



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, February 1, 2022

Total \$577,237.41

Chairperson

John Sorich

Vice Chairperson

Josh O'Neill

Jim Fisher

Hattie Thatcher

Justin Fortune

John Riordan



Expenditure List Details
As Of Tuesday, February 1, 2022

Total \$577,237.41

Executive Summary Sorted By Descending Amounts

5210 Water Utility Division	Fund Total \$174,009.04
103 Public Works	Department Total \$174,009.04
430525 Army Corp of Engineers Grant	\$71,914.07
430540 Purification & Treatment	\$59,064.98
430550 Transmission And Distr.	\$30,508.14
430510 Administration	\$12,521.85
5310 Metro Sewer Operation	Fund Total \$105,389.34
103 Public Works	Department Total \$105,389.34
430640 Treatment & Disposal	\$97,025.43
430630 Collection & Transmission	\$8,363.91
1000 General Fund	Fund Total \$97,395.11
111 Sheriff	Department Total \$33,073.15
420201 Detention & Correction	\$23,862.22
420101 Law Enforcement Services	\$9,210.93
103 Public Works	Department Total \$16,537.62
460430 Parks	\$14,003.03
430260 Traffic & Pedestrian	\$1,944.26
460446 Golf Course	\$318.67
460438 Parks-Greenway Allocation	\$241.71
430910 Cemetery	\$29.95
999 Non-Dept Aligned Activity	Department Total \$14,190.78
510301 Unallocated Costs	\$8,160.78
450210 Burial Of Soldiers	\$5,000.00
410532 Independent Audits	\$530.00
510360 Contributions	\$500.00
136 Public Library	Department Total \$13,310.46
460101 Library Services	\$13,310.46
107 Clerk And Recorders	Department Total \$12,771.13
410901 Records Admin.	\$12,646.44
410601 Elections	\$124.69
117 Government Buildings	Department Total \$3,018.66
411201 Facilities Administration	\$3,018.66
131 Land Records	Department Total \$1,847.93
410902 Land Records Office	\$1,847.93
122 Planning Board	Department Total \$673.30
411030 Planning	\$673.30
133 City Court	Department Total \$563.73
410360 Municipal Court	\$563.73

102 Finance & Budget	Department Total \$459.03
<i>410520 Finance & Budget</i>	\$459.03
110 Treasurer	Department Total \$300.46
<i>410540 Treasurer</i>	\$300.46
128 Disaster And Emer. Serv.	Department Total \$208.09
<i>420601 Emergency Mgmt</i>	\$208.09
119 Health Office	Department Total \$175.53
<i>440110 Public Health Admin.</i>	\$175.53
115 J. P. Court II	Department Total \$150.00
<i>410340 Justice Court</i>	\$150.00
113 County Attorney	Department Total \$70.00
<i>411101 Legal Service</i>	\$70.00
104 Animal Control	Department Total \$29.00
<i>440601 Animal Control</i>	\$29.00
132 Code Enforcement	Department Total \$16.24
<i>420501 Protective Inspection</i>	\$16.24
6050 Employee Health Ins	Fund Total \$20,361.02
108 Personnel Office	Department Total \$20,361.02
<i>500920 Self-Funded Program</i>	\$20,361.02
5410 Solid Waste	Fund Total \$20,332.11
103 Public Works	Department Total \$20,332.11
<i>430840 Disposal</i>	\$20,332.11
2180 District Courts	Fund Total \$16,760.98
153 Clerk Of The Court	Department Total \$8,788.00
<i>410336 Court Mandated Costs</i>	\$5,268.00
<i>410331 Administration</i>	\$3,520.00
148 District Court I	Department Total \$7,500.00
<i>470207 Pretrial Investigative Services</i>	\$7,500.00
149 District Court II	Department Total \$460.00
<i>410330 District Court</i>	\$460.00
813 Drug & Alcohol	Department Total \$12.98
<i>440191 BSB Drug Crt</i>	\$12.98
6030 Central Edp & Comm	Fund Total \$16,586.26
102 Finance & Budget	Department Total \$15,758.20
<i>500301 EDP Service</i>	\$15,758.20
999 Non-Dept Aligned Activity	Department Total \$828.06
<i>507001 PBX</i>	\$828.06

2425 SID 400	Fund Total \$15,300.67
950 Maintenance Sids	Department Total \$15,300.67
<i>430263 Street Lighting</i>	\$15,300.67
2325 South Butte TED	Fund Total \$10,259.00
293 Tifid Industrial	Department Total \$10,259.00
<i>470241 Tax Increment Development</i>	\$10,259.00
2312 Ramsay TIFID#2	Fund Total \$9,366.99
293 Tifid Industrial	Department Total \$9,366.99
<i>470241 Tax Increment Development</i>	\$9,366.99
2850 911 Emergency Services	Fund Total \$8,034.60
111 Sheriff	Department Total \$8,034.60
<i>420160 911 Emergency Account</i>	\$8,034.60
5212 Silver Lake Wtr Sys Oper	Fund Total \$7,091.70
103 Public Works	Department Total \$7,091.70
<i>430550 Transmission And Distr.</i>	\$7,091.70
2388 Fire Fund	Fund Total \$5,656.04
164 Fire	Department Total \$5,656.04
<i>420440 Fire Prevention</i>	\$4,293.02
<i>420442 Rural Wild Fires</i>	\$1,363.02
5211 Dist Sys Improvements	Fund Total \$5,301.28
103 Public Works	Department Total \$5,301.28
<i>430550 Transmission And Distr.</i>	\$5,301.28
2488 Fire Equipment Training	Fund Total \$4,980.52
164 Fire	Department Total \$4,980.52
<i>420440 Fire Prevention</i>	\$4,980.52
2270 Health	Fund Total \$4,712.28
801 Family Services	Department Total \$4,334.89
<i>440154 Immunization Program</i>	\$2,471.51
<i>440190 Family Planning</i>	\$1,585.92
<i>440159 Cancer/Tbco/Asth/Arthr Prog</i>	\$195.61
<i>440125 PREP Program</i>	\$81.85
000	Department Total \$377.39
<i>122082 Acct Receivable-Family Plan Private Ins</i>	\$377.39
2320 Urban Renewal District 2	Fund Total \$4,549.50
291 Uptown Revitalization	Department Total \$4,549.50
<i>470245 URA/Community Dev Activities</i>	\$4,549.50
2396 NRDP Greenway Proj	Fund Total \$4,355.08
122 Planning Board	Department Total \$4,355.08
<i>411069 NRD Green Way Project</i>	\$4,355.08

2386 Transit System	Fund Total \$3,962.69
169 Transit System	Department Total \$3,962.69
430430 Transit Operations	\$3,846.92
430432 PARA Transit Service	\$115.77
5330 Storm Water	Fund Total \$3,934.39
103 Public Works	Department Total \$3,934.39
430650 Storm Water	\$3,934.39
5713 Small Business Incubator	Fund Total \$3,887.30
190 BSB Econ Development	Department Total \$3,887.30
470210 SBI Administration	\$3,887.30
6031 Central Admin Services	Fund Total \$2,291.98
108 Personnel Office	Department Total \$2,291.98
500703 Welness Program	\$1,875.00
500701 Personnel Office	\$416.98
2405 SID 111	Fund Total \$2,042.83
950 Maintenance Sids	Department Total \$2,042.83
430234 Street Lighting	\$2,042.83
2406 SID 196	Fund Total \$1,996.13
950 Maintenance Sids	Department Total \$1,996.13
430263 Street Lighting	\$1,996.13
2288 Emergency Services	Fund Total \$1,911.00
164 Fire	Department Total \$1,911.00
420441 Emergency Services	\$1,911.00
2110 Road Fund	Fund Total \$1,547.15
103 Public Works	Department Total \$1,547.15
430240 Roads & Street Maint.	\$1,547.15
2423 SID 392	Fund Total \$1,494.70
950 Maintenance Sids	Department Total \$1,494.70
430263 Street Lighting	\$1,494.70
2403 SID 26	Fund Total \$1,481.60
950 Maintenance Sids	Department Total \$1,481.60
430234 Street Lighting	\$1,481.60
2443 SID 1017	Fund Total \$1,436.72
950 Maintenance Sids	Department Total \$1,436.72
430263 Street Lighting	\$1,436.72
6010 Central Equipment	Fund Total \$1,064.49
320 Central Equipment	Department Total \$1,064.49
500130 Equipment Maintenance	\$1,064.49

2415 SID 317-319	Fund Total \$989.68
950 Maintenance Sids	Department Total \$989.68
<i>430263 Street Lighting</i>	<i>\$989.68</i>
2440 SID 1014	Fund Total \$917.56
950 Maintenance Sids	Department Total \$917.56
<i>430263 Street Lighting</i>	<i>\$917.56</i>
2446 SID 1020	Fund Total \$887.60
950 Maintenance Sids	Department Total \$887.60
<i>430263 Street Lighting</i>	<i>\$887.60</i>
2404 SID 28	Fund Total \$875.50
950 Maintenance Sids	Department Total \$875.50
<i>430234 Street Lighting</i>	<i>\$875.50</i>
2444 SID 1018	Fund Total \$853.05
950 Maintenance Sids	Department Total \$853.05
<i>430263 Street Lighting</i>	<i>\$853.05</i>
2385 Public Archives	Fund Total \$819.59
137 Archives	Department Total \$819.59
<i>460102 Archives</i>	<i>\$718.25</i>
<i>460103 Archives-Art Chateau</i>	<i>\$101.34</i>
2923 Detention Canteen	Fund Total \$790.05
111 Sheriff	Department Total \$790.05
<i>420205 Detention Canteen</i>	<i>\$790.05</i>
2435 SID 371	Fund Total \$786.71
950 Maintenance Sids	Department Total \$786.71
<i>430263 Street Lighting</i>	<i>\$786.71</i>
2275 Superfund Resident Metals	Fund Total \$775.64
200 Metro	Department Total \$775.64
<i>440189 Residential Metals</i>	<i>\$775.64</i>
2408 SID 221	Fund Total \$700.56
950 Maintenance Sids	Department Total \$700.56
<i>430263 Street Lighting</i>	<i>\$700.56</i>
2419 SID 364	Fund Total \$694.47
950 Maintenance Sids	Department Total \$694.47
<i>430263 Street Lighting</i>	<i>\$694.47</i>
2410 SID 260	Fund Total \$553.95
950 Maintenance Sids	Department Total \$553.95
<i>430263 Street Lighting</i>	<i>\$553.95</i>

2430 SID 1004	Fund Total \$538.73
950 Maintenance Sids	Department Total \$538.73
<i>430263 Street Lighting</i>	\$538.73
2402 SID 25	Fund Total \$530.32
950 Maintenance Sids	Department Total \$530.32
<i>430234 Street Lighting</i>	\$530.32
2436 SID 1011	Fund Total \$516.31
950 Maintenance Sids	Department Total \$516.31
<i>430263 Street Lighting</i>	\$516.31
2701 Arco Redevelopment Trust	Fund Total \$466.71
200 Metro	Department Total \$466.71
<i>460439 Parks-Redevel Trust Allocation</i>	\$466.71
2431 SID 1005	Fund Total \$461.88
950 Maintenance Sids	Department Total \$461.88
<i>430263 Street Lighting</i>	\$461.88
2407 SID 212-219	Fund Total \$461.30
950 Maintenance Sids	Department Total \$461.30
<i>430263 Street Lighting</i>	\$461.30
2442 SID 1016	Fund Total \$453.46
950 Maintenance Sids	Department Total \$453.46
<i>430263 Street Lighting</i>	\$453.46
2992 American Rescue Plan Act (ARPA)- County Funds	Fund Total \$444.36
119 Health Office	Department Total \$444.36
<i>440110 Public Health Admin.</i>	\$444.36
2432 SID 1006	Fund Total \$439.98
950 Maintenance Sids	Department Total \$439.98
<i>430263 Street Lighting</i>	\$439.98
2409 SID 247	Fund Total \$388.18
950 Maintenance Sids	Department Total \$388.18
<i>430263 Street Lighting</i>	\$388.18
2437 SID 1012	Fund Total \$359.18
950 Maintenance Sids	Department Total \$359.18
<i>430263 Street Lighting</i>	\$359.18
2413 SID 291	Fund Total \$348.56
950 Maintenance Sids	Department Total \$348.56
<i>430263 Street Lighting</i>	\$348.56
2383 Arco Historic Pres Fund	Fund Total \$309.01
122 Planning Board	Department Total \$309.01
<i>411030 Planning</i>	\$309.01

2426 SID 405	Fund Total \$299.38
950 Maintenance Sids	Department Total \$299.38
<i>430263 Street Lighting</i>	\$299.38
2427 SID 408	Fund Total \$293.30
950 Maintenance Sids	Department Total \$293.30
<i>430234 Street Lighting</i>	\$293.30
2433 SID 1007	Fund Total \$281.10
950 Maintenance Sids	Department Total \$281.10
<i>430263 Street Lighting</i>	\$281.10
2416 SID 330	Fund Total \$260.68
950 Maintenance Sids	Department Total \$260.68
<i>430263 Street Lighting</i>	\$260.68
2441 SID 1015	Fund Total \$251.27
950 Maintenance Sids	Department Total \$251.27
<i>430263 Street Lighting</i>	\$251.27
2438 SID 1013	Fund Total \$238.59
950 Maintenance Sids	Department Total \$238.59
<i>430263 Street Lighting</i>	\$238.59
2991 State of MT CARES Act Funds	Fund Total \$235.17
999 Non-Dept Aligned Activity	Department Total \$235.17
<i>510301 Unallocated Costs</i>	\$235.17
2411 SID 264	Fund Total \$227.95
950 Maintenance Sids	Department Total \$227.95
<i>430263 Street Lighting</i>	\$227.95
2278 ARCO Source Area/SW	Fund Total \$219.78
200 Metro	Department Total \$219.78
<i>430635 Source Area & Strm Wtr Dist</i>	\$219.78
2414 SID 316	Fund Total \$214.71
950 Maintenance Sids	Department Total \$214.71
<i>430263 Street Lighting</i>	\$214.71
2412 SID 270-278	Fund Total \$194.07
950 Maintenance Sids	Department Total \$194.07
<i>430263 Street Lighting</i>	\$194.07
2434 SID 1009	Fund Total \$191.22
950 Maintenance Sids	Department Total \$191.22
<i>430263 Street Lighting</i>	\$191.22

2449 SID 1023	Fund Total \$191.06
950 Maintenance Sids	Department Total \$191.06
<i>430263 Street Lighting</i>	<i>\$191.06</i>
2401 SID 21	Fund Total \$187.25
950 Maintenance Sids	Department Total \$187.25
<i>430234 Street Lighting</i>	<i>\$187.25</i>
2445 SID 1019	Fund Total \$185.84
950 Maintenance Sids	Department Total \$185.84
<i>430263 Street Lighting</i>	<i>\$185.84</i>
2448 SID 1022	Fund Total \$152.22
950 Maintenance Sids	Department Total \$152.22
<i>430263 Street Lighting</i>	<i>\$152.22</i>
2439 SID 1013A	Fund Total \$151.18
950 Maintenance Sids	Department Total \$151.18
<i>430263 Street Lighting</i>	<i>\$151.18</i>
2429 SID 410	Fund Total \$132.14
950 Maintenance Sids	Department Total \$132.14
<i>430234 Street Lighting</i>	<i>\$132.14</i>
2420 SID 367	Fund Total \$108.92
950 Maintenance Sids	Department Total \$108.92
<i>430263 Street Lighting</i>	<i>\$108.92</i>
2428 SID 409	Fund Total \$108.83
950 Maintenance Sids	Department Total \$108.83
<i>430234 Street Lighting</i>	<i>\$108.83</i>
2421 SID 368	Fund Total \$74.40
950 Maintenance Sids	Department Total \$74.40
<i>430263 Street Lighting</i>	<i>\$74.40</i>
2447 SID 1021	Fund Total \$70.41
950 Maintenance Sids	Department Total \$70.41
<i>430263 Street Lighting</i>	<i>\$70.41</i>
2418 SID 346	Fund Total \$61.12
950 Maintenance Sids	Department Total \$61.12
<i>430263 Street Lighting</i>	<i>\$61.12</i>
2422 SID 391	Fund Total \$36.66
950 Maintenance Sids	Department Total \$36.66
<i>430263 Street Lighting</i>	<i>\$36.66</i>
2210 Civic Center	Fund Total \$8.70
147 Civic Center	Department Total \$8.70
<i>460442 Civic Center</i>	<i>\$8.70</i>

2215 Ridge Waters Pool Fund

Fund Total \$6.62

103 Public Works

Department Total \$6.62

460445 Swimming Pool

\$6.62

Expenditure Details

1000 General Fund

Fund Total \$97,395.11

102 Finance & Budget

Department Total \$459.03

410520 Finance & Budget

Subtotal \$459.03

US BANK*

Vendor Total \$459.03

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 4458 - USPS, Express Mail - Sent the FY21 Annual Financial Report	1000.102.4105.20.310	44855945556252410 122 / 2206100	\$26.35
5883	Card 4458 - Staples, Sticky Notes, Staples, Envelope Moistener, High Lighters, Packing Tape, and 3-Ring Binders	1000.102.4105.20.210	44855945556252410 122 / 2206100	\$100.78
5883	Card 4458 - Staples, (2) 12-Pack of Notepads for the Finance and Budget Office	1000.102.4105.20.210	44855945556252410 122 / 2206100	\$23.58
5883	Card 4458 - Staples, 10-Key Black and Red Ribbon and 10-Pack of Paper Rolls	1000.102.4105.20.210	44855945556252410 122 / 2206100	\$65.48
5883	Card 4458 - Staples, Return Wrong Sized Note Pads	1000.102.4105.20.210	44855945556252410 122 / 2206100	(\$23.58)
5883	Card 4458 - Staples, (24) Notepads	1000.102.4105.20.210	44855945556252410 122 / 2206100	\$24.98
5883	Card 4458 - Staples, Drawer Organizer for Accounts Payable	1000.102.4105.20.210	44855945556252410 122 / 2206100	\$11.49
5883	Card 4458 - Government Finance Officers Association, GFOA Annual Dues for Danielle McGee	1000.102.4105.20.380	44855945556252410 122 / 2206100	\$150.00
5883	Card 4458 - Staples, (125) 2021 1099 Envelopes	1000.102.4105.20.210	44855945556252410 122 / 2206100	\$79.95

1000 General Fund

Fund Total \$97,395.11

103 Public Works

Department Total \$16,537.62

430260 Traffic & Pedestrian

Subtotal \$1,944.26

NORTHWESTERN ENERGY (1)

Vendor Total \$1,506.76

Claim #	Description	Account Number	Invoice / PO	Amount
5847	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20220128 / 0	\$155.14
5847	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20220128 / 0	\$157.64
5847	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20220128 / 0	\$155.14
5847	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20220128 / 0	\$155.14
5847	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20220128 / 0	\$155.14
5847	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20220128 / 0	\$157.64
5847	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20220128 / 0	\$157.64
5847	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20220128 / 0	\$32.09
5847	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20220128 / 0	\$157.64
5847	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20220128 / 0	\$157.64
5847	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20220128 / 0	\$5.55
5847	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20220128 / 0	\$9.02
5847	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20220128 / 0	\$13.25
5847	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20220128 / 0	\$9.81
5847	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20220128 / 0	\$28.28

US BANK*

Vendor Total \$437.50

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 1229 - Altitude Signal, LLC, (10) Yellow Lens for Traffic Control Lights	1000.103.4302.60.230	44855945556252410 122 / 2206100	\$437.50

1000 General Fund

Fund Total \$97,395.11

103 Public Works

Department Total \$16,537.62

430910 Cemetery

Subtotal \$29.95

RFWAVE LLC

Vendor Total \$29.95

Claim #	Description	Account Number	Invoice / PO	Amount
5669	INTERNET FOR THE CEMETERY	1000.103.4309.10.340	1818973 / 2205932	\$29.95

1000 General Fund

Fund Total \$97,395.11

103 Public Works

Department Total \$16,537.62

460430 Parks

Subtotal \$14,003.03

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$10,144.69

Claim #	Description	Account Number	Invoice / PO	Amount
5672	PARKS MASTER PLAN	1000.103.4604.30.350	4868 / 2205965	\$10,144.69

NORTHWESTERN ENERGY (1)

Vendor Total \$2,769.22

Claim #	Description	Account Number	Invoice / PO	Amount
5847	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20220128 / 0	\$20.47
5847	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20220128 / 0	\$6.90
5847	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20220128 / 0	\$13.75
5847	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20220128 / 0	\$6.49
5847	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20220128 / 0	\$6.38
5847	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20220128 / 0	\$50.81
5847	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20220128 / 0	\$6.38
5847	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20220128 / 0	\$12.84
5847	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20220128 / 0	\$714.61
5847	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20220128 / 0	\$105.69
5847	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20220128 / 0	\$6.00
5847	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20220128 / 0	\$10.26
5847	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20220128 / 0	\$6.00
5847	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20220128 / 0	\$6.38
5847	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20220128 / 0	\$10.26
5847	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20220128 / 0	\$6.38
5847	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20220128 / 0	\$11.88
5847	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20220128 / 0	\$10.26
5847	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20220128 / 0	\$6.00

1000 General Fund

Fund Total \$97,395.11

103 Public Works

Department Total \$16,537.62

460430 Parks

Subtotal \$14,003.03

5847	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20220128 / 0	\$6.00
5847	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20220128 / 0	\$12.93
5847	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20220128 / 0	\$285.71
5847	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20220128 / 0	\$13.42
5847	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20220128 / 0	\$6.00
5847	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20220128 / 0	\$40.99
5847	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20220128 / 0	\$114.45
5847	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20220128 / 0	\$26.93
5847	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20220128 / 0	\$10.26
5847	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20220128 / 0	\$20.47
5847	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20220128 / 0	\$10.26
5847	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20220128 / 0	\$30.75
5847	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20220128 / 0	\$177.49
5847	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20220128 / 0	\$12.73
5847	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20220128 / 0	\$14.77
5847	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20220128 / 0	\$536.63
5847	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20220128 / 0	\$109.95
5847	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20220128 / 0	\$27.60
5847	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20220128 / 0	\$7.15
5847	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20220128 / 0	\$286.99

BUTTES ACE HARDWARE

Vendor Total \$407.88

Claim #	Description	Account Number	Invoice / PO	Amount
5670	TOTES FOR XMAS DECORATIONS PARKS	1000.103.4604.30.220	99372 / 2205942	\$407.88

1000 General Fund

Fund Total \$97,395.11

103 Public Works

Department Total \$16,537.62

460430 Parks

Subtotal \$14,003.03

HOFFMANS R & M SERVICES

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
5738	PORTA POTTIES PARKS	1000.103.4604.30.340	18898 / 2205924	\$300.00

TECHLINE SERVICES

Vendor Total \$114.00

Claim #	Description	Account Number	Invoice / PO	Amount
5671	SAFETY JACKET FOR NEW HIRE TILLO	1000.103.4604.30.220	221017 / 2205669	\$114.00

US BANK*

Vendor Total \$91.36

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 1229 - Cellular Plus, Cell Phone Charger Cable	1000.103.4604.30.220	44855945556252410 122 / 2206100	\$29.99
5883	Card 5231 - Staples, Office Supplies for Parks and Rec and the Golf Course	1000.103.4604.30.210	44855945556252410 122 / 2206100	\$61.37

HIGHLAND AUTO PARTS

Vendor Total \$74.50

Claim #	Description	Account Number	Invoice / PO	Amount
5739	OIL FILTERS	1000.103.4604.30.230	753412 / 2205847	\$16.58
5781	OIL FILTER, FILTERS, AIR FILTERS, AND WIPER BLADES 59849	1000.103.4604.30.230	752724 / 2205810	\$57.92

XYLEM DEWATERING SOLUTIONS INC

Vendor Total \$62.27

Claim #	Description	Account Number	Invoice / PO	Amount
5783	P-69 6' VSC THROTTLE CABLE AND FREIGHT 59807	1000.103.4604.30.230	401141045 / 2205789	\$62.27

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$39.11

Claim #	Description	Account Number	Invoice / PO	Amount
5782	T-23 SWVL 90 AND EYE BOLTS	1000.103.4604.30.230	B134153 / 2205790	\$39.11

1000 General Fund

Fund Total \$97,395.11

103 Public Works

Department Total \$16,537.62

460438 Parks-Greenway Allocation

Subtotal \$241.71

US BANK*

Vendor Total \$241.71

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 1229 - Dog Waste Depot, Dog Waste Bags	1000.103.4604.38.220	44855945556252410 122 / 2206100	\$241.71

1000 General Fund

Fund Total \$97,395.11

103 Public Works

Department Total \$16,537.62

460446 Golf Course

Subtotal \$318.67

US BANK*

Vendor Total \$288.50

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 5223 - Spectrum, December's Charge for TV at the Golf Course	1000.103.4604.46.340	44855945556252410 122 / 2206100	\$227.14
5883	Card 5231 - Staples, Office Supplies for Parks and Rec and the Golf Course	1000.103.4604.46.210	44855945556252410 122 / 2206100	\$61.36

PLATT ELECTRIC.

Vendor Total \$16.22

Claim #	Description	Account Number	Invoice / PO	Amount
5674	ELECTRICAL PARTS FOR THE GOLF COURSE	1000.103.4604.46.230	2176227 / 2205933	\$16.22

GENERAL DISTRIBUTING

Vendor Total \$13.95

Claim #	Description	Account Number	Invoice / PO	Amount
5673	CO2 FOR THE GOLF COURSE	1000.103.4604.46.220	0001072705 / 2205903	\$13.95

1000 General Fund

Fund Total \$97,395.11

104 Animal Control

Department Total \$29.00

440601 Animal Control

Subtotal \$29.00

SJ PERRY COMPANY INC

Vendor Total \$29.00

Claim #	Description	Account Number	Invoice / PO	Amount
5600	Furnace Part - PR Switch for the Animal Shelter	1000.104.4406.01.230	Q08579 / 2205668	\$29.00

1000 General Fund

Fund Total \$97,395.11

107 Clerk And Recorders

Department Total \$12,771.13

410601 Elections

Subtotal \$124.69

US BANK*

Vendor Total \$124.69

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 9657 - Office Supply.com, Paper for DS-850 Tabulators (Log Printers)	1000.107.4106.01.360	44855945556252410 122 / 2206100	\$93.96
5883	Card 9657 - TechSmith, Snagit Software	1000.107.4106.01.220	44855945556252410 122 / 2206100	\$10.74
5883	Card 9657 - Montana Standard, Monthly Subscription to MontanaStandard.com	1000.107.4106.01.330	44855945556252410 122 / 2206100	\$19.99

1000 General Fund

Fund Total \$97,395.11

107 Clerk And Recorders

Department Total \$12,771.13

410901 Records Admin.

Subtotal \$12,646.44

MEADOWLARK SEARCH INC

Vendor Total \$12,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
5601	2nd half (final) payment of Scanning agreement (see Council Communication 2021-465 or PO 2202423)	1000.107.4109.01.350	010122 / 2205834	\$12,500.00

US BANK*

Vendor Total \$146.44

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 9657 - Amazon, (10) KN-95 Masks for Staff Use at Council	1000.107.4109.01.230	44855945556252410 122 / 2206100	\$16.99
5883	Card 9657 - Labelsonline.com, Labels for Zebra Printer - Recording Document Pro	1000.107.4109.01.210	44855945556252410 122 / 2206100	\$104.76
5883	Card 9657 - Amazon, (20) Disposable N95 Masks for Staff	1000.107.4109.01.230	44855945556252410 122 / 2206100	\$24.69

1000 General Fund

Fund Total \$97,395.11

110 Treasurer

Department Total \$300.46

410540 Treasurer

Subtotal \$300.46

US BANK*

Vendor Total \$150.46

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 0496 - Amazon, (100) Rolls of Thermal Paper for the Credit Card Machine	1000.110.4105.40.210	44855945556252410 122 / 2206100	\$46.99
5883	Card 0496 - Amazon, (144) Bic Pens, (6) Containers of PURELL Sanitizing Wipes, and (6) Letter Openers	1000.110.4105.40.210	44855945556252410 122 / 2206100	\$87.98
5883	Card 0496 - Amazon, Air Freshener Spray for the Treasurers Bathroom	1000.110.4105.40.210	44855945556252410 122 / 2206100	\$15.49

BYRNE SOFTWARE TECHNOLOGIES INC

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
5810	Byrne will provide an initial, one-time load of the business license data set.	1000.110.4105.40.350	0094309 / 2203951	\$150.00

1000 General Fund

Fund Total \$97,395.11

111 Sheriff

Department Total \$33,073.15

420101 Law Enforcement Services

Subtotal \$9,210.93

THREE ONE EIGHT SOUTH LLC

Vendor Total \$6,032.50

Claim #	Description	Account Number	Invoice / PO	Amount
5890	Sheriff Office - swift license and maintenance inv 1987 Jan-June 2022	1000.111.4201.01.360	1987A / 2204984	\$6,032.50

NORTHWESTERN ENERGY (1)

Vendor Total \$2,318.01

Claim #	Description	Account Number	Invoice / PO	Amount
5847	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20220128 / 0	\$2,318.01

HIGHLAND AUTO PARTS

Vendor Total \$340.45

Claim #	Description	Account Number	Invoice / PO	Amount
5740	REDI SENSOR AND OIL FILTERS	1000.111.4201.01.230	753411 / 2205846	\$55.33
5740	DES 2 ISOLATER 59900	1000.111.4201.01.230	753553 / 2205852	\$39.99
5786	K-9 14" EXACT FIT	1000.111.4201.01.230	752454 / 2205796	\$12.87
5786	K-9 EXACT FIT WIPER BLDE	1000.111.4201.01.230	753312 / 2205795	\$12.87
5786	CAR 14 BATTERY, CORE AND CORE CREDIT	1000.111.4201.01.230	753148 / 2205797	\$108.70
5786	OIL FILTERS, TIRE SENSORS, AND WINDOW WIPERS 59847	1000.111.4201.01.230	752720 / 2205805	\$110.69

PRO SHREDDERS

Vendor Total \$280.00

Claim #	Description	Account Number	Invoice / PO	Amount
5811	Sheriff Office - shredding services during 2021/22	1000.111.4201.01.390	14108 / 2200304	\$280.00

GENERAL PARTS INC

Vendor Total \$185.52

Claim #	Description	Account Number	Invoice / PO	Amount
5785	CAR 44 BRAKE PADS 59897	1000.111.4201.01.230	2879859983 / 2205840	\$29.24
5785	CAR 44 ROTORS 59899	1000.111.4201.01.230	2879860005 / 2205841	\$74.08
5852	CAR 44 INT. MANIFOLD GASKET 59912	1000.111.4201.01.230	2879860369 / 2206041	\$24.93
5852	CAR 44 JETERON FUEL INJ CLEANER AND IRIIDIUM SPRAK PLUGS 59911	1000.111.4201.01.230	2879860358 / 2205993	\$57.27

DENNY MENHOLT FORD

Vendor Total \$54.45

Claim #	Description	Account Number	Invoice / PO	Amount
5784	CAR-16 HOSE 59836	1000.111.4201.01.230	86153 / 2205815	\$18.15

1000 General Fund

Fund Total \$97,395.11

111 Sheriff

Department Total \$33,073.15

420101 Law Enforcement Services

Subtotal \$9,210.93

5784 CAR 20 HOSES 59864 1000.111.4201.01.230 86160 / 2205814 \$36.30

1000 General Fund

Fund Total \$97,395.11

111 Sheriff

Department Total \$33,073.15

420201 Detention & Correction

Subtotal \$23,862.22

NORTHWESTERN ENERGY (1)

Vendor Total \$8,596.63

Claim #	Description	Account Number	Invoice / PO	Amount
5847	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20220128 / 0	\$8,596.63

THREE ONE EIGHT SOUTH LLC

Vendor Total \$4,040.00

Claim #	Description	Account Number	Invoice / PO	Amount
5890	Detention Center - swift license and maintenance inv 1987 Jan-June 2022	1000.111.4202.01.360	1987A / 2204984	\$4,040.00

SYSCO FOOD SERVICES

Vendor Total \$2,957.01

Claim #	Description	Account Number	Invoice / PO	Amount
5744	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3436226751 / 2200262	\$2,957.01

FOOD SERVICES OF AMERICA

Vendor Total \$2,902.56

Claim #	Description	Account Number	Invoice / PO	Amount
5813	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	4465138 / 2200076	\$2,902.56

BOB BARKER COMPANY, INC

Vendor Total \$2,895.68

Claim #	Description	Account Number	Invoice / PO	Amount
5812	Detention Center - supplies for inmates	1000.111.4202.01.220	INV1713979 / 2205143	\$1,316.68
5812	Detention Center - supplies for inmates	1000.111.4202.01.220	INV1713559 / 2205143	\$1,579.00

WESTERN DETENTION

Vendor Total \$1,253.74

Claim #	Description	Account Number	Invoice / PO	Amount
5815	Detention Center repair parts inv 20220140	1000.111.4202.01.230	20220140 / 2205981	\$1,253.74

MILE HIGH PETROLEUM LLC

Vendor Total \$375.00

Claim #	Description	Account Number	Invoice / PO	Amount
5742	Detention Center - monthly inspection of underground fuel systems 125x12	1000.111.4202.01.390	I22013 / 2203074	\$375.00

BUTTE PRODUCE

Vendor Total \$366.13

Claim #	Description	Account Number	Invoice / PO	Amount
5741	DETENTION CENTER FOOD FOR INMATES	1000.111.4202.01.220	2615455 / 2200074	\$366.13

1000 General Fund

Fund Total \$97,395.11

111 Sheriff

Department Total \$33,073.15

420201 Detention & Correction

Subtotal \$23,862.22

GOOD SOURCE SOLUTIONS INC

Vendor Total \$271.76

Claim #	Description	Account Number	Invoice / PO	Amount
5814	Detention Center drink mixes for inmates inv S10535292	1000.111.4202.01.220	SI0535292 / 2205980	\$271.76

ST JAMES HEALTHCARE..

Vendor Total \$203.71

Claim #	Description	Account Number	Invoice / PO	Amount
5743	Detention Center - inmate medical paid IAW ordinance 2.20.087.D2 inmate D Condon	1000.111.4202.01.390	120221CONDON / 2205289	\$203.71

1000 General Fund

Fund Total \$97,395.11

113 County Attorney

Department Total \$70.00

411101 Legal Service

Subtotal \$70.00

PRO SHREDDERS

Vendor Total \$70.00

Claim #	Description	Account Number	Invoice / PO	Amount
5745	Empty Shredding Bin	1000.113.4111.01.390	14102 / 2205892	\$70.00

1000 General Fund

Fund Total \$97,395.11

115 J. P. Court II

Department Total \$150.00

410340 Justice Court

Subtotal \$150.00

LEES OFFICE CITY

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
5816	HP 58A Toner	1000.115.4103.40.210	45520 / 2205999	\$125.00

US BANK*

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 7287 - Montana Secretary of State, Notary Certificate for Dala Lean Required by the State of Montana to Become a Notary	1000.115.4103.40.220	44855945556252410 122 / 2206100	\$25.00

1000 General Fund

Fund Total \$97,395.11

117 Government Buildings

Department Total \$3,018.66

411201 Facilities Administration

Subtotal \$3,018.66

NORTHWESTERN ENERGY (1)

Vendor Total \$2,966.69

Claim #	Description	Account Number	Invoice / PO	Amount
5847	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20220128 / 0	\$2,966.69

US BANK*

Vendor Total \$51.97

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 6699 - Staples, Planner, Refillable Pages, Pens for Government Buildings	1000.117.4112.01.210	44855945556252410 122 / 2206100	\$51.97

1000 General Fund

Fund Total \$97,395.11

119 Health Office

Department Total \$175.53

440110 Public Health Admin.

Subtotal \$175.53

US BANK*

Vendor Total \$122.43

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 8451 - Amazon, Vacuum for the Health Department Building	1000.119.4401.10.220	44855945556252410 122 / 2206100	\$118.44
5883	Card 8451 - Amazon, Fraudulent Charge from Amazon Music - This Charge will be Credited Back to the Account Next Billing Cycle	1000.119.4401.10.220	44855945556252410 122 / 2206100	\$3.99

MT BROOM & BRUSH COMPANY

Vendor Total \$53.10

Claim #	Description	Account Number	Invoice / PO	Amount
5853	POOL TESTING SUPPLIES	1000.119.4401.10.220	1535752 / 2206034	\$53.10

1000 General Fund

Fund Total \$97,395.11

122 Planning Board

Department Total \$673.30

411030 Planning

Subtotal \$673.30

INSTY-PRINTS

Vendor Total \$538.48

Claim #	Description	Account Number	Invoice / PO	Amount
5548	Comprehensive Plan printing	1000.122.4110.30.330	111436 / 2204393	\$538.48

US BANK*

Vendor Total \$134.82

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 1695 - Amazon, Canon P23-DHV Desktop Calculator	1000.122.4110.30.210	44855945556252410 122 / 2206100	\$42.49
5883	Card 1695 - Amazon, (4) Reams of HP 32lb Paper	1000.122.4110.30.210	44855945556252410 122 / 2206100	\$51.48
5883	Card 1695 - Amazon, (2) 5-Tab Binders, Dividers (6 Sets), Universal TV Stand, (2) Glue Sticks for Sealing Envelopes	1000.122.4110.30.210	44855945556252410 122 / 2206100	\$40.85

1000 General Fund

Fund Total \$97,395.11

128 Disaster And Emer. Serv.

Department Total \$208.09

420601 Emergency Mgmt

Subtotal \$208.09

US BANK*

Vendor Total \$208.09

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 1968 - Walmart, Snow Brush/Ice Scraper for Vehicle at the EOC	1000.128.4206.01.220	44855945556252410 122 / 2206100	\$6.98
5883	Card 1968 - Newegg Marketplace, Docking Station for Laptop at the EOC	1000.128.4206.01.220	44855945556252410 122 / 2206100	\$143.84
5883	Card 9160 - Amazon, Coat Rack for the EOC	1000.128.4206.01.210	44855945556252410 122 / 2206100	\$42.99
5883	Card 9160 - Staples, Sharpie Markers and Batteries for the EOC	1000.128.4206.01.210	44855945556252410 122 / 2206100	\$14.28

1000 General Fund

Fund Total \$97,395.11

131 Land Records

Department Total \$1,847.93

410902 Land Records Office

Subtotal \$1,847.93

EVERLY & ASSOCIATES

Vendor Total \$1,334.75

Claim #	Description	Account Number	Invoice / PO	Amount
5549	ELS fees	1000.131.4109.02.350	6517 / 2205711	\$1,334.75

STAHLY ENGINEERING & ASSOCIATES INC

Vendor Total \$353.50

Claim #	Description	Account Number	Invoice / PO	Amount
5550	ELS fees	1000.131.4109.02.350	22A / 2205712	\$353.50

US BANK*

Vendor Total \$98.73

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 2775 - Amazon, (2) Casebound Notebooks for Dave Aquirre in Land Records	1000.131.4109.02.220	44855945556252410 122 / 2206100	\$33.68
5883	Card 2775 - Walmart, Broom, Sanitizer, Clorox Wipes, Sanitizing Spray for Land Records Office	1000.131.4109.02.220	44855945556252410 122 / 2206100	\$38.09
5883	Card 2775 - Walmart, (2) Under the Counter Organizers in Land Records	1000.131.4109.02.220	44855945556252410 122 / 2206100	\$26.96

LEES OFFICE CITY

Vendor Total \$60.95

Claim #	Description	Account Number	Invoice / PO	Amount
5576	Paper - Land Records	1000.131.4109.02.220	45474 / 2205771	\$60.95

1000 General Fund

Fund Total \$97,395.11

132 Code Enforcement

Department Total \$16.24

420501 Protective Inspection

Subtotal \$16.24

US BANK*

Vendor Total \$16.24

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 1695 - Walmart, AA Batteries for Wireless Keyboards, Mouse, and Calculators	1000.132.4205.01.220	44855945556252410 122 / 2206100	\$16.24

1000 General Fund

Fund Total \$97,395.11

133 City Court

Department Total \$563.73

410360 Municipal Court

Subtotal \$563.73

LEES OFFICE CITY

Vendor Total \$294.70

Claim #	Description	Account Number	Invoice / PO	Amount
5818	Toner Cartridge	1000.133.4103.60.210	45467 / 2206047	\$79.95
5818	copy paper case	1000.133.4103.60.210	45600 / 2206046	\$214.75

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$199.30

Claim #	Description	Account Number	Invoice / PO	Amount
5551	Iantronics - CS540 Wireless DECT Headset (Poly) - Single Ear (Mono) Convertible (3 wearing styles) - Connects to Desk Phone - Noise Canceling Microphone, net 30, Lynn McGlynn	1000.133.4103.60.210	Q488438 / 2205346	\$199.30

US BANK*

Vendor Total \$69.73

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 8011 - Staples, Binder Clips in 2 Different Sizes, Post-It Notes, Large Manila Envelopes, (2) Wireless Mice (One for Sandee's Desk and One for Jerome's Laptop)	1000.133.4103.60.210	44855945556252410 122 / 2206100	\$69.73

1000 General Fund

Fund Total \$97,395.11

136 Public Library

Department Total \$13,310.46

460101 Library Services

Subtotal \$13,310.46

INGRAM LIBRARY SERVICES

Vendor Total \$7,462.42

Claim #	Description	Account Number	Invoice / PO	Amount
5846	Library Materials	1000.136.4601.01.222	64271682 / 2205872	\$31.88
5846	Library Materials	1000.136.4601.01.222	64271694 / 2205872	\$41.63
5846	Library Materials	1000.136.4601.01.222	67403698 / 2205872	\$94.72
5846	Library Materials	1000.136.4601.01.222	64268288 / 2205872	\$19.18
5846	Library Materials	1000.136.4601.01.222	64268289 / 2205872	\$10.17
5846	Library Materials	1000.136.4601.01.222	64268290 / 2205872	\$11.51
5846	Library Materials	1000.136.4601.01.222	64268291 / 2205872	\$58.56
5846	Library Materials	1000.136.4601.01.222	64268353 / 2205872	\$42.83
5846	Library Materials	1000.136.4601.01.222	64268354 / 2205872	\$18.11
5846	Library Materials	1000.136.4601.01.222	64268568 / 2205872	\$11.99
5846	Library Materials	1000.136.4601.01.222	67403699 / 2205872	\$34.97
5846	Library Materials	1000.136.4601.01.222	67403700 / 2205872	\$44.97
5846	Library Materials	1000.136.4601.01.222	67403701 / 2205872	\$30.78
5846	Library Materials	1000.136.4601.01.222	64271999 / 2205872	\$366.37
5846	Library Materials	1000.136.4601.01.222	64272000 / 2205872	\$22.00
5846	Library Materials	1000.136.4601.01.222	64272031 / 2205872	\$14.99
5846	Library Materials	1000.136.4601.01.222	64272032 / 2205872	\$333.98
5846	Library Materials	1000.136.4601.01.222	64272033 / 2205872	\$63.54
5846	Library Materials	1000.136.4601.01.222	64272065 / 2205872	\$25.91
5846	Library Materials	1000.136.4601.01.222	64272102 / 2205872	\$11.99
5846	Library Materials	1000.136.4601.01.222	64272103 / 2205872	\$615.57
5846	Library Materials	1000.136.4601.01.222	64272104 / 2205872	\$51.58
5846	Library Materials	1000.136.4601.01.222	64272205 / 2205872	\$22.19
5846	Library Materials	1000.136.4601.01.222	64272206 / 2205872	\$9.57
5846	Library Materials	1000.136.4601.01.222	64272219 / 2205872	\$23.40
5846	Library Materials	1000.136.4601.01.222	64272220 / 2205872	\$33.84
5846	Library Materials	1000.136.4601.01.222	64272221 / 2205872	\$63.83
5846	Library Materials	1000.136.4601.01.222	64272350 / 2205872	\$24.72
5846	Library Materials	1000.136.4601.01.222	64272351 / 2205872	\$19.90
5846	Library Materials	1000.136.4601.01.222	64272352 / 2205872	\$10.31
5846	Library Materials	1000.136.4601.01.222	64268570 / 2205872	\$24.75
5846	Library Materials	1000.136.4601.01.222	64268726 / 2205872	\$23.51
5846	Library Materials	1000.136.4601.01.222	64268727 / 2205872	\$17.39
5846	Library Materials	1000.136.4601.01.222	64268814 / 2205872	\$36.82
5846	Library Materials	1000.136.4601.01.222	67387049 / 2205872	\$16.79
5846	Library Materials	1000.136.4601.01.222	67387050 / 2205872	\$16.91

1000 General Fund

Fund Total \$97,395.11

136 Public Library

Department Total \$13,310.46

460101 Library Services

Subtotal \$13,310.46

5846	Library Materials	1000.136.4601.01.222	64269055 / 2205872	\$17.99
5846	Library Materials	1000.136.4601.01.222	64269056 / 2205872	\$53.13
5846	Library Materials	1000.136.4601.01.222	64269250 / 2205872	\$20.99
5846	Library Materials	1000.136.4601.01.222	64269251 / 2205872	\$19.74
5846	Library Materials	1000.136.4601.01.222	64269293 / 2205872	\$45.24
5846	Library Materials	1000.136.4601.01.222	64269434 / 2205872	\$16.31
5846	Library Materials	1000.136.4601.01.222	64269435 / 2205872	\$17.51
5846	Library Materials	1000.136.4601.01.222	64269436 / 2205872	\$27.72
5846	Library Materials	1000.136.4601.01.222	64269437 / 2205872	\$16.20
5846	Library Materials	1000.136.4601.01.222	64269439 / 2205872	\$24.71
5846	Library Materials	1000.136.4601.01.222	64270077 / 2205872	\$22.91
5846	Library Materials	1000.136.4601.01.222	64270078 / 2205872	\$34.43
5846	Library Materials	1000.136.4601.01.222	64270079 / 2205872	\$22.00
5846	Library Materials	1000.136.4601.01.222	64270169 / 2205872	\$644.13
5846	Library Materials	1000.136.4601.01.222	64270170 / 2205872	\$378.48
5846	Library Materials	1000.136.4601.01.222	64270171 / 2205872	\$405.78
5846	Library Materials	1000.136.4601.01.222	64270275 / 2205872	\$11.99
5846	Library Materials	1000.136.4601.01.222	64270376 / 2205872	\$21.72
5846	Library Materials	1000.136.4601.01.222	64270377 / 2205872	\$513.00
5846	Library Materials	1000.136.4601.01.222	67393826 / 2205872	\$17.00
5846	Library Materials	1000.136.4601.01.222	67395518 / 2205872	\$414.00
5846	Library Materials	1000.136.4601.01.222	64266549 / 2205872	\$40.62
5846	Library Materials	1000.136.4601.01.222	64266550 / 2205872	\$15.72
5846	Library Materials	1000.136.4601.01.222	64266552 / 2205872	\$16.49
5846	Library Materials	1000.136.4601.01.222	64266609 / 2205872	\$22.52
5846	Library Materials	1000.136.4601.01.222	64266610 / 2205872	\$32.13
5846	Library Materials	1000.136.4601.01.222	64266611 / 2205872	\$83.41
5846	Library Materials	1000.136.4601.01.222	64266612 / 2205872	\$12.60
5846	Library Materials	1000.136.4601.01.222	64266792 / 2205872	\$55.94
5846	Library Materials	1000.136.4601.01.222	64266793 / 2205872	\$53.73
5846	Library Materials	1000.136.4601.01.222	64267146 / 2205872	\$16.97
5846	Library Materials	1000.136.4601.01.222	64267147 / 2205872	\$32.13
5846	Library Materials	1000.136.4601.01.222	64267148 / 2205872	\$41.03
5846	Library Materials	1000.136.4601.01.222	64267149 / 2205872	\$53.16
5846	Library Materials	1000.136.4601.01.222	64267150 / 2205872	\$35.92
5846	Library Materials	1000.136.4601.01.222	64267226 / 2205872	\$12.80
5846	Library Materials	1000.136.4601.01.222	67379369 / 2205872	\$56.30
5846	Library Materials	1000.136.4601.01.222	67379370 / 2205872	\$46.72
5846	Library Materials	1000.136.4601.01.222	67379371 / 2205872	\$17.39

1000 General Fund

Fund Total \$97,395.11

136 Public Library

Department Total \$13,310.46

460101 Library Services

Subtotal \$13,310.46

5846	Library Materials	1000.136.4601.01.222	67379372 / 2205872	\$54.98
5846	Library Materials	1000.136.4601.01.222	64267580 / 2205872	\$18.11
5846	Library Materials	1000.136.4601.01.222	64267581 / 2205872	\$35.03
5846	Library Materials	1000.136.4601.01.222	64267582 / 2205872	\$86.32
5846	Library Materials	1000.136.4601.01.222	64267973 / 2205872	\$11.99
5846	Library Materials	1000.136.4601.01.222	64267974 / 2205872	\$30.41
5846	Library Materials	1000.136.4601.01.222	64268155 / 2205872	\$15.57
5846	Library Materials	1000.136.4601.01.222	64268156 / 2205872	\$17.52
5846	Library Materials	1000.136.4601.01.222	64268173 / 2205872	\$15.57
5846	Library Materials	1000.136.4601.01.222	64268569 / 2205872	\$16.92
5846	Library Materials	1000.136.4601.01.222	67395519 / 2205872	\$31.75
5846	Library Materials	1000.136.4601.01.222	64270677 / 2205872	\$24.72
5846	Library Materials	1000.136.4601.01.222	64270678 / 2205872	\$37.44
5846	Library Materials	1000.136.4601.01.222	64270679 / 2205872	\$24.75
5846	Library Materials	1000.136.4601.01.222	67396284 / 2205872	\$130.40
5846	Library Materials	1000.136.4601.01.222	64271678 / 2205872	\$40.41
5846	Library Materials	1000.136.4601.01.222	64271679 / 2205872	\$17.50
5846	Library Materials	1000.136.4601.01.222	64271680 / 2205872	\$18.71
5846	Library Materials	1000.136.4601.01.222	64271681 / 2205872	\$68.16
5846	Library Materials	1000.136.4601.01.222	64272353 / 2205872	\$31.43
5846	Library Materials	1000.136.4601.01.222	64272450 / 2205872	\$41.63
5846	Library Materials	1000.136.4601.01.222	67406554 / 2205872	\$20.52
5846	Library Materials	1000.136.4601.01.222	67406555 / 2205872	\$169.22
5846	Library Materials	1000.136.4601.01.222	67407405 / 2205872	\$24.12
5846	Library Materials	1000.136.4601.01.222	67407406 / 2205872	\$24.29
5846	Library Materials	1000.136.4601.01.222	67407407 / 2205872	\$329.18
5846	Library Materials	1000.136.4601.01.222	67407408 / 2205872	\$72.37
5846	Library Materials	1000.136.4601.01.222	67407409 / 2205872	\$65.97
5846	Library Materials	1000.136.4601.01.222	67395520 / 2205872	\$135.78
5846	Library Materials	1000.136.4601.01.222	64267227 / 2205872	\$36.69
5846	Library Materials	1000.136.4601.01.222	64266551 / 2205872	\$51.96
5846	Library Materials	1000.136.4601.01.222	64268157 / 2205872	\$35.04
5846	Library Materials	1000.136.4601.01.222	64268174 / 2205872	\$36.24

NORTHWESTERN ENERGY (1)

Vendor Total \$4,689.91

Claim #	Description	Account Number	Invoice / PO	Amount
5847	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20220128 / 0	\$4,689.91

1000 General Fund

Fund Total \$97,395.11

136 Public Library

Department Total \$13,310.46

460101 Library Services

Subtotal \$13,310.46

FATBEAM, LLC

Vendor Total \$509.85

Claim #	Description	Account Number	Invoice / PO	Amount
5819	Internet (February)	1000.136.4601.01.340	23845 / 2206048	\$509.85

US BANK*

Vendor Total \$369.96

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 4777 - The Wall Street Journal, Monthly Online Subscription to the Wall Street Journal	1000.136.4601.01.330	44855945556252410 122 / 2206100	\$4.00
5883	Card 4777 - Amazon, Headphones for Public Use, Hooks for Coats, Power Strips for Public Seating	1000.136.4601.01.220	44855945556252410 122 / 2206100	\$136.98
5883	Card 4777 - New York Times, NYT Monthly Online Subscription	1000.136.4601.01.330	44855945556252410 122 / 2206100	\$4.00
5883	Card 4777 - Stamps.com, Stamp.com Monthly Service Fees	1000.136.4601.01.310	44855945556252410 122 / 2206100	\$17.99
5883	Card 4777 - Stamps.com, Postage Added to the Meter for the Library	1000.136.4601.01.310	44855945556252410 122 / 2206100	\$200.00
5883	Card 4777 - Amazon, Whiteboard Supplies	1000.136.4601.01.210	44855945556252410 122 / 2206100	\$6.99

AMAZON CAPITAL SERVICES INC

Vendor Total \$184.94

Claim #	Description	Account Number	Invoice / PO	Amount
5607	Face Masks	1000.136.4601.01.220	1LP76HGVRMQ4 / 2205873	\$184.94

BAKER & TAYLOR

Vendor Total \$78.39

Claim #	Description	Account Number	Invoice / PO	Amount
5608	Library Materials	1000.136.4601.01.222	5017461614 / 2205871	\$78.39

FORT SMITH PUBLIC LIBRARY

Vendor Total \$14.99

Claim #	Description	Account Number	Invoice / PO	Amount
5746	Lost ILL (Animal)	1000.136.4601.01.222	209390222 / 2205449	\$14.99

1000 General Fund

Fund Total \$97,395.11

999 Non-Dept Aligned Activity

Department Total \$14,190.78

410532 Independent Audits

Subtotal \$530.00

US BANK*

Vendor Total \$530.00

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 6412 - Government Finance Officers Association, Filing Fee to GFOA for the FY2021 Annual Comprehensive Financial Report for the City-County	1000.999.4105.32.330	44855945556252410 122 / 2206100	\$530.00

1000 General Fund

Fund Total \$97,395.11

999 Non-Dept Aligned Activity

Department Total \$14,190.78

450210 Burial Of Soldiers

Subtotal \$5,000.00

AXELSON ALTERNATIVE CREMATION INC

Vendor Total \$5,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
5747	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	122721NYLUND / 2200082	\$500.00
5747	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	113021MORIN / 2200082	\$500.00
5747	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	123021PIERCE / 2200082	\$500.00
5747	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	112321KARVINEN / 2200082	\$500.00
5747	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	120221MAYES / 2200082	\$500.00
5747	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	122121SKINNER / 2200082	\$500.00
5747	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	010922MALONEY / 2200082	\$500.00
5747	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	011322BEST / 2200082	\$500.00
5747	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	010722WALSH / 2200082	\$500.00
5747	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	101321CURLE / 2200082	\$500.00

1000 General Fund

Fund Total \$97,395.11

999 Non-Dept Aligned Activity

Department Total \$14,190.78

510301 Unallocated Costs

Subtotal \$8,160.78

FATBEAM, LLC

Vendor Total \$5,197.30

Claim #	Description	Account Number	Invoice / PO	Amount
5748	MONTHLY RECURRING CHARGES FOR INTERNET SERVICE/COURTHOUSE & EOC (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)/PROPERTY TAX SURCHARGE	1000.999.5103.01.340	23590 / 0	\$2,099.14
5748	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)/PROPERTY TAX SURCHARGE	1000.999.5103.01.340	23590 / 0	\$3,098.16

TYLER TECHNOLOGIES INC

Vendor Total \$1,573.48

Claim #	Description	Account Number	Invoice / PO	Amount
5856	IVEE ACCOUNTS RECEIVABLE SUPPORT	1000.999.5103.01.360	025364168 / 2206112	\$1,573.48

MERDI

Vendor Total \$1,390.00

Claim #	Description	Account Number	Invoice / PO	Amount
5886	FIBER METRO E/COURTHOUSE	1000.999.5103.01.340	D19C73FEBRUAR Y22 / 0	\$695.00
5886	FIBER METRO E/FIRE DEPARTMENT	1000.999.5103.01.340	C96EC9FEBRUAR Y22 / 0	\$695.00

1000 General Fund

Fund Total \$97,395.11

999 Non-Dept Aligned Activity

Department Total \$14,190.78

510360 Contributions

Subtotal \$500.00

SPIRIT OF COLUMBIA GARDENS CAROUSEL

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
5857	GALA DONATION 2022	1000.999.5103.60.790	012422 / 2206101	\$500.00

2110 Road Fund

Fund Total \$1,547.15

103 Public Works

Department Total \$1,547.15

430240 Roads & Street Maint.

Subtotal \$1,547.15

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$875.00

Claim #	Description	Account Number	Invoice / PO	Amount
5675	SHOP FENCE COMPACTION SURVEY	2110.103.4302.40.930	4854 / 2205959	\$875.00

NORTHWESTERN ENERGY (1)

Vendor Total \$360.10

Claim #	Description	Account Number	Invoice / PO	Amount
5847	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20220128 / 0	\$6.00
5847	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20220128 / 0	\$6.00
5847	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20220128 / 0	\$290.57
5847	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20220128 / 0	\$12.88
5847	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20220128 / 0	\$24.54
5847	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20220128 / 0	\$8.66
5847	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20220128 / 0	\$11.45

US BANK*

Vendor Total \$312.05

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 1229 - Staples, (20) Rolls of 50 Black Garbage Bags, (120) Office Garbage Bags, First Aid Refills of IBU, Bandages, Triple Antibiotic Ointment, Tylenol, Face Masks, Lens Cleaners, Batteries, Glass Cleaner and Hand Sanitizer	2110.103.4302.40.220	44855945556252410 122 / 2206100	\$312.05

2180 District Courts

Fund Total \$16,760.98

148 District Court I

Department Total \$7,500.00

470207 Pretrial Investigative Services

Subtotal \$7,500.00

CCCS INC

Vendor Total \$7,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
5609	PRE-TRIAL SERVICES FOR NOVEMBER	2180.148.4702.07.390	PTS052022 / 2205323	\$7,500.00

2180 District Courts

Fund Total \$16,760.98

149 District Court II

Department Total \$460.00

410330 District Court

Subtotal \$460.00

WEITZEL SIGNS

Vendor Total \$460.00

Claim #	Description	Account Number	Invoice / PO	Amount
5862	FABRICATE & INSTALL DIRECTIONAL SINAGE	2180.149.4103.30.210	691565 / 2206113	\$460.00

2180 District Courts

Fund Total \$16,760.98

153 Clerk Of The Court

Department Total \$8,788.00

410331 Administration

Subtotal \$3,520.00

INSTY-PRINTS

Vendor Total \$3,520.00

Claim #	Description	Account Number	Invoice / PO	Amount
5778	PRINTING	2180.153.4103.31.320	112369 / 2206049	\$2,464.00
5778	OFFICAL SUPPLIES	2180.153.4103.31.210	112369 / 2206049	\$1,056.00

2180 District Courts

Fund Total \$16,760.98

153 Clerk Of The Court

Department Total \$8,788.00

410336 Court Mandated Costs

Subtotal \$5,268.00

TIMOTHY M DICK PC

Vendor Total \$5,268.00

Claim #	Description	Account Number	Invoice / PO	Amount
5753	ATTORNEY FOR INDIGENT DRUG COURT PARTICIPANTS	2180.153.4103.36.350	123121 / 2206016	\$5,268.00

2180 District Courts

Fund Total \$16,760.98

813 Drug & Alcohol

Department Total \$12.98

440191 BSB Drug Crt

Subtotal \$12.98

KENNEDY, SHERRI

Vendor Total \$12.98

Claim #	Description	Account Number	Invoice / PO	Amount
5754	FINAL PRE-TRIALS	2180.813.4401.91.220	01062022 / 2206031	\$12.98

2210 Civic Center

Fund Total \$8.70

147 Civic Center

Department Total \$8.70

460442 Civic Center

Subtotal \$8.70

NORTHWESTERN ENERGY (1)

Vendor Total \$8.70

Claim #	Description	Account Number	Invoice / PO	Amount
5847	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20220128 / 0	\$8.70

2215 Ridge Waters Pool Fund

Fund Total \$6.62

103 Public Works

Department Total \$6.62

460445 Swimming Pool

Subtotal \$6.62

NORTHWESTERN ENERGY (1)

Vendor Total \$6.62

Claim #	Description	Account Number	Invoice / PO	Amount
5847	3103 S UTAH AVE STRG, BUTTE MT 59701	2215.103.4604.45.340	3683826-6 20220128 / 0	\$6.62

2270 Health

Fund Total \$4,712.28

000

Department Total \$377.39

122082 Acct Receivable-Family Plan Private Ins

Subtotal \$377.39

BLUE CROSS BLUE SHIELD OF MONTANA

Vendor Total \$252.72

Claim #	Description	Account Number	Invoice / PO	Amount
5867	REFUND ON OVERPAYMENT OF INSURANCE	2270.000.1220.82.000	Z200310801 / 2206110	\$252.72

UNITED HEALTHCARE MEDICAL SOLUTIONS

Vendor Total \$124.67

Claim #	Description	Account Number	Invoice / PO	Amount
5868	REFUND OF OVERPAYMENT	2270.000.1220.82.000	012722 / 2206111	\$124.67

2270 Health

Fund Total \$4,712.28

801 Family Services

Department Total \$4,334.89

440125 PREP Program

Subtotal \$81.85

US BANK*

Vendor Total \$81.85

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 8451 - USPS, Ship Package to State PREP Program	2270.801.4401.25.310	44855945556252410 122 / 2206100	\$36.40
5883	Card 8451 - USPS, Postage to Ship Packages	2270.801.4401.25.310	44855945556252410 122 / 2206100	\$45.45

2270 Health

Fund Total \$4,712.28

801 Family Services

Department Total \$4,334.89

440154 Immunization Program

Subtotal \$2,471.51

SANOFI PASTEUR

Vendor Total \$2,471.51

Claim #	Description	Account Number	Invoice / PO	Amount
5869	HPV vaccine	2270.801.4401.54.220	918075915 / 2205687	\$2,471.51

2270 Health

Fund Total \$4,712.28

801 Family Services

Department Total \$4,334.89

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$195.61

US BANK*

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 8451 - Montana Department of Labor and Industry, LPN License Renewal for Theresa Dennehy	2270.801.4401.59.220	44855945556252410 122 / 2206100	\$100.00

COPPER CITY RADIOLOGY PC

Vendor Total \$67.62

Claim #	Description	Account Number	Invoice / PO	Amount
5870	BREAST PROCEDURE	2270.801.4401.59.730	CCR00155553101 / 2205893	\$67.62

MT BROOM & BRUSH COMPANY

Vendor Total \$27.99

Claim #	Description	Account Number	Invoice / PO	Amount
5871	PROMOTIONAL SUPPLIES	2270.801.4401.59.220	1535732 / 2206017	\$27.99

2270 Health

Fund Total \$4,712.28

801 Family Services

Department Total \$4,334.89

440190 Family Planning

Subtotal \$1,585.92

US BANK*

Vendor Total \$1,585.92

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 8451 - Walmart, (4) 5oz Plastic Cups	2270.801.4401.90.220	44855945556252410 122 / 2206100	\$11.92
5883	Card 8451 - Aunt Flow, Personal Hygiene Products	2270.801.4401.90.220	44855945556252410 122 / 2206100	\$275.00
5883	Card 8451 - UptoDate Subscription, Up to Date Subscription for Danielle Tinsley - Family PLanning Provider	2270.801.4401.90.330	44855945556252410 122 / 2206100	\$1,299.00

2275 Superfund Resident Metals

Fund Total \$775.64

200 Metro

Department Total \$775.64

440189 Residential Metals

Subtotal \$775.64

US BANK*

Vendor Total \$520.00

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 6145 - Apple.com, (5) Ipens for the RMAP Ipads	2275.200.4401.89.220	44855945556252410 122 / 2206100	\$495.00
5883	Card 6145 - American Association of Notaries, Not	2275.200.4401.89.380	44855945556252410 122 / 2206100	\$25.00

TRIPLE S BUILDING CENTER

Vendor Total \$235.26

Claim #	Description	Account Number	Invoice / PO	Amount
5822	DO IT BEST PRODUCT TAPE, FANACO 3/8 STAPLES 5M. FST385 STCR5019-10 3/8 STAPLES 5000 PCS	2275.200.4401.89.220	2201863091 / 2205978	\$235.26

900 JACOB DAVIDSON

Vendor Total \$15.80

Claim #	Description	Account Number	Invoice / PO	Amount
5820	REIMBURSEMENT FOR FUEL FOR USING HIS PERSONAL VEHICLE DUE TO COVID CONCERNS	2275.200.4401.89.370	012022 / 2205879	\$15.80

FEDERAL EXPRESS CORPORATION

Vendor Total \$4.58

Claim #	Description	Account Number	Invoice / PO	Amount
5821	SHIP SOIL SAMPLES	2275.200.4401.89.310	762074336 / 2206007	\$4.58

200 Metro

Department Total \$219.78

430635 Source Area & Strm Wtr Dist

Subtotal \$219.78

**WESTERN STATES EQUIPMENT COMPANY
(IDAHO)****Vendor Total \$131.75**

Claim #	Description	Account Number	Invoice / PO	Amount
5824	FILTER LUBE, ELEMENT AS-P, ELEMENT AS-F, ELEMENT AS-S	2278.200.4306.35.230	IN001895522 / 2206008	\$131.75

NORTHWESTERN ENERGY (1)**Vendor Total \$55.34**

Claim #	Description	Account Number	Invoice / PO	Amount
5847	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20220128 / 0	\$55.34

HIGHLAND AUTO PARTS**Vendor Total \$32.69**

Claim #	Description	Account Number	Invoice / PO	Amount
5823	NAPAGOLD OIL FILTER, BEAM BLADES	2278.200.4306.35.230	753405 / 2206009	\$28.73
5823	OIL FILTER	2278.200.4306.35.230	752725 / 2206009	\$3.96

2288 Emergency Services

Fund Total \$1,911.00

164 Fire

Department Total \$1,911.00

420441 Emergency Services

Subtotal \$1,911.00

GLATFELTER SPECIALTY BENEFITS (GSB)

Vendor Total \$1,911.00

Claim #	Description	Account Number	Invoice / PO	Amount
5756	1- MONTHLY LIFE & AD&D INSURANCE PREMIUM FOR VOLUNTEER FIREFIGHTERS FOR THE MONTH OF FEBRUARY 2022 (INSTALLMENT 4 OF 12) (INV#173990124)	2288.164.4204.41.140	173990124 / 2205874	\$1,911.00

293 Tifid Industrial

Department Total \$9,366.99

470241 Tax Increment Development

Subtotal \$9,366.99

PIONEER TECHNICAL SERVICES INC

Vendor Total \$6,126.00

Claim #	Description	Account Number	Invoice / PO	Amount
5826	Scoular Grain boundary modification in the MCBDP Rail Park Minor Subdivision 1 :& 2.	2312.293.4702.41.350	16620 / 2205987	\$5,035.00
5826	Scoular Grain boundary modification in the MCBDP Rail Park Minor Subdivision 1 :& 2.	2312.293.4702.41.350	16652 / 2205987	\$94.50
5826	Scoular Grain boundary modification in the MCBDP Rail Park Minor Subdivision 1 :& 2.	2312.293.4702.41.350	16653 / 2205987	\$996.50

PINTLER GROUP

Vendor Total \$3,220.00

Claim #	Description	Account Number	Invoice / PO	Amount
5825	December digital marketing management + website for the MCBDP.	2312.293.4702.41.390	695 / 2205750	\$3,220.00

US BANK*

Vendor Total \$20.99

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 4356 - Mailchimp, Digital Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252410 122 / 2206100	\$20.99

2320 Urban Renewal District 2

Fund Total \$4,549.50

291 Uptown Revitalization

Department Total \$4,549.50

470245 URA/Community Dev Activities

Subtotal \$4,549.50

FORT 4 LLC

Vendor Total \$4,549.50

Claim #	Description	Account Number	Invoice / PO	Amount
5827	Work done by Team Consstruction. Grant awarded on 8/24/2021	2320.291.4702.45.730	012522 / 2206053	\$4,549.50

2325 South Butte TED

Fund Total \$10,259.00

293 Tifid Industrial

Department Total \$10,259.00

470241 Tax Increment Development

Subtotal \$10,259.00

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$6,603.75

Claim #	Description	Account Number	Invoice / PO	Amount
5829	Professional services for the Infrastructure Analysis at the TEDD from November 28, 2021 to December 31, 2021	2325.293.4702.41.350	4808 / 2205988	\$6,603.75

**RIVER OAKS COMMUNICATION
CORPORATION**

Vendor Total \$3,655.25

Claim #	Description	Account Number	Invoice / PO	Amount
5828	Grant opportunities and Phase I EDA Grant Application	2325.293.4702.41.350	011922 / 2205989	\$3,655.25

122 Planning Board

Department Total \$309.01

411030 Planning

Subtotal \$309.01

NORTHWESTERN ENERGY (1)**Vendor Total \$309.01**

Claim #	Description	Account Number	Invoice / PO	Amount
5847	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20220128 / 0	\$6.49
5847	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20220128 / 0	\$6.00
5847	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20220128 / 0	\$8.70
5847	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20220128 / 0	\$6.64
5847	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20220128 / 0	\$6.00
5847	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20220128 / 0	\$55.29
5847	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20220128 / 0	\$32.86
5847	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20220128 / 0	\$6.00
5847	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20220128 / 0	\$6.38
5847	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20220128 / 0	\$6.00
5847	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20220128 / 0	\$42.15
5847	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20220128 / 0	\$6.27
5847	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20220128 / 0	\$8.70
5847	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20220128 / 0	\$6.00
5847	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20220128 / 0	\$8.70
5847	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20220128 / 0	\$90.83
5847	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20220128 / 0	\$6.00

137 Archives

Department Total \$819.59

460102 Archives

Subtotal \$718.25

US BANK***Vendor Total \$650.74**

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 1085 - Batteries Plus, Replacement Batteries for Emergency Lighting	2385.137.4601.02.230	44855945556252410 122 / 2206100	\$108.95
5883	Card 6839 - Amazon, (100) Photo Sleeves	2385.137.4601.02.220	44855945556252410 122 / 2206100	\$42.36
5883	Card 6839 - Amazon, Photo Sleeves	2385.137.4601.02.220	44855945556252410 122 / 2206100	\$127.84
5883	Card 6839 - Amazon, (2) 100-Pack Archival Folders	2385.137.4601.02.220	44855945556252410 122 / 2206100	\$99.98
5883	Card 6839 - Amazon, Band-Aids and Desk Organizer	2385.137.4601.02.210	44855945556252410 122 / 2206100	\$18.97
5883	Card 6839 - Magazine Holders, Photo Sleeves	2385.137.4601.02.220	44855945556252410 122 / 2206100	\$252.64

CENTURYLINK.**Vendor Total \$67.51**

Claim #	Description	Account Number	Invoice / PO	Amount
5757	MONTHLY PHONE SERVICE/ARCHIVES	2385.137.4601.02.340	4067824749127B01 22 / 0	\$67.51

2385 Public Archives

Fund Total \$819.59

137 Archives

Department Total \$819.59

460103 Archives-Art Chateau

Subtotal \$101.34

US BANK*

Vendor Total \$101.34

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 1085 - Walmart.com, Stick Vacuum for the Clark Chateau	2385.137.4601.03.230	44855945556252410 122 / 2206100	\$27.85
5883	Card 1085 - Walmart, Vacuum for the Clark Chateau	2385.137.4601.03.230	44855945556252410 122 / 2206100	\$49.44
5883	Card 6839 - Amazon, Desk Planner	2385.137.4601.03.210	44855945556252410 122 / 2206100	\$24.05

2386 Transit System

Fund Total \$3,962.69

169 Transit System

Department Total \$3,962.69

430430 Transit Operations

Subtotal \$3,846.92

NORTHWESTERN ENERGY (1)

Vendor Total \$2,576.56

Claim #	Description	Account Number	Invoice / PO	Amount
5847	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20220128 / 0	\$865.00
5847	1324 HARRISON AVE BLDG G, BUTTE MT 59701	2386.169.4304.30.340	3826974-2 20220128 / 0	\$730.57
5847	1324 HARRISON AVE BLDG C, BUTTE MT 59701	2386.169.4304.30.340	3826975-9 20220128 / 0	\$565.19
5847	1324 1/2 HARRISON AVE SHOP, BUTTE MT 59701	2386.169.4304.30.340	3843388-4 20220128 / 0	\$415.80

MT DEPT OF TRANSPORTATION

Vendor Total \$540.00

Claim #	Description	Account Number	Invoice / PO	Amount
5679	BUS BENCH ADVERTISING PERMITS	2386.169.4304.30.220	01012022 / 2205918	\$540.00

HIGHLAND AUTO PARTS

Vendor Total \$231.92

Claim #	Description	Account Number	Invoice / PO	Amount
5759	OIL, AIR AND FUEL FILTERS	2386.169.4304.30.230	753413 / 2205848	\$123.12
5792	OIL FILTER, STICTION ELIMINT, AND WIPER BLADES 59848	2386.169.4304.30.230	752722 / 2205807	\$108.80

GILLIG LLC

Vendor Total \$187.22

Claim #	Description	Account Number	Invoice / PO	Amount
5758	10 O-RINGS 59893	2386.169.4304.30.230	40882450 / 2205864	\$103.80
5791	B-2 LAMPS 59859	2386.169.4304.30.230	40880585 / 2205793	\$83.42

LEES OFFICE CITY

Vendor Total \$175.00

Claim #	Description	Account Number	Invoice / PO	Amount
5677	MOVE CHELLIES DESK TO THE BUS BARN	2386.169.4304.30.390	45304 / 2205913	\$175.00

MCGREE TRUCKING

Vendor Total \$61.00

Claim #	Description	Account Number	Invoice / PO	Amount
3939	MONTHLY TRASH REMOVAL AT BUS TRANSFER STATION	2386.169.4304.30.340	80716 / 0	\$61.00

BUTTENEWS.NET

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
5676	FREE FARE AD FOR TRANSIT	2386.169.4304.30.330	4815 / 2205940	\$50.00

2386 Transit System

Fund Total \$3,962.69

169 Transit System

Department Total \$3,962.69

430430 Transit Operations

Subtotal \$3,846.92

MT BROOM & BRUSH COMPANY

Vendor Total \$18.70

Claim #	Description	Account Number	Invoice / PO	Amount
5678	RENTAL MATS BUS BARN	2386.169.4304.30.390	1532470 / 2205917	\$18.70

PLATT ELECTRIC.

Vendor Total \$6.52

Claim #	Description	Account Number	Invoice / PO	Amount
5680	ELECTRICAL PARTS FOR THE BUS BARN	2386.169.4304.30.230	21261814 / 2205934	\$6.52

2386 Transit System

Fund Total \$3,962.69

169 Transit System

Department Total \$3,962.69

430432 PARA Transit Service

Subtotal \$115.77

HIGHLAND AUTO PARTS

Vendor Total \$59.42

Claim #	Description	Account Number	Invoice / PO	Amount
5793	PT-5 OIL FILTER, BELT, AUTOMATIC TRANNY FLUID AND DIP STICK 59861	2386.169.4304.32.230	752628 / 2205802	\$59.42

SAN LUIS AVIATION INC

Vendor Total \$35.00

Claim #	Description	Account Number	Invoice / PO	Amount
5682	ESCHAT FOR PARA TRANSIT	2386.169.4304.32.340	2022012137 / 2205975	\$35.00

COONEYS LOCKSMITH

Vendor Total \$21.35

Claim #	Description	Account Number	Invoice / PO	Amount
5681	DUPLICATE KEYS FOR PARATRANSIT	2386.169.4304.32.220	34673 / 2205897	\$21.35

2388 Fire Fund

Fund Total \$5,656.04

164 Fire

Department Total \$5,656.04

420440 Fire Prevention

Subtotal \$4,293.02

US BANK*

Vendor Total \$717.00

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 1031 - Montana State Fire Chiefs Association. 2022 Annual Membership Dues to the Montana State Fire Chiefs Association for Zach, Kelly, Shane Bill and Ryan	2388.164.4204.40.330	44855945556252410 122 / 2206100	\$375.00
5883	Card 1031 - Data Axle, Polk City Directory for the Fire Department	2388.164.4204.40.220	44855945556252410 122 / 2206100	\$342.00

GRIZZLY TRAIL SEAMLESS GUTTERS

Vendor Total \$630.00

Claim #	Description	Account Number	Invoice / PO	Amount
5643	1- WEST BUILDING - INSTALL SNOW GUARD, EAST & WEST SIDE - REATTACH GUTTERS ON BOTH SIDES NO CHARGE FOR BIG BUTTE VFD	2388.164.4204.40.360	120121 / 2205877	\$630.00

ALTIMUS DISTRIBUTING INC

Vendor Total \$620.39

Claim #	Description	Account Number	Invoice / PO	Amount
5647	1- 2" GRAVITY DRAIN VALVE 220V, FREIGHT, SERVICE, TRAVEL TIME (INVOICE# 69104)	2388.164.4204.40.230	69104 / 2205875	\$345.39
5647	1- 2" GRAVITY DRAIN VALVE 220V, FREIGHT, SERVICE, TRAVEL TIME (INVOICE# 69104)	2388.164.4204.40.360	69104 / 2205875	\$275.00

LIFE-ASSIST INC

Vendor Total \$455.32

Claim #	Description	Account Number	Invoice / PO	Amount
5644	3- NIROGLYCERIN TABLETS, .04MG, BOTTLE 25, 4- PHILIPS HEARTSTART FRX SMART PADS II SET, 12- PROTECTIV IV CATHETER, 20 GA X 1.25, 24- MEDSOURCE EXTENSION SET, 2.0ML, 8", LUER, 1- TRANSCEND GLUCOSE GEL, 15GM POUCH, 1- DIAGNOSTIX DIGITAL FINGERTIP PULSE OXIMETER, 1- DIAGNOSTIX PULSE OXIMETER CASE (INV#1169134)	2388.164.4204.40.220	1169134 / 2205726	\$455.32

DENNY MENHOLT FORD

Vendor Total \$432.18

Claim #	Description	Account Number	Invoice / PO	Amount
5761	F-12 JET KIT 59904	2388.164.4204.40.230	86298 / 2205866	\$14.16

2388 Fire Fund

Fund Total \$5,656.04

164 Fire

Department Total \$5,656.04

420440 Fire Prevention

Subtotal \$4,293.02

5794	F-15 SEAL 59862	2388.164.4204.40.230	86199 / 2205818	\$7.71
5794	F-15 CLUSTCH ASSY AND V BELT 59858	2388.164.4204.40.230	86180 / 2205817	\$410.31

GENERAL FIRE APPARATUS

Vendor Total \$380.63

Claim #	Description	Account Number	Invoice / PO	Amount
5795	F-5 FELSTAD ELECTRONIC VERNIER THROTTLE AND SHIPPING 59811	2388.164.4204.40.230	14254 / 2205837	\$380.63

HIGHLAND AUTO PARTS

Vendor Total \$334.52

Claim #	Description	Account Number	Invoice / PO	Amount
5796	FUEL FILTER AND OIL FILTER 59848	2388.164.4204.40.230	752723 / 2205808	\$64.52
5796	FIRE RESCUE BLOWER MOTOR AND FREIGHT 58721	2388.164.4204.40.230	752735 / 2205813	\$270.00

NORTHWESTERN ENERGY (1)

Vendor Total \$322.76

Claim #	Description	Account Number	Invoice / PO	Amount
5847	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20220128 / 0	\$322.76

ACE HARDWARE.

Vendor Total \$169.46

Claim #	Description	Account Number	Invoice / PO	Amount
5642	3- TOTE UTILITY BLK/YLW 27G, 3- DAWN ULTRA ORIG 75OZ. (INV#A06525)	2388.164.4204.40.220	A06525 / 2205829	\$95.94
5642	1- LIME-RUST REMOVR GAL CLR (INV#A01274)	2388.164.4204.40.220	A01274 / 2205876	\$29.99
5642	1- WASHER KIT FAUCET 45PC, 1- WASHR SJ 1-1/2"M CD2, 1- WASHR SJ 1-1/4"M CD2, 1- WASHER SJ AST POLY CARD, 1- J BEND 1-1/2" 22GA BRSS (INV#A08437)	2388.164.4204.40.220	A08437 / 2205882	\$36.54
5830	1- SEALNT DYN230 WHT 5.5OZ (INV#A08504)	2388.164.4204.40.220	A08504 / 2206018	\$6.99

CHARTER COMMUNICATIONS.

Vendor Total \$99.99

Claim #	Description	Account Number	Invoice / PO	Amount
5760	INTERNET SERVICE/HOME ATHERTON VFD	2388.164.4204.40.340	0676168011522 / 0	\$99.99

2388 Fire Fund

Fund Total \$5,656.04

164 Fire

Department Total \$5,656.04

420440 Fire Prevention

Subtotal \$4,293.02

LISACS TIRES INC

Vendor Total \$70.00

Claim #	Description	Account Number	Invoice / PO	Amount
5797	F-1 FLAT REPAIR AND VALVE STEM 59873	2388.164.4204.40.230	LTR292534 / 2205825	\$70.00

ROCKER COUNTY WATER & SEWER

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
5762	WATER/SEWER CHARGES FOR THE ROCKER FIRE HALL	2388.164.4204.40.340	125011722 / 0	\$45.00

THREE BEARS ALASKA-BUTTE

Vendor Total \$15.77

Claim #	Description	Account Number	Invoice / PO	Amount
5645	1- ASPIRIN 81 MG MAJOR C, 1- LDR CHWBL ASPIRIN 81 MG, 1- LDR CHWBL ASPIRIN 81MG (INV #43862507)	2388.164.4204.40.220	43862507 / 2205765	\$15.77

2388 Fire Fund

Fund Total \$5,656.04

164 Fire

Department Total \$5,656.04

420442 Rural Wild Fires

Subtotal \$1,363.02

US BANK*

Vendor Total \$1,363.02

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 9883 - Amazon, Basic Aluminum Storage Clipboard, (3) Swiss Safe Emergency Mylar Thermal Blankets, (3) Essential Disp. Hair Towels - Hazmat	2388.164.4204.42.220	44855945556252410 122 / 2206100	\$133.75
5883	Card 9883 - Amazon, (2) Elcoho 12 Pairs of Open Toe Spa Slippers, (3) Dupont Tyvek 400 TY1205 Disposable Protective Coveralls - Hazmat	2388.164.4204.42.220	44855945556252410 122 / 2206100	\$172.38
5883	Card 9883 - Amazon, ELCOHO 12 Pairs of Open Toe Spa Hotel Guest Slippers - Hazmat	2388.164.4204.42.220	44855945556252410 122 / 2206100	\$18.69
5883	CArd 9883 - Amazon, (3) Dupont TYVEK 400 TY1205 Disposable Protective Coveralls - Hazmat	2388.164.4204.42.220	44855945556252410 122 / 2206100	\$122.85
5883	Card 9883 - Andax, (3) 100 Gallon Super Duty Tank Trap, (3) 3/4" D Drain for Tank Traps - Hazmat	2388.164.4204.42.220	44855945556252410 122 / 2206100	\$907.36
5883	Card 9883 - Amazon, 15 Ultra Bright 6 Inch Large Glow Sticks - Hazmat	2388.164.4204.42.220	44855945556252410 122 / 2206100	\$7.99

2396 NRDP Greenway Proj

Fund Total \$4,355.08

122 Planning Board

Department Total \$4,355.08

411069 NRD Green Way Project

Subtotal \$4,355.08

PIONEER TECHNICAL SERVICES INC

Vendor Total \$4,173.55

Claim #	Description	Account Number	Invoice / PO	Amount
5845	SBC Greenway - Reach O/Cattle Bridge Design/Bid Assistance	2396.122.4110.69.930	17035 / 2206050	\$1,732.00
5845	SBC Greenway - Land Assistance - BSB	2396.122.4110.69.910	17034 / 2206050	\$1,220.77
5845	SBC Greenway - Land Assistance - ADL	2396.122.4110.69.730	17034 / 2206050	\$1,220.78

ROCKER COUNTY WATER & SEWER

Vendor Total \$181.53

Claim #	Description	Account Number	Invoice / PO	Amount
5763	SBC Greenway - Rocker Station Utilities	2396.122.4110.69.340	430011722 / 2205976	\$181.53

2401 SID 21

Fund Total \$187.25

950 Maintenance Sids

Department Total \$187.25

430234 Street Lighting

Subtotal \$187.25

NORTHWESTERN ENERGY (1)

Vendor Total \$187.25

Claim #	Description	Account Number	Invoice / PO	Amount
5847	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20220128 / 0	\$187.25

2402 SID 25

Fund Total \$530.32

950 Maintenance Sids

Department Total \$530.32

430234 Street Lighting

Subtotal \$530.32

NORTHWESTERN ENERGY (1)

Vendor Total \$530.32

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20220128 / 0	\$530.32

2403 SID 26

Fund Total \$1,481.60

950 Maintenance Sids

Department Total \$1,481.60

430234 Street Lighting

Subtotal \$1,481.60

NORTHWESTERN ENERGY (1)

Vendor Total \$1,481.60

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20220128 / 0	\$1,481.60

2404 SID 28

Fund Total \$875.50

950 Maintenance Sids

Department Total \$875.50

430234 Street Lighting

Subtotal \$875.50

NORTHWESTERN ENERGY (1)

Vendor Total \$875.50

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20220128 / 0	\$875.50

2405 SID 111

Fund Total \$2,042.83

950 Maintenance Sids

Department Total \$2,042.83

430234 Street Lighting

Subtotal \$2,042.83

NORTHWESTERN ENERGY (1)

Vendor Total \$2,042.83

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20220128 / 0	\$2,042.83

2406 SID 196

Fund Total \$1,996.13

950 Maintenance Sids

Department Total \$1,996.13

430263 Street Lighting

Subtotal \$1,996.13

NORTHWESTERN ENERGY (1)

Vendor Total \$1,996.13

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20220128 / 0	\$1,996.13

2407 SID 212-219

Fund Total \$461.30

950 Maintenance Sids

Department Total \$461.30

430263 Street Lighting

Subtotal \$461.30

NORTHWESTERN ENERGY (1)

Vendor Total \$461.30

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20220128 / 0	\$461.30

2408 SID 221

Fund Total \$700.56

950 Maintenance Sids

Department Total \$700.56

430263 Street Lighting

Subtotal \$700.56

NORTHWESTERN ENERGY (1)

Vendor Total \$700.56

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20220128 / 0	\$700.56

2409 SID 247

Fund Total \$388.18

950 Maintenance Sids

Department Total \$388.18

430263 Street Lighting

Subtotal \$388.18

NORTHWESTERN ENERGY (1)

Vendor Total \$388.18

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20220128 / 0	\$388.18

2410 SID 260

Fund Total \$553.95

950 Maintenance Sids

Department Total \$553.95

430263 Street Lighting

Subtotal \$553.95

NORTHWESTERN ENERGY (1)

Vendor Total \$553.95

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20220128 / 0	\$553.95

2411 SID 264

Fund Total \$227.95

950 Maintenance Sids

Department Total \$227.95

430263 Street Lighting

Subtotal \$227.95

NORTHWESTERN ENERGY (1)

Vendor Total \$227.95

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20220128 / 0	\$227.95

2412 SID 270-278

Fund Total \$194.07

950 Maintenance Sids

Department Total \$194.07

430263 Street Lighting

Subtotal \$194.07

NORTHWESTERN ENERGY (1)

Vendor Total \$194.07

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20220128 / 0	\$194.07

2413 SID 291

Fund Total \$348.56

950 Maintenance Sids

Department Total \$348.56

430263 Street Lighting

Subtotal \$348.56

NORTHWESTERN ENERGY (1)

Vendor Total \$348.56

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20220128 / 0	\$348.56

2414 SID 316

Fund Total \$214.71

950 Maintenance Sids

Department Total \$214.71

430263 Street Lighting

Subtotal \$214.71

NORTHWESTERN ENERGY (1)

Vendor Total \$214.71

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20220128 / 0	\$214.71

2415 SID 317-319

Fund Total \$989.68

950 Maintenance Sids

Department Total \$989.68

430263 Street Lighting

Subtotal \$989.68

NORTHWESTERN ENERGY (1)

Vendor Total \$989.68

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20220128 / 0	\$989.68

2416 SID 330

Fund Total \$260.68

950 Maintenance Sids

Department Total \$260.68

430263 Street Lighting

Subtotal \$260.68

NORTHWESTERN ENERGY (1)

Vendor Total \$260.68

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20220128 / 0	\$260.68

2418 SID 346

Fund Total \$61.12

950 Maintenance Sids

Department Total \$61.12

430263 Street Lighting

Subtotal \$61.12

NORTHWESTERN ENERGY (1)

Vendor Total \$61.12

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20220128 / 0	\$61.12

2419 SID 364

Fund Total \$694.47

950 Maintenance Sids

Department Total \$694.47

430263 Street Lighting

Subtotal \$694.47

NORTHWESTERN ENERGY (1)

Vendor Total \$694.47

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20220128 / 0	\$694.47

2420 SID 367

Fund Total \$108.92

950 Maintenance Sids

Department Total \$108.92

430263 Street Lighting

Subtotal \$108.92

NORTHWESTERN ENERGY (1)

Vendor Total \$108.92

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20220128 / 0	\$108.92

2421 SID 368

Fund Total \$74.40

950 Maintenance Sids

Department Total \$74.40

430263 Street Lighting

Subtotal \$74.40

NORTHWESTERN ENERGY (1)

Vendor Total \$74.40

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20220128 / 0	\$74.40

2422 SID 391

Fund Total \$36.66

950 Maintenance Sids

Department Total \$36.66

430263 Street Lighting

Subtotal \$36.66

NORTHWESTERN ENERGY (1)

Vendor Total \$36.66

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20220128 / 0	\$36.66

2423 SID 392

Fund Total \$1,494.70

950 Maintenance Sids

Department Total \$1,494.70

430263 Street Lighting

Subtotal \$1,494.70

NORTHWESTERN ENERGY (1)

Vendor Total \$1,494.70

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20220128 / 0	\$1,494.70

950 Maintenance Sids

Department Total \$15,300.67

430263 Street Lighting

Subtotal \$15,300.67

NORTHWESTERN ENERGY (1)**Vendor Total \$15,300.67**

Claim #	Description	Account Number	Invoice / PO	Amount
5847	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20220128 / 0	\$401.14
5847	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20220128 / 0	\$267.23
5847	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20220128 / 0	\$825.07
5847	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20220128 / 0	\$25.82
5847	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20220128 / 0	\$429.75
5847	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20220128 / 0	\$1,222.12
5847	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20220128 / 0	\$1,108.06
5847	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20220128 / 0	\$1,855.87
5847	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20220128 / 0	\$616.47
5847	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20220128 / 0	\$2,513.46
5847	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20220128 / 0	\$356.71
5847	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20220128 / 0	\$123.36
5847	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20220128 / 0	\$403.05
5847	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20220128 / 0	\$642.54
5847	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20220128 / 0	\$189.28
5847	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20220128 / 0	\$459.65
5847	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20220128 / 0	\$179.90
5847	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20220128 / 0	\$298.25
5847	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20220128 / 0	\$214.06
5847	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20220128 / 0	\$784.42
5847	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20220128 / 0	\$1,063.95
5847	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20220128 / 0	\$529.10

2425 SID 400

Fund Total \$15,300.67

950 Maintenance Sids

Department Total \$15,300.67

430263 Street Lighting

Subtotal \$15,300.67

5847	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20220128 / 0	\$378.36
5847	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20220128 / 0	\$332.86
5847	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20220128 / 0	\$80.19

2426 SID 405

Fund Total \$299.38

950 Maintenance Sids

Department Total \$299.38

430263 Street Lighting

Subtotal \$299.38

NORTHWESTERN ENERGY (1)

Vendor Total \$299.38

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20220128 / 0	\$299.38

2427 SID 408

Fund Total \$293.30

950 Maintenance Sids

Department Total \$293.30

430234 Street Lighting

Subtotal \$293.30

NORTHWESTERN ENERGY (1)

Vendor Total \$293.30

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20220128 / 0	\$293.30

2428 SID 409

Fund Total \$108.83

950 Maintenance Sids

Department Total \$108.83

430234 Street Lighting

Subtotal \$108.83

NORTHWESTERN ENERGY (1)

Vendor Total \$108.83

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20220128 / 0	\$108.83

2429 SID 410

Fund Total \$132.14

950 Maintenance Sids

Department Total \$132.14

430234 Street Lighting

Subtotal \$132.14

NORTHWESTERN ENERGY (1)

Vendor Total \$132.14

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20220128 / 0	\$132.14

2430 SID 1004

Fund Total \$538.73

950 Maintenance Sids

Department Total \$538.73

430263 Street Lighting

Subtotal \$538.73

NORTHWESTERN ENERGY (1)

Vendor Total \$538.73

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20220128 / 0	\$538.73

2431 SID 1005

Fund Total \$461.88

950 Maintenance Sids

Department Total \$461.88

430263 Street Lighting

Subtotal \$461.88

NORTHWESTERN ENERGY (1)

Vendor Total \$461.88

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20220128 / 0	\$461.88

2432 SID 1006

Fund Total \$439.98

950 Maintenance Sids

Department Total \$439.98

430263 Street Lighting

Subtotal \$439.98

NORTHWESTERN ENERGY (1)

Vendor Total \$439.98

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20220128 / 0	\$439.98

2433 SID 1007

Fund Total \$281.10

950 Maintenance Sids

Department Total \$281.10

430263 Street Lighting

Subtotal \$281.10

NORTHWESTERN ENERGY (1)

Vendor Total \$281.10

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20220128 / 0	\$281.10

2434 SID 1009

Fund Total \$191.22

950 Maintenance Sids

Department Total \$191.22

430263 Street Lighting

Subtotal \$191.22

NORTHWESTERN ENERGY (1)

Vendor Total \$191.22

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20220128 / 0	\$191.22

2435 SID 371

Fund Total \$786.71

950 Maintenance Sids

Department Total \$786.71

430263 Street Lighting

Subtotal \$786.71

NORTHWESTERN ENERGY (1)

Vendor Total \$786.71

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20220128 / 0	\$786.71

2436 SID 1011

Fund Total \$516.31

950 Maintenance Sids

Department Total \$516.31

430263 Street Lighting

Subtotal \$516.31

NORTHWESTERN ENERGY (1)

Vendor Total \$516.31

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20220128 / 0	\$516.31

2437 SID 1012

Fund Total \$359.18

950 Maintenance Sids

Department Total \$359.18

430263 Street Lighting

Subtotal \$359.18

NORTHWESTERN ENERGY (1)

Vendor Total \$359.18

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20220128 / 0	\$359.18

2438 SID 1013

Fund Total \$238.59

950 Maintenance Sids

Department Total \$238.59

430263 Street Lighting

Subtotal \$238.59

NORTHWESTERN ENERGY (1)

Vendor Total \$238.59

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20220128 / 0	\$238.59

2439 SID 1013A

Fund Total \$151.18

950 Maintenance Sids

Department Total \$151.18

430263 Street Lighting

Subtotal \$151.18

NORTHWESTERN ENERGY (1)

Vendor Total \$151.18

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20220128 / 0	\$151.18

2440 SID 1014

Fund Total \$917.56

950 Maintenance Sids

Department Total \$917.56

430263 Street Lighting

Subtotal \$917.56

NORTHWESTERN ENERGY (1)

Vendor Total \$917.56

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20220128 / 0	\$917.56

2441 SID 1015

Fund Total \$251.27

950 Maintenance Sids

Department Total \$251.27

430263 Street Lighting

Subtotal \$251.27

NORTHWESTERN ENERGY (1)

Vendor Total \$251.27

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20220128 / 0	\$251.27

2442 SID 1016

Fund Total \$453.46

950 Maintenance Sids

Department Total \$453.46

430263 Street Lighting

Subtotal \$453.46

NORTHWESTERN ENERGY (1)

Vendor Total \$453.46

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20220128 / 0	\$453.46

2443 SID 1017

Fund Total \$1,436.72

950 Maintenance Sids

Department Total \$1,436.72

430263 Street Lighting

Subtotal \$1,436.72

NORTHWESTERN ENERGY (1)

Vendor Total \$1,436.72

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20220128 / 0	\$1,436.72

2444 SID 1018

Fund Total \$853.05

950 Maintenance Sids

Department Total \$853.05

430263 Street Lighting

Subtotal \$853.05

NORTHWESTERN ENERGY (1)

Vendor Total \$853.05

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20220128 / 0	\$853.05

2445 SID 1019

Fund Total \$185.84

950 Maintenance Sids

Department Total \$185.84

430263 Street Lighting

Subtotal \$185.84

NORTHWESTERN ENERGY (1)

Vendor Total \$185.84

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20220128 / 0	\$179.59
5847	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20220128 / 0	\$6.25

2446 SID 1020

Fund Total \$887.60

950 Maintenance Sids

Department Total \$887.60

430263 Street Lighting

Subtotal \$887.60

NORTHWESTERN ENERGY (1)

Vendor Total \$887.60

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20220128 / 0	\$887.60

2447 SID 1021

Fund Total \$70.41

950 Maintenance Sids

Department Total \$70.41

430263 Street Lighting

Subtotal \$70.41

NORTHWESTERN ENERGY (1)

Vendor Total \$70.41

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20220128 / 0	\$70.41

2448 SID 1022

Fund Total \$152.22

950 Maintenance Sids

Department Total \$152.22

430263 Street Lighting

Subtotal \$152.22

NORTHWESTERN ENERGY (1)

Vendor Total \$152.22

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20220128 / 0	\$152.22

2449 SID 1023

Fund Total \$191.06

950 Maintenance Sids

Department Total \$191.06

430263 Street Lighting

Subtotal \$191.06

NORTHWESTERN ENERGY (1)

Vendor Total \$191.06

Claim #	Description	Account Number	Invoice / PO	Amount
5847	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20220128 / 0	\$191.06

2488 Fire Equipment Training

Fund Total \$4,980.52

164 Fire

Department Total \$4,980.52

420440 Fire Prevention

Subtotal \$4,980.52

LN CURTIS & SONS

Vendor Total \$4,980.52

Claim #	Description	Account Number	Invoice / PO	Amount
5831	2- SENSIT CUSTOM GAS MONITORS, 911-FC000-08 4 GAS LEL/CO/O2/H2S, TIFID FUND	2488.164.4204.40.940	INV560712 / 2205064	\$4,980.52

2701 Arco Redevelopment Trust

Fund Total \$466.71

200 Metro

Department Total \$466.71

460439 Parks-Redevel Trust Allocation

Subtotal \$466.71

US BANK*

Vendor Total \$241.71

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 1229 - Dog Waste Depot, Dog Waste Bags	2701.200.4604.39.220	44855945556252410 122 / 2206100	\$241.71

HOFFMANS R & M SERVICES

Vendor Total \$225.00

Claim #	Description	Account Number	Invoice / PO	Amount
5738	PORTA POTTIES SARTA PARKS	2701.200.4604.39.340	18898 / 2205924	\$225.00

2850 911 Emergency Services**Fund Total \$8,034.60**

111 Sheriff

Department Total \$8,034.60*420160 911 Emergency Account**Subtotal \$8,034.60***THREE ONE EIGHT SOUTH LLC****Vendor Total \$5,602.50**

Claim #	Description	Account Number	Invoice / PO	Amount
5890	911 - swift license and maintenance inv 1987 Jan-June 2022	2850.111.4201.60.360	1987A / 2204984	\$5,602.50

MOTOROLA SOLUTIONS, INC**Vendor Total \$1,712.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5833	911 - 4 dual control head radios	2850.111.4201.60.260	8281282153 / 2203151	\$1,712.00

3 RIVERS COMMUNICATIONS**Vendor Total \$444.73**

Claim #	Description	Account Number	Invoice / PO	Amount
5832	MELROSE 911	2850.111.4201.60.340	15462000222 / 0	\$231.38
5832	MELROSE 911	2850.111.4201.60.340	15463000222 / 0	\$213.35

CENTURYLINK.**Vendor Total \$275.37**

Claim #	Description	Account Number	Invoice / PO	Amount
5764	911- 911 services 406-494-7809 300B	2850.111.4201.60.340	4064947809300B01 22 / 2200820	\$275.37

2923 Detention Canteen

Fund Total \$790.05

111 Sheriff

Department Total \$790.05

420205 Detention Canteen

Subtotal \$790.05

BUTTE PRODUCE

Vendor Total \$398.02

Claim #	Description	Account Number	Invoice / PO	Amount
5834	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	2615445 / 2201036	\$398.02

THREE BEARS ALASKA

Vendor Total \$392.03

Claim #	Description	Account Number	Invoice / PO	Amount
5882	STAMPS	2923.111.4202.05.310	43938320 / 2200817	\$116.00
5882	Canteen - personal care items for inmates	2923.111.4202.05.220	43938316 / 2200817	\$276.03

2991 State of MT CARES Act Funds
 State of MT CARES Act Funds

Fund Total \$235.17

999 Non-Dept Aligned Activity

Department Total \$235.17

510301 Unallocated Costs

Subtotal \$235.17

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$125.17

Claim #	Description	Account Number	Invoice / PO	Amount
5835	TELECONFERENCING SERVICES PER CONTRACT/CMM #15-483	2991.999.5103.01.340	276671450 / 0	\$125.17

MT STANDARD

Vendor Total \$110.00

Claim #	Description	Account Number	Invoice / PO	Amount
5875	PUBLIC HEARING- ARPA FUND	2991.999.5103.01.330	86855 / 2205283	\$110.00

2992 American Rescue Plan Act (ARPA)-
County Funds

Fund Total \$444.36

119 Health Office

Department Total \$444.36

440110 Public Health Admin.

Subtotal \$444.36

HENRY SCHEIN INC

Vendor Total \$363.96

Claim #	Description	Account Number	Invoice / PO	Amount
5836	SUPER SANI-CLOTH; SURGICAL MASKS FOR COVID VACCINE CLINICS	2992.119.4401.10.220	15609597 / 2205894	\$363.96

US BANK*

Vendor Total \$80.40

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 4562 - Safeway, (3) Cases of Bottled Water for Vaccine Clinics	2992.119.4401.10.220	44855945556252410 122 / 2206100	\$10.50
5883	Card 4562 - Safeway, (3) Cases of Bottled Water for Vaccine Clinics	2992.119.4401.10.220	44855945556252410 122 / 2206100	\$10.50
5883	Card 8451 - Amazon, (10) 50-Piece Surgical Masks	2992.119.4401.10.220	44855945556252410 122 / 2206100	\$59.40

5210 Water Utility Division

Fund Total \$174,009.04

103 Public Works

Department Total \$174,009.04

430510 Administration

Subtotal \$12,521.85

INSTY-PRINTS

Vendor Total \$10,340.78

Claim #	Description	Account Number	Invoice / PO	Amount
5683	DECEMBER WATER BILLS POSTAGE	5210.103.4305.10.310	112120 / 2205909	\$5,395.71
5683	DECEMBER WATER BILL PRINTED	5210.103.4305.10.320	112121 / 2205910	\$2,309.59
5683	DECEMBER WATER BILLS STUFFED	5210.103.4305.10.390	112121 / 2205910	\$1,276.55
5683	DECEMBER WATER BILLS ENVELOPES	5210.103.4305.10.320	112119 / 2205911	\$1,358.93

NORTHWESTERN ENERGY (1)

Vendor Total \$1,598.93

Claim #	Description	Account Number	Invoice / PO	Amount
5847	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20220128 / 0	\$457.08
5847	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20220128 / 0	\$1,141.85

**MT-LEGISLATIVE COUNCIL/SERVICES
DIVISION**

Vendor Total \$350.00

Claim #	Description	Account Number	Invoice / PO	Amount
5685	MCA FOR PUBLIC WORKS	5210.103.4305.10.220	38194 / 2205919	\$350.00

MT BROOM & BRUSH COMPANY

Vendor Total \$173.16

Claim #	Description	Account Number	Invoice / PO	Amount
5684	PAPER TOWELS FOR WATER CO BUILDING	5210.103.4305.10.220	1531490 / 2205914	\$133.36
5684	RENTAL MAT SERVICES	5210.103.4305.10.390	1532189 / 2205915	\$27.20
5684	RENTAL MATS WATER CO	5210.103.4305.10.390	1532327 / 2205916	\$12.60

US BANK*

Vendor Total \$58.98

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 1153 - Staples, Water Books for December 2021	5210.103.4305.10.210	44855945556252410 122 / 2206100	\$58.98

5210 Water Utility Division

Fund Total \$174,009.04

103 Public Works

Department Total \$174,009.04

430525 Army Corp of Engineers Grant

Subtotal \$71,914.07

HDR ENGINEERING INC

Vendor Total \$71,914.07

Claim #	Description	Account Number	Invoice / PO	Amount
5686	MOULTON DAM#1 DESIGN	5210.103.4305.25.930	1200403391 / 2205905	\$71,914.07

5210 Water Utility Division

Fund Total \$174,009.04

103 Public Works

Department Total \$174,009.04

430540 Purification & Treatment

Subtotal \$59,064.98

HAWKINS INC

Vendor Total \$22,760.71

Claim #	Description	Account Number	Invoice / PO	Amount
5692	96,000 POUNDS ACH FOR BCWTP	5210.103.4305.40.220	6098840 / 2205010	\$19,448.49
5692	990 GALLONS OF CAUSTIC AND 660 GALLONS OF SODIUM HYPO FOR BCWTP	5210.103.4305.40.220	6096411 / 2205175	\$3,312.22

HDR ENGINEERING INC

Vendor Total \$13,634.99

Claim #	Description	Account Number	Invoice / PO	Amount
5693	WATER UTILITY SCADA ONCALL SUPPORT	5210.103.4305.40.350	1200403389 / 2205908	\$1,559.36
5693	MOULTON WTP PER AND ARPA APPLICATION	5210.103.4305.40.350	1200403392 / 2205906	\$12,075.63

PROPANE SERVICES INNOVATED LLC

Vendor Total \$13,119.97

Claim #	Description	Account Number	Invoice / PO	Amount
5698	2568.50 GALLONS BCWTP	5210.103.4305.40.340	U1154582 / 2205945	\$4,602.57
5698	1856.90 GALLON BHWTP	5210.103.4305.40.340	U1154094 / 2205946	\$2,957.42
5698	1800.50 GALLONS BHWTP	5210.103.4305.40.340	U1154541 / 2205948	\$3,227.85
5698	1300 GALLONS BHWTP	5210.103.4305.40.340	U1154653 / 2205950	\$2,332.13

US BANK*

Vendor Total \$2,879.82

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 1302 - Ebay, Repair Part for Water Treatment Side-by-Side	5210.103.4305.40.230	44855945556252410 122 / 2206100	\$100.00
5883	Card 9294 - Northwest Pipe Fittings, Thermostat for MWTP	5210.103.4305.40.230	44855945556252410 122 / 2206100	\$49.65
5883	Card 9294 - Sherwin Williams, Paint and Supplies for the MWTP Plate Settler	5210.103.4305.40.230	44855945556252410 122 / 2206100	\$100.92
5883	Card 9294 - USA Blue Book, Tube Assembly Kits for the BHWTP	5210.103.4305.40.230	44855945556252410 122 / 2206100	\$294.35
5883	Card 9294 - Highland Auto, Windshield Wipers for Ed's Truck	5210.103.4305.40.230	44855945556252410 122 / 2206100	\$38.98
5883	Card 9294 - Northwest Pipe Fittings, Couplers for the BHWTP	5210.103.4305.40.230	44855945556252410 122 / 2206100	\$27.54
5883	Card 9294 - Buttes Ace Hardware, Distilled Water for the BHWTP	5210.103.4305.40.220	44855945556252410 122 / 2206100	\$258.24
5883	Card 9294 - Northwest Pipe Fittings, Repair Fittings for the BHWTP	5210.103.4305.40.230	44855945556252410 122 / 2206100	\$215.54
5883	Card 9294 - Fastenal, Repair Fittings for the PLate Settler at MWTP	5210.103.4305.40.230	44855945556252410 122 / 2206100	\$270.63

5210 Water Utility Division

Fund Total \$174,009.04

103 Public Works

Department Total \$174,009.04

430540 Purification & Treatment

Subtotal \$59,064.98

5883	Card 9294 - Fastenal, Fasteners for the Plate Settler at the MWTP	5210.103.4305.40.230	44855945556252410 122 / 2206100	\$81.38
5883	Card 7655 - Sherwin-Williams, Paint for the MWTP Plate Settler	5210.103.4305.40.230	44855945556252410 122 / 2206100	\$19.43
5883	Card 7655 - Staples, Office Supplies for Water Treatment, Calendars and Envelopes	5210.103.4305.40.210	44855945556252410 122 / 2206100	\$95.24
5883	Card 7655 - Mountain View Coffee Company, Jim Accidentally Used his P-Card for Coffee. Reimbursement to B-SB Treasurer was made on 1-26-22 (Reference A101 #47464)	5210.103.4305.40.210	44855945556252410 122 / 2206100	\$4.75
5883	Card 7655 - Hach Company, Lab Supplies, Chlorine Reagent	5210.103.4305.40.220	44855945556252410 122 / 2206100	\$483.05
5883	Card 7655 - Sherwin-Williams, Paint Supplies for the MWTP Plate Settler	5210.103.4305.40.230	44855945556252410 122 / 2206100	\$11.21
5883	Card 7655 - Midland Scientific, Lab Supplies, Chlorine Reagent Cartridges	5210.103.4305.40.220	44855945556252410 122 / 2206100	\$460.18
5883	Card 7655 - SupplyHouse.co, Pressure Switch Tester for the WTP's	5210.103.4305.40.220	44855945556252410 122 / 2206100	\$300.05
5883	Card 9278 - Wesco, Stock Electrical Tape for the WTP's	5210.103.4305.40.230	44855945556252410 122 / 2206100	\$68.68

NORTHWEST PIPE FITTINGS

Vendor Total \$2,571.39

Claim #	Description	Account Number	Invoice / PO	Amount
5696	CHLORINE FEEDER PUMPS	5210.103.4305.40.230	3655833 / 2205191	\$2,160.00
5696	REPAIR PARTS FOR THE HEATER AT THE MOULTON	5210.103.4305.40.230	3654416 / 2205109	\$121.90
5696	PLUMBING FITTINGS - BIG HOLE WTP	5210.103.4305.40.230	3652486 / 2205026	\$289.49

TC SALES AND SERVICE

Vendor Total \$1,016.03

Claim #	Description	Account Number	Invoice / PO	Amount
5699	SEALS FOR THE PUMPS AT BCWTP	5210.103.4305.40.230	2704 / 2205320	\$1,016.03

JAIES REFRIGERATION

Vendor Total \$907.41

Claim #	Description	Account Number	Invoice / PO	Amount
5694	AIR DRYER REPAIRS LABOR	5210.103.4305.40.360	137951 / 2205912	\$665.00
5694	AIR DRYER REPAIRS MATERIALS	5210.103.4305.40.230	137951 / 2205912	\$242.41

5210 Water Utility Division

Fund Total \$174,009.04

103 Public Works

Department Total \$174,009.04

430540 Purification & Treatment

Subtotal \$59,064.98

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$430.80

Claim #	Description	Account Number	Invoice / PO	Amount
5695	water treatment plant snow shovels,gloves	5210.103.4305.40.220	620097174088 / 2205334	\$203.89
5695	WATER TREATMENT SNOW SHOVELS	5210.103.4305.40.220	620097174178 / 2205445	\$151.96
5695	water treatment shovels	5210.103.4305.40.220	620097174458 / 2205629	\$74.95

HACH COMPANY

Vendor Total \$329.25

Claim #	Description	Account Number	Invoice / PO	Amount
5691	LAB SUPPLIES	5210.103.4305.40.220	12845681 / 2205776	\$329.25

PLATT ELECTRIC.

Vendor Total \$309.41

Claim #	Description	Account Number	Invoice / PO	Amount
5697	LAMPS AND LAMP PARTS SOUTH FORK RESERVIOR	5210.103.4305.40.230	2J23496 / 2205126	\$83.25
5697	ELECTRICAL PARTS FOR THE BIG HOLE HOUSE	5210.103.4305.40.230	2I61750 / 2205935	\$19.35
5697	ELETRICAL REPAIR ITEMS FOR THE BIG HOLE HOUSE	5210.103.4305.40.230	2I47743 / 2204939	\$168.27
5697	ELETRICAL REPAIR ITEMS FOR THE BIG HOLE HOUSE	5210.103.4305.40.230	2I50711 / 2204939	\$38.54

NORTHWESTERN ENERGY (1)

Vendor Total \$308.83

Claim #	Description	Account Number	Invoice / PO	Amount
5847	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20220128 / 0	\$100.05
5847	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20220128 / 0	\$192.13
5847	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20220128 / 0	\$16.65

ACE HARDWARE.

Vendor Total \$287.04

Claim #	Description	Account Number	Invoice / PO	Amount
5689	DISTILLED WATER BHWTP	5210.103.4305.40.220	J52282 / 2205984	\$287.04

900 LEE BALDWIN

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
5687	CLOTHING REIMBURSEMENT PER OPERATORS CONTRACT	5210.103.4305.40.220	JAN2022 / 2205952	\$250.00

5210 Water Utility Division

Fund Total \$174,009.04

103 Public Works

Department Total \$174,009.04

430540 Purification & Treatment

Subtotal \$59,064.98

A & M FIRE SAFETY SUPPLY

Vendor Total \$171.00

Claim #	Description	Account Number	Invoice / PO	Amount
5688	water treatment protective suits,gloves	5210.103.4305.40.220	243707 / 2205523	\$171.00

UPS STORE 1204

Vendor Total \$49.33

Claim #	Description	Account Number	Invoice / PO	Amount
5701	RETURN PART SHIPPING	5210.103.4305.40.310	1Z81R16368723748 16 / 2205929	\$49.33

AMERICAN WELDING & GAS

Vendor Total \$21.48

Claim #	Description	Account Number	Invoice / PO	Amount
5690	CYLINDER RENTAL	5210.103.4305.40.230	08252115 / 2205927	\$21.48

TRIPLE S BUILDING CENTER

Vendor Total \$17.52

Claim #	Description	Account Number	Invoice / PO	Amount
5700	water treatment paint rollers	5210.103.4305.40.220	2201859973 / 2205689	\$17.52

5210 Water Utility Division

Fund Total \$174,009.04

103 Public Works

Department Total \$174,009.04

430550 Transmission And Distr.

Subtotal \$30,508.14

NORTHWESTERN ENERGY (1)

Vendor Total \$16,916.13

Claim #	Description	Account Number	Invoice / PO	Amount
5847	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20220128 / 0	\$215.99
5847	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20220128 / 0	\$20.68
5847	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20220128 / 0	\$571.59
5847	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20220128 / 0	\$798.17
5847	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20220128 / 0	\$10.26
5847	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20220128 / 0	\$202.92
5847	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20220128 / 0	\$31.47
5847	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20220128 / 0	\$6.00
5847	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20220128 / 0	\$20.47
5847	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20220128 / 0	\$16.14
5847	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20220128 / 0	\$15,022.44

NORTHWEST PIPE FITTINGS

Vendor Total \$5,267.06

Claim #	Description	Account Number	Invoice / PO	Amount
5709	nrd bh transmission elbow,bolts	5210.103.4305.50.930	3654715 / 2205165	\$175.75
5709	nrd bh transmission 36" mj coupler	5210.103.4305.50.930	3645814 / 2204587	\$3,060.00
5709	water meter repair fittings	5210.103.4305.50.230	36298241 / 2203774	\$177.88
5709	3 - 1" meter	5210.103.4305.50.220	3652947 / 2205025	\$1,234.80
5709	water construction rags	5210.103.4305.50.220	3653365 / 2205090	\$48.70
5709	water meter repair fittings	5210.103.4305.50.230	3652827 / 2205024	\$12.18
5709	water meter 5/8 chambers	5210.103.4305.50.230	3642602 / 2204407	\$557.75

MT WATERWORKS

Vendor Total \$3,999.96

Claim #	Description	Account Number	Invoice / PO	Amount
5706	bh transmission air valves	5210.103.4305.50.930	AR36903 / 2205688	\$3,999.96

5210 Water Utility Division

Fund Total \$174,009.04

103 Public Works

Department Total \$174,009.04

430550 Transmission And Distr.

Subtotal \$30,508.14

PIONEER TECHNICAL SERVICES INC

Vendor Total \$3,039.65

Claim #	Description	Account Number	Invoice / PO	Amount
5710	BIG HOLE TRANSMISSION LINE ENGINEERING	5210.103.4305.50.930	16956 / 2205923	\$3,039.65

HIGHLAND AUTO PARTS

Vendor Total \$242.04

Claim #	Description	Account Number	Invoice / PO	Amount
5799	PRE FILTER, AIR FILTER, OIL FILTER, ETHER FUEL CYLINDERS, AND WINDOW WIPERS 59846	5210.103.4305.50.230	752718 / 2205804	\$242.04

MILLERS SHOE STORE.

Vendor Total \$225.00

Claim #	Description	Account Number	Invoice / PO	Amount
5705	boots per union contract dan emett	5210.103.4305.50.220	91368 / 2205587	\$225.00

US BANK*

Vendor Total \$221.81

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 9734 - Mountain Hot Tub, Chlorination Tabs to Clean the Big Hole Line	5210.103.4305.50.220	44855945556252410 122 / 2206100	\$189.90
5883	Card 9734 - USPS, Snow Surveying Equipment Shipping	5210.103.4305.50.310	44855945556252410 122 / 2206100	\$31.91

ACE HARDWARE.

Vendor Total \$118.87

Claim #	Description	Account Number	Invoice / PO	Amount
5702	water construction duplicate keys	5210.103.4305.50.220	J98623 / 2205400	\$8.97
5702	water shop light bulbs	5210.103.4305.50.220	A07049 / 2205851	\$77.94
5702	WATER CONST SNOW SCRAPERS	5210.103.4305.50.220	J98886 / 2205441	\$31.96

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$104.18

Claim #	Description	Account Number	Invoice / PO	Amount
5708	water construction cleavis hook	5210.103.4305.50.220	B133762 / 2205208	\$32.85
5708	water construction chain shackle	5210.103.4305.50.220	B133860 / 2205364	\$46.80
5800	L-272 1/8 FITTING, JIC FITTING, 1/4 HOSE, AND 1/8 BULK HEAD 59867	5210.103.4305.50.230	B134077 / 2205792	\$24.53

5210 Water Utility Division

Fund Total \$174,009.04

103 Public Works

Department Total \$174,009.04

430550 Transmission And Distr.

Subtotal \$30,508.14

MCGREE TRUCKING

Vendor Total \$96.00

Claim #	Description	Account Number	Invoice / PO	Amount
3943	MONTHLY TRASH REMOVAL/WATER DIVISION	5210.103.4305.50.340	80724 / 0	\$96.00

TRAVELERS HEALTHCARE CLINIC

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
5711	cdl/dot physical kevin lane	5210.103.4305.50.350	220113 / 2205780	\$90.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$89.96

Claim #	Description	Account Number	Invoice / PO	Amount
5707	water construction shovels	5210.103.4305.50.220	620097174468 / 2205628	\$89.96

INDIANA PAGING NETWORK

Vendor Total \$77.48

Claim #	Description	Account Number	Invoice / PO	Amount
5704	water answering service	5210.103.4305.50.390	33763698 / 2205833	\$77.48

CULLIGAN INC

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
5703	50 apple orchard water	5210.103.4305.50.390	0628422 / 2205319	\$20.00

5211 Dist Sys Improvements

Fund Total \$5,301.28

103 Public Works

Department Total \$5,301.28

430550 Transmission And Distr.

Subtotal \$5,301.28

DELUXE ENGINEERING LLC

Vendor Total \$4,180.00

Claim #	Description	Account Number	Invoice / PO	Amount
5712	MCKINLEY RECORD DRAWINGS	5211.103.4305.50.930	INV000322 / 2205951	\$439.42
5712	CLAY RECORD DRAWINGS	5211.103.4305.50.930	INV000322 / 2205951	\$473.50
5712	CALHOUN RECORD DRAWINGS	5211.103.4305.50.930	INV000322 / 2205951	\$275.81
5712	DAKOTA RECORD DRAWINGS	5211.103.4305.50.930	INV000322 / 2205951	\$729.71
5712	PLACER RECORD DRAWINGS	5211.103.4305.50.930	INV000322 / 2205951	\$433.66
5712	SHERIDAN RECORD DRAWINGS	5211.103.4305.50.930	INV000322 / 2205951	\$1,058.35
5712	CORRAL STREET RECORD DRAWINGS	5211.103.4305.50.930	INV000322 / 2205951	\$769.55

NORTHWEST PIPE FITTINGS

Vendor Total \$1,121.28

Claim #	Description	Account Number	Invoice / PO	Amount
5713	dakota st main renewal fittings	5211.103.4305.50.930	35719442 / 2200744	\$1,121.28

5212 Silver Lake Wtr Sys Oper

Fund Total \$7,091.70

103 Public Works

Department Total \$7,091.70

430550 Transmission And Distr.

Subtotal \$7,091.70

US BANK*

Vendor Total \$2,614.19

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 1153 - Applied Control Equipment, NWE Reimbursable Replacement Burned Out Electrical Board at Ramsay Pump Station	5212.103.4305.50.230	44855945556252410 122 / 2206100	\$2,614.19

NORTHWESTERN ENERGY (1)

Vendor Total \$2,152.86

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20220128 / 0	\$1,197.37
5847	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20220128 / 0	\$564.31
5847	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20220128 / 0	\$391.18

FRANZ & DRISCOLL PLLP

Vendor Total \$1,818.40

Claim #	Description	Account Number	Invoice / PO	Amount
5714	SILVER LAKE WATER RIGHTS	5212.103.4305.50.350	16591 / 2205901	\$315.00
5714	SILVER LAKE WATER RIGHTS	5212.103.4305.50.350	16590 / 2205902	\$1,503.40

SNOWCAP HYDROLOGY

Vendor Total \$506.25

Claim #	Description	Account Number	Invoice / PO	Amount
5715	TABULATE HYDROLOGIC DATA SILVER LAKE	5212.103.4305.50.350	47 / 2205938	\$506.25

5310 Metro Sewer Operation

Fund Total \$105,389.34

103 Public Works

Department Total \$105,389.34

430630 Collection & Transmission

Subtotal \$8,363.91

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$6,381.25

Claim #	Description	Account Number	Invoice / PO	Amount
5720	WEST ELEMENTARY SANITARY	5310.103.4306.30.930	4810 / 2205956	\$1,780.00
5720	OKLAHOMA AND EMPIRE SANITARY	5310.103.4306.30.930	4803 / 2205957	\$4,218.75
5720	TSEP 2019/2021	5310.103.4306.30.930	4804 / 2205960	\$382.50

US BANK*

Vendor Total \$1,032.72

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 4907 - RC Worst & Company, Inc., Repair Parts for the TIFID Liftstation	5310.103.4306.30.230	44855945556252410 122 / 2206100	\$860.00
5883	Card 6652 - Staples, Office Supplies for Metro Sewer	5310.103.4306.30.210	44855945556252410 122 / 2206100	\$97.76
5883	Card 9278 - Allied Electronics, Inc., Repair Parts for the TIFID Liftstation	5310.103.4306.30.230	44855945556252410 122 / 2206100	\$33.62
5883	Card 9278 - Allied Electronics, Inc., Repair Parts for the TIFID Liftstation	5310.103.4306.30.230	44855945556252410 122 / 2206100	\$41.34

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$384.99

Claim #	Description	Account Number	Invoice / PO	Amount
5719	2 BATTERIES 20 VOLT FOR TOOLS	5310.103.4306.30.220	620028173988 / 2205246	\$159.99
5769	BOOTS FOR BOB FOLEY PER LABORERS CONTRACT	5310.103.4306.30.220	6200173348 / 2204897	\$225.00

KOIS BROS EQUIPMENT

Vendor Total \$192.86

Claim #	Description	Account Number	Invoice / PO	Amount
5802	T-90 TAIL SHAFT SEAL, GASKET, GASKET OUTPUT, GASKET SHAFT, AND FREIGHT	5310.103.4306.30.230	124525 / 2205839	\$192.86

FASTENAL CO

Vendor Total \$117.46

Claim #	Description	Account Number	Invoice / PO	Amount
5717	GREEN MARKING PAINT	5310.103.4306.30.230	MTBU186173 / 2205471	\$117.46

A & M FIRE SAFETY SUPPLY

Vendor Total \$80.15

Claim #	Description	Account Number	Invoice / PO	Amount
5716	METRO MAINTENANCE SAFETY SUPPLIES	5310.103.4306.30.220	243383 / 2205895	\$80.15

5310 Metro Sewer Operation

Fund Total \$105,389.34

103 Public Works

Department Total \$105,389.34

430630 Collection & Transmission

Subtotal \$8,363.91

CENTURYLINK.

Vendor Total \$71.52

Claim #	Description	Account Number	Invoice / PO	Amount
5768	PHONE SERVICE/LIFT STATION ON AMHERST	5310.103.4306.30.340	4064947739022B01 22 / 0	\$71.52

MT BROOM & BRUSH COMPANY

Vendor Total \$31.57

Claim #	Description	Account Number	Invoice / PO	Amount
5718	LAUNDRY DETERGENT	5310.103.4306.30.220	1524633 / 2204014	\$31.57

NORTHWESTERN ENERGY (1)

Vendor Total \$30.57

Claim #	Description	Account Number	Invoice / PO	Amount
5847	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20220128 / 0	\$30.57

LISACS TIRES INC

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
5803	TR-34 FLAT TIRE REPAIR 59771	5310.103.4306.30.360	LTR291911 / 2205824	\$25.00

HIGHLAND AUTO PARTS

Vendor Total \$15.82

Claim #	Description	Account Number	Invoice / PO	Amount
5801	OIL FILTER AND WINDOW WIPERS 59847	5310.103.4306.30.230	752719 / 2205806	\$15.82

5310 Metro Sewer Operation

Fund Total \$105,389.34

103 Public Works

Department Total \$105,389.34

430640 Treatment & Disposal

Subtotal \$97,025.43

HDR ENGINEERING INC

Vendor Total \$51,803.75

Claim #	Description	Account Number	Invoice / PO	Amount
5721	METRO SCADA UPGRADES	5310.103.4306.40.940	1200403388 / 2205907	\$14,315.99
5721	TASK ORDER 27 METRO PERS AND ARPA GRANTS	5310.103.4306.40.350	1200403386 / 2205904	\$37,487.76

NORTHWESTERN ENERGY (1)

Vendor Total \$38,427.37

Claim #	Description	Account Number	Invoice / PO	Amount
5847	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20220128 / 0	\$27,449.71
5847	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20220128 / 0	\$10,977.66

WATER & ENVIRONMENTAL TECHNOLOGIES PC

Vendor Total \$4,630.72

Claim #	Description	Account Number	Invoice / PO	Amount
5724	WWTP PRETREATMENT ASSISTANCE	5310.103.4306.40.350	4811 / 2205961	\$3,145.72
5724	MPDES PERMIT	5310.103.4306.40.350	4869 / 2205964	\$1,485.00

MT LEAGUE OF CITIES AND TOWNS

Vendor Total \$1,693.53

Claim #	Description	Account Number	Invoice / PO	Amount
5722	EFFLUENT LEGAL SERVICES	5310.103.4306.40.350	ML00011 / 2205977	\$1,693.53

THREAD WRITERS INC

Vendor Total \$144.50

Claim #	Description	Account Number	Invoice / PO	Amount
5772	SAFTEY COATS	5310.103.4306.40.220	8960 / 2205543	\$144.50

US BANK*

Vendor Total \$110.75

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 6652 - Staples, Office Supplies for Metro Sewer	5310.103.4306.40.210	44855945556252410 122 / 2206100	\$97.76
5883	Card 6652 - Staples, Calligraphy Pen Set for Metro Sewer	5310.103.4306.40.210	44855945556252410 122 / 2206100	\$12.99

MT STANDARD

Vendor Total \$110.00

Claim #	Description	Account Number	Invoice / PO	Amount
5771	INVITION FOR BIDS- SUPPLYING HEAVY EQUIPMENT	5310.103.4306.40.940	80097 / 2206013	\$110.00

5310 Metro Sewer Operation

Fund Total \$105,389.34

103 Public Works

Department Total \$105,389.34

430640 Treatment & Disposal

Subtotal \$97,025.43

900 ROBERT OSTERMAN

Vendor Total \$52.99

Claim #	Description	Account Number	Invoice / PO	Amount
5770	CLOTHING REIMBURSEMENT PER OPERATORS LOCAL 400 CONTRACT	5310.103.4306.40.220	010522 / 2205596	\$52.99

SLOAN NEWBREAST

Vendor Total \$35.60

Claim #	Description	Account Number	Invoice / PO	Amount
5837	CLD REIMBURSEMENT	5310.103.4306.40.220	CDL2022 / 2205767	\$35.60

PLATT ELECTRIC.

Vendor Total \$16.22

Claim #	Description	Account Number	Invoice / PO	Amount
5723	BULBS	5310.103.4306.40.230	2i59501 / 2204732	\$16.22

5330 Storm Water

Fund Total \$3,934.39

103 Public Works

Department Total \$3,934.39

430650 Storm Water

Subtotal \$3,934.39

PIONEER TECHNICAL SERVICES INC

Vendor Total \$2,980.75

Claim #	Description	Account Number	Invoice / PO	Amount
5726	STORM WATER REVIEWS	5330.103.4306.50.350	16955 / 2205922	\$2,980.75

MT TECH OFFICE OF SPONSORED PROGRAMS

Vendor Total \$953.64

Claim #	Description	Account Number	Invoice / PO	Amount
5725	MS4 PERMIT EDUATION REQUIREMENT	5330.103.4306.50.350	52435034 / 2205931	\$953.64

5410 Solid Waste

Fund Total \$20,332.11

103 Public Works

Department Total \$20,332.11

430840 Disposal

Subtotal \$20,332.11

MT-STATE OF, DEPT OF ENVIRON QUALITY..

Vendor Total \$7,450.90

Claim #	Description	Account Number	Invoice / PO	Amount
5735	3RD QUARTER LICENSE PAYMENT	5410.103.4308.40.220	Q32022 / 2205979	\$7,450.90

PIONEER TECHNICAL SERVICES INC

Vendor Total \$4,882.86

Claim #	Description	Account Number	Invoice / PO	Amount
5736	ROUTINE ANNUAL TASKS LANDFILL	5410.103.4308.40.350	16974 / 2205921	\$4,882.86

FICKLER OIL COMPANY

Vendor Total \$2,735.15

Claim #	Description	Account Number	Invoice / PO	Amount
5734	OIL, DEF, ANITFREEZE	5410.103.4308.40.230	111249 / 2205731	\$2,735.15

AMERIGAS

Vendor Total \$1,862.28

Claim #	Description	Account Number	Invoice / PO	Amount
5730	PROPANE FOR THE LANDFILL	5410.103.4308.40.340	3131527521 / 2205896	\$1,862.28

HOLLOW CONTRACTING

Vendor Total \$1,735.99

Claim #	Description	Account Number	Invoice / PO	Amount
5773	27.36 TONS OF ASPHALT ON 11/10/2021 - PURCHASE AGREEMENT 2021-109 FOR UNIT PRICE OF 63.45	5410.103.4308.40.470	1234013 / 2205883	\$1,735.99

HIGHLAND AUTO PARTS

Vendor Total \$440.90

Claim #	Description	Account Number	Invoice / PO	Amount
5804	T-40 A/C COMPRESSOR, BATTERY, CORE AND CORE CREDIT 59820	5410.103.4308.40.230	751919 / 2205801	\$440.90

CAROLINA SOFTWARE

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
5731	WASTEWORCS SUPPORT	5410.103.4308.40.390	81644 / 2205939	\$400.00

TITAN MACHINERY - MISSOULA

Vendor Total \$200.92

Claim #	Description	Account Number	Invoice / PO	Amount
5774	D-15 SWITCH AND FREIGHT	5410.103.4308.40.230	16572910GP / 2205862	\$200.92

5410 Solid Waste

Fund Total \$20,332.11

103 Public Works

Department Total \$20,332.11

430840 Disposal

Subtotal \$20,332.11

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$152.50

Claim #	Description	Account Number	Invoice / PO	Amount
5737	LANDFILL STORMWATER ASSISTANCE	5410.103.4308.40.350	4871 / 2205962	\$152.50

NORTHWESTERN ENERGY (1)

Vendor Total \$147.86

Claim #	Description	Account Number	Invoice / PO	Amount
5847	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20220128 / 0	\$10.26
5847	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20220128 / 0	\$137.60

ESTOP BUSINESS LICENSES

Vendor Total \$108.00

Claim #	Description	Account Number	Invoice / PO	Amount
5733	UNDERGROUND TANK LICENSE FEES	5410.103.4308.40.220	01012022 / 2205930	\$108.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$105.80

Claim #	Description	Account Number	Invoice / PO	Amount
5728	SAFETY GLASSES	5410.103.4308.40.220	243700 / 2205468	\$105.80

ACE HARDWARE.

Vendor Total \$59.98

Claim #	Description	Account Number	Invoice / PO	Amount
5729	BROOM AND SNOW SHOVELS	5410.103.4308.40.220	X08241 / 2205467	\$59.98

US BANK*

Vendor Total \$38.97

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 1153 - Staples, Receipt Books and Legal Pads for the Landfill	5410.103.4308.40.210	44855945556252410 122 / 2206100	\$38.97

CULLIGAN INC

Vendor Total \$10.00

Claim #	Description	Account Number	Invoice / PO	Amount
5732	WATER FOR THE LANDFILL	5410.103.4308.40.390	0628530 / 2205899	\$10.00

5713 Small Business Incubator

Fund Total \$3,887.30

190 BSB Econ Development

Department Total \$3,887.30

470210 SBI Administration

Subtotal \$3,887.30

NORTHWESTERN ENERGY (1)

Vendor Total \$3,644.36

Claim #	Description	Account Number	Invoice / PO	Amount
5847	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20220128 / 0	\$3,644.36

360 OFFICE SOLUTIONS

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
5838	Contract lease charge on the Kyocera/Taskalfa 3552ci copier at the BDC.	5713.190.4702.10.530	IN210564 / 2205749	\$90.00

ECOLAB PEST ELIM DIV

Vendor Total \$73.49

Claim #	Description	Account Number	Invoice / PO	Amount
5839	Air quality program in the restrooms at the BDC.	5713.190.4702.10.390	6125511 / 2205748	\$73.49

GENERAL DISTRIBUTING

Vendor Total \$56.44

Claim #	Description	Account Number	Invoice / PO	Amount
5840	One case of paper towels for the dispensers in the restrooms at the BDC.	5713.190.4702.10.220	0001079206 / 2205985	\$56.44

MT BROOM & BRUSH COMPANY

Vendor Total \$23.01

Claim #	Description	Account Number	Invoice / PO	Amount
5841	Three toilet bowl cotton scrubbers, one 50# bag of ice melt jand the gas fuel charge for the BDC.	5713.190.4702.10.220	1535153 / 2205986	\$23.01

6010 Central Equipment

Fund Total \$1,064.49

320 Central Equipment

Department Total \$1,064.49

500130 Equipment Maintenance

Subtotal \$1,064.49

PIT PRINTERS

Vendor Total \$425.00

Claim #	Description	Account Number	Invoice / PO	Amount
5346	40 - PURCHASE ORDER BOOKS	6010.320.5001.30.320	50639 / 2204688	\$425.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$174.99

Claim #	Description	Account Number	Invoice / PO	Amount
5472	PAUL PALMER - SAFETY BOOTS PER CONTRACT FOR MECHANICS	6010.320.5001.30.220	6200173958 / 2205252	\$174.99

GENERAL DISTRIBUTING

Vendor Total \$172.48

Claim #	Description	Account Number	Invoice / PO	Amount
5344	CUT OFF WHEELS	6010.320.5001.30.230	0001069711 / 2205414	\$172.48

HIGHLAND AUTO PARTS

Vendor Total \$103.18

Claim #	Description	Account Number	Invoice / PO	Amount
5451	SHOP STOCK	6010.320.5001.30.230	751705 / 2205644	\$86.68
5451	SHOP STOCK	6010.320.5001.30.230	752092 / 2205644	\$16.50

US BANK*

Vendor Total \$100.76

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 1229 - Staples, (20) Rolls of 50 Black Garbage Bags, (120) Office Garbage Bags, First Aid Refills of IBU, Bandages, Triple Antibiotic Ointment, Tylenol, Face Masks, Lens Cleaners, Batteries, Glass Cleaner and Hand Sanitizer	6010.320.5001.30.220	44855945556252410 122 / 2206100	\$78.01
5883	Card 1229 - Staples, White Board Markers and Eraser	6010.320.5001.30.210	44855945556252410 122 / 2206100	\$22.75

HIGH TECH LINEN

Vendor Total \$88.08

Claim #	Description	Account Number	Invoice / PO	Amount
5345	SHOP TOWELS, LAUNDRY BAG AND ENERGY CHARGE	6010.320.5001.30.390	1476622 / 2205483	\$88.08

6030 Central Edp & Comm

Fund Total \$16,586.26

102 Finance & Budget

Department Total \$15,758.20

500301 EDP Service

Subtotal \$15,758.20

CIVICPLUS

Vendor Total \$15,563.00

Claim #	Description	Account Number	Invoice / PO	Amount
5842	Productivity Starter System Annual Fee: 50 staff app users; 15,000 app user submissions / month	6030.102.5003.01.220	220495 / 2206001	\$15,253.77
5842	Discount	6030.102.5003.01.220	220495 / 2206001	(\$8,503.77)
5842	Productivity Custom Form Development (1h)	6030.102.5003.01.220	220495 / 2206001	\$500.00
5842	Productivity Custom App Banner	6030.102.5003.01.220	220495 / 2206001	\$263.00
5842	Productivity System Training (up to 2h, virtual)	6030.102.5003.01.220	220495 / 2206001	\$375.00
5842	Productivity Custom App Icon	6030.102.5003.01.220	220495 / 2206001	\$160.00
5842	Standard Implementation: The CivicPlus team will document your process workflow, and will work with your team to build, configure, and style your solution. Up to 32 hours services.	6030.102.5003.01.220	220495 / 2206001	\$5,265.00
5842	Productivity Connector (Active Directory integrations) Setup	6030.102.5003.01.220	220495 / 2206001	\$1,500.00
5842	Power Automate Integration	6030.102.5003.01.220	220495 / 2206001	\$1,694.86
5842	CivicOptimize Year 1 Annual Fee Discount	6030.102.5003.01.220	220495 / 2206001	(\$944.86)

US BANK*

Vendor Total \$140.50

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 3702 - Amazon, (50) Disposable Face Masks	6030.102.5003.01.210	44855945556252410 122 / 2206100	\$16.99
5883	Card 3702 - Amazon, (100_ Face Masks, (3-Pack) of Clorox Wipes, (10-Pack) of Staples, (24) Pads of Post-It Notes, (2) (14-Pack) of Pens, (8) Paper Towel Rolls, (24-Pack) Mini Post-It Notes	6030.102.5003.01.210	44855945556252410 122 / 2206100	\$123.51

JOHN COLES

Vendor Total \$54.70

Claim #	Description	Account Number	Invoice / PO	Amount
5843	Mileage for John Coles	6030.102.5003.01.370	011222 / 2206002	\$8.78
5843	Mileage for John Coles	6030.102.5003.01.370	011222 / 2206002	\$45.92

6030 Central Edp & Comm

Fund Total \$16,586.26

999 Non-Dept Aligned Activity

Department Total \$828.06

507001 PBX

Subtotal \$828.06

CENTURYLINK.

Vendor Total \$828.06

Claim #	Description	Account Number	Invoice / PO	Amount
5777	ISDN TRUNK LINES	6030.999.5070.01.340	4064971040573B01 22 / 0	\$828.06

6031 Central Admin Services

Fund Total \$2,291.98

108 Personnel Office

Department Total \$2,291.98

500701 Personnel Office

Subtotal \$416.98

US BANK*

Vendor Total \$236.98

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 8864 - Amazon, (25) Labels for Safety Lotto Boxes	6031.108.5007.01.220	44855945556252410 122 / 2206100	\$16.00
5883	Card 8864 - FSP*BCSP Board of Certification, Yearly Membership to the Board of Certified Saefty Professionals for Billy Robinson	6031.108.5007.01.330	44855945556252410 122 / 2206100	\$190.00
5883	Card 8864 - Three Bears, Treats for January 2022 Service Awards	6031.108.5007.01.220	44855945556252410 122 / 2206100	\$30.98

CHEMNET CONSORTIUM

Vendor Total \$180.00

Claim #	Description	Account Number	Invoice / PO	Amount
5844	Drug Screens	6031.108.5007.01.350	111554 / 2206032	\$180.00

108 Personnel Office

Department Total \$2,291.98

500703 Wellness Program

Subtotal \$1,875.00

US BANK***Vendor Total \$1,875.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5883	Card 8864 - Murdoch's, (2) Gift Cards for the Lifestyle Rewards Program	6031.108.5007.03.220	44855945556252410 122 / 2206100	\$150.00
5883	Card 8864 - Bob Ward's, (2) Gift Cards for the Lifestyle Rewards Program	6031.108.5007.03.220	44855945556252410 122 / 2206100	\$150.00
5883	Card 8864 - Montana's Rib and Chop House, (1) Gift Cards for the Lifestyle Rewards Program	6031.108.5007.03.220	44855945556252410 122 / 2206100	\$75.00
5883	Card 8864 - Western Meat Block, (4) Gift Cards for the Lifestyle Rewards Program	6031.108.5007.03.220	44855945556252410 122 / 2206100	\$300.00
5883	Card 8864 - Three Bears, (1) Gift Cards for the Lifestyle Rewards Program	6031.108.5007.03.220	44855945556252410 122 / 2206100	\$75.00
5883	Card 8864 - Gloss: The Green Beauty Counter, (2) Gift Cards for the Lifestyle Rewards Program	6031.108.5007.03.220	44855945556252410 122 / 2206100	\$150.00
5883	Card 8864 - 5518 Designs, (1) Gift Cards for the Lifestyle Rewards Program	6031.108.5007.03.220	44855945556252410 122 / 2206100	\$75.00
5883	Card 8864 - The Montana Club, (1) Gift Cards for the Lifestyle Rewards Program	6031.108.5007.03.220	44855945556252410 122 / 2206100	\$75.00
5883	Card 8864 - Town Pump, (2) Gift Cards for the Lifestyle Rewards Program	6031.108.5007.03.220	44855945556252410 122 / 2206100	\$150.00
5883	Card 8864 - Casagrandas, (6) Gift Cards for the Lifestyle Rewards Program	6031.108.5007.03.220	44855945556252410 122 / 2206100	\$450.00
5883	Card 8864 - Florence Coffee Montana, (1) Gift Cards for the Lifestyle Rewards Program	6031.108.5007.03.220	44855945556252410 122 / 2206100	\$75.00
5883	Card 8864 - Lydia's Supper Club, (1) Gift Cards for the Lifestyle Rewards Program	6031.108.5007.03.220	44855945556252410 122 / 2206100	\$75.00
5883	Card 8864 - Casagrandas, (1) Gift Cards for the Lifestyle Rewards Program	6031.108.5007.03.220	44855945556252410 122 / 2206100	\$75.00

6050 Employee Health Ins

Fund Total \$20,361.02

108 Personnel Office

Department Total \$20,361.02

500920 Self-Funded Program

Subtotal \$20,361.02

HEALTH CARE SERVICE CORPORATION

Vendor Total \$20,361.02

Claim #	Description	Account Number	Invoice / PO	Amount
5889	Health Insurance Claims Batch Request for the week of January 31, 2022	6050.108.5009.20.350	221480302045 / 2206122	\$20,361.02