



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, January 25, 2022

Total \$852,429.62

Chairperson

John Sorich

Vice Chairperson

Josh O'Neill

Jim Fisher

Hattie Thatcher

Justin Fortune

John Riordan



Expenditure List Details
As Of Tuesday, January 25, 2022

Total \$852,429.62

Executive Summary Sorted By Descending Amounts

7206 TBID	Fund Total \$258,497.72
000	Department Total \$258,497.72
212010 Due To Special Districts	\$258,497.72
5410 Solid Waste	Fund Total \$117,716.89
103 Public Works	Department Total \$117,716.89
430801 Solid Waste Services	\$115,596.88
430840 Disposal	\$2,120.01
5210 Water Utility Division	Fund Total \$102,693.63
103 Public Works	Department Total \$103,960.40
430550 Transmission And Distr.	\$49,361.79
430540 Purification & Treatment	\$45,145.28
430510 Administration	\$9,453.33
000	Department Total (\$1,266.77)
202100 Accounts Payable	(\$1,266.77)
2210 Civic Center	Fund Total \$51,161.94
000	Department Total \$43,132.00
202175 Civic Center Prometer Payable	\$43,132.00
147 Civic Center	Department Total \$8,029.94
460442 Civic Center	\$8,029.94
5310 Metro Sewer Operation	Fund Total \$50,508.11
103 Public Works	Department Total \$50,508.11
430640 Treatment & Disposal	\$41,140.23
430630 Collection & Transmission	\$9,367.88
2180 District Courts	Fund Total \$50,420.25
152 Probation Office	Department Total \$43,881.47
420340 Juvenile Probation	\$43,881.47
148 District Court I	Department Total \$6,538.78
410337 Law Library	\$4,248.78
440199 Dist Crt Drug Crt	\$2,290.00
1000 General Fund	Fund Total \$49,143.65
111 Sheriff	Department Total \$18,831.60
420201 Detention & Correction	\$15,883.47
420162 Canine Program	\$1,279.91
420150 Traffic & Safety-DUI Prg	\$1,275.90
420101 Law Enforcement Services	\$312.32
420202 24/7 Sobriety Program	\$80.00
999 Non-Dept Aligned Activity	Department Total \$4,600.00
410890 Employee Associated Costs	\$3,100.00
450210 Burial Of Soldiers	\$1,500.00

103 Public Works	Department Total \$4,525.64
460446 Golf Course	\$2,209.93
460430 Parks	\$1,721.31
430260 Traffic & Pedestrian	\$407.24
460447 Highland View Clubhouse Bar Food	\$166.48
430910 Cemetery	\$20.68
136 Public Library	Department Total \$4,128.72
460101 Library Services	\$4,128.72
106 Council Of Commissioners	Department Total \$3,833.33
410101 Legislative Services	\$3,833.33
113 County Attorney	Department Total \$3,780.29
411101 Legal Service	\$3,780.29
119 Health Office	Department Total \$2,621.03
440110 Public Health Admin.	\$2,621.03
104 Animal Control	Department Total \$2,493.02
440601 Animal Control	\$2,493.02
116 Coroner	Department Total \$1,500.00
420801 Coroner	\$1,500.00
121 Superintendent Of Schools	Department Total \$984.20
411601 Public School Admin.	\$984.20
117 Government Buildings	Department Total \$940.26
411201 Facilities Administration	\$923.26
411240 Courthouse Improvements	\$17.00
107 Clerk And Recorders	Department Total \$817.56
410901 Records Admin.	\$492.56
410601 Elections	\$325.00
130 Board Of Recreation	Department Total \$88.00
460441 Administration	\$88.00
2320 Urban Renewal District 2	Fund Total \$39,226.57
291 Uptown Revitalization	Department Total \$39,226.57
470245 URA/Community Dev Activities	\$39,226.57
2312 Ramsay TIFID#2	Fund Total \$23,197.78
293 Tifid Industrial	Department Total \$23,197.78
470241 Tax Increment Development	\$23,197.78
5330 Storm Water	Fund Total \$18,596.82
103 Public Works	Department Total \$18,596.82
430650 Storm Water	\$18,596.82

6010 Central Equipment	Fund Total \$15,828.48
320 Central Equipment	Department Total \$8,930.96
500130 Equipment Maintenance	\$8,930.96
999 Non-Dept Aligned Activity	Department Total \$6,897.52
510301 Unallocated Costs	\$6,897.52
6050 Employee Health Ins	Fund Total \$12,468.03
108 Personnel Office	Department Total \$12,468.03
500920 Self-Funded Program	\$12,468.03
2921 Dept Of Justice Grants	Fund Total \$9,519.00
416 Planning & Management	Department Total \$9,519.00
420129 COVID-19 CARES Act JAG Grant	\$5,436.00
420125 Jag Grant 2013	\$4,083.00
2508 Street Maintenance District Fund	Fund Total \$8,572.01
950 Maintenance Sids	Department Total \$8,572.01
510301 Unallocated Costs	\$8,572.01
2278 ARCO Source Area/SW	Fund Total \$6,264.59
200 Metro	Department Total \$6,264.59
430635 Source Area & Strm Wtr Dist	\$6,264.59
6030 Central Edp & Comm	Fund Total \$3,799.73
999 Non-Dept Aligned Activity	Department Total \$3,457.04
507001 PBX	\$3,457.04
102 Finance & Budget	Department Total \$342.69
500301 EDP Service	\$342.69
2385 Public Archives	Fund Total \$3,649.00
137 Archives	Department Total \$3,649.00
460102 Archives	\$3,487.00
460103 Archives-Art Chateau	\$162.00
5711 Community Facilities	Fund Total \$2,972.90
117 Government Buildings	Department Total \$2,972.90
411201 Facilities Administration	\$2,972.90
2388 Fire Fund	Fund Total \$2,955.69
164 Fire	Department Total \$2,955.69
420440 Fire Prevention	\$2,955.69
5713 Small Business Incubator	Fund Total \$2,690.16
190 BSB Econ Development	Department Total \$2,690.16
470210 SBI Administration	\$2,690.16
2923 Detention Canteen	Fund Total \$2,659.64
111 Sheriff	Department Total \$2,659.64
420205 Detention Canteen	\$2,659.64

2850 911 Emergency Services	Fund Total \$2,477.40
111 Sheriff	Department Total \$2,477.40
<i>420160 911 Emergency Account</i>	\$2,477.40
2270 Health	Fund Total \$2,428.28
801 Family Services	Department Total \$2,428.28
<i>440190 Family Planning</i>	\$968.05
<i>440159 Cancer/Tbco/Asth/Arthr Prog</i>	\$635.45
<i>440154 Immunization Program</i>	\$307.50
<i>440151 H.I.V. Preventions</i>	\$230.62
<i>440161 Air Quality Program</i>	\$174.51
<i>440175 Emg Preparedness & Response</i>	\$57.05
<i>440125 PREP Program</i>	\$55.10
2110 Road Fund	Fund Total \$2,186.14
103 Public Works	Department Total \$2,186.14
<i>430240 Roads & Street Maint.</i>	\$2,186.14
2821 Road Gas Tax-Cap Imp	Fund Total \$2,025.00
103 Public Works	Department Total \$2,025.00
<i>430250 HB 473 Gas Tax Cap Impr</i>	\$2,025.00
6031 Central Admin Services	Fund Total \$2,013.15
108 Personnel Office	Department Total \$1,348.87
<i>500703 Welness Program</i>	\$1,052.87
<i>500701 Personnel Office</i>	\$296.00
416 Planning & Management	Department Total \$524.28
<i>500601 Other Intragov. Activity</i>	\$524.28
102 Finance & Budget	Department Total \$140.00
<i>500702 Payroll</i>	\$140.00
2130 Bridge Fund	Fund Total \$1,874.50
103 Public Works	Department Total \$1,874.50
<i>430243 Structures</i>	\$1,874.50
2313 URA Revolving Loans	Fund Total \$1,416.67
291 Uptown Revitalization	Department Total \$1,416.67
<i>470245 URA/Community Dev Activities</i>	\$1,416.67
5211 Dist Sys Improvements	Fund Total \$1,121.94
103 Public Works	Department Total \$1,121.94
<i>430550 Transmission And Distr.</i>	\$1,121.94
2425 SID 400	Fund Total \$835.85
950 Maintenance Sids	Department Total \$835.85
<i>430263 Street Lighting</i>	\$835.85

2275 Superfund Resident Metals	Fund Total \$827.56
200 Metro	Department Total \$827.56
<i>440189 Residential Metals</i>	\$827.56
2215 Ridge Waters Pool Fund	Fund Total \$744.56
103 Public Works	Department Total \$744.56
<i>460445 Swimming Pool</i>	\$744.56
2450 SID 1024	Fund Total \$390.08
950 Maintenance Sids	Department Total \$390.08
<i>430263 Street Lighting</i>	\$390.08
2451 SID 1026	Fund Total \$303.48
950 Maintenance Sids	Department Total \$303.48
<i>430263 Street Lighting</i>	\$303.48
2406 SID 196	Fund Total \$215.36
950 Maintenance Sids	Department Total \$215.36
<i>430263 Street Lighting</i>	\$215.36
2453 SID 1028	Fund Total \$212.06
950 Maintenance Sids	Department Total \$212.06
<i>430263 Street Lighting</i>	\$212.06
7855 Cordelia Jacky Fund	Fund Total \$200.00
000	Department Total \$200.00
<i>212050 Due To Others</i>	\$200.00
2452 SID 1027	Fund Total \$147.43
950 Maintenance Sids	Department Total \$147.43
<i>430263 Street Lighting</i>	\$147.43
2383 Arco Historic Pres Fund	Fund Total \$137.18
122 Planning Board	Department Total \$137.18
<i>411030 Planning</i>	\$137.18
2386 Transit System	Fund Total \$134.38
169 Transit System	Department Total \$134.38
<i>430432 PARA Transit Service</i>	\$73.38
<i>430430 Transit Operations</i>	\$61.00
2880 Library	Fund Total \$75.00
880 Grants	Department Total \$75.00
<i>460120 Facilities</i>	\$75.00
2145 Parking Commission	Fund Total \$48.94
146 Parking Commission	Department Total \$48.94
<i>430266 Parking Facilities</i>	\$48.94

2992 American Rescue Plan Act (ARPA)- County Funds		Fund Total \$43.99
119 Health Office		Department Total \$43.99
<i>440110 Public Health Admin.</i>		<i>\$43.99</i>
2440 SID 1014		Fund Total \$28.08
950 Maintenance Sids		Department Total \$28.08
<i>430263 Street Lighting</i>		<i>\$28.08</i>

Expenditure Details

1000 General Fund

Fund Total \$49,143.65

103 Public Works

Department Total \$4,525.64

430260 Traffic & Pedestrian

Subtotal \$407.24

NORTHWESTERN ENERGY (1)

Vendor Total \$407.24

Claim #	Description	Account Number	Invoice / PO	Amount
5588	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20220121 / 0	\$61.31
5588	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20220121 / 0	\$36.32
5588	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20220121 / 0	\$11.11
5588	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20220121 / 0	\$76.52
5588	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20220121 / 0	\$12.22
5588	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20220121 / 0	\$43.35
5588	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20220121 / 0	\$6.25
5588	STREET LIGHTS PARK AND IDAHO WASHINGTON AND PARK, BUTTE MT 59701	1000.103.4302.60.340	3678940-2 20220121 / 0	\$102.35
5588	TRAFFIC LIGHTS PARK AND EMMETT, BUTTE MT 59701	1000.103.4302.60.340	3679100-2 20220121 / 0	\$57.81

1000 General Fund

Fund Total \$49,143.65

103 Public Works

Department Total \$4,525.64

430910 Cemetery

Subtotal \$20.68

NORTHWESTERN ENERGY (1)

Vendor Total \$20.68

Claim #	Description	Account Number	Invoice / PO	Amount
5588	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20220121 / 0	\$20.68

1000 General Fund

Fund Total \$49,143.65

103 Public Works

Department Total \$4,525.64

460430 Parks

Subtotal \$1,721.31

UPTOP LLC

Vendor Total \$836.00

Claim #	Description	Account Number	Invoice / PO	Amount
5652	PPE FOR PARKS	1000.103.4604.30.220	INV1610 / 2205954	\$836.00

NORTHWESTERN ENERGY (1)

Vendor Total \$786.97

Claim #	Description	Account Number	Invoice / PO	Amount
5588	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20220121 / 0	\$0.46
5588	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20220121 / 0	\$10.30
5588	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20220121 / 0	\$10.33
5588	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20220121 / 0	\$6.49
5588	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20220121 / 0	\$13.98
5588	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20220121 / 0	\$12.49
5588	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20220121 / 0	\$9.19
5588	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20220121 / 0	\$6.00
5588	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20220121 / 0	\$10.33
5588	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20220121 / 0	\$6.49
5588	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20220121 / 0	\$8.70
5588	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20220121 / 0	\$7.16
5588	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20220121 / 0	\$6.38
5588	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20220121 / 0	\$250.33
5588	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20220121 / 0	\$44.59
5588	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20220121 / 0	\$6.49
5588	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20220121 / 0	\$312.74
5588	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20220121 / 0	\$39.53

1000 General Fund

Fund Total \$49,143.65

103 Public Works

Department Total \$4,525.64

460430 Parks

Subtotal \$1,721.31

5588	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20220121 / 0	\$7.51
5588	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20220121 / 0	\$8.66
5588	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20220121 / 0	\$8.82

CENTURYLINK.

Vendor Total \$56.30

Claim #	Description	Account Number	Invoice / PO	Amount
5535	MONTHLY PHONE SERVICE/CLARK PARK	1000.103.4604.30.340	4067822419047B01 22 / 0	\$56.30

USDA FOREST SERVICE*

Vendor Total \$40.50

Claim #	Description	Account Number	Invoice / PO	Amount
5457	THOMPSON PARK MAINTENANCE AGREEMENT MODIFICATION 2019 ATTACHED	1000.103.4604.30.390	113021 / 2204891	\$40.50

CIVICPLUS

Vendor Total \$1.54

Claim #	Description	Account Number	Invoice / PO	Amount
5567	CIVICREC SOFTWARE USAGE - PARKS & REC 1/1 THROUGH 1/15	1000.103.4604.30.390	221208 / 2205739	\$1.54

1000 General Fund

Fund Total \$49,143.65

103 Public Works

Department Total \$4,525.64

460446 Golf Course

Subtotal \$2,209.93

NORTHWESTERN ENERGY (1)

Vendor Total \$1,342.60

Claim #	Description	Account Number	Invoice / PO	Amount
5588	3150 S UTAH AVE CLHS, BUTTE MT 59701	1000.103.4604.46.340	3814417-6 20220121 / 0	\$1,342.60

ZIP BEVERAGE

Vendor Total \$334.58

Claim #	Description	Account Number	Invoice / PO	Amount
5599	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	225582 / 2205890	\$334.58

SUMMIT BEVERAGE

Vendor Total \$215.10

Claim #	Description	Account Number	Invoice / PO	Amount
5598	BEVERAGES FOR REASLE - HIGHLAND VIEW	1000.103.4604.46.251	2098744 / 2205881	\$215.10

MT BROOM & BRUSH COMPANY

Vendor Total \$157.22

Claim #	Description	Account Number	Invoice / PO	Amount
5636	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	1532387 / 2205887	\$49.88
5636	CLAMATO - HIGHLAND VIEW	1000.103.4604.46.251	1532386 / 2205888	\$38.28
5648	BAR TOWELS, DUST MOP, GARBAGE CAN LINERS - HIGHLAND VIEW	1000.103.4604.46.220	1534156 / 2205886	\$69.06

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$111.00

Claim #	Description	Account Number	Invoice / PO	Amount
5635	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	13014385 / 2205885	\$111.00

CIVICPLUS

Vendor Total \$49.43

Claim #	Description	Account Number	Invoice / PO	Amount
5567	CIVICREC SOFTWARE USAGE HIGHLAND VIEW 1/1 THROUGH 1/15	1000.103.4604.46.390	221208 / 2205739	\$49.43

1000 General Fund

Fund Total \$49,143.65

103 Public Works

Department Total \$4,525.64

460447 Highland View Clubhouse Bar Food

Subtotal \$166.48

MT BROOM & BRUSH COMPANY

Vendor Total \$166.48

Claim #	Description	Account Number	Invoice / PO	Amount
5648	BAR FOOD - HIGHLAND VIEW	1000.103.4604.47.251	1534156 / 2205886	\$166.48

1000 General Fund

Fund Total \$49,143.65

104 Animal Control

Department Total \$2,493.02

440601 Animal Control

Subtotal \$2,493.02

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$1,690.65

Claim #	Description	Account Number	Invoice / PO	Amount
5458	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856265777 / 2205202	\$19.00
5458	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856265778 / 2205202	\$69.50
5458	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856265935 / 2205202	\$43.13
5458	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856266012 / 2205202	\$213.15
5458	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856266075 / 2205202	\$69.50
5458	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856266246 / 2205202	\$24.00
5458	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856266272 / 2205202	\$74.00
5458	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856266273 / 2205202	\$74.00
5458	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856266275 / 2205202	\$90.00
5458	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856266312 / 2205202	\$69.50
5458	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856266767 / 2205202	\$180.15

1000 General Fund

Fund Total \$49,143.65

104 Animal Control

Department Total \$2,493.02

440601 Animal Control

Subtotal \$2,493.02

5458	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856266770 / 2205202	\$30.00
5458	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856266942 / 2205202	\$145.92
5458	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856266964 / 2205202	\$124.00
5458	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856266980 / 2205202	\$114.00
5458	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856266981 / 2205202	\$47.80
5458	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856267026 / 2205202	\$24.00
5458	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856267190 / 2205202	\$30.00
5458	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856265592 / 2205202	\$30.00
5458	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856265849 / 2205202	\$69.00
5540	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856267132 / 2205202	\$24.00
5540	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856267206 / 2205202	\$102.00
5540	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856267215 / 2205202	\$24.00

1000 General Fund

Fund Total \$49,143.65

104 Animal Control

Department Total \$2,493.02

440601 Animal Control

Subtotal \$2,493.02

NORTHWESTERN ENERGY (1)

Vendor Total \$802.37

Claim #	Description	Account Number	Invoice / PO	Amount
5588	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20220121 / 0	\$802.37

1000 General Fund

Fund Total \$49,143.65

106 Council Of Commissioners

Department Total \$3,833.33

410101 Legislative Services

Subtotal \$3,833.33

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$3,833.33

Claim #	Description	Account Number	Invoice / PO	Amount
5478	MONTHLY ECONOMIC DEVELOPMENT CONTRACT/JANUARY 2022 COMM #20-467	1000.106.4101.01.390	ECONJAN2022 / 2205706	\$3,833.33

1000 General Fund

Fund Total \$49,143.65

107 Clerk And Recorders

Department Total \$817.56

410601 Elections

Subtotal \$325.00

LEES OFFICE CITY

Vendor Total \$325.00

Claim #	Description	Account Number	Invoice / PO	Amount
5541	HP Laser M281	1000.107.4106.01.390	45456 / 2205692	\$325.00

1000 General Fund

Fund Total \$49,143.65

107 Clerk And Recorders

Department Total \$817.56

410901 Records Admin.

Subtotal \$492.56

KELLEY CONNECT COMPANY

Vendor Total \$439.00

Claim #	Description	Account Number	Invoice / PO	Amount
5480	Monthly Docuware Cloud Base	1000.107.4109.01.390	IN961103 / 2201895	\$439.00

360 OFFICE SOLUTIONS

Vendor Total \$53.56

Claim #	Description	Account Number	Invoice / PO	Amount
5479	Overage on SM-007 (Sept to Dec 2021	1000.107.4109.01.390	IN208005 / 2205480	\$53.56

1000 General Fund

Fund Total \$49,143.65

111 Sheriff

Department Total \$18,831.60

420101 Law Enforcement Services

Subtotal \$312.32

LED STAPLES INC

Vendor Total \$264.32

Claim #	Description	Account Number	Invoice / PO	Amount
5568	Sheriff Office operating supplies	1000.111.4201.01.220	60355178201101370 122 / 2205753	\$187.91
5568	Sheriff Office office supplies	1000.111.4201.01.210	60355178201101370 122 / 2205753	\$59.99
5568	Sheriff Office postage UPS	1000.111.4201.01.310	60355178201101370 122 / 2205753	\$16.42

A & M FIRE SAFETY SUPPLY

Vendor Total \$48.00

Claim #	Description	Account Number	Invoice / PO	Amount
5570	Sheriff Office - Inv 243841 extinguisher repair	1000.111.4201.01.230	243841 / 2205738	\$48.00

1000 General Fund

Fund Total \$49,143.65

111 Sheriff

Department Total \$18,831.60

420150 Traffic & Safety-DUI Prg

Subtotal \$1,275.90

LED STAPLES INC

Vendor Total \$1,275.90

Claim #	Description	Account Number	Invoice / PO	Amount
5568	DUI operating supplies	1000.111.4201.50.220	60355178201101370 122 / 2205753	\$1,275.90

1000 General Fund

Fund Total \$49,143.65

111 Sheriff

Department Total \$18,831.60

420162 Canine Program

Subtotal \$1,279.91

LED STAPLES INC

Vendor Total \$1,279.91

Claim #	Description	Account Number	Invoice / PO	Amount
5568	Canine - operating supplies	1000.111.4201.62.220	60355178201101370 122 / 2205753	\$1,279.91

1000 General Fund

Fund Total \$49,143.65

111 Sheriff

Department Total \$18,831.60

420201 Detention & Correction

Subtotal \$15,883.47

FOOD SERVICES OF AMERICA

Vendor Total \$7,930.07

Claim #	Description	Account Number	Invoice / PO	Amount
5481	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	4179309 / 2200076	\$2,532.08
5519	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	4257034 / 2200076	\$1,180.43
5542	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	4318876 / 2200076	\$2,194.42
5602	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	4400757 / 2200076	\$2,023.14

SYSCO FOOD SERVICES

Vendor Total \$3,999.02

Claim #	Description	Account Number	Invoice / PO	Amount
5482	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3436034882 / 2200262	\$2,149.35
5521	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3436128809 / 2200262	\$1,849.67

THREE BEARS ALASKA

Vendor Total \$852.29

Claim #	Description	Account Number	Invoice / PO	Amount
5483	Detention Center - pharmacy for inmates	1000.111.4202.01.220	BUTTEJAILPHAR M011522 / 2200265	\$852.29

LEES OFFICE CITY

Vendor Total \$670.00

Claim #	Description	Account Number	Invoice / PO	Amount
5603	Detention Center - disinfecting wipes inv 45484	1000.111.4202.01.220	45484 / 2205869	\$670.00

BUTTE PRODUCE

Vendor Total \$567.76

Claim #	Description	Account Number	Invoice / PO	Amount
5518	DETENTION CENTER FOOD FOR INMATES	1000.111.4202.01.220	2615251 / 2200074	\$567.76

MT BROOM & BRUSH COMPANY

Vendor Total \$522.41

Claim #	Description	Account Number	Invoice / PO	Amount
5520	DETENTION CENTER - CLEANING SUPPLIES, BATHROOM SUPPLIES FOR INMATES	1000.111.4202.01.220	1533770 / 2200025	\$289.69
5604	DETENTION CENTER - CLEANING SUPPLIES, BATHROOM SUPPLIES FOR INMATES	1000.111.4202.01.220	1534526 / 2200025	\$232.72

1000 General Fund

Fund Total \$49,143.65

111 Sheriff

Department Total \$18,831.60

420201 Detention & Correction

Subtotal \$15,883.47

ST JAMES HC HOSPITAL

Vendor Total \$256.89

Claim #	Description	Account Number	Invoice / PO	Amount
5460	Detention Center - inmate medical treatment paid IAW ordinance 2.20.087 D2 inmate D Condon	1000.111.4202.01.390	120221CONDON / 2205288	\$256.89

MT LAW ENFORCEMENT ACADEMY

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
5575	Detention Center - Detention Officer training N Starcevich inv 20862	1000.111.4202.01.380	20862 / 2205742	\$250.00

BRIDGER ORTHOPEDICS AND SPORTS MEDICINE

Vendor Total \$225.33

Claim #	Description	Account Number	Invoice / PO	Amount
5572	Detention Center - medical treatment for inmate J Torres paid IAW ordinance 2.20.087D2 inv 881K12906	1000.111.4202.01.390	881K12906 / 2205743	\$225.33

900 CARLA BOLLING

Vendor Total \$211.00

Claim #	Description	Account Number	Invoice / PO	Amount
5459	Detention Center - notary fees, materials and training for detention clerk Carla Bollig	1000.111.4202.01.350	011022 / 2205589	\$211.00

INSTY-PRINTS

Vendor Total \$163.22

Claim #	Description	Account Number	Invoice / PO	Amount
5573	Detention Center forms for detention clerk inv 112266	1000.111.4202.01.230	112266 / 2205732	\$163.22

ATLANTIC SAFETY PRODUCTS

Vendor Total \$104.00

Claim #	Description	Account Number	Invoice / PO	Amount
5529	Detention Center - Black Nitril Exam Gloves 5mil	1000.111.4202.01.220	329291 / 2205170	\$104.00

MERCURY STREET MEDICAL GROUP

Vendor Total \$89.68

Claim #	Description	Account Number	Invoice / PO	Amount
5574	Detention Center medical treatment for inmate L Whaley paid IAW ordinance 2.20.087 D2	1000.111.4202.01.390	010522WHALEY / 2205730	\$89.68

1000 General Fund

Fund Total \$49,143.65

111 Sheriff

Department Total \$18,831.60

420201 Detention & Correction

Subtotal \$15,883.47

ACE HARDWARE.

Vendor Total \$23.98

Claim #	Description	Account Number	Invoice / PO	Amount
5571	Detention Center - epoxy for repairs	1000.111.4202.01.230	A02633 / 2205733	\$23.98

LED STAPLES INC

Vendor Total \$17.82

Claim #	Description	Account Number	Invoice / PO	Amount
5568	Detention Center - office supplies	1000.111.4202.01.210	60355178201101370 122 / 2205753	\$17.82

1000 General Fund

Fund Total \$49,143.65

111 Sheriff

Department Total \$18,831.60

420202 24/7 Sobriety Program

Subtotal \$80.00

SCL HEALTH

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
5586	Detention Center - pre employment screen R Burke inv 3768603	1000.111.4202.02.390	122721BAILEY / 2205740	\$80.00

1000 General Fund

Fund Total \$49,143.65

113 County Attorney

Department Total \$3,780.29

411101 Legal Service

Subtotal \$3,780.29

STATE BAR OF MONTANA

Vendor Total \$3,465.00

Claim #	Description	Account Number	Invoice / PO	Amount
5545	Annual Membership Renewal (membership, license tax & assessments) \$495 x 7 attorneys	1000.113.4111.01.330	42442022 / 2205757	\$495.00
5545	Annual Membership Renewal (membership, license tax & assessments) \$495 x 7 attorneys	1000.113.4111.01.330	42272022 / 2205757	\$495.00
5545	Annual Membership Renewal (membership, license tax & assessments) \$495 x 7 attorneys	1000.113.4111.01.330	73862022 / 2205757	\$495.00
5545	Annual Membership Renewal (membership, license tax & assessments) \$495 x 7 attorneys	1000.113.4111.01.330	45162022 / 2205757	\$495.00
5545	Annual Membership Renewal (membership, license tax & assessments) \$495 x 7 attorneys	1000.113.4111.01.330	33232022 / 2205757	\$495.00
5545	Annual Membership Renewal (membership, license tax & assessments) \$495 x 7 attorneys	1000.113.4111.01.330	132032022 / 2205757	\$495.00
5545	Annual Membership Renewal (membership, license tax & assessments) \$495 x 7 attorneys	1000.113.4111.01.330	423762552022 / 2205757	\$495.00

LEES OFFICE CITY

Vendor Total \$195.29

Claim #	Description	Account Number	Invoice / PO	Amount
5543	2 boxes of letter size file folders; small paper clips; Heavey duty stapler, staples for heavy duty stapler	1000.113.4111.01.210	45331 / 2205758	\$195.29

MONTANA LEGISLATIVE SERVICES DIVISION

Vendor Total \$120.00

Claim #	Description	Account Number	Invoice / PO	Amount
5544	3 MCA Title 44-47 & 3 MCA Title 60-61 Code Books	1000.113.4111.01.330	38519 / 2205756	\$120.00

1000 General Fund

Fund Total \$49,143.65

116 Coroner

Department Total \$1,500.00

420801 Coroner

Subtotal \$1,500.00

STATE OF MT DEPT OF JUSTICE

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
5300	AUTOPSIES CONDUCTED AT THE CRIME LAB	1000.116.4208.01.350	MDFS21402 / 2200080	\$1,500.00

1000 General Fund

Fund Total \$49,143.65

117 Government Buildings

Department Total \$940.26

411201 Facilities Administration

Subtotal \$923.26

NORTHWESTERN ENERGY (1)

Vendor Total \$923.26

Claim #	Description	Account Number	Invoice / PO	Amount
5588	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20220121 / 0	\$923.26

1000 General Fund

Fund Total \$49,143.65

117 Government Buildings

Department Total \$940.26

411240 Courthouse Improvements

Subtotal \$17.00

MCGREE TRUCKING

Vendor Total \$17.00

Claim #	Description	Account Number	Invoice / PO	Amount
5546	CURBSIDE RECYCLING AT BSB COURTHOUSE	1000.117.4112.40.340	81641 / 0	\$17.00

1000 General Fund

Fund Total \$49,143.65

119 Health Office

Department Total \$2,621.03

440110 Public Health Admin.

Subtotal \$2,621.03

JOHN PULLMAN MD

Vendor Total \$2,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
5547	PUBLIC HEALTH CONSULTATION SERVICES FY 2022	1000.119.4401.10.350	20223 / 2200030	\$2,500.00

CHARTER COMMUNICATIONS.

Vendor Total \$63.98

Claim #	Description	Account Number	Invoice / PO	Amount
5566	INTERNET SERVICE/BSB HEALTH DEPARTMENT/ 8313200170579552	1000.119.4401.10.340	0005330010522 / 0	\$63.98

CENTURYLINK.

Vendor Total \$57.05

Claim #	Description	Account Number	Invoice / PO	Amount
5517	DSL LINE FOR HEALTH DEPARTMENT	1000.119.4401.10.340	M4067230174212M 0122 / 0	\$57.05

1000 General Fund

Fund Total \$49,143.65

121 Superintendent Of Schools

Department Total \$984.20

*411601 Public School Admin.**Subtotal \$984.20***LEES OFFICE CITY****Vendor Total \$495.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5605	30x72 adjustable table	1000.121.4116.01.220	45401 / 2205826	\$495.00

MT ASSO OF COUNTY SCHOOL SUPERINTENDENTS**Vendor Total \$450.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5606	Annual Dues 1/1/22-12/31/2022	1000.121.4116.01.330	DUES2022 / 2205853	\$450.00

CATHY MALONEY**Vendor Total \$39.20**

Claim #	Description	Account Number	Invoice / PO	Amount
5522	Melrose Christmas Program	1000.121.4116.01.370	121021 / 2205284	\$39.20

1000 General Fund

Fund Total \$49,143.65

130 Board Of Recreation

Department Total \$88.00

460441 Administration

Subtotal \$88.00

ZOE REAGANNE MYERS

Vendor Total \$88.00

Claim #	Description	Account Number	Invoice / PO	Amount
5653	VOLLEYBALL OFFICIATING	1000.130.4604.41.390	VOLLEYBALLDE C2021 / 2205953	\$88.00

1000 General Fund

Fund Total \$49,143.65

136 Public Library

Department Total \$4,128.72

460101 Library Services

Subtotal \$4,128.72

NORTHWESTERN ENERGY (1)

Vendor Total \$3,086.71

Claim #	Description	Account Number	Invoice / PO	Amount
5588	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20220121 / 0	\$3,086.71

**MONTANA LEGISLATIVE SERVICES
DIVISION**

Vendor Total \$350.00

Claim #	Description	Account Number	Invoice / PO	Amount
5196	2020 Montana Annotated Code, Full Set, 2021	1000.136.4601.01.222	37804 / 2205307	\$350.00

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$258.76

Claim #	Description	Account Number	Invoice / PO	Amount
5136	Repair of Network Issue	1000.136.4601.01.360	22015443 / 2205306	\$129.38
5136	(Internet/Network)	1000.136.4601.01.340	22015450 / 2205306	\$129.38

CENTURYLINK.

Vendor Total \$243.36

Claim #	Description	Account Number	Invoice / PO	Amount
5484	MONTHLY PHONE SERVICE/LIBRARY	1000.136.4601.01.340	4067233361500B01 22 / 0	\$243.36

AMAZON CAPITAL SERVICES INC

Vendor Total \$147.89

Claim #	Description	Account Number	Invoice / PO	Amount
5577	Library Materials	1000.136.4601.01.222	1TNV93V7N3CX / 2205741	\$102.97
5577	Library Materials	1000.136.4601.01.222	1CYTGFY9CQWR / 2205741	\$24.96
5577	Library Materials	1000.136.4601.01.222	1TXH3RRK1YFH / 2205741	\$19.96

MAI WAH SOCIETY

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
5552	Membership	1000.136.4601.01.330	2022 / 2205707	\$25.00

MCGREE TRUCKING

Vendor Total \$17.00

Claim #	Description	Account Number	Invoice / PO	Amount
5195	Recycling (December)	1000.136.4601.01.390	81203 / 2205305	\$17.00

1000 General Fund

Fund Total \$49,143.65

999 Non-Dept Aligned Activity

Department Total \$4,600.00

410890 Employee Associated Costs

Subtotal \$3,100.00

**COMMUNICATION AND MANAGEMENT
SRVCS LLC**

Vendor Total \$3,100.00

Claim #	Description	Account Number	Invoice / PO	Amount
5578	CLASSIFICATION PROJECT- COMPENSATION PHILOSOPHY, SALARY SURVEY DESIGN, PRELIMINARY CLASSIFICATION SYSTEM DESIGN	1000.999.4108.90.350	BSB000101 / 2205827	\$3,100.00

1000 General Fund

Fund Total \$49,143.65

999 Non-Dept Aligned Activity

Department Total \$4,600.00

450210 Burial Of Soldiers

Subtotal \$1,500.00

DUGGAN DOLAN MORTUARY

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
5553	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	123121MCNEILL / 2200085	\$500.00
5553	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	010722BOSTON / 2200085	\$500.00

WAYRYNEN-RICHARDS

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
5554	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	01112MCINTYRE / 2200093	\$500.00

2110 Road Fund

Fund Total \$2,186.14

103 Public Works

Department Total \$2,186.14

430240 Roads & Street Maint.

Subtotal \$2,186.14

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$657.92

Claim #	Description	Account Number	Invoice / PO	Amount
5595	L-55 SVC KIT 59887	2110.103.4302.40.230	IN001900894 / 2205844	\$250.58
5595	MP-6 FILTER AS LU, SILTER AS, FILTER AS F, ELEMENT PRIMARY AND ELEMENT AS 59837	2110.103.4302.40.230	IN001894143 / 2205843	\$407.34

HIGHLAND AUTO PARTS

Vendor Total \$510.72

Claim #	Description	Account Number	Invoice / PO	Amount
5593	T-68 JB WELD 59876	2110.103.4302.40.230	753202 / 2205799	\$7.29
5593	WIPER BLADES 59849	2110.103.4302.40.230	752726 / 2205809	\$70.70
5593	L-272 BEARING AND FREIGHT 59866	2110.103.4302.40.230	753046 / 2205803	\$243.00
5593	OIL AND AIR FILTERS, BEAM BLADES, MUD FLAPS 59884	2110.103.4302.40.230	753418 / 2205849	\$189.73

FLOYDS TRUCK CENTER

Vendor Total \$486.48

Claim #	Description	Account Number	Invoice / PO	Amount
5591	T-38 CLUTCH FAN AND FREIGHT 59822	2110.103.4302.40.230	X40116238801 / 2205821	\$486.48

360 OFFICE SOLUTIONS

Vendor Total \$266.81

Claim #	Description	Account Number	Invoice / PO	Amount
5590	charges for 10/10/2021 to 01/09/2022 overage period	2110.103.4302.40.390	IN209532 / 2205820	\$259.88
5590	CLIP BOARDS FOR PLOW AND SAND TRUCKS	2110.103.4302.40.210	11265630 / 2205819	\$6.93

NORTHWESTERN ENERGY (1)

Vendor Total \$149.83

Claim #	Description	Account Number	Invoice / PO	Amount
5588	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20220121 / 0	\$149.83

TOWN PUMP INC

Vendor Total \$70.00

Claim #	Description	Account Number	Invoice / PO	Amount
5654	FUEL FOR T-51	2110.103.4302.40.230	BSB4064 / 2205925	\$70.00

2110 Road Fund

Fund Total \$2,186.14

103 Public Works

Department Total \$2,186.14

430240 Roads & Street Maint.

Subtotal \$2,186.14

HERO AUTO LLC

Vendor Total \$44.38

Claim #	Description	Account Number	Invoice / PO	Amount
5592	T-97 ARM	2110.103.4302.40.230	4915 / 2205823	\$44.38

2130 Bridge Fund

Fund Total \$1,874.50

103 Public Works

Department Total \$1,874.50

430243 Structures

Subtotal \$1,874.50

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$1,874.50

Claim #	Description	Account Number	Invoice / PO	Amount
5596	MP-3 SHIMS 59838	2130.103.4302.43.230	IN001892791 / 2205788	\$10.50
5596	MP-3 DRYER G AND FREIGHT 59721	2130.103.4302.43.230	IN001885217 / 2205787	\$1,864.00

2145 Parking Commission

Fund Total \$48.94

146 Parking Commission

Department Total \$48.94

430266 Parking Facilities

Subtotal \$48.94

NORTHWESTERN ENERGY (1)

Vendor Total \$48.94

Claim #	Description	Account Number	Invoice / PO	Amount
5588	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20220121 / 0	\$48.94

2180 District Courts

Fund Total \$50,420.25

148 District Court I

Department Total \$6,538.78

410337 Law Library

Subtotal \$4,248.78

THOMSON REUTERS WEST

Vendor Total \$4,248.78

Claim #	Description	Account Number	Invoice / PO	Amount
5402	Library plan charges-print	2180.148.4103.37.222	845697729 / 2205598	\$3,514.16
5402	Westlaw Supscription	2180.148.4103.37.330	845591987 / 2205597	\$734.62

2180 District Courts

Fund Total \$50,420.25

148 District Court I

Department Total \$6,538.78

440199 Dist Crt Drug Crt

Subtotal \$2,290.00

CCCS INC

Vendor Total \$960.00

Claim #	Description	Account Number	Invoice / PO	Amount
5487	FEDERAL DRUG COURT TREATMENT SERVICES	2180.148.4401.99.350	FDC062022 / 2205715	\$720.00
5487	FEDERAL DRUG COURT TREATMENT SERVICES	2180.148.4401.99.350	FDC052022 / 2205715	\$240.00

BUTTE SPIRIT CENTER

Vendor Total \$650.00

Claim #	Description	Account Number	Invoice / PO	Amount
5486	1 MONTH RENT AT BUTTE SPIRIT CENTER FOR SHANE ALBRACHT	2180.148.4401.99.390	010522 / 2205709	\$650.00

SHAWNA L GUAY LCPC

Vendor Total \$630.00

Claim #	Description	Account Number	Invoice / PO	Amount
5488	HOME SESSIONS	2180.148.4401.99.390	JAMES120921 / 2205714	\$70.00
5488	HOME SESSIONS	2180.148.4401.99.390	ANGELA121721 / 2205714	\$105.00
5488	HOME SESSIONS	2180.148.4401.99.390	DRUGCOURT1209 21 / 2205714	\$455.00

WOODS ROSE WELLNESS CENTER PLLC

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
5489	TATTOO REMOVAL FOR J HARDESTY	2180.148.4401.99.390	3068 / 2205710	\$50.00

2180 District Courts

Fund Total \$50,420.25

152 Probation Office

Department Total \$43,881.47

420340 Juvenile Probation

Subtotal \$43,881.47

CASCADE COUNTY REGIONAL YOUTH SERVICES

Vendor Total \$32,131.47

Claim #	Description	Account Number	Invoice / PO	Amount
5319	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTRIC MONITORING	2180.152.4203.40.390	202212104 / 2201413	\$32,131.47

YELLOWSTONE COUNTY YOUTH SERVICES

Vendor Total \$7,285.00

Claim #	Description	Account Number	Invoice / PO	Amount
5321	CHARGES FOR SECURE DETENTION FOR BSB YOUTH	2180.152.4203.40.390	SDSB122131 / 2200094	\$7,285.00

MISSOULA COUNTY DETENTION FACILITY

Vendor Total \$4,465.00

Claim #	Description	Account Number	Invoice / PO	Amount
5320	YOUTH DETENTION	2180.152.4203.40.390	010422 / 2203808	\$4,465.00

2210 Civic Center

Fund Total \$51,161.94

000

Department Total \$43,132.00

202175 Civic Center Prometer Payable

Subtotal \$43,132.00

BSB CIVIC CENTER

Vendor Total \$43,132.00

Claim #	Description	Account Number	Invoice / PO	Amount
5579	SETTLEMENT - TICKET SALES & CONVENIENCE FEES THROUGH 6/30/21 FOR PRICE IS RIGHT	2210.000.2021.75.000	PRICEISRIGHT / 2205476	\$43,132.00

2210 Civic Center

Fund Total \$51,161.94

147 Civic Center

Department Total \$8,029.94

460442 Civic Center

Subtotal \$8,029.94

SPHERION STAFFING LLC

Vendor Total \$2,407.05

Claim #	Description	Account Number	Invoice / PO	Amount
5496	HALFREDO JUAREZ 01/09/22	2210.147.4604.42.390	RL2587650 / 2205673	\$257.10
5496	ROBERT SCALABRIN 01/09/22	2210.147.4604.42.390	RL2587119 / 2205674	\$223.56
5496	FRANCES MARSHALL 01/09/22	2210.147.4604.42.390	RL2587564 / 2205675	\$219.10
5496	DANIEL BLATZ 01/09/22	2210.147.4604.42.390	RL2586312 / 2205676	\$327.80
5611	DAVID BRILLIANT 01/16/22	2210.147.4604.42.390	RL2593130 / 2205734	\$118.80
5611	HAFREDO JUAREZ 01/16/22	2210.147.4604.42.390	RL2593614 / 2205737	\$265.67
5611	PATRICK HOLLAND 01/16/22	2210.147.4604.42.390	RL2594126 / 2205736	\$124.20
5611	ROBERT SCALABRIN 01/16/22	2210.147.4604.42.390	RL2593129 / 2205735	\$198.72
5611	DANIEL BLATZ 01/16/22	2210.147.4604.42.390	RL2592372 / 2205747	\$327.80
5611	FRANCES MARSHALL 01/16/22	2210.147.4604.42.390	RL2593545 / 2205746	\$344.30

PLATT ELECTRIC.

Vendor Total \$2,288.36

Claim #	Description	Account Number	Invoice / PO	Amount
5495	ELECTRICAL FUSES	2210.147.4604.42.230	2G52195 / 2205677	\$2,288.36

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$828.32

Claim #	Description	Account Number	Invoice / PO	Amount
5492	GATORADE, PEPSI PRODUCTS	2210.147.4604.42.220	13014368 / 2205678	\$828.32

MILE HIGH BEVERAGES

Vendor Total \$772.00

Claim #	Description	Account Number	Invoice / PO	Amount
5493	COKE PRODUCTS	2210.147.4604.42.220	8333 / 2205672	\$772.00

MT BROOM & BRUSH COMPANY

Vendor Total \$456.43

Claim #	Description	Account Number	Invoice / PO	Amount
5494	HAND SANITIZER	2210.147.4604.42.220	1533807 / 2205679	\$189.60
5494	SOAP DISPENSERS QTY 3, ALCOHOL FREE FOAMING HAND SANITIZER	2210.147.4604.42.220	1533550 / 2205671	\$98.83
5637	POPCORN BUCKETS	2210.147.4604.42.220	1535151 / 2205856	\$168.00

2210 Civic Center

Fund Total \$51,161.94

147 Civic Center

Department Total \$8,029.94

460442 Civic Center

Subtotal \$8,029.94

BUTTE PRODUCE

Vendor Total \$330.85

Claim #	Description	Account Number	Invoice / PO	Amount
5490	CANDY, SUCKERS, PRETZELS	2210.147.4604.42.220	2615006 / 2205670	\$330.85

UNIVERSAL ATHLETIC BOZEMAN

Vendor Total \$284.80

Claim #	Description	Account Number	Invoice / PO	Amount
5640	FLOOR TAPE	2210.147.4604.42.220	802004936901 / 2205858	\$284.80

360 OFFICE SOLUTIONS

Vendor Total \$282.03

Claim #	Description	Account Number	Invoice / PO	Amount
5610	MONTHLY METER READS	2210.147.4604.42.360	IN209318 / 2205860	\$282.03

CHARTER COMMUNICATIONS.

Vendor Total \$104.98

Claim #	Description	Account Number	Invoice / PO	Amount
5491	BUSINESS INTERNET	2210.147.4604.42.340	0628177010722 / 2205694	\$104.98

NORTHWESTERN ENERGY (1)

Vendor Total \$103.76

Claim #	Description	Account Number	Invoice / PO	Amount
5588	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20220121 / 0	\$103.76

TRUE VALUE HARDWARE

Vendor Total \$73.97

Claim #	Description	Account Number	Invoice / PO	Amount
5639	GLOVES	2210.147.4604.42.220	2201028615 / 2205859	\$47.98
5639	GLOVES	2210.147.4604.42.220	2201028616 / 2205859	\$25.99

CIVICPLUS

Vendor Total \$55.65

Claim #	Description	Account Number	Invoice / PO	Amount
5567	CIVICREC SOFTWARE USAGE - CIVIC CENTER 1/1 THROUGH 1/15	2210.147.4604.42.390	221208 / 2205739	\$55.65

CIVIC CENTER PETTY CASH

Vendor Total \$24.99

Claim #	Description	Account Number	Invoice / PO	Amount
5462	USB CELL PHONE CABLE	2210.147.4604.42.220	MTBU1IN7245 / 2205193	\$24.99

2210 Civic Center

Fund Total \$51,161.94

147 Civic Center

Department Total \$8,029.94

460442 Civic Center

Subtotal \$8,029.94

SUN RENTAL

Vendor Total \$16.75

Claim #	Description	Account Number	Invoice / PO	Amount
5638	HITCH ADAPTER	2210.147.4604.42.220	184068 / 2205857	\$16.75

2215 Ridge Waters Pool Fund

Fund Total \$744.56

103 Public Works

Department Total \$744.56

460445 Swimming Pool

Subtotal \$744.56

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$744.56

Claim #	Description	Account Number	Invoice / PO	Amount
5580	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	13001544 / 2205477	\$484.92
5580	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	13004736 / 2205477	\$259.64

2270 Health

Fund Total \$2,428.28

801 Family Services

Department Total \$2,428.28

440125 PREP Program

Subtotal \$55.10

MT BROOM & BRUSH COMPANY

Vendor Total \$55.10

Claim #	Description	Account Number	Invoice / PO	Amount
5612	Candy for PREP program for remainder of school year.	2270.801.4401.25.220	1534466 / 2205634	\$55.10

2270 Health

Fund Total \$2,428.28

801 Family Services

Department Total \$2,428.28

440151 H.I.V. Preventions

Subtotal \$230.62

STERICYCLE

Vendor Total \$230.62

Claim #	Description	Account Number	Invoice / PO	Amount
5649	MEDICAL WASTE DISPOSAL	2270.801.4401.51.390	3005833742 / 2205835	\$230.62

2270 Health

Fund Total \$2,428.28

801 Family Services

Department Total \$2,428.28

440154 Immunization Program

Subtotal \$307.50

STERICYCLE

Vendor Total \$307.50

Claim #	Description	Account Number	Invoice / PO	Amount
5649	MEDICAL WASTE DISPOSAL	2270.801.4401.54.390	3005833742 / 2205835	\$307.50

801 Family Services

Department Total \$2,428.28

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$635.45

COPPER CITY RADIOLOGY PC**Vendor Total \$386.74**

Claim #	Description	Account Number	Invoice / PO	Amount
5616	BREAST SCREENINGS	2270.801.4401.59.730	110221 / 2205724	\$386.74

COMMUNITY HOSPITAL OF ANACONDA**Vendor Total \$135.37**

Claim #	Description	Account Number	Invoice / PO	Amount
5615	BREAST SCREENINGS	2270.801.4401.59.730	011022 / 2205721	\$135.37

BIG SKY DIAGNOSTIC IMAGING LLC**Vendor Total \$75.66**

Claim #	Description	Account Number	Invoice / PO	Amount
5613	BREAST PROCEDURE	2270.801.4401.59.730	RSI00000452601 / 2205723	\$75.66

BUTTE PATHOLOGY**Vendor Total \$37.68**

Claim #	Description	Account Number	Invoice / PO	Amount
5614	BREAST EXAM	2270.801.4401.59.730	085648360 / 2205658	\$37.68

2270 Health

Fund Total \$2,428.28

801 Family Services

Department Total \$2,428.28

440161 Air Quality Program

Subtotal \$174.51

NORTHWESTERN ENERGY (1)

Vendor Total \$174.51

Claim #	Description	Account Number	Invoice / PO	Amount
5588	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20220121 / 0	\$174.51

2270 Health

Fund Total \$2,428.28

801 Family Services

Department Total \$2,428.28

440175 Emg Preparedness & Response

Subtotal \$57.05

CENTURYLINK.

Vendor Total \$57.05

Claim #	Description	Account Number	Invoice / PO	Amount
5517	DSL LINE FOR HEALTH DEPARTMENT	2270.801.4401.75.340	M4067230174212M 0122 / 0	\$57.05

2270 Health

Fund Total \$2,428.28

801 Family Services

Department Total \$2,428.28

440190 Family Planning

Subtotal \$968.05

ASD HEALTHCARE

Vendor Total \$680.38

Claim #	Description	Account Number	Invoice / PO	Amount
5641	Birth Control, Antibiotics, EPI Pens	2270.801.4401.90.220	3079904469 / 2205577	\$615.94
5641	Birth Control, Antibiotics, EPI Pens	2270.801.4401.90.220	3079940316 / 2205577	\$64.44

STERICYCLE

Vendor Total \$230.62

Claim #	Description	Account Number	Invoice / PO	Amount
5649	MEDICAL WASTE DISPOSAL	2270.801.4401.90.390	3005833742 / 2205835	\$230.62

CENTURYLINK.

Vendor Total \$57.05

Claim #	Description	Account Number	Invoice / PO	Amount
5517	DSL LINE FOR HEALTH DEPARTMENT	2270.801.4401.90.340	M4067230174212M 0122 / 0	\$57.05

2275 Superfund Resident Metals

Fund Total \$827.56

200 Metro

Department Total \$827.56

440189 Residential Metals

Subtotal \$827.56

TRIPLE S BUILDING CENTER

Vendor Total \$366.55

Claim #	Description	Account Number	Invoice / PO	Amount
5497	SHEFFIELD FOLDING LOCK BACK UTILITY KNIFE, STANLEY SHARPSHOOTER HEAVY DUTY STAPLE GUN, 6 1/4X15 R-19 KRAFT INS, 48.96 SQFT BLD. 6 BLD PER UNIT, KNAUF INSULATION	2275.200.4401.89.220	2201859605 / 2205691	\$112.18
5497	3-1/2X15-40 R11 KRAFT FACED 50 SQFT PER ROLL. 12 ROLLS PER UNIT, KNAUF INSULATION	2275.200.4401.89.220	2201859327 / 2205691	\$227.37
5650	IS24 24"INSULATION	2275.200.4401.89.220	2201862194 / 2205878	\$27.00

ENERGY LABORATORIES INC

Vendor Total \$297.00

Claim #	Description	Account Number	Invoice / PO	Amount
5617	SOIL SAMPLE TESTING	2275.200.4401.89.350	448867 / 2205782	\$297.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$81.96

Claim #	Description	Account Number	Invoice / PO	Amount
5618	ARCTIC ICE PACKS	2275.200.4401.89.220	6200174878 / 2205773	\$81.96

CENTURYLINK.

Vendor Total \$57.05

Claim #	Description	Account Number	Invoice / PO	Amount
5517	DSL LINE FOR HEALTH DEPARTMENT	2275.200.4401.89.340	M4067230174212M 0122 / 0	\$57.05

ULTIMATE BIG SPRING WATER

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
5555	RMAP-KELLY MINE WATER	2275.200.4401.89.220	I220112499 / 2205752	\$25.00

2278 ARCO Source Area/SW

Fund Total \$6,264.59

200 Metro

Department Total \$6,264.59

430635 Source Area & Strm Wtr Dist

Subtotal \$6,264.59

MT TECH OFFICE OF SPONSORED PROGRAMS

Vendor Total \$5,598.80

Claim #	Description	Account Number	Invoice / PO	Amount
5581	BRES CFWEP 2021-22-BSB BRES 2021-286	2278.200.4306.35.350	5243872 / 2205764	\$1,018.51
5581	BRES CFWEP 2021-22 BSB BRES 2021-286	2278.200.4306.35.350	5243871 / 2205764	\$4,580.29

NORTHWESTERN ENERGY (1)

Vendor Total \$295.68

Claim #	Description	Account Number	Invoice / PO	Amount
5588	EXCELSIOR AND CALEDONIA ANSELMO MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20220121 / 0	\$131.18
5588	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20220121 / 0	\$95.04
5588	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20220121 / 0	\$6.00
5588	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20220121 / 0	\$6.00
5588	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20220121 / 0	\$50.69
5588	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20220121 / 0	\$6.77

HIGHLAND AUTO PARTS

Vendor Total \$172.75

Claim #	Description	Account Number	Invoice / PO	Amount
5498	OIL FILTER	2278.200.4306.35.230	751690 / 2205695	\$13.68
5498	EXHAUST TEMP SENSORS	2278.200.4306.35.230	751633 / 2205695	\$152.22
5498	OIL FILTER	2278.200.4306.35.230	751685 / 2205695	\$6.85

TRIPLE S BUILDING CENTER

Vendor Total \$118.36

Claim #	Description	Account Number	Invoice / PO	Amount
5650	HEX BOLT, FLAT WASHER, MISC SCREWS, NUTS OR WASHERS, 2X8-10 BROWN TREATED 15 CAC #28 HEM/FIR TREATED.	2278.200.4306.35.220	2111843839 / 2205878	\$107.20
5650	#546 U-BOLT	2278.200.4306.35.220	2111845172 / 2205878	\$11.16

MCGREE TRUCKING

Vendor Total \$79.00

Claim #	Description	Account Number	Invoice / PO	Amount
5619	KELLY DUMPSTER RENTAIL	2278.200.4306.35.340	81642 / 2205774	\$79.00

293 Tifid Industrial

Department Total \$23,197.78

470241 Tax Increment Development

Subtotal \$23,197.78

RAILPROS FIELD SERVICES**Vendor Total \$21,596.92**

Claim #	Description	Account Number	Invoice / PO	Amount
5523	BSB Montana Rail Park and Port of Montana services rendered for the month of December 2021 at the MCBDP.	2312.293.4702.41.730	POM2112 / 2205585	\$21,596.92

NORTHWESTERN ENERGY (1)**Vendor Total \$1,018.39**

Claim #	Description	Account Number	Invoice / PO	Amount
5588	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20220121 / 0	\$811.59
5588	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20220121 / 0	\$206.80

406 ELECTRIC LLC**Vendor Total \$521.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5464	Test fire system, replace batteries - Labor & Batteries	2312.293.4702.41.390	1647 / 2205058	\$521.00

CENTURYLINK.**Vendor Total \$61.47**

Claim #	Description	Account Number	Invoice / PO	Amount
5536	MONTHLY PHONE SERVICE/LIFT STATION #2/TIFID	2312.293.4702.41.340	4067231501084B01 22 / 0	\$61.47

2313 URA Revolving Loans

Fund Total \$1,416.67

291 Uptown Revitalization

Department Total \$1,416.67

470245 URA/Community Dev Activities

Subtotal \$1,416.67

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$1,416.67

Claim #	Description	Account Number	Invoice / PO	Amount
5499	URA Contract - January 2022	2313.291.4702.45.390	URAJAN2022 / 2205631	\$1,416.67

2320 Urban Renewal District 2

Fund Total \$39,226.57

291 Uptown Revitalization

Department Total \$39,226.57

470245 URA/Community Dev Activities

Subtotal \$39,226.57

RL PROPERTIES INC

Vendor Total \$30,949.69

Claim #	Description	Account Number	Invoice / PO	Amount
5501	100 S. Montana Street - URA Grant Reimbursement	2320.291.4702.45.730	011422 / 2205696	\$30,949.69

BUTTE CENTER/PERFORMING ARTS

Vendor Total \$7,668.76

Claim #	Description	Account Number	Invoice / PO	Amount
5620	Invoice #2110902 fromm A& E Architects for work completed through December 31, 2021 for the Mother Lode Theatre Conditions Assessment. Grant approved on 7/27/21	2320.291.4702.45.730	012122 / 2205830	\$7,668.76

DHM DESIGN CORPORATION

Vendor Total \$580.00

Claim #	Description	Account Number	Invoice / PO	Amount
5500	Uptown Master Plan Consulting Fee - 11/27-12/31-2021	2320.291.4702.45.730	43657 / 2205697	\$580.00

NORTHWESTERN ENERGY (1)

Vendor Total \$28.12

Claim #	Description	Account Number	Invoice / PO	Amount
5588	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20220121 / 0	\$6.00
5588	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20220121 / 0	\$22.12

122 Planning Board

Department Total \$137.18

411030 Planning

Subtotal \$137.18

NORTHWESTERN ENERGY (1)**Vendor Total \$137.18**

Claim #	Description	Account Number	Invoice / PO	Amount
5588	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20220121 / 0	\$6.00
5588	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20220121 / 0	\$20.80
5588	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20220121 / 0	\$39.86
5588	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20220121 / 0	\$35.94
5588	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20220121 / 0	\$4.20
5588	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20220121 / 0	\$6.00
5588	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20220121 / 0	\$6.38
5588	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20220121 / 0	\$6.00
5588	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20220121 / 0	\$6.00
5588	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20220121 / 0	\$6.00

137 Archives

Department Total \$3,649.00

460102 Archives

Subtotal \$3,487.00

GAYLORD BROTHERS**Vendor Total \$2,202.57**

Claim #	Description	Account Number	Invoice / PO	Amount
5502	Archival boxes, sleeves, folderstock, and photo boxes.	2385.137.4601.02.220	2743630 / 2204050	\$71.03
5502	Archival boxes, sleeves, folderstock, and photo boxes.	2385.137.4601.02.220	2742649 / 2204050	\$311.01
5502	Archival boxes, sleeves, folderstock, and photo boxes.	2385.137.4601.02.220	2741712 / 2204050	\$1,406.92
5502	Archival boxes, sleeves, folderstock, and photo boxes.	2385.137.4601.02.220	2741034 / 2204050	\$130.00
5502	Archival boxes, sleeves, folderstock, and photo boxes.	2385.137.4601.02.220	2744781 / 2204050	\$283.61

PRO SHREDDERS**Vendor Total \$585.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5505	Shredding of County Attorney records.	2385.137.4601.02.390	T5412 / 2205606	\$585.00

LEES OFFICE CITY**Vendor Total \$215.35**

Claim #	Description	Account Number	Invoice / PO	Amount
5503	Toner charges and copy machine maintenance.	2385.137.4601.02.360	45295 / 2205604	\$215.35

CHARTER COMMUNICATIONS.**Vendor Total \$179.98**

Claim #	Description	Account Number	Invoice / PO	Amount
5566	INTERNET SERVICE/BSB ARCIVES/ 8313200170588256	2385.137.4601.02.340	0005330010522 / 0	\$179.98

MT BROOM & BRUSH COMPANY**Vendor Total \$168.20**

Claim #	Description	Account Number	Invoice / PO	Amount
5504	Paper towels for kitchens, bathroom, floor cleaner.	2385.137.4601.02.230	1531651 / 2205605	\$132.41
5504	Nitrile gloves	2385.137.4601.02.230	1526576 / 2205605	\$35.79

A & M FIRE SAFETY SUPPLY**Vendor Total \$78.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5516	Fire extinguisher service and maintenance.	2385.137.4601.02.390	242964 / 2205602	\$78.00

CENTURYLINK.**Vendor Total \$57.90**

Claim #	Description	Account Number	Invoice / PO	Amount
5537	ARCHIVES ELEVATOR PHONE	2385.137.4601.02.340	4067822773551B01 22 / 0	\$57.90

2385 Public Archives

Fund Total \$3,649.00

137 Archives

Department Total \$3,649.00

460102 Archives

Subtotal \$3,487.00

2385 Public Archives

Fund Total \$3,649.00

137 Archives

Department Total \$3,649.00

460103 Archives-Art Chateau

Subtotal \$162.00

FOX ALARM AND TECHNOLOGY INC

Vendor Total \$126.00

Claim #	Description	Account Number	Invoice / PO	Amount
5506	Central Station Monitoring for the 1st quarter of 2022.	2385.137.4601.03.360	12038 / 2205603	\$126.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$36.00

Claim #	Description	Account Number	Invoice / PO	Amount
5516	Fire extinguisher service.	2385.137.4601.03.360	242967 / 2205602	\$36.00

2386 Transit System

Fund Total \$134.38

169 Transit System

Department Total \$134.38

430430 Transit Operations

Subtotal \$61.00

MCGREE TRUCKING

Vendor Total \$61.00

Claim #	Description	Account Number	Invoice / PO	Amount
5556	MONTHLY TRASH REMOVAL AT BUS TRANSFER STATION	2386.169.4304.30.340	81647 / 0	\$61.00

2386 Transit System

Fund Total \$134.38

169 Transit System

Department Total \$134.38

430432 PARA Transit Service

Subtotal \$73.38

HIGHLAND AUTO PARTS

Vendor Total \$73.38

Claim #	Description	Account Number	Invoice / PO	Amount
5330	PT-2 TIRE SENSORS	2386.169.4304.32.230	751779 / 2205492	\$62.96
5330	LAMP	2386.169.4304.32.230	750716 / 2205430	\$10.42

164 Fire

Department Total \$2,955.69

420440 Fire Prevention

Subtotal \$2,955.69

NORTHWESTERN ENERGY (1)**Vendor Total \$936.18**

Claim #	Description	Account Number	Invoice / PO	Amount
5588	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20220121 / 0	\$729.91
5588	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20220121 / 0	\$179.22
5588	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20220121 / 0	\$27.05

LN CURTIS & SONS**Vendor Total \$489.68**

Claim #	Description	Account Number	Invoice / PO	Amount
5440	FIRE DEPARTMENT CUTTERS EDGE - 16" BULLET CHAIN, 16" BAR AND FREIGHT	2388.164.4204.40.230	INV555926 / 2205637	\$489.68

DENNY MENHOLT FORD**Vendor Total \$488.36**

Claim #	Description	Account Number	Invoice / PO	Amount
5437	F-15 RADIATOR	2388.164.4204.40.230	86118 / 2205654	\$488.36

FLOYDS TRUCK CENTER**Vendor Total \$472.83**

Claim #	Description	Account Number	Invoice / PO	Amount
5438	F-2 MISC PARTS FOR ENGINE	2388.164.4204.40.230	X40116176401 / 2205568	\$472.83

HIGHLAND AUTO PARTS**Vendor Total \$280.69**

Claim #	Description	Account Number	Invoice / PO	Amount
5439	F-12 WHEEL SEAL, OIL SEAL CREDIT, DIFF LEFT, INNER WHEEL BEARING, INNER WHEEL BEARING CUP AND DIFF BEARING	2388.164.4204.40.230	752218 / 2205646	\$178.61
5439	F-12 WHEEL SEAL AND REAR BRAKE PADS	2388.164.4204.40.230	752185 / 2205645	\$102.08

MCGREE TRUCKING**Vendor Total \$137.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5557	MONTHLY GARBAGE REMOVAL/VFD	2388.164.4204.40.340	81648 / 0	\$137.00

2388 Fire Fund

Fund Total \$2,955.69

164 Fire

Department Total \$2,955.69

420440 Fire Prevention

Subtotal \$2,955.69

CHARTER COMMUNICATIONS.

Vendor Total \$63.98

Claim #	Description	Account Number	Invoice / PO	Amount
5566	INTERNET SERVICE/BSB SOUTH FIRE DEPARTMENT/ 8313200170579686	2388.164.4204.40.340	0005330010522 / 0	\$63.98

LEES OFFICE CITY

Vendor Total \$52.85

Claim #	Description	Account Number	Invoice / PO	Amount
5465	1- BUSINESS SOURCE MICRO PERFORATED LEGAL RULES PADS 8X5, 1- SPARCO ASSORTED POP UP FLAGS COMBO PK, 1- PILOT G2 RETRACTABLE GEL INK ROLLERBALL PENS - KELLY J LEE (INV#45319)	2388.164.4204.40.210	45319 / 2205659	\$52.85

MT BROOM & BRUSH COMPANY

Vendor Total \$34.12

Claim #	Description	Account Number	Invoice / PO	Amount
5466	1- LINER 43X47 1.5 MIL BLK 100/CS (INV#1533116)	2388.164.4204.40.220	1533116 / 2205586	\$34.12

950 Maintenance Sids

Department Total \$215.36

430263 Street Lighting

Subtotal \$215.36

NORTHWESTERN ENERGY (1)

Vendor Total \$215.36

Claim #	Description	Account Number	Invoice / PO	Amount
5588	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20220121 / 0	\$33.04
5588	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20220121 / 0	\$176.05
5588	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20220121 / 0	\$6.27

2425 SID 400

Fund Total \$835.85

950 Maintenance Sids

Department Total \$835.85

430263 Street Lighting

Subtotal \$835.85

NORTHWESTERN ENERGY (1)

Vendor Total \$835.85

Claim #	Description	Account Number	Invoice / PO	Amount
5588	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20220121 / 0	\$723.31
5588	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20220121 / 0	\$37.47
5588	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20220121 / 0	\$50.19
5588	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20220121 / 0	\$24.88

2440 SID 1014

Fund Total \$28.08

950 Maintenance Sids

Department Total \$28.08

430263 Street Lighting

Subtotal \$28.08

NORTHWESTERN ENERGY (1)

Vendor Total \$28.08

Claim #	Description	Account Number	Invoice / PO	Amount
5588	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20220121 / 0	\$28.08

2450 SID 1024

Fund Total \$390.08

950 Maintenance Sids

Department Total \$390.08

430263 Street Lighting

Subtotal \$390.08

NORTHWESTERN ENERGY (1)

Vendor Total \$390.08

Claim #	Description	Account Number	Invoice / PO	Amount
5588	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20220121 / 0	\$390.08

2451 SID 1026

Fund Total \$303.48

950 Maintenance Sids

Department Total \$303.48

430263 Street Lighting

Subtotal \$303.48

NORTHWESTERN ENERGY (1)

Vendor Total \$303.48

Claim #	Description	Account Number	Invoice / PO	Amount
5588	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20220121 / 0	\$303.48

2452 SID 1027

Fund Total \$147.43

950 Maintenance Sids

Department Total \$147.43

430263 Street Lighting

Subtotal \$147.43

NORTHWESTERN ENERGY (1)

Vendor Total \$147.43

Claim #	Description	Account Number	Invoice / PO	Amount
5588	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20220121 / 0	\$147.43

2453 SID 1028

Fund Total \$212.06

950 Maintenance Sids

Department Total \$212.06

430263 Street Lighting

Subtotal \$212.06

NORTHWESTERN ENERGY (1)

Vendor Total \$212.06

Claim #	Description	Account Number	Invoice / PO	Amount
5588	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20220121 / 0	\$212.06

2508 Street Maintenance District Fund

Fund Total \$8,572.01

950 Maintenance Sids

Department Total \$8,572.01

510301 Unallocated Costs

Subtotal \$8,572.01

DUSTBUSTERS, INC.

Vendor Total \$8,572.01

Claim #	Description	Account Number	Invoice / PO	Amount
5597	FREEZGARD	2508.950.5103.01.220	69996 / 2205785	\$2,282.46
5597	FREEZGARD	2508.950.5103.01.220	69995 / 2205784	\$2,228.61
5597	FREEZGARD	2508.950.5103.01.220	69994 / 2205783	\$4,060.94

2821 Road Gas Tax-Cap Imp

Fund Total \$2,025.00

103 Public Works

Department Total \$2,025.00

430250 HB 473 Gas Tax Cap Impr

Subtotal \$2,025.00

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$2,025.00

Claim #	Description	Account Number	Invoice / PO	Amount
5158	MERCURY STREET DESIGN	2821.103.4302.50.930	4602 / 2204887	\$2,025.00

2850 911 Emergency Services

Fund Total \$2,477.40

111 Sheriff

Department Total \$2,477.40

420160 911 Emergency Account

Subtotal \$2,477.40

CENTURYLINK.

Vendor Total \$2,390.83

Claim #	Description	Account Number	Invoice / PO	Amount
5507	911 MELROSE	2850.111.4201.60.340	M4064420225538M 0122 / 0	\$159.99
5507	911 SMT TELEPHONE	2850.111.4201.60.340	M4064420226538M 0122 / 0	\$153.03
5621	911-E911 TRUNKS 406-457-8795	2850.111.4201.60.340	4064578795855B01 22 / 2200820	\$2,077.81

NORTHWESTERN ENERGY (1)

Vendor Total \$297.61

Claim #	Description	Account Number	Invoice / PO	Amount
5588	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20220121 / 0	\$297.61

ULINE

Vendor Total \$200.01

Claim #	Description	Account Number	Invoice / PO	Amount
5622	911 - freight on returned lockerts Inv 140240663	2850.111.4201.60.390	140240663 / 2205772	\$200.01

SCL HEALTH

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
5586	911 - pre employmnet screen B Bailey inv 3768603	2850.111.4201.60.390	121621BAILEY / 2205740	\$80.00

CORE TECHNOLOGIES LLC

Vendor Total (\$491.05)

Claim #	Description	Account Number	Invoice / PO	Amount
5587	Dispatch computers, 3-port DisplayPort multi-monitor adapter dongle	2850.111.4201.60.220	RMA4455552 / 2201242	(\$491.05)

2880 Library

Fund Total \$75.00

880 Grants

Department Total \$75.00

460120 Facilities

Subtotal \$75.00

MAGDA

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
5558	Magda Membership	2880.880.4601.20.330	2022 / 2205708	\$75.00

2921 Dept Of Justice Grants

Fund Total \$9,519.00

416 Planning & Management

Department Total \$9,519.00

420125 Jag Grant 2013

Subtotal \$4,083.00

CLAGUE CONSULTING LLC

Vendor Total \$4,083.00

Claim #	Description	Account Number	Invoice / PO	Amount
5467	DECEMBER 2021 BSB VETERANS TREATMENT COURT COORDINATOR SERVICES	2921.416.4201.25.390	123121A / 2205690	\$4,083.00

2921 Dept Of Justice Grants

Fund Total \$9,519.00

416 Planning & Management

Department Total \$9,519.00

420129 COVID-19 CARES Act JAG Grant

Subtotal \$5,436.00

ATLANTIC SAFETY PRODUCTS

Vendor Total \$4,656.00

Claim #	Description	Account Number	Invoice / PO	Amount
5529	Covid Grant - Black Nitril exam gloves 5 mil	2921.416.4201.29.220	329291 / 2205170	\$1,226.00
5529	Covid Grant - Black Nitrile Exam Gloves 5 mil	2921.416.4201.29.230	329291 / 2205170	\$3,430.00

CORE TECHNOLOGIES LLC

Vendor Total \$780.00

Claim #	Description	Account Number	Invoice / PO	Amount
5587	AMD RADEON® RX 550 4GB 4x DisplayPort, net 30 Dispatch video cards for new computers	2921.416.4201.29.220	RMA4455551 / 2202894	(\$1,425.00)
5587	AMD RADEON® RX 550 4GB 4x DisplayPort, net 30 Dispatch video cards for new computers	2921.416.4201.29.220	NAS4454151 / 2202894	\$1,425.00
5587	VisionTek Radeon 7750 Graphics Card	2921.416.4201.29.220	NAS4455535 / 2205704	\$780.00

2923 Detention Canteen

Fund Total \$2,659.64

111 Sheriff

Department Total \$2,659.64

420205 Detention Canteen

Subtotal \$2,659.64

US POSTMASTER MAIN/DEWEY

Vendor Total \$1,318.40

Claim #	Description	Account Number	Invoice / PO	Amount
5651	PRESTAMPED ENVELOPES FOR CANTEEN	2923.111.4202.05.310	012522 / 2205973	\$1,318.40

BUTTE PRODUCE

Vendor Total \$1,203.31

Claim #	Description	Account Number	Invoice / PO	Amount
5468	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	2614953 / 2201036	\$712.96
5524	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	2615169 / 2201036	\$490.35

CHARTER COMMUNICATIONS.

Vendor Total \$102.20

Claim #	Description	Account Number	Invoice / PO	Amount
5508	Canteen - sat tv for inmates inv 0499199122921	2923.111.4202.05.340	0499199122921 / 2205623	\$102.20

FOOD SERVICES OF AMERICA

Vendor Total \$35.73

Claim #	Description	Account Number	Invoice / PO	Amount
5623	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	4400758 / 2201037	\$35.73

2992 American Rescue Plan Act (ARPA)-
County Funds

Fund Total \$43.99

119 Health Office

Department Total \$43.99

440110 Public Health Admin.

Subtotal \$43.99

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$43.79

Claim #	Description	Account Number	Invoice / PO	Amount
5624	net 30, Dell 65 Watt 3-Prong AC Adapter with 6 ft Power Cord	2992.119.4401.10.220	10553471476 / 2205612	\$43.79

ASD HEALTHCARE

Vendor Total \$0.20

Claim #	Description	Account Number	Invoice / PO	Amount
5646	EPINEPHRINE FOR COVID VACCINE CLINICS	2992.119.4401.10.220	3079905173 / 2205880	\$0.20

5210 Water Utility Division

Fund Total \$102,693.63

000

Department Total (\$1,266.77)

202100 Accounts Payable

Subtotal (\$1,266.77)

H & H CONTRACTING INC

Vendor Total (\$1,266.77)

Claim #	Description	Account Number	Invoice / PO	Amount
5668	5% RETAINAGE BIG HOLE TRANSMISSION LINE	5210.000.2021.00.000	PAYAPP#8BHTL / 2205970	(\$1,266.77)

5210 Water Utility Division

Fund Total \$102,693.63

103 Public Works

Department Total \$103,960.40

430510 Administration

Subtotal \$9,453.33

NORTHWEST PIPE FITTINGS

Vendor Total \$8,756.65

Claim #	Description	Account Number	Invoice / PO	Amount
5134	NRD NEPTUNE 360 SUBSCRIPTIONS	5210.103.4305.10.330	3415392 / 2204937	\$7,090.00
5134	NRD NEPTUNE 360 TRAINING	5210.103.4305.10.380	3415392 / 2204937	\$1,666.65

CBU COLLECTIONS INC

Vendor Total \$364.48

Claim #	Description	Account Number	Invoice / PO	Amount
5232	COLLECTION SERVICE WATER BILLING NOVEMBER	5210.103.4305.10.390	NOV2021 / 2205260	\$313.56
5655	DECEMBER COLLECTION SERVICES WATER BILLING	5210.103.4305.10.390	DEC2021 / 2205898	\$50.92

BUTTES ACE HARDWARE

Vendor Total \$133.94

Claim #	Description	Account Number	Invoice / PO	Amount
5160	WATER CO LIGHTS	5210.103.4305.10.220	99330 / 2204851	\$133.94

CHARTER COMMUNICATIONS.

Vendor Total \$114.98

Claim #	Description	Account Number	Invoice / PO	Amount
5566	INTERNET SERVICE/BSB WATER SHOP/ 8313200170579594	5210.103.4305.10.340	0005330010522 / 0	\$114.98

PRO SHREDDERS

Vendor Total \$65.00

Claim #	Description	Account Number	Invoice / PO	Amount
5469	SHRED BIN WATER BILLING	5210.103.4305.10.390	T5400 / 2205266	\$65.00

NORTHWESTERN ENERGY (1)

Vendor Total \$10.35

Claim #	Description	Account Number	Invoice / PO	Amount
5588	NEPTUNE SYSTEM, LEXINGTON MINE YARD, BUTTE MT 59701	5210.103.4305.10.340	3903280-0 20220121 / 0	\$10.35

BSB WATER UTILITY DIVISION

Vendor Total \$7.93

Claim #	Description	Account Number	Invoice / PO	Amount
5376	PETTY CASH REIMBURSEMENT POSTAGE	5210.103.4305.10.310	121421 / 2204871	\$7.93

5210 Water Utility Division

Fund Total \$102,693.63

103 Public Works

Department Total \$103,960.40

430540 Purification & Treatment

Subtotal \$45,145.28

NORTHWESTERN ENERGY (1)

Vendor Total \$26,396.89

Claim #	Description	Account Number	Invoice / PO	Amount
5588	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20220121 / 0	\$2,404.46
5588	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20220121 / 0	\$334.01
5588	FEELY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20220121 / 0	\$16,629.26
5588	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20220121 / 0	\$11.83
5588	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20220121 / 0	\$507.87
5588	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20220121 / 0	\$5,641.58
5588	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20220121 / 0	\$651.06
5588	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20220121 / 0	\$216.82

MT DNRC

Vendor Total \$9,997.00

Claim #	Description	Account Number	Invoice / PO	Amount
5657	BIG HOLE WATER TREATMENT PLANT LAND LEASE	5210.103.4305.40.530	SULS22000859 / 2205937	\$9,997.00

KEMIRA WATER SOLUTIONS INC

Vendor Total \$5,844.80

Claim #	Description	Account Number	Invoice / PO	Amount
5656	ALUM FOR THE BHWTP	5210.103.4305.40.220	9017738579 / 2204825	\$5,844.80

STEELES WAREHOUSE

Vendor Total \$2,748.99

Claim #	Description	Account Number	Invoice / PO	Amount
5658	APPLIANCES FOR THE BIG HOLE HOUSE STOVE	5210.103.4305.40.260	53145 / 2204879	\$1,474.99
5658	APPLIANCES FOR THE BIG HOLE HOUSE REFRIDGERATOR	5210.103.4305.40.260	53145 / 2204879	\$1,274.00

VIGILANTE ELECT COOP INC

Vendor Total \$83.62

Claim #	Description	Account Number	Invoice / PO	Amount
5470	ELECTRIC UTILITY/BHTP	5210.103.4305.40.340	486340122 / 0	\$83.62

5210 Water Utility Division

Fund Total \$102,693.63

103 Public Works

Department Total \$103,960.40

430540 Purification & Treatment

Subtotal \$45,145.28

CHARTER COMMUNICATIONS.

Vendor Total \$73.98

Claim #	Description	Account Number	Invoice / PO	Amount
5566	INTERNET SERVICE/BSB MOULTON WATER WTP/ 8313200180094758	5210.103.4305.40.340	0005330010522 / 0	\$73.98

5210 Water Utility Division

Fund Total \$102,693.63

103 Public Works

Department Total \$103,960.40

430550 Transmission And Distr.

Subtotal \$49,361.79

H & H CONTRACTING INC

Vendor Total \$25,094.62

Claim #	Description	Account Number	Invoice / PO	Amount
5668	BIG HOLE TRANSMISSION JACK AND BORE	5210.103.4305.50.930	PAYAPP#8BHTL / 2205970	\$25,335.31
5668	1% GRT BIG HOLE TRANMISSION LINE	5210.103.4305.50.930	PAYAPP#8BHTL / 2205970	(\$240.69)

PIONEER TECHNICAL SERVICES INC

Vendor Total \$10,760.14

Claim #	Description	Account Number	Invoice / PO	Amount
5239	BIG HOLE TRANSMISSION LINE ENGINEERING	5210.103.4305.50.930	16726 / 2204876	\$10,760.14

NORTHWESTERN ENERGY (1)

Vendor Total \$7,603.21

Claim #	Description	Account Number	Invoice / PO	Amount
5588	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20220121 / 0	\$3,853.63
5588	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20220121 / 0	\$41.94
5588	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20220121 / 0	\$778.63
5588	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20220121 / 0	\$2,929.01

NORTHWEST PIPE FITTINGS

Vendor Total \$2,512.60

Claim #	Description	Account Number	Invoice / PO	Amount
5168	nrd bh transmission 48" culvert pipe	5210.103.4305.50.930	3635463 / 2204028	\$2,512.60

LISACS TIRES INC

Vendor Total \$768.00

Claim #	Description	Account Number	Invoice / PO	Amount
5446	HANCOCK DYNA PRO LT 245/75 R17	5210.103.4305.50.230	LTR292168 / 2205657	\$768.00

HIGHLAND AUTO PARTS

Vendor Total \$754.30

Claim #	Description	Account Number	Invoice / PO	Amount
5237	L-260 BELT TENSIONER	5210.103.4305.50.230	750586 / 2205235	\$113.43
5237	FLATBED ADAPTER AND FREIGHT	5210.103.4305.50.230	750010 / 2205238	\$97.98
5339	T-209 TOGGLE SWITCHES	5210.103.4305.50.230	751301 / 2205422	\$12.18
5339	T-238 TIE ROD ENDS	5210.103.4305.50.230	751722 / 2205500	\$136.49
5339	T-209 MUD FLAPS	5210.103.4305.50.230	751731 / 2205499	\$26.86
5339	T-217 INTERIOR DOOR HANDLE	5210.103.4305.50.230	751547 / 2205498	\$97.19

5210 Water Utility Division

Fund Total \$102,693.63

103 Public Works

Department Total \$103,960.40

430550 Transmission And Distr.

Subtotal \$49,361.79

5339	T-209 V-BOLT	5210.103.4305.50.230	751586 / 2205497	\$5.12
5339	T-209 MUD FLAPS	5210.103.4305.50.230	751645 / 2205496	\$15.72
5339	OIL FILTERS AND BLADES	5210.103.4305.50.230	750711 / 2205428	\$27.38
5339	T-209 ADAPTER TRAILER WIRE, DIELECTRIC TUNE UP GREASE, AND NYK 77 COMPOUND	5210.103.4305.50.230	751100 / 2205424	\$53.60
5445	OIL, FUEL FILTERS, BEAM BLADES AND FUSE HOLD	5210.103.4305.50.230	751684 / 2205653	\$110.63
5445	L-260 BLOWER MOTOR RESISTOR AND FREIGHT	5210.103.4305.50.230	750639 / 2205643	\$35.98
5445	T-217 SWITCH DOOR LOCK	5210.103.4305.50.230	751830 / 2205642	\$21.74

MT BROOM & BRUSH COMPANY

Vendor Total \$289.53

Claim #	Description	Account Number	Invoice / PO	Amount
5166	water shop janitorial supplies	5210.103.4305.50.220	1529494 / 2204931	\$289.53

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$240.69

Claim #	Description	Account Number	Invoice / PO	Amount
5661	1% GRT BIG HOLE TRANS LINE	5210.103.4305.50.930	H&H01242022 / 2205971	\$240.69

**MT-STATE OF DEPT OF NATURAL
RESOURCES.**

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
5662	BIG HOLE TRANSMISSION LINE LAND USE FEES	5210.103.4305.50.930	BHTL2021 / 2205900	\$200.00

MT WATERWORKS

Vendor Total \$190.00

Claim #	Description	Account Number	Invoice / PO	Amount
5167	water construction hydrant meter,gaskets	5210.103.4305.50.230	AR36770 / 2202994	\$190.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$178.85

Claim #	Description	Account Number	Invoice / PO	Amount
5163	water leak boots,rain gear	5210.103.4305.50.220	243533 / 2204808	\$178.85

POLLARDWATER

Vendor Total \$175.00

Claim #	Description	Account Number	Invoice / PO	Amount
5240	curb box tamper locks	5210.103.4305.50.220	0204579 / 2204461	\$175.00

5210 Water Utility Division

Fund Total \$102,693.63

103 Public Works

Department Total \$103,960.40

430550 Transmission And Distr.

Subtotal \$49,361.79

LEES OFFICE CITY

Vendor Total \$113.98

Claim #	Description	Account Number	Invoice / PO	Amount
5164	water shop paper,packing tape	5210.103.4305.50.220	44948 / 2204831	\$113.98

MCGREE TRUCKING

Vendor Total \$96.00

Claim #	Description	Account Number	Invoice / PO	Amount
5559	MONTHLY TRASH REMOVAL/WATER DIVISION	5210.103.4305.50.340	81656 / 0	\$96.00

INDIANA PAGING NETWORK

Vendor Total \$77.48

Claim #	Description	Account Number	Invoice / PO	Amount
5660	water answering service	5210.103.4305.50.390	33734617 / 2205129	\$77.48

MSM LAB SERVICES LLC

Vendor Total \$72.00

Claim #	Description	Account Number	Invoice / PO	Amount
5165	WATER SAMPLES WATER CONSTRUCTION	5210.103.4305.50.350	2112017 / 2205274	\$72.00

FASTENAL CO

Vendor Total \$71.24

Claim #	Description	Account Number	Invoice / PO	Amount
5444	T-209 BLADES, BOLTS AND NUTS	5210.103.4305.50.230	MTBU186016 / 2205660	\$71.24

HAWE STEEL DESIGN LLC

Vendor Total \$71.00

Claim #	Description	Account Number	Invoice / PO	Amount
5338	ALUM 3X1 1/2X1/8X10	5210.103.4305.50.230	220009 / 2205482	\$71.00

DAN EMETT

Vendor Total \$40.00

Claim #	Description	Account Number	Invoice / PO	Amount
5659	cdl renewal reimbursement dan emett	5210.103.4305.50.220	EMETT01252022 / 2205601	\$40.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$34.98

Claim #	Description	Account Number	Invoice / PO	Amount
5238	water construction ratchet straps	5210.103.4305.50.220	620097173858 / 2205161	\$34.98

MT MUFFLER

Vendor Total \$15.50

Claim #	Description	Account Number	Invoice / PO	Amount
5340	T-209 2X2 PIPE AND BEND	5210.103.4305.50.230	312141 / 2205484	\$15.50

5210 Water Utility Division

Fund Total \$102,693.63

103 Public Works

Department Total \$103,960.40

430550 Transmission And Distr.

Subtotal \$49,361.79

DENNY MENHOLT FORD

Vendor Total \$2.67

Claim #	Description	Account Number	Invoice / PO	Amount
5443	T-209 CAP ASY	5210.103.4305.50.230	86052 / 2205655	\$2.67

5211 Dist Sys Improvements

Fund Total \$1,121.94

103 Public Works

Department Total \$1,121.94

430550 Transmission And Distr.

Subtotal \$1,121.94

NORTHWEST PIPE FITTINGS

Vendor Total \$1,121.94

Claim #	Description	Account Number	Invoice / PO	Amount
5169	dakota st main renewal fittings	5211.103.4305.50.930	35719441 / 2200744	\$934.62
5169	mckinley st main renewal copper pipe,fittings	5211.103.4305.50.930	35779881 / 2201062	\$187.32

5310 Metro Sewer Operation

Fund Total \$50,508.11

103 Public Works

Department Total \$50,508.11

430630 Collection & Transmission

Subtotal \$9,367.88

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$5,072.50

Claim #	Description	Account Number	Invoice / PO	Amount
5170	OKLAHOMA SANITARY SEWER DESIGN	5310.103.4306.30.930	4628 / 2204888	\$2,300.00
5170	TSEP ENGINEERING	5310.103.4306.30.930	4624 / 2204885	\$1,012.50
5170	WEST ELEMENTRY SANITARY SEWER	5310.103.4306.30.930	4626 / 2204889	\$1,760.00

ARIES INDUSTRIES INC

Vendor Total \$2,743.89

Claim #	Description	Account Number	Invoice / PO	Amount
5242	CAMERA REPAIR	5310.103.4306.30.230	410861 / 2203771	\$2,743.89

NORMONT EQUIPMENT COMPANY

Vendor Total \$777.00

Claim #	Description	Account Number	Invoice / PO	Amount
5244	GREEN DYE AND POLE FOR METRO MAINTENANCE	5310.103.4306.30.220	26438 / 2204875	\$777.00

I STATE TRUCK CENTER MSLA

Vendor Total \$229.63

Claim #	Description	Account Number	Invoice / PO	Amount
5243	T-90 JUNCTION BLOCK AND FREIGHT	5310.103.4306.30.230	C25316352001 / 2205228	\$229.63

NORTHWESTERN ENERGY (1)

Vendor Total \$222.93

Claim #	Description	Account Number	Invoice / PO	Amount
5588	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20220121 / 0	\$222.93

GENERAL PARTS INC

Vendor Total \$113.51

Claim #	Description	Account Number	Invoice / PO	Amount
5447	T-35 SPRAK PLUGS AND WIRES	5310.103.4306.30.230	2879859193 / 2205661	\$113.51

HIGHLAND AUTO PARTS

Vendor Total \$105.79

Claim #	Description	Account Number	Invoice / PO	Amount
5341	BLADES AND LAMPS	5310.103.4306.30.230	750715 / 2205429	\$39.07
5448	HYD FILTER, FUEL AND AIR FILTERS	5310.103.4306.30.230	751692 / 2205651	\$66.72

5310 Metro Sewer Operation

Fund Total \$50,508.11

103 Public Works

Department Total \$50,508.11

430630 Collection & Transmission

Subtotal \$9,367.88

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$72.82

Claim #	Description	Account Number	Invoice / PO	Amount
5449	L-34 5119191	5310.103.4306.30.230	IN001880385 / 2205561	\$72.82

MT BROOM & BRUSH COMPANY

Vendor Total \$29.81

Claim #	Description	Account Number	Invoice / PO	Amount
5625	SUPPLIES	5310.103.4306.30.220	1534772 / 2205766	\$29.81

5310 Metro Sewer Operation

Fund Total \$50,508.11

103 Public Works

Department Total \$50,508.11

430640 Treatment & Disposal

Subtotal \$41,140.23

UNIVAR SOLUTIONS USA INC

Vendor Total \$15,577.20

Claim #	Description	Account Number	Invoice / PO	Amount
5665	CAUSTIC	5310.103.4306.40.220	49791745 / 2205719	\$15,577.20

NORTHWESTERN ENERGY (1)

Vendor Total \$12,985.95

Claim #	Description	Account Number	Invoice / PO	Amount
5588	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20220121 / 0	\$24.03
5588	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20220121 / 0	\$147.59
5588	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20220121 / 0	\$12,376.49
5588	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20220121 / 0	\$122.20
5588	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20220121 / 0	\$315.64

KEMIRA WATER SOLUTIONS INC

Vendor Total \$6,089.20

Claim #	Description	Account Number	Invoice / PO	Amount
5663	ALUMIMMIUM SULFATE	5310.103.4306.40.220	9017737926 / 2205941	\$6,089.20

WATER & ENVIRONMENTAL TECHNOLOGIES PC

Vendor Total \$5,305.00

Claim #	Description	Account Number	Invoice / PO	Amount
5171	WWTP PRETREATMENT ASSISTANCE	5310.103.4306.40.350	4618 / 2204884	\$5,305.00

SJ PERRY COMPANY INC

Vendor Total \$488.39

Claim #	Description	Account Number	Invoice / PO	Amount
5471	PIPE FITTINGS	5310.103.4306.40.230	Q07744 / 2205304	\$221.47
5471	PIPE FITTINGS	5310.103.4306.40.230	Q04031 / 2205304	\$266.92

ENERGY LABORATORIES INC

Vendor Total \$262.50

Claim #	Description	Account Number	Invoice / PO	Amount
5626	MONTHLY WASTE WATER	5310.103.4306.40.350	448765 / 2205440	\$262.50

5310 Metro Sewer Operation

Fund Total \$50,508.11

103 Public Works

Department Total \$50,508.11

430640 Treatment & Disposal

Subtotal \$41,140.23

MCGREE TRUCKING

Vendor Total \$211.00

Claim #	Description	Account Number	Invoice / PO	Amount
5561	MONTHLY TRASH REMOVAL/WTP	5310.103.4306.40.340	81644 / 0	\$211.00

ECOLAB PEST ELIM DIV

Vendor Total \$90.78

Claim #	Description	Account Number	Invoice / PO	Amount
5509	MONTHLY PEST CONTROL	5310.103.4306.40.390	6125540 / 2205619	\$90.78

HIGHLAND AUTO PARTS

Vendor Total \$43.56

Claim #	Description	Account Number	Invoice / PO	Amount
5342	TR-58 HOLD DOWNS AND BATTERY HOLD DOWN	5310.103.4306.40.230	751501 / 2205503	\$19.80
5342	TR-58 TARP FASTNERS, RUBBER TIE, AND TARP STRAPS	5310.103.4306.40.230	751476 / 2205502	\$23.76

GENERAL PARTS INC

Vendor Total \$34.96

Claim #	Description	Account Number	Invoice / PO	Amount
5627	FILETRS FOR COMPRESSOR	5310.103.4306.40.230	2879859967 / 2205775	\$34.96

ACE HARDWARE.

Vendor Total \$31.69

Claim #	Description	Account Number	Invoice / PO	Amount
5560	TUBING	5310.103.4306.40.230	A01294 / 2205544	\$31.69

LISACS TIRES INC

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
5664	REPAIR TIRE-TREAT.PLANT	5310.103.4306.40.230	LTR283143 / 2200454	\$20.00

5330 Storm Water

Fund Total \$18,596.82

103 Public Works

Department Total \$18,596.82

430650 Storm Water

Subtotal \$18,596.82

DONALDSON BROS

Vendor Total \$9,639.00

Claim #	Description	Account Number	Invoice / PO	Amount
5666	INLET GRATES AND FRAMES QUOTES ATTACHED	5330.103.4306.50.230	409093 / 2201348	\$9,639.00

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$8,222.50

Claim #	Description	Account Number	Invoice / PO	Amount
5173	STORMWATER DESIGN STANDARDS	5330.103.4306.50.350	4622 / 2204881	\$327.50
5173	FAIRMONT STREET CONSTRUCTION STAKING	5330.103.4306.50.930	4598 / 2204886	\$1,457.50
5173	MS4 PERMIT ASSISTANCE	5330.103.4306.50.350	4660 / 2204882	\$6,437.50

PIONEER CONCRETE & FUEL

Vendor Total \$682.25

Claim #	Description	Account Number	Invoice / PO	Amount
5667	FAIRMONT STREET 1/2 YARD CONCRETE	5330.103.4306.50.930	122023 / 2205176	\$67.25
5667	FAIRMONT STREET CONCRETE	5330.103.4306.50.930	122018 / 2204957	\$61.50
5667	FAIRMONT STREET CONCRETE	5330.103.4306.50.930	121960 / 2204664	\$184.50
5667	FAIRMONT STREET 1 YARD CONCRETE	5330.103.4306.50.930	121992 / 2204806	\$123.00
5667	CONCRETE-FAIRMONT STORM PROJECT	5330.103.4306.50.930	122011 / 2204854	\$246.00

SJ PERRY COMPANY INC

Vendor Total \$28.13

Claim #	Description	Account Number	Invoice / PO	Amount
5172	FAIRMONT STREET PRIMER AND GLUE	5330.103.4306.50.930	Q05955 / 2204791	\$28.13

NORTHWESTERN ENERGY (1)

Vendor Total \$24.94

Claim #	Description	Account Number	Invoice / PO	Amount
5588	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20220121 / 0	\$24.94

5410 Solid Waste

Fund Total \$117,716.89

103 Public Works

Department Total \$117,716.89

430801 Solid Waste Services

Subtotal \$115,596.88

MCGREE TRUCKING

Vendor Total \$115,596.88

Claim #	Description	Account Number	Invoice / PO	Amount
5562	MONTHLY RESIDENTIAL SOLID WASTE COLLECTION PER CONTRACT	5410.103.4308.01.390	81646 / 2200091	\$115,596.88

5410 Solid Waste

Fund Total \$117,716.89

103 Public Works

Department Total \$117,716.89

430840 Disposal

Subtotal \$2,120.01

CONTINENTAL FENCE SUPPLY

Vendor Total \$1,041.81

Claim #	Description	Account Number	Invoice / PO	Amount
5131	REPAIR FENCING MATERIALS	5410.103.4308.40.230	038452 / 2204872	\$291.81
5131	REPAIR FENCING LABOR	5410.103.4308.40.360	038452 / 2204872	\$750.00

NORTHWESTERN ENERGY (1)

Vendor Total \$616.36

Claim #	Description	Account Number	Invoice / PO	Amount
5588	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20220121 / 0	\$616.36

FLOYDS TRUCK CENTER

Vendor Total \$211.84

Claim #	Description	Account Number	Invoice / PO	Amount
5450	D-15 OIL FILTERS	5410.103.4308.40.230	X40116201602 / 2205569	\$211.84

TURNEY REPAIR AND TOWING

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
5582	TOW ABANDONED VEHICLES	5410.103.4308.40.390	61 / 2205828	\$125.00

BAKER AUTO INC

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
5563	TOW ABANDONED VEHICLES	5410.103.4308.40.390	62357 / 2200083	\$125.00

5711 Community Facilities

Fund Total \$2,972.90

117 Government Buildings

Department Total \$2,972.90

411201 Facilities Administration

Subtotal \$2,972.90

NORTHWESTERN ENERGY (1)

Vendor Total \$2,972.90

Claim #	Description	Account Number	Invoice / PO	Amount
5588	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20220121 / 0	\$875.31
5588	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20220121 / 0	\$2,070.94
5588	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20220121 / 0	\$10.30
5588	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20220121 / 0	\$16.35

5713 Small Business Incubator

Fund Total \$2,690.16

190 BSB Econ Development

Department Total \$2,690.16

470210 SBI Administration

Subtotal \$2,690.16

NORTHWESTERN ENERGY (1)

Vendor Total \$1,081.11

Claim #	Description	Account Number	Invoice / PO	Amount
5588	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20220121 / 0	\$1,081.11

COONEYS LOCKSMITH

Vendor Total \$605.23

Claim #	Description	Account Number	Invoice / PO	Amount
5530	Men and Women's bathrooms on second floor at the BDC - 2 storeroom levers, auto locking, 34 duplicate keys and deadbolt for 35 keys for each tenant, 1 original key.	5713.190.4702.10.230	34696 / 2205578	\$451.23
5530	Labor for Men's and Women's bathrooms adjusted closerst, 2 cylinder combination change M Re-key uninstall & re-install, trip fee, adjust door closures, remove old hardware, Install new, levers, and key to master system.	5713.190.4702.10.360	34696 / 2205578	\$154.00

HIGHLAND JANITORIAL SERVICE

Vendor Total \$348.25

Claim #	Description	Account Number	Invoice / PO	Amount
5511	Janitorial service for December 2021 at the BDC.	5713.190.4702.10.390	1247 / 2205557	\$348.25

GENERAL DISTRIBUTING

Vendor Total \$276.12

Claim #	Description	Account Number	Invoice / PO	Amount
5510	Three toilet paper roll holders, one case of bathroom tissue, one case of antibacterial foam wash for the restrooms, and seven clorox disinfectant toilet bowl cleaner with fresh scent, one feather duster, one case of black liners for the garbage cans and 3 toilet brushes for the janitors at the BDC.	5713.190.4702.10.220	0001069213 / 2205579	\$109.59
5510	Three toilet paper roll holders, one case of bathroom tissue, one case of antibacterial foam wash for the restrooms, and seven clorox disinfectant toilet bowl cleaner with fresh scent, one feather duster, one case of black liners for the garbage cans and 3 toilet brushes for the janitors at the BDC.	5713.190.4702.10.220	0001071164 / 2205579	\$19.65

5713 Small Business Incubator

Fund Total \$2,690.16

190 BSB Econ Development

Department Total \$2,690.16

470210 SBI Administration

Subtotal \$2,690.16

5510	Three toilet paper roll holders, one case of bathroom tissue, one case of antibacterial foam wash for the restrooms, and seven clorox disinfectant toilet bowl cleaner with fresh scent, one feather duster, one case of black liners for the garbage cans and 3 toilet brushes for the janitors at the BDC.	5713.190.4702.10.220	0001071444 / 2205579	\$146.88
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MCGREE TRUCKING

Vendor Total \$174.00

Claim #	Description	Account Number	Invoice / PO	Amount
5527	Recycling pick-up at the BDC on December 1st, 8th, 15th, 22nd, and 29th, 2021 at the BDC.	5713.190.4702.10.390	80985 / 2205581	\$125.00
5564	MONTHLY TRASH REMOVAL/INCUBATOR	5713.190.4702.10.340	81643 / 0	\$49.00

BUTTE SECURITY LLC

Vendor Total \$126.00

Claim #	Description	Account Number	Invoice / PO	Amount
5525	Monthly monitoring of security alarm system for January, February and March 2021 at the BDC.	5713.190.4702.10.390	462064 / 2205584	\$126.00

MT BROOM & BRUSH COMPANY

Vendor Total \$54.50

Claim #	Description	Account Number	Invoice / PO	Amount
5528	Three boxes of sMontana Melt Snow & Ice Melt - 50# boxes for the BDC.	5713.190.4702.10.230	1531664 / 2205582	\$54.50

LEES OFFICE CITY

Vendor Total \$24.95

Claim #	Description	Account Number	Invoice / PO	Amount
5526	One 15X4 Fire Alarm wall sign for the BDC.	5713.190.4702.10.220	45140 / 2205580	\$24.95

6010 Central Equipment

Fund Total \$15,828.48

320 Central Equipment

Department Total \$8,930.96

500130 Equipment Maintenance

Subtotal \$8,930.96

NORTHWESTERN ENERGY (1)

Vendor Total \$8,930.96

Claim #	Description	Account Number	Invoice / PO	Amount
5588	93 BEEF TRAIL RD BLDG B, BUTTE MT 59701	6010.320.5001.30.340	3850915-4 20220121 / 0	\$4,346.17
5588	93 BEEF TRAIL RD GENERATER, BUTTE MT 59701	6010.320.5001.30.340	3911763-5 20220121 / 0	\$24.02
5588	93 BEEF TRAIL RD, BUTTE MT 59701	6010.320.5001.30.340	3760098-8 20220121 / 0	\$2,767.90
5588	93 BEEF TRAIL RD BLDG D, BUTTE MT 59701	6010.320.5001.30.340	3832441-4 20220121 / 0	\$397.62
5588	93 BEEF TRAIL RD BLDG E, BUTTE MT 59701	6010.320.5001.30.340	3838727-0 20220121 / 0	\$1,186.90
5588	93 BEEF TRAIL RD BLDG A, BUTTE MT 59701	6010.320.5001.30.340	3846809-6 20220121 / 0	\$208.35

6010 Central Equipment

Fund Total \$15,828.48

999 Non-Dept Aligned Activity

Department Total \$6,897.52

510301 Unallocated Costs

Subtotal \$6,897.52

T-MOBILE

Vendor Total \$6,897.52

Claim #	Description	Account Number	Invoice / PO	Amount
5569	CELL PHONE SUMMARY CHARGES (SEPTEMBER 2021)	6010.999.5103.01.340	9698516860122 / 0	\$6,897.52

102 Finance & Budget

Department Total \$342.69

500301 EDP Service

Subtotal \$342.69

MT-STATE OF DEPT OF ADMINISTRATION**Vendor Total \$237.71**

Claim #	Description	Account Number	Invoice / PO	Amount
5565	VPN CONNECTION - MIS	6030.102.5003.01.340	505059 / 0	\$6.06
5565	WAN CIRCUIT PASS THROUGH	6030.102.5003.01.340	505059 / 0	\$129.25
5565	ARCHIVE STORAE	6030.102.5003.01.340	505059 / 0	\$102.40

CHARTER COMMUNICATIONS.**Vendor Total \$104.98**

Claim #	Description	Account Number	Invoice / PO	Amount
5566	INTERNET SERVICE/BSB COURTHOUSE/ 8313200170591490	6030.102.5003.01.340	0005330010522 / 0	\$104.98

6030 Central Edp & Comm

Fund Total \$3,799.73

999 Non-Dept Aligned Activity

Department Total \$3,457.04

507001 PBX

Subtotal \$3,457.04

CENTURYLINK.

Vendor Total \$3,457.04

Claim #	Description	Account Number	Invoice / PO	Amount
5538	CENTURY LINK SUMMARY CHARGES/PBX	6030.999.5070.01.340	M4061112693113M 0122 / 0	\$3,457.04

6031 Central Admin Services

Fund Total \$2,013.15

102 Finance & Budget

Department Total \$140.00

500702 Payroll

Subtotal \$140.00

PRO SHREDDERS

Vendor Total \$140.00

Claim #	Description	Account Number	Invoice / PO	Amount
5539	EMPTY BOTH BINS IN PAYROLL OFFICE	6031.102.5007.02.390	14090 / 2205768	\$140.00

6031 Central Admin Services

Fund Total \$2,013.15

108 Personnel Office

Department Total \$1,348.87

500701 Personnel Office

Subtotal \$296.00

BOONE KARLBERG & HADDON

Vendor Total \$171.00

Claim #	Description	Account Number	Invoice / PO	Amount
5583	Legal Services - BPPA	6031.108.5007.01.350	104301 / 2205744	\$171.00

CHEMNET CONSORTIUM

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
5628	Annual Random Selection Fee	6031.108.5007.01.350	111461 / 2205777	\$125.00

6031 Central Admin Services

Fund Total \$2,013.15

108 Personnel Office

Department Total \$1,348.87

500703 Wellness Program

Subtotal \$1,052.87

HEALTHCHECK360

Vendor Total \$1,052.87

Claim #	Description	Account Number	Invoice / PO	Amount
5584	December 2021 PEPM Fees	6031.108.5007.03.390	HC13537 / 2205745	\$1,052.87

6031 Central Admin Services

Fund Total \$2,013.15

416 Planning & Management

Department Total \$524.28

500601 Other Intragov. Activity

Subtotal \$524.28

360 OFFICE SOLUTIONS

Vendor Total \$524.28

Claim #	Description	Account Number	Invoice / PO	Amount
5515	Copy Lease for 1st Floor Copier of Courthouse TaskAlfa 5052CI	6031.416.5006.01.530	IN209317 / 2205630	\$245.28
5515	Copier Lease Agreement for 1st Floor of Courthouse TaskAlfa 5052CI	6031.416.5006.01.360	IN209317 / 2205630	\$279.00

6050 Employee Health Ins

Fund Total \$12,468.03

108 Personnel Office

Department Total \$12,468.03

500920 Self-Funded Program

Subtotal \$12,468.03

PAYNEWEST INSURANCE

Vendor Total \$6,250.00

Claim #	Description	Account Number	Invoice / PO	Amount
5632	JANUARY 2022 CONSULTING FEE	6050.108.5009.20.350	309357 / 2205967	\$6,250.00

HEALTH CARE SERVICE CORPORATION

Vendor Total \$4,640.78

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Health Insurance Claims Batch Request for the week of January 24, 2022	6050.108.5009.20.350	221482648531 / 2205972	\$4,640.78

HEALTHJOY LLC

Vendor Total \$1,134.00

Claim #	Description	Account Number	Invoice / PO	Amount
5631	JANUARY 2022 PLATFORM SUBSCRIPTION	6050.108.5009.20.350	20215343 / 2205968	\$1,134.00

FLORES & ASSOCIATES LLC

Vendor Total \$443.25

Claim #	Description	Account Number	Invoice / PO	Amount
5629	JANUARY 2022 ADMIN COSTS FOR FSA, HSA AND COBRA	6050.108.5009.20.350	321525 / 2205969	\$443.25

7206 TBID

Fund Total \$258,497.72

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Department Total \$258,497.72

212010 Due To Special Districts

Subtotal \$258,497.72

**BUTTE SILVER BOW TOURISM BUS IMPROV
DIST**

Vendor Total \$258,497.72

Claim #	Description	Account Number	Invoice / PO	Amount
5633	REQUEST FOR COLLECTED FEES	7206.000.2120.10.000	011922 / 2205769	\$258,497.72

7855 Cordelia Jacky Fund

Fund Total \$200.00

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Department Total \$200.00

212050 Due To Others

Subtotal \$200.00

**BIG SKY SENIOR LIVING ON WATERFORD
WAY**

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
5585	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF JANUARY 2022 (FOR DECEMBER 2021 ACTIVITY)	7855.000.2120.50.000	37 / 0	\$200.00