8141 - Jimmy Johns, After Hours Meeting - JP Gallagher Provided Sandwiches and Chips for the Meeting	2991.999.5103.01.370	44855945556252411 221 / 2205290	\$81.75

2992 American Rescue Plan Act (ARPA)-  
County Funds

Fund Total \$578.29

119 Health Office

Department Total \$578.29

440110 Public Health Admin.

Subtotal \$578.29

**US BANK\***

**Vendor Total \$578.29**

Claim #	Description	Account Number	Invoice / PO	Amount
5060	Card 6001 - Walmart, Promotional Supplies for Pediatric Covid-19 Vaccine Clinics	2992.119.4401.10.220	44855945556252411 221 / 2205290	\$17.74
5060	Card 6001 - Bath and Body Works, Promotional Supplies for Pediatric Covid-19 Vaccine Clinics	2992.119.4401.10.220	44855945556252411 221 / 2205290	\$144.85
5060	Card 4562 - Days Inn of Butte, Lodging for a Room at the Days Inn in Butte for a Positive Covid Patient with no Residence and no Place to Isolate. This Charge is for the Remaining 3 Days of His/Her 10 Day Isolation Period	2992.119.4401.10.220	44855945556252411 221 / 2205290	\$350.20
5060	Card 4562 - Days Inn of Butte, Lodging for a Room at the Days Inn in Butte for a Positive Covid Patient with no Residence and no Place to Isolate. This Charge is for the Remaining 3 Days of His/Her 10 Day Isolation Period	2992.119.4401.10.220	44855945556252411 221 / 2205290	\$30.00
5060	Card 4562 - Walmart, Bottled Water and Granola Bars, Crackers, Snack Food for Covid Clinics. Utilized by Patients Who May Feel Weak of Dizzy Post-Immunization	2992.119.4401.10.220	44855945556252411 221 / 2205290	\$35.50

5210 Water Utility Division

Fund Total \$23,495.60

103 Public Works

Department Total \$23,495.60

430510 Administration

Subtotal \$1,771.55

**MT MUNICIPAL INTERLOCAL AUTHORITY**

**Vendor Total \$998.50**

Claim #	Description	Account Number	Invoice / PO	Amount
5067	DEDUCTIBLE RECIVERY INVOICE/WATER	5210.103.4305.10.580	DR1005180 / 2205345	\$998.50

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$715.08**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20211230 / 0	\$715.08

**US BANK\***

**Vendor Total \$57.97**

Claim #	Description	Account Number	Invoice / PO	Amount
5060	Card 1153 - Staples, 5" Binders for Daily Summaries for Water Books	5210.103.4305.10.210	44855945556252411 221 / 2205290	\$57.97



5210 Water Utility Division

Fund Total \$23,495.60

103 Public Works

Department Total \$23,495.60

430540 Purification & Treatment

Subtotal \$1,889.83

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$747.33**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20211230 / 0	\$483.80
5019	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20211230 / 0	\$158.21
5019	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20211230 / 0	\$105.32

**US BANK\***

**Vendor Total \$738.63**

Claim #	Description	Account Number	Invoice / PO	Amount
5060	Card 9294 - Highland Auto, V-Belts for the Heaters @ BCWTP	5210.103.4305.40.230	44855945556252411 221 / 2205290	\$66.56
5060	Card 9294 - Triple S Building Center, Repair Parts for the Plate Settlers at the MWTP	5210.103.4305.40.230	44855945556252411 221 / 2205290	\$25.08
5060	Card 9294 - Buttes Ace Hardware, Sprayer for Bugs at the BCWTP	5210.103.4305.40.220	44855945556252411 221 / 2205290	\$13.99
5060	Card 9294 - Sherwin-Williams, Paint for the Plate Settler at the MWTP	5210.103.4305.40.230	44855945556252411 221 / 2205290	\$221.50
5060	Card 9294 - Buttes Ace Hardware, Weld for the Plate Settler at the MWTP	5210.103.4305.40.230	44855945556252411 221 / 2205290	\$7.99
5060	Card 7655 - Midland Scientific, Lab Supplies for the WTP's	5210.103.4305.40.220	44855945556252411 221 / 2205290	\$363.84
5060	Card 7655 - Highland Auto, Belts for the Furnace at the BCWTP	5210.103.4305.40.230	44855945556252411 221 / 2205290	\$39.67

**CENTURYLINK.**

**Vendor Total \$403.87**

Claim #	Description	Account Number	Invoice / PO	Amount
4913	BASIN CREEK WATER TREATMENT PLANT/447 BASIN CREEK ROAD	5210.103.4305.40.340	4064942191370B12 21 / 0	\$233.56
4986	MONTHLY PHONE SERVICE/MOULTON RESIVOR	5210.103.4305.40.340	4067821076692B12 21 / 0	\$170.31

5210 Water Utility Division

Fund Total \$23,495.60

103 Public Works

Department Total \$23,495.60

430550 Transmission And Distr.

Subtotal \$19,834.22

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$15,009.74**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20211230 / 0	\$221.83
5019	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20211230 / 0	\$42.18
5019	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20211230 / 0	\$403.98
5019	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20211230 / 0	\$644.90
5019	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20211230 / 0	\$10.48
5019	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20211230 / 0	\$124.18
5019	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20211230 / 0	\$662.02
5019	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20211230 / 0	\$32.55
5019	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20211230 / 0	\$6.00
5019	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20211230 / 0	\$20.96
5019	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20211230 / 0	\$16.52
5019	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20211230 / 0	\$12,824.14

**CORE & MAIN LP**

**Vendor Total \$3,717.36**

Claim #	Description	Account Number	Invoice / PO	Amount
5054	hydrant repair material	5210.103.4305.50.230	Q030921 / 2203452	\$1,132.08
5054	nrd bh renewal 36" endring,bolts,gaskets	5210.103.4305.50.930	P924921 / 2203776	\$2,585.28

**HAWE STEEL DESIGN LLC**

**Vendor Total \$305.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4745	T-209 4X3X.25 10' TUBING	5210.103.4305.50.230	211182 / 2204901	\$242.00
4745	3/4 SCH 40X10 PIPE	5210.103.4305.50.230	211181 / 2204902	\$63.00

**NORTHWEST PIPE FITTINGS**

**Vendor Total \$244.20**

Claim #	Description	Account Number	Invoice / PO	Amount
5056	2" meter register	5210.103.4305.50.220	3644595 / 2204859	\$244.20

5210 Water Utility Division

Fund Total \$23,495.60

103 Public Works

Department Total \$23,495.60

430550 Transmission And Distr.

Subtotal \$19,834.22

**HIGHLAND AUTO PARTS**

**Vendor Total \$117.64**

Claim #	Description	Account Number	Invoice / PO	Amount
4746	T-207 DOOR HANDLE	5210.103.4305.50.230	748894 / 2204913	\$21.59
4953	OIL FILTER AND LAMPS	5210.103.4305.50.230	749136 / 2205046	\$32.78
4987	T-209 GLOSS BLK PAINT	5210.103.4305.50.230	749742 / 2205038	\$26.07
5010	T-209 5 SELF ETCHING PRIMER	5210.103.4305.50.230	749232 / 2204999	\$37.20

**MCGREE TRUCKING**

**Vendor Total \$96.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4807	MONTHLY TRASH REMOVAL/WATER DIVISION	5210.103.4305.50.340	81213 / 0	\$96.00

**LISACS TIRES INC**

**Vendor Total \$84.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4747	L-267 CHAIN TIGHTENERS	5210.103.4305.50.230	LTR290899 / 2204928	\$84.00

**REDLINE SPORTS**

**Vendor Total \$81.79**

Claim #	Description	Account Number	Invoice / PO	Amount
4954	RV-203 SPARK PLUG AND VES FOLD PLUS GAL	5210.103.4305.50.230	136614 / 2205077	\$81.79

**POLLARDWATER**

**Vendor Total \$62.89**

Claim #	Description	Account Number	Invoice / PO	Amount
5057	curb box tamper locks	5210.103.4305.50.220	0204577 / 2204461	\$62.89

**GENERAL PARTS INC**

**Vendor Total \$37.51**

Claim #	Description	Account Number	Invoice / PO	Amount
4744	T-221 BATTERY, CORE AND CORE DEPOSIT CREDIT	5210.103.4305.50.230	2879856328 / 2204903	\$47.51
4744	T-221 BATTERY, CORE AND CORE DEPOSIT CREDIT	5210.103.4305.50.230	2879856329 / 2204903	(\$10.00)

**AMERICAN WELDING & GAS**

**Vendor Total \$37.24**

Claim #	Description	Account Number	Invoice / PO	Amount
4951	PROPANE AND FUEL SURCHARGE	5210.103.4305.50.230	08216200 / 2205124	\$37.24

5210 Water Utility Division

Fund Total \$23,495.60

103 Public Works

Department Total \$23,495.60

430550 Transmission And Distr.

Subtotal \$19,834.22

**GENERAL DISTRIBUTING**

**Vendor Total \$35.67**

Claim #	Description	Account Number	Invoice / PO	Amount
5055	water construction cutting wheel	5210.103.4305.50.220	0001068750 / 2204858	\$35.67

**BUTTES ACE HARDWARE**

**Vendor Total \$5.18**

Claim #	Description	Account Number	Invoice / PO	Amount
4952	T-209 FASTENER AND STRAP HANGER	5210.103.4305.50.230	99338 / 2205082	\$5.18

5212 Silver Lake Wtr Sys Oper

Fund Total \$6,594.83

103 Public Works

Department Total \$6,594.83

430550 Transmission And Distr.

Subtotal \$6,594.83

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$6,594.83**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20211230 / 0	\$4,541.14
5019	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20211230 / 0	\$591.53
5019	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20211230 / 0	\$1,452.26
5019	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20211230 / 0	\$9.90

**5310 Metro Sewer Operation**

**Fund Total \$49,941.03**

**103 Public Works**

**Department Total \$49,941.03**

*430630 Collection & Transmission*

*Subtotal \$9,103.53*

**MT MUNICIPAL INTERLOCAL AUTHORITY**

**Vendor Total \$7,500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5067	DEDUCTIBLE RECOVERY INVOICE/METRO SEWER	5310.103.4306.30.580	DR1005180 / 2205345	\$7,500.00

**NORTHWEST PIPE FITTINGS**

**Vendor Total \$612.22**

Claim #	Description	Account Number	Invoice / PO	Amount
4813	PCV COUPLING, SEWER PIPE	5310.103.4306.30.230	3790022 / 2204982	\$62.60
4813	SEWER PIPE	5310.103.4306.30.230	3987618 / 2204982	\$1,493.80
4813	PVC COUPLING, SEWER PIPE	5310.103.4306.30.230	3177111 / 2204982	\$230.24
4813	50LB HOLE PLUG	5310.103.4306.30.230	3373625 / 2204982	\$22.05
4813	ALUM FNPT FEMALE AND MALE CAM ADAPTERS	5310.103.4306.30.230	3489270 / 2204982	\$16.19
4813	SEWER PIPE	5310.103.4306.30.230	3563911 / 2204982	\$1,168.02
4813	ACCOUNT CREDIT	5310.103.4306.30.230	CM3272701 / 2204982	(\$260.40)
4813	ACCOUNT CREDIT	5310.103.4306.30.230	CM33327261 / 2204982	(\$1,200.24)
4813	ACCOUNT CREDIT	5310.103.4306.30.230	CM3748864 / 2204982	(\$196.04)
4813	ACCOUNT CREDIT	5310.103.4306.30.230	CM3704189 / 2204982	(\$724.00)

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$519.88**

Claim #	Description	Account Number	Invoice / PO	Amount
4667	BATTERIES AND LIGHTS	5310.103.4306.30.220	620028173188 / 2204777	\$439.96
4748	FUEL FOR SAW	5310.103.4306.30.230	620028173308 / 2204835	\$79.92

**US BANK\***

**Vendor Total \$170.34**

Claim #	Description	Account Number	Invoice / PO	Amount
5060	Card 6652 - Staples, (17) Calendars, Standard Staples, (2) 590-Pack of Rubber Bands, and (100) Push Pins for Metro Sewer	5310.103.4306.30.210	44855945556252411 221 / 2205290	\$170.34

**HIGHLAND AUTO PARTS**

**Vendor Total \$97.81**

Claim #	Description	Account Number	Invoice / PO	Amount
4956	L-23 BATTERY, CORE AND CORE DEPOSIT	5310.103.4306.30.230	749828 / 2205081	\$94.11

**5310 Metro Sewer Operation**

**Fund Total \$49,941.03**

**103 Public Works**

**Department Total \$49,941.03**

*430630 Collection & Transmission*

*Subtotal \$9,103.53*

4956 METRO - OIL FILTER 5310.103.4306.30.230 749139 / 2205043 \$3.70

**CENTURYLINK.**

**Vendor Total \$69.32**

Claim #	Description	Account Number	Invoice / PO	Amount
4914	PHONE SERVICE/LIFT STATION ON AMHERST	5310.103.4306.30.340	4064947739022B12 21 / 0	\$69.32

**FASTENAL CO**

**Vendor Total \$57.24**

Claim #	Description	Account Number	Invoice / PO	Amount
4955	T-25 TOP 1K 1-14 GR C	5310.103.4306.30.230	MTBU185625 / 2204600	\$57.24

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$50.77**

Claim #	Description	Account Number	Invoice / PO	Amount
4749	T-90 MALE CONNECTOR, CAP, JIC FITTING, FEMALE TO FEMALE BV, AND AIR NIPPLES 3/8	5310.103.4306.30.230	B133542 / 2204909	\$50.77

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$25.95**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20211230 / 0	\$25.95

**5310 Metro Sewer Operation**

**Fund Total \$49,941.03**

**103 Public Works**

**Department Total \$49,941.03**

*430640 Treatment & Disposal*

*Subtotal \$40,837.50*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$39,323.68**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20211230 / 0	\$27,246.53
5019	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20211230 / 0	\$11,903.13
5019	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20211230 / 0	\$174.02

**SJ PERRY COMPANY INC**

**Vendor Total \$391.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4752	PARTS AND SUPPLIES	5310.103.4306.40.230	Q04751 / 2204836	\$391.00

**US BANK\***

**Vendor Total \$355.48**

Claim #	Description	Account Number	Invoice / PO	Amount
5060	Card 4907 - Ferguson, Credit for Items Returned that were Purchased in November 2021	5310.103.4306.40.230	44855945556252411 221 / 2205290	(\$312.32)
5060	Card 6652 - Staples, (17) Calendars, Standard Staples, (2) 590-Pack of Rubber Bands, and (100) Push Pins for Metro Sewer	5310.103.4306.40.210	44855945556252411 221 / 2205290	\$170.35
5060	Card 1153 - Ebay, Repair Parts for the Water Line at the WWTP	5310.103.4306.40.230	44855945556252411 221 / 2205290	\$230.25
5060	Card 1153 - Amazon, Wastewater Treatment Manuals for the Two New Operators at the WWTP	5310.103.4306.40.220	44855945556252411 221 / 2205290	\$267.20

**FICKLER OIL COMPANY**

**Vendor Total \$250.20**

Claim #	Description	Account Number	Invoice / PO	Amount
4916	GREASE	5310.103.4306.40.230	111163 / 2204943	\$250.20

**MCGREE TRUCKING**

**Vendor Total \$211.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4808	MONTHLY TRASH REMOVAL/WTP	5310.103.4306.40.340	81202 / 0	\$211.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$135.36**

Claim #	Description	Account Number	Invoice / PO	Amount
4751	SUPPLIES	5310.103.4306.40.220	1529156 / 2204932	\$135.36



5310 Metro Sewer Operation

Fund Total \$49,941.03

103 Public Works

Department Total \$49,941.03

430640 Treatment & Disposal

Subtotal \$40,837.50

**ECOLAB PEST ELIM DIV**

**Vendor Total \$90.78**

Claim #	Description	Account Number	Invoice / PO	Amount
4750	MONTHLY PEST CONTROL	5310.103.4306.40.390	5924380 / 2204930	\$90.78

**CONTINENTAL STEEL WORKS INC**

**Vendor Total \$80.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4915	PIECE OF STEELE	5310.103.4306.40.230	11140 / 2204735	\$80.00

5330 Storm Water

Fund Total \$6,954.00

103 Public Works

Department Total \$6,954.00

430650 Storm Water

Subtotal \$6,954.00

**ANDERSON PRECAST & SUPPLY**

**Vendor Total \$6,954.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5058	FAIRMONT STREET SLOTTED GRATES AND FRAMES	5330.103.4306.50.930	0091734IN / 2204575	\$3,444.00
5058	FAIRMONT STREET MANHOLES	5330.103.4306.50.930	0091655IN / 2203339	\$3,510.00

5410 Solid Waste

Fund Total \$6,629.82

103 Public Works

Department Total \$6,629.82

430840 Disposal

Subtotal \$6,629.82

**WESTERN STATES EQUIPMENT COMPANY  
(MSLA)**

**Vendor Total \$3,236.01**

Claim #	Description	Account Number	Invoice / PO	Amount
4989	D-7 NUTS, BOLTS, AND WASHERS	5410.103.4308.40.230	IN001867466 / 2204998	\$576.64
4989	D-8 PAD LOCKS, AND CUTTING EDGES	5410.103.4308.40.230	IN001867448 / 2204997	\$822.41
4989	D16 BELTS, STEPS, PLATES, BOLTS, NUTS, END EDGES AND CUTTING EDGES	5410.103.4308.40.230	IN001860074 / 2204996	\$1,836.96

**TITAN MACHINERY - MISSOULA**

**Vendor Total \$2,275.20**

Claim #	Description	Account Number	Invoice / PO	Amount
4988	D-15 CUTTERS, BOLTS, WASHERS, NUTS, AND FREIGHT	5410.103.4308.40.230	16448276GP / 2204995	\$2,275.20

**GTR INC**

**Vendor Total \$450.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4957	TOW ABANDONED VEHICLES	5410.103.4308.40.390	4132 / 2200087	\$450.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$151.64**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20211230 / 0	\$10.48
5019	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20211230 / 0	\$141.16

**HIGHLAND AUTO PARTS**

**Vendor Total \$141.97**

Claim #	Description	Account Number	Invoice / PO	Amount
4958	D-16 6" LARGE, 4" SMALL, T BONE REPAIR KIT, AIR GAUGE LARGE BORE, AND VALVE CORE REMOVAL TOOL	5410.103.4308.40.230	749635 / 2205100	\$141.97

**INTERSTATE BODY SHOP**

**Vendor Total \$125.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4960	TOW ABANDONED VEHICLES	5410.103.4308.40.390	004468 / 2200089	\$125.00

**BAKER AUTO INC**

**Vendor Total \$125.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4753	TOW ABANDONED VEHICLES	5410.103.4308.40.390	62051 / 2200083	\$125.00

5410 Solid Waste

Fund Total \$6,629.82

103 Public Works

Department Total \$6,629.82

430840 Disposal

Subtotal \$6,629.82

**I-90 AUTO SALVAGE SALES & TOWING**

**Vendor Total \$125.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4959	TOW ABANDONED VEHICLES	5410.103.4308.40.390	1452 / 2200088	\$125.00

**5711 Community Facilities**

Fund Total \$122.31

## 117 Government Buildings

Department Total \$122.31

## 411201 Facilities Administration

Subtotal \$122.31

**MT BROOM & BRUSH COMPANY****Vendor Total \$102.65**

Claim #	Description	Account Number	Invoice / PO	Amount
4961	MOP, TOILET PAPER, PAPER TOWELS -HEALTH DEPT	5711.117.4112.01.220	1529097 / 2205132	\$102.65

**NORTHWESTERN ENERGY (1)****Vendor Total \$10.48**

Claim #	Description	Account Number	Invoice / PO	Amount
5019	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20211230 / 0	\$10.48

**ACE HARDWARE.****Vendor Total \$9.18**

Claim #	Description	Account Number	Invoice / PO	Amount
4968	AQUASEAL REPAIR KIT -HEALTH DEPT	5711.117.4112.01.230	J91038 / 2205135	\$9.18

**6010 Central Equipment**

Fund Total \$523.70

**320 Central Equipment**

Department Total \$523.70

*500130 Equipment Maintenance**Subtotal \$523.70***US BANK\*****Vendor Total \$391.76**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5060	Card 1229 - Staples, Ink for Printers and Rolodex Rotary for Business Cards	6010.320.5001.30.210	44855945556252411 221 / 2205290	\$391.76

**360 OFFICE SOLUTIONS****Vendor Total \$131.94**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4762	TOILET PAPER AND PAPER TOWELS	6010.320.5001.30.220	11170990 / 2204922	\$131.94

6015 Central Services Fund

Fund Total \$67.96

999 Non-Dept Aligned Activity

Department Total \$67.96

500135 Facility Services

Subtotal \$67.96

**BUTTES ACE HARDWARE**

**Vendor Total \$34.99**

Claim #	Description	Account Number	Invoice / PO	Amount
4967	WOOD SCREWS -CARPENTER SHOP	6015.999.5001.35.230	99085 / 2205140	\$34.99

**ACE HARDWARE.**

**Vendor Total \$32.97**

Claim #	Description	Account Number	Invoice / PO	Amount
4966	NAILSETTER CUSHION, MAGNETIC DRIVER GUIDE, SOCKETS -CARPENTER SHOP	6015.999.5001.35.220	J68473 / 2205138	\$8.99
4966	NAILSETTER CUSHION, MAGNETIC DRIVER GUIDE, SOCKETS -CARPENTER SHOP	6015.999.5001.35.220	J25795 / 2205138	\$9.99
4966	NAILSETTER CUSHION, MAGNETIC DRIVER GUIDE, SOCKETS -CARPENTER SHOP	6015.999.5001.35.220	J89925 / 2205138	\$13.99

## 102 Finance &amp; Budget

Department Total \$1,511.10

500301 EDP Service

Subtotal \$1,511.10

**DELL - STATE & LOCAL GOVT SALES****Vendor Total \$758.04**

Claim #	Description	Account Number	Invoice / PO	Amount
5043	net 30, Dell Pro Wireless Keyboard & Mouse - KM5221W	6030.102.5003.01.220	10548296211 / 2205075	\$244.14
5043	net 30, APC Back-UPS 650VA UPS Battery Backup & Surge Protector (BE650G1)	6030.102.5003.01.220	10548296211 / 2205075	\$513.90

**LEES OFFICE CITY****Vendor Total \$381.96**

Claim #	Description	Account Number	Invoice / PO	Amount
5044	Black Toner Cartridge	6030.102.5003.01.220	45158 / 2205155	\$84.99
5044	Magenta Toner Cartridge	6030.102.5003.01.220	45158 / 2205155	\$98.99
5044	Cyan Toner Cartridge	6030.102.5003.01.220	45158 / 2205155	\$98.99
5044	Yellow Toner Cartridge	6030.102.5003.01.220	45158 / 2205155	\$98.99

**PHOTOSCAN NORTHWEST****Vendor Total \$293.12**

Claim #	Description	Account Number	Invoice / PO	Amount
4836	Printer Ribbon for Security card printer	6030.102.5003.01.220	4906 / 2205008	\$252.68
4836	Expedited Freight	6030.102.5003.01.310	4906 / 2205008	\$40.44

**US BANK\*****Vendor Total \$77.98**

Claim #	Description	Account Number	Invoice / PO	Amount
5060	Card 3702 - Phone Remedies, Replace Screen on Samsung Phone. Use Phone for Excess Inventory	6030.102.5003.01.220	44855945556252411 221 / 2205290	\$77.98



6030 Central Edp & Comm

Fund Total \$2,331.91

999 Non-Dept Aligned Activity

Department Total \$820.81

507001 PBX

Subtotal \$820.81

**CENTURYLINK.**

**Vendor Total \$820.81**

Claim #	Description	Account Number	Invoice / PO	Amount
5013	ISDN TRUNK LINES	6030.999.5070.01.340	4064971040573B12 21 / 0	\$820.81

6031 Central Admin Services

Fund Total \$690.63

108 Personnel Office

Department Total \$690.63

500701 Personnel Office

Subtotal \$690.63

**360 OFFICE SOLUTIONS**

**Vendor Total \$655.33**

Claim #	Description	Account Number	Invoice / PO	Amount
4991	Contract Invoice for HR Printer 09/21/21 - 12/20/21	6031.108.5007.01.360	IN207192 / 2205182	\$655.33

**US BANK\***

**Vendor Total \$35.30**

Claim #	Description	Account Number	Invoice / PO	Amount
5060	Card 8864 - Amazon, (2) Packs of 40 Labels for Safety Lotto Boxes	6031.108.5007.01.220	44855945556252411 221 / 2205290	\$7.32
5060	Card 8864 - Amazon, (2) 50-Pack of Certificates for Service Awards	6031.108.5007.01.220	44855945556252411 221 / 2205290	\$27.98

6050 Employee Health Ins

Fund Total \$85,155.74

108 Personnel Office

Department Total \$85,155.74

500920 Self-Funded Program

Subtotal \$85,155.74

**HEALTH CARE SERVICE CORPORATION**

**Vendor Total \$85,155.74**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5059	Health Insurance Claims Batch Request for the week of January 03, 2021	6050.108.5009.20.350	221486502411 / 2205294	\$24,356.88
5066	HEALTH INSURANCE FIXED COSTS- DECEMBER 2021	6050.108.5009.20.350	458185993999 / 2205343	\$60,798.86