



# Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, February 15, 2022

Total \$2,080,841.71

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Chairperson

John Sorich

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Vice Chairperson

Josh O'Neill

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Jim Fisher

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Hattie Thatcher

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Justin Fortune

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John Riordan





Expenditure List Details  
As Of Tuesday, February 15, 2022  
**Total \$2,080,841.71**



# Executive Summary Sorted By Descending Amounts

<b>2312 Ramsay TIFID#2</b>	<b>Fund Total \$1,450,763.35</b>
<b>293 Tifid Industrial</b>	<b>Department Total \$1,146,807.70</b>
470241 Tax Increment Development	\$1,146,807.70
<b>000</b>	<b>Department Total \$303,955.65</b>
202100 Accounts Payable	\$303,955.65
<b>2180 District Courts</b>	<b>Fund Total \$145,543.88</b>
<b>153 Clerk Of The Court</b>	<b>Department Total \$96,983.63</b>
410336 Court Mandated Costs	\$96,983.63
<b>152 Probation Office</b>	<b>Department Total \$43,218.14</b>
420340 Juvenile Probation	\$43,218.14
<b>148 District Court I</b>	<b>Department Total \$5,342.11</b>
410337 Law Library	\$4,248.78
440199 Dist Crt Drug Crt	\$1,093.33
<b>6050 Employee Health Ins</b>	<b>Fund Total \$100,940.60</b>
<b>108 Personnel Office</b>	<b>Department Total \$100,940.60</b>
500920 Self-Funded Program	\$100,940.60
<b>5310 Metro Sewer Operation</b>	<b>Fund Total \$63,921.36</b>
<b>103 Public Works</b>	<b>Department Total \$63,921.36</b>
430640 Treatment & Disposal	\$62,593.23
430630 Collection & Transmission	\$1,328.13
<b>1000 General Fund</b>	<b>Fund Total \$57,340.99</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$14,282.81</b>
420115 LLEBG FY 2003	\$14,232.81
510360 Contributions	\$50.00
<b>111 Sheriff</b>	<b>Department Total \$9,741.18</b>
420201 Detention & Correction	\$9,613.34
420101 Law Enforcement Services	\$127.84
<b>117 Government Buildings</b>	<b>Department Total \$7,474.82</b>
411240 Courthouse Improvements	\$4,152.92
411201 Facilities Administration	\$3,321.90
<b>136 Public Library</b>	<b>Department Total \$7,253.09</b>
460101 Library Services	\$7,253.09
<b>115 J. P. Court II</b>	<b>Department Total \$5,256.25</b>
410343 JP Court DUI Grant Year 3	\$3,355.75
410345 JP Court DUI Program Opr Exp	\$1,900.50
<b>126 Extension Agent</b>	<b>Department Total \$3,613.37</b>
450401 Extension Services	\$3,613.37
<b>104 Animal Control</b>	<b>Department Total \$3,585.00</b>
440601 Animal Control	\$3,585.00

<b>103 Public Works</b>	<b>Department Total \$1,982.30</b>
430910 Cemetery	\$618.96
430260 Traffic & Pedestrian	\$605.90
460446 Golf Course	\$514.79
460430 Parks	\$242.65
<b>107 Clerk And Recorders</b>	<b>Department Total \$1,375.00</b>
410601 Elections	\$1,375.00
<b>110 Treasurer</b>	<b>Department Total \$1,372.63</b>
410540 Treasurer	\$1,372.63
<b>119 Health Office</b>	<b>Department Total \$1,156.24</b>
440111 Comm Enrichment	\$1,033.19
440110 Public Health Admin.	\$123.05
<b>133 City Court</b>	<b>Department Total \$193.35</b>
410360 Municipal Court	\$193.35
<b>132 Code Enforcement</b>	<b>Department Total \$54.95</b>
420501 Protective Inspection	\$54.95
<b>2701 Arco Redevelopment Trust</b>	<b>Fund Total \$55,015.00</b>
<b>200 Metro</b>	<b>Department Total \$55,015.00</b>
470261 Develop of Mine Waste Source Area	\$55,015.00
<b>5210 Water Utility Division</b>	<b>Fund Total \$37,478.52</b>
<b>103 Public Works</b>	<b>Department Total \$37,478.52</b>
430540 Purification & Treatment	\$26,705.13
430550 Transmission And Distr.	\$10,607.13
430510 Administration	\$166.26
<b>2320 Urban Renewal District 2</b>	<b>Fund Total \$33,160.31</b>
<b>291 Uptown Revitalization</b>	<b>Department Total \$33,160.31</b>
470245 URA/Community Dev Activities	\$33,160.31
<b>2508 Street Maintenance District Fund</b>	<b>Fund Total \$25,499.23</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$25,499.23</b>
510301 Unallocated Costs	\$25,499.23
<b>2110 Road Fund</b>	<b>Fund Total \$18,909.44</b>
<b>103 Public Works</b>	<b>Department Total \$18,909.44</b>
430240 Roads & Street Maint.	\$18,909.44
<b>2210 Civic Center</b>	<b>Fund Total \$16,379.34</b>
<b>147 Civic Center</b>	<b>Department Total \$16,379.34</b>
460442 Civic Center	\$16,379.34
<b>2388 Fire Fund</b>	<b>Fund Total \$14,703.88</b>
<b>000</b>	<b>Department Total \$8,000.00</b>
369510 Miscellaneous Revenue	\$8,000.00

<b>164 Fire</b>	<b>Department Total \$6,703.88</b>
420440 Fire Prevention	\$6,703.88
<b>2270 Health</b>	<b>Fund Total \$11,014.97</b>
<b>801 Family Services</b>	<b>Department Total \$11,014.97</b>
440113 MCH-Nurse Family Partnership	\$5,764.27
440170 M.C.H.	\$1,750.00
440154 Immunization Program	\$1,602.10
440190 Family Planning	\$1,034.78
440159 Cancer/Tbco/Asth/Arthr Prog	\$728.47
440151 H.I.V. Preventions	\$78.30
440175 Emg Preparedness & Response	\$57.05
<b>6010 Central Equipment</b>	<b>Fund Total \$8,383.62</b>
<b>320 Central Equipment</b>	<b>Department Total \$8,383.62</b>
500130 Equipment Maintenance	\$8,383.62
<b>2325 South Butte TED</b>	<b>Fund Total \$8,036.25</b>
<b>293 Tifid Industrial</b>	<b>Department Total \$8,036.25</b>
470241 Tax Increment Development	\$8,036.25
<b>5410 Solid Waste</b>	<b>Fund Total \$7,909.25</b>
<b>103 Public Works</b>	<b>Department Total \$7,909.25</b>
430840 Disposal	\$7,909.25
<b>2921 Dept Of Justice Grants</b>	<b>Fund Total \$6,810.00</b>
<b>416 Planning &amp; Management</b>	<b>Department Total \$6,810.00</b>
420125 Jag Grant 2013	\$6,810.00
<b>5713 Small Business Incubator</b>	<b>Fund Total \$4,633.60</b>
<b>190 BSB Econ Development</b>	<b>Department Total \$4,633.60</b>
470210 SBI Administration	\$4,633.60
<b>5711 Community Facilities</b>	<b>Fund Total \$3,573.82</b>
<b>117 Government Buildings</b>	<b>Department Total \$3,573.82</b>
411201 Facilities Administration	\$3,573.82
<b>5212 Silver Lake Wtr Sys Oper</b>	<b>Fund Total \$2,699.90</b>
<b>103 Public Works</b>	<b>Department Total \$2,699.90</b>
430550 Transmission And Distr.	\$2,699.90
<b>2275 Superfund Resident Metals</b>	<b>Fund Total \$1,444.52</b>
<b>200 Metro</b>	<b>Department Total \$1,444.52</b>
440189 Residential Metals	\$1,444.52
<b>7855 Cordelia Jacky Fund</b>	<b>Fund Total \$1,400.00</b>
<b>000</b>	<b>Department Total \$1,400.00</b>
212050 Due To Others	\$1,400.00



<b>2146 Parking Garage</b>	<b>Fund Total \$1,330.78</b>
<b>146 Parking Commission</b>	<b>Department Total \$1,330.78</b>
<i>430267 Parking Garage</i>	<i>\$1,330.78</i>
<b>6031 Central Admin Services</b>	<b>Fund Total \$1,072.12</b>
<b>102 Finance &amp; Budget</b>	<b>Department Total \$598.47</b>
<i>500702 Payroll</i>	<i>\$598.47</i>
<b>416 Planning &amp; Management</b>	<b>Department Total \$473.65</b>
<i>500601 Other Intragov. Activity</i>	<i>\$473.65</i>
<b>2923 Detention Canteen</b>	<b>Fund Total \$781.23</b>
<b>111 Sheriff</b>	<b>Department Total \$781.23</b>
<i>420205 Detention Canteen</i>	<i>\$781.23</i>
<b>2396 NRDP Greenway Proj</b>	<b>Fund Total \$438.80</b>
<b>122 Planning Board</b>	<b>Department Total \$438.80</b>
<i>411069 NRD Green Way Project</i>	<i>\$438.80</i>
<b>2386 Transit System</b>	<b>Fund Total \$266.01</b>
<b>169 Transit System</b>	<b>Department Total \$266.01</b>
<i>430430 Transit Operations</i>	<i>\$266.01</i>
<b>2145 Parking Commission</b>	<b>Fund Total \$232.39</b>
<b>146 Parking Commission</b>	<b>Department Total \$232.39</b>
<i>430266 Parking Facilities</i>	<i>\$232.39</i>
<b>2278 ARCO Source Area/SW</b>	<b>Fund Total \$231.32</b>
<b>200 Metro</b>	<b>Department Total \$231.32</b>
<i>430635 Source Area &amp; Strm Wtr Dist</i>	<i>\$231.32</i>
<b>2425 SID 400</b>	<b>Fund Total \$223.21</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$223.21</b>
<i>430263 Street Lighting</i>	<i>\$223.21</i>
<b>2850 911 Emergency Services</b>	<b>Fund Total \$220.94</b>
<b>111 Sheriff</b>	<b>Department Total \$220.94</b>
<i>420160 911 Emergency Account</i>	<i>\$220.94</i>
<b>2406 SID 196</b>	<b>Fund Total \$206.34</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$206.34</b>
<i>430263 Street Lighting</i>	<i>\$206.34</i>
<b>2383 Arco Historic Pres Fund</b>	<b>Fund Total \$105.70</b>
<b>122 Planning Board</b>	<b>Department Total \$105.70</b>
<i>411030 Planning</i>	<i>\$105.70</i>
<b>6030 Central Edp &amp; Comm</b>	<b>Fund Total \$94.68</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$94.68</b>
<i>507001 PBX</i>	<i>\$94.68</i>

<b>2140 Weed Control</b>	<b>Fund Total \$53.64</b>
<b>126 Extension Agent</b>	<b>Department Total \$53.64</b>
<i>431101 Weed Control</i>	\$53.64
<b>5330 Storm Water</b>	<b>Fund Total \$22.72</b>
<b>103 Public Works</b>	<b>Department Total \$22.72</b>
<i>430650 Storm Water</i>	\$22.72

# Expenditure Details

1000 General Fund

Fund Total \$57,340.99

103 Public Works

Department Total \$1,982.30

430260 Traffic & Pedestrian

Subtotal \$605.90

**PLATT ELECTRIC.**

**Vendor Total \$398.02**

Claim #	Description	Account Number	Invoice / PO	Amount
6068	PROMO ITEM	1000.103.4302.60.240	2L41118 / 2206366	\$0.01
6068	ELECTRICAL TOOLS MIL 48-11-1852 5.0 BAT 2PAC AND PROMO ITEM	1000.103.4302.60.240	2L41118 / 2206366	\$398.01

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$207.88**

Claim #	Description	Account Number	Invoice / PO	Amount
6259	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20220214 / 0	\$53.51
6259	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20220214 / 0	\$31.56
6259	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20220214 / 0	\$10.25
6259	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20220214 / 0	\$65.13
6259	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20220214 / 0	\$12.00
6259	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20220214 / 0	\$35.43

1000 General Fund

Fund Total \$57,340.99

103 Public Works

Department Total \$1,982.30

430910 Cemetery

Subtotal \$618.96

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$589.01**

Claim #	Description	Account Number	Invoice / PO	Amount
6259	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20220214 / 0	\$589.01

**RFWAVE LLC**

**Vendor Total \$29.95**

Claim #	Description	Account Number	Invoice / PO	Amount
6260	INTERNET FOR THE CEMETERY	1000.103.4309.10.340	1820247 / 2206522	\$29.95

1000 General Fund

Fund Total \$57,340.99

103 Public Works

Department Total \$1,982.30

460430 Parks

Subtotal \$242.65

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$177.66**

Claim #	Description	Account Number	Invoice / PO	Amount
6259	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20220214 / 0	\$6.62
6259	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20220214 / 0	\$18.21
6259	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20220214 / 0	\$14.18
6259	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20220214 / 0	\$10.02
6259	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20220214 / 0	\$6.36
6259	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20220214 / 0	\$8.67
6259	HANNA PARK EMMETT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20220214 / 0	\$10.02
6259	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20220214 / 0	\$26.96
6259	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20220214 / 0	\$9.59
6259	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20220214 / 0	\$8.70
6259	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20220214 / 0	\$6.25
6259	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20220214 / 0	\$6.47
6259	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20220214 / 0	\$38.28
6259	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20220214 / 0	\$7.33

**BUTTES ACE HARDWARE**

**Vendor Total \$64.99**

Claim #	Description	Account Number	Invoice / PO	Amount
6261	SNOW SHOVELS	1000.103.4604.30.220	99398 / 2206095	\$64.99

1000 General Fund

Fund Total \$57,340.99

103 Public Works

Department Total \$1,982.30

460446 Golf Course

Subtotal \$514.79

**COONEYS LOCKSMITH**

**Vendor Total \$250.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6262	DUPLICATE KEYS GOLF COURSE	1000.103.4604.46.220	34893 / 2206502	\$30.00
6262	CAMERA REPAIR LABOR	1000.103.4604.46.360	34773 / 2206504	\$125.00
6262	LABOR FOR THE CAMERA REPAIRS AT THE GOLF COURSE	1000.103.4604.46.360	34710 / 2206505	\$95.00

**SUMMIT BEVERAGE**

**Vendor Total \$238.40**

Claim #	Description	Account Number	Invoice / PO	Amount
6300	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	2105515 / 2206486	\$238.40

**GENERAL DISTRIBUTING**

**Vendor Total \$13.95**

Claim #	Description	Account Number	Invoice / PO	Amount
6263	CO2 FOR THE GOLF COURSE	1000.103.4604.46.220	0001082777 / 2206507	\$13.95

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$12.44**

Claim #	Description	Account Number	Invoice / PO	Amount
6259	HILL AND MCKINLEY IIT, BUTTE MT 59701	1000.103.4604.46.340	0724232-4 20220214 / 0	\$10.55
6259	1246 SAMPSON ST R PMP, BUTTE MT 59701	1000.103.4604.46.340	0821983-4 20220214 / 0	\$1.89

1000 General Fund

Fund Total \$57,340.99

104 Animal Control

Department Total \$3,585.00

440601 Animal Control

Subtotal \$3,585.00

**STEELES WAREHOUSE**

**Vendor Total \$912.99**

Claim #	Description	Account Number	Invoice / PO	Amount
6076	Washer for the Animal Shelter.	1000.104.4406.01.220	54135 / 2206082	\$912.99

**LISACS TIRES INC**

**Vendor Total \$732.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6185	(4) Tires for Animal Control T-101	1000.104.4406.01.230	LTR292817 / 2206359	\$732.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$686.53**

Claim #	Description	Account Number	Invoice / PO	Amount
6259	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20220214 / 0	\$686.53

**AT HOME ON THE RANGE PET CEMETERY**

**Vendor Total \$565.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6182	PRIVATE AND COMMUNAL CREMATION SERVICES.	1000.104.4406.01.390	16542 / 2203811	\$565.00

**AMHERST ANIMAL HOSPITAL INC**

**Vendor Total \$470.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6181	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep, RX, Spay/Neuter's.	1000.104.4406.01.350	856269052 / 2206121	\$90.00
6181	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep, RX, Spay/Neuter's.	1000.104.4406.01.350	856269117 / 2206121	\$25.00
6181	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep, RX, Spay/Neuter's.	1000.104.4406.01.350	856269177 / 2206121	\$50.00
6181	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep, RX, Spay/Neuter's.	1000.104.4406.01.350	856269179 / 2206121	\$74.00
6181	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep, RX, Spay/Neuter's.	1000.104.4406.01.350	856269276 / 2206121	\$74.00
6181	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep, RX, Spay/Neuter's.	1000.104.4406.01.350	856269279 / 2206121	\$24.00
6181	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856268756 / 2205202	\$29.50



**1000 General Fund**

**Fund Total \$57,340.99**

**104 Animal Control**

**Department Total \$3,585.00**

*440601 Animal Control*

*Subtotal \$3,585.00*

6181	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856268988 / 2205202	\$29.50
6181	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856268995 / 2205202	\$24.00
6181	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856269053 / 2205202	\$50.00

**LEES OFFICE CITY**

**Vendor Total \$80.93**

Claim #	Description	Account Number	Invoice / PO	Amount
6007	Copier Paper, File Folders for the Animal Shelter.	1000.104.4406.01.210	45655 / 2206176	\$80.93

**CENTURYLINK.**

**Vendor Total \$64.31**

Claim #	Description	Account Number	Invoice / PO	Amount
6183	ANIMAL SHELTER PHONE CHARGES	1000.104.4406.01.340	4067230264107B01 22 / 0	\$64.31

**UPS STORE 1204**

**Vendor Total \$29.59**

Claim #	Description	Account Number	Invoice / PO	Amount
6008	Shipping expense to Diagnostic Lab for rabies testing.	1000.104.4406.01.310	03 / 2203485	\$14.58
6008	Shipping expense to Diagnostic Lab for rabies testing.	1000.104.4406.01.310	04 / 2203485	\$15.01

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$24.68**

Claim #	Description	Account Number	Invoice / PO	Amount
6186	Food Trays for the Animal Shelter.	1000.104.4406.01.220	1537490 / 2206360	\$24.68

**HIGHLAND AUTO PARTS**

**Vendor Total \$18.97**

Claim #	Description	Account Number	Invoice / PO	Amount
6184	(2) Oil Filters, (5) Boxed Miniatures for Animal Control.	1000.104.4406.01.230	754253 / 2206361	\$18.97

1000 General Fund

Fund Total \$57,340.99

107 Clerk And Recorders

Department Total \$1,375.00

410601 Elections

Subtotal \$1,375.00

**PIT PRINTERS**

**Vendor Total \$1,375.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6189	Size 9 - Election Secrecy Envelope 15,000	1000.107.4106.01.320	50771 / 2205153	\$1,375.00

1000 General Fund

Fund Total \$57,340.99

110 Treasurer

Department Total \$1,372.63

410540 Treasurer

Subtotal \$1,372.63

**GARDAWORLD**

**Vendor Total \$1,302.63**

Claim #	Description	Account Number	Invoice / PO	Amount
6302	ARMORED CAR SERVICES FROM JULY 2021 TO JUNE 2022	1000.110.4105.40.390	10675209 / 2200078	\$1,302.63

**PRO SHREDDERS**

**Vendor Total \$70.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6190	EMPTY BIN	1000.110.4105.40.350	14151 / 2206401	\$70.00

1000 General Fund

Fund Total \$57,340.99

111 Sheriff

Department Total \$9,741.18

420101 Law Enforcement Services

Subtotal \$127.84

**MT SHERIFFS & PEACE OFFICERS ASSOC**

**Vendor Total \$80.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6192	Sheriff Office - memberships for Cpts and Jail Administrator inv 435	1000.111.4201.01.330	435 / 2206394	\$80.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$35.60**

Claim #	Description	Account Number	Invoice / PO	Amount
6056	OIL FILTER AND WIPER BLADES	1000.111.4201.01.230	755123 / 2206369	\$27.68
6056	OIL FILTERS	1000.111.4201.01.230	754248 / 2206316	\$7.92

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$12.24**

Claim #	Description	Account Number	Invoice / PO	Amount
6191	SHERIFF OFFICE - CLEANING AND BATHROOM SUPPLIES	1000.111.4201.01.220	1537895 / 2200071	\$12.24

1000 General Fund

Fund Total \$57,340.99

111 Sheriff

Department Total \$9,741.18

420201 Detention & Correction

Subtotal \$9,613.34

**FOOD SERVICES OF AMERICA**

**Vendor Total \$4,316.04**

Claim #	Description	Account Number	Invoice / PO	Amount
6193	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	4761194 / 2200076	\$2,739.16
6305	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	4847126 / 2200076	\$1,576.88

**SYSCO FOOD SERVICES**

**Vendor Total \$4,238.22**

Claim #	Description	Account Number	Invoice / PO	Amount
6196	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3436449833 / 2200262	\$2,230.22
6306	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3436552503 / 2200262	\$2,008.00

**BUTTE PRODUCE**

**Vendor Total \$561.89**

Claim #	Description	Account Number	Invoice / PO	Amount
6304	DETENTION CENTER FOOD FOR INMATES	1000.111.4202.01.220	2616517 / 2200074	\$561.89

**MT LAW ENFORCEMENT ACADEMY**

**Vendor Total \$250.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6195	Detention Center training for Jake Renouard inv 20674	1000.111.4202.01.380	20674 / 2206454	\$250.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$237.19**

Claim #	Description	Account Number	Invoice / PO	Amount
6194	DETENTION CENTER - CLEANING SUPPLIES, BATHROOM SUPPLIES FOR INMATES	1000.111.4202.01.220	1537832 / 2200025	\$237.19

**AIR EXCHANGE OXYGEN**

**Vendor Total \$10.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6303	Detention Center parts for oxygen machine inv 1074	1000.111.4202.01.390	1074 / 2206543	\$10.00

1000 General Fund

Fund Total \$57,340.99

115 J. P. Court II

Department Total \$5,256.25

410343 JP Court DUI Grant Year 3

Subtotal \$3,355.75

CCCS INC

Vendor Total \$3,355.75

Claim #	Description	Account Number	Invoice / PO	Amount
6152	DUI Court CCCS CD TX Services Dec 2022--Invoice DUItx 06-2022 dated 1-6-22	1000.115.4103.43.350	DUITX062022 / 2206297	\$1,455.75
6152	DUI Court CCCS Monitoring/Supervision Services Jan 2022--Invoice DUI Jan - 2022	1000.115.4103.43.350	DUIJANUARY2022 / 2206297	\$1,900.00

1000 General Fund

Fund Total \$57,340.99

115 J. P. Court II

Department Total \$5,256.25

410345 JP Court DUI Program Opr Exp

Subtotal \$1,900.50

**MCGILL LAW FIRM PLLC**

**Vendor Total \$806.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6155	DUI Court Defense Attorney Services for Jan 2022	1000.115.4103.45.350	JANUARY2022 / 2206299	\$806.00

**CCCS INC**

**Vendor Total \$660.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6153	DUI Court Peer Support Dec 2021 Invoice DUlpr 06-2022 dated 1-10-22	1000.115.4103.45.390	DUIPR062022 / 2206298	\$660.00

**JAY S HUBBER**

**Vendor Total \$434.50**

Claim #	Description	Account Number	Invoice / PO	Amount
6154	DUI Court Breathalyzer Monitoring Inv 1015 Oct-Dec 2021	1000.115.4103.45.390	1015 / 2206300	\$434.50

1000 General Fund

Fund Total \$57,340.99

117 Government Buildings

Department Total \$7,474.82

411201 Facilities Administration

Subtotal \$3,321.90

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,321.90**

Claim #	Description	Account Number	Invoice / PO	Amount
6259	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20220214 / 0	\$2,934.50
6259	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20220214 / 0	\$10.17
6259	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20220214 / 0	\$377.23



1000 General Fund

Fund Total \$57,340.99

117 Government Buildings

Department Total \$7,474.82

411240 Courthouse Improvements

Subtotal \$4,152.92

**SHELL ENERGY NORTH AMERICA (US) LP**

**Vendor Total \$4,152.92**

Claim #	Description	Account Number	Invoice / PO	Amount
6236	NATURAL GAS CHARGES/3194/155 W GRANITE/COURTHOUSE	1000.117.4112.40.340	3542291 / 0	\$4,152.92

1000 General Fund

Fund Total \$57,340.99

119 Health Office

Department Total \$1,156.24

440110 Public Health Admin.

Subtotal \$123.05

**MT STANDARD**

**Vendor Total \$66.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6240	LEGAL AD - PHEP AMENDMENT #4 - PUBLIC HEARING	1000.119.4401.10.330	87236 / 2204827	\$66.00

**CENTURYLINK.**

**Vendor Total \$57.05**

Claim #	Description	Account Number	Invoice / PO	Amount
6234	DSL LINE FOR HEALTH DEPARTMENT	1000.119.4401.10.340	M4067230174212M 0222 / 0	\$57.05

1000 General Fund

Fund Total \$57,340.99

119 Health Office

Department Total \$1,156.24

440111 Comm Enrichment

Subtotal \$1,033.19

**J3 TRUCKING & RECYCLING**

**Vendor Total \$350.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6019	Removal of a pull behind camp trailer from 45 W. Greenwood.	1000.119.4401.11.390	020122 / 2206171	\$350.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$301.77**

Claim #	Description	Account Number	Invoice / PO	Amount
5907	(1) Oil Filter for Community Enrichment	1000.119.4401.11.230	751691 / 2206086	\$3.96
6198	(2) Beam Blades for Community Enrichment C-47.	1000.119.4401.11.230	754257 / 2206377	\$23.72
6198	(8) Spark Plugs, (1) Spark Plug Wire Kit, (2) Brake Rotors, (1) Set of Brake Pads for Community Enrichment T-26.	1000.119.4401.11.230	754125 / 2206376	\$259.31
6198	(2) Fuel Tank Repair Kits for Community Enrichment C-32.	1000.119.4401.11.230	754237 / 2206375	\$14.78

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$289.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6199	(1) LED 15" MINI STROBE BAR FOR COMMUNITY ENRICHMENT C-32.	1000.119.4401.11.230	B134431 / 2206374	\$289.00

**GENERAL PARTS INC**

**Vendor Total \$58.96**

Claim #	Description	Account Number	Invoice / PO	Amount
6197	(1) Heater Core for Community Enrichment C-52.	1000.119.4401.11.230	2879860324 / 2206372	\$53.54
6197	(1) Cabin Air Filter for Community Enrichment C-52.	1000.119.4401.11.230	2879860030 / 2206373	\$5.42

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$33.46**

Claim #	Description	Account Number	Invoice / PO	Amount
6020	Snow & Ice Melt, Clorox Wipes for the Community Enrichment Dept.	1000.119.4401.11.220	1536718 / 2206125	\$33.46

1000 General Fund

Fund Total \$57,340.99

126 Extension Agent

Department Total \$3,613.37

450401 Extension Services

Subtotal \$3,613.37

**MSU EXTENSION SERVICE.**

**Vendor Total \$3,083.33**

Claim #	Description	Account Number	Invoice / PO	Amount
6201	February payroll for Kellie Kahtani	1000.126.4504.01.390	FEBRUARY2022 / 2206408	\$3,083.33

**KELLIE KAHTANI**

**Vendor Total \$380.08**

Claim #	Description	Account Number	Invoice / PO	Amount
5908	Travel Reimbursement (mileage) for training at Twin Bridges	1000.126.4504.01.370	011522 / 2205751	\$53.82
5908	Travel Reimbursement (mileage and meals) for training at the Rock Creek Resort in Red Lodge, MT	1000.126.4504.01.370	011322 / 2205751	\$326.26

**CENTURYLINK.**

**Vendor Total \$149.96**

Claim #	Description	Account Number	Invoice / PO	Amount
6200	MONTHLY PHONE SERVICE/EXTENSION AGENT	1000.126.4504.01.340	4067230217724B01 22 / 0	\$149.96

1000 General Fund

Fund Total \$57,340.99

132 Code Enforcement

Department Total \$54.95

*420501 Protective Inspection*

*Subtotal \$54.95*

**UTILITIES UNDERGROUND LOCATION  
CENTER**

**Vendor Total \$54.95**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6142	MONTHLY EXCAVATION NOTICES FOR FY22	1000.132.4205.01.390	2015058 / 0	\$54.95

1000 General Fund

Fund Total \$57,340.99

133 City Court

Department Total \$193.35

410360 Municipal Court

Subtotal \$193.35

**JEROME MCCARTHY**

**Vendor Total \$193.35**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6096	web cam	1000.133.4103.60.220	013122 / 2206103	\$103.38
6096	speakers	1000.133.4103.60.220	013122 / 2206103	\$89.97

1000 General Fund

Fund Total \$57,340.99

136 Public Library

Department Total \$7,253.09

460101 Library Services

Subtotal \$7,253.09

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$6,954.73**

Claim #	Description	Account Number	Invoice / PO	Amount
6259	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20220214 / 0	\$2,472.92
6259	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20220214 / 0	\$3,918.27
6259	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20220214 / 0	\$563.54

**CENTURYLINK.**

**Vendor Total \$243.36**

Claim #	Description	Account Number	Invoice / PO	Amount
6203	MONTHLY PHONE SERVICE/LIBRARY	1000.136.4601.01.340	4067233361500B02 22 / 0	\$243.36

**BUTTENEWS.NET**

**Vendor Total \$55.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6202	Print Advertising (February)	1000.136.4601.01.330	4873 / 2206341	\$55.00

1000 General Fund

Fund Total \$57,340.99

999 Non-Dept Aligned Activity

Department Total \$14,282.81

420115 LLEBG FY 2003

Subtotal \$14,232.81

CCCS INC

Vendor Total \$14,232.81

Claim #	Description	Account Number	Invoice / PO	Amount
5946	CTMG JAIL DIVERSION/TRIBAL MATCH GRANT/CRISIS RESPONSE TEAM	1000.999.4201.15.390	CTMG072022 / 0	\$9,166.67
5946	CTMG JAIL DIVERSION/TRIBAL MATCH GRANT/JAIL THERAPIST	1000.999.4201.15.390	CTMG072022 / 0	\$3,866.67
5946	CTMG JAIL DIVERSION/TRIBAL MATCH GRANT/CARE COORDINATION	1000.999.4201.15.390	CTMG072022 / 0	\$1,199.47



1000 General Fund

Fund Total \$57,340.99

999 Non-Dept Aligned Activity

Department Total \$14,282.81

510360 Contributions

Subtotal \$50.00

**MCGREE TRUCKING**

**Vendor Total \$50.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6098	NEIGHBORHOOD CLEANUP	1000.999.5103.60.790	80009A / 0	\$50.00

**2110 Road Fund**

**Fund Total \$18,909.44**

**103 Public Works**

**Department Total \$18,909.44**

*430240 Roads & Street Maint.*

*Subtotal \$18,909.44*

**RIDGELINE HEATING & COOLING INC**

**Vendor Total \$17,732.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5594	INSTALL 4 UNIT HEATERS WITH FRESH AIR AND CLOSED BURNER BOX	2110.103.4302.40.940	2022 / 2205435	\$17,732.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$290.17**

Claim #	Description	Account Number	Invoice / PO	Amount
6259	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20220214 / 0	\$10.54
6259	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20220214 / 0	\$54.75
6259	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20220214 / 0	\$224.88

**FICKLER OIL COMPANY**

**Vendor Total \$283.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6058	DEF	2110.103.4302.40.230	111076 / 2206364	\$283.00

**BUTTES ACE HARDWARE**

**Vendor Total \$220.66**

Claim #	Description	Account Number	Invoice / PO	Amount
6057	SPRAYER, BIT, BLADE, SNAP BLADE, UTILITY KNIFE, DRILL BIT, HEX DRILL BIT	2110.103.4302.40.220	99400 / 2206309	\$220.66

**TRIPLE S BUILDING CENTER**

**Vendor Total \$192.03**

Claim #	Description	Account Number	Invoice / PO	Amount
6026	FRONT STREET TORX AND WOOD	2110.103.4302.40.230	2201863549 / 2206134	\$192.03

**LISACS TIRES INC**

**Vendor Total \$155.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6069	SERVICE CALL AND FLAT TIRE REPAIR MP-7	2110.103.4302.40.360	LTR293128 / 2206308	\$140.00
6069	ORING	2110.103.4302.40.230	LTR293128 / 2206308	\$15.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$36.58**

Claim #	Description	Account Number	Invoice / PO	Amount
6025	TR-13 VALVE FLIPPER 59946	2110.103.4302.40.230	754428 / 2206143	\$36.58

2140 Weed Control

Fund Total \$53.64

126 Extension Agent

Department Total \$53.64

431101 Weed Control

Subtotal \$53.64

**HIGHLAND AUTO PARTS**

**Vendor Total \$33.64**

Claim #	Description	Account Number	Invoice / PO	Amount
5910	Retainer, Flex Form Cool Hose for Weed Control T-29	2140.126.4311.01.230	750627 / 2206087	\$33.64

**MT MUFFLER**

**Vendor Total \$20.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5911	3 feet of 2" Pipe for Weed Control T-29	2140.126.4311.01.230	312097 / 2206079	\$20.00

2145 Parking Commission

Fund Total \$232.39

146 Parking Commission

Department Total \$232.39

430266 Parking Facilities

Subtotal \$232.39

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$232.39**

Claim #	Description	Account Number	Invoice / PO	Amount
6259	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20220214 / 0	\$173.10
6259	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20220214 / 0	\$12.78
6259	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20220214 / 0	\$46.51

2146 Parking Garage

Fund Total \$1,330.78

146 Parking Commission

Department Total \$1,330.78

430267 Parking Garage

Subtotal \$1,330.78

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,162.63**

Claim #	Description	Account Number	Invoice / PO	Amount
6259	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20220214 / 0	\$1,162.63

**COONEYS LOCKSMITH**

**Vendor Total \$168.15**

Claim #	Description	Account Number	Invoice / PO	Amount
6204	Keys for the Parking Garage - (2) Sets for the Community Enrichment Dept. and (1) Set for the IT Dept.	2146.146.4302.67.220	34726 / 2206358	\$168.15

2180 District Courts

Fund Total \$145,543.88

148 District Court I

Department Total \$5,342.11

410337 Law Library

Subtotal \$4,248.78

**THOMSON REUTERS WEST**

**Vendor Total \$4,248.78**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6205	online supbscription charges	2180.148.4103.37.330	845760714 / 2206425	\$734.62
6205	Library plan charges	2180.148.4103.37.222	845868035 / 2206426	\$3,514.16

2180 District Courts

Fund Total \$145,543.88

148 District Court I

Department Total \$5,342.11

440199 Dist Crt Drug Crt

Subtotal \$1,093.33

**DELL - STATE & LOCAL GOVT SALES**

**Vendor Total \$1,093.33**

Claim #	Description	Account Number	Invoice / PO	Amount
6238	net 30, Optiplex 5090 MFF	2180.148.4401.99.260	10557188186 / 2205635	\$1,071.14
6238	net 30, Dell OptiPlex Micro VESA Mount with adapter box, Kit	2180.148.4401.99.220	10557188186 / 2205635	\$22.19

2180 District Courts

Fund Total \$145,543.88

152 Probation Office

Department Total \$43,218.14

420340 Juvenile Probation

Subtotal \$43,218.14

**CASCADE COUNTY REGIONAL YOUTH SERVICES**

**Vendor Total \$41,808.14**

Claim #	Description	Account Number	Invoice / PO	Amount
5948	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTR IC MONITORING	2180.152.4203.40.390	202212124 / 2201413	\$1,350.75
6206	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTR IC MONITORING	2180.152.4203.40.390	202201146 / 2201413	\$40,457.39

**YELLOWSTONE COUNTY YOUTH SERVICES**

**Vendor Total \$1,410.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6207	CHARGES FOR SECURE DETENTION FOR BSB YOUTH	2180.152.4203.40.390	SDSB012231 / 2200094	\$1,410.00



153 Clerk Of The Court

Department Total \$96,983.63

410336 Court Mandated Costs

Subtotal \$96,983.63

**MT DEPT OF PUBLIC HEALTH AND****Vendor Total \$96,983.63**

Claim #	Description	Account Number	Invoice / PO	Amount
6316	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	641264971801 / 2200079	\$1,830.30
6316	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	641264723801 / 2200079	\$319.64
6316	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	641265048801 / 2200079	\$2,855.45
6316	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	641264992801 / 2200079	\$12,913.59
6316	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	641264488801 / 2200079	\$1,326.80
6316	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	641263116801 / 2200079	\$4,195.04
6316	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126407380232853 7 / 2200079	\$12,896.84
6316	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126438380132854 3 / 2200079	\$1,877.15
6316	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	641258952801 / 2200079	\$2,439.22
6316	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	641265040801 / 2200079	\$4,160.50
6316	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	641264889801 / 2200079	\$354.39
6316	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	641264816801 / 2200079	\$1,519.29
6316	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126506180132857 4 / 2200079	\$2,033.49
6316	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126508380132857 7 / 2200079	\$2,290.74
6316	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	641264921801 / 2200079	\$1,895.33

2180 District Courts

Fund Total \$145,543.88

153 Clerk Of The Court

Department Total \$96,983.63

410336 Court Mandated Costs

Subtotal \$96,983.63

6316	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	641262523801 / 2200079	\$148.48
6316	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	641264972801 / 2200079	\$47.17
6316	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	641264968801 / 2200079	\$1,927.80
6316	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	641263135802 / 2200079	\$4,745.28
6316	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	641260925801 / 2200079	\$3,440.84
6316	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	641264331801A / 2200079	\$13,733.12
6316	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	641262302801 / 2200079	\$20.21
6316	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	641264904801 / 2200079	\$341.24
6316	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	641264842801 / 2200079	\$84.99
6316	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	641264859801 / 2200079	\$42.26
6316	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126508780132857 9 / 2200079	\$2,860.89
6316	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	641264767801 / 2200079	\$1,870.41
6316	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	641264882801A / 2200079	\$237.94
6316	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	641256388801 / 2200079	\$7,226.79
6316	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	641258833801 / 2200079	\$3,817.90

2180 District Courts

Fund Total \$145,543.88

153 Clerk Of The Court

Department Total \$96,983.63

410336 Court Mandated Costs

Subtotal \$96,983.63

6316	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	641264919801 / 2200079	\$3,530.54
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**2210 Civic Center**

**Fund Total \$16,379.34**

147 Civic Center

**Department Total \$16,379.34**

460442 Civic Center

*Subtotal \$16,379.34*

**SHELL ENERGY NORTH AMERICA (US) LP**

**Vendor Total \$6,602.57**

Claim #	Description	Account Number	Invoice / PO	Amount
6236	NATURAL GAS CHARGES/3193/1340 HARRISON AVE/CIVIC CENTER	2210.147.4604.42.340	3542291 / 0	\$6,602.57

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$4,172.10**

Claim #	Description	Account Number	Invoice / PO	Amount
6259	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20220214 / 0	\$4,172.10

**SPHERION STAFFING LLC**

**Vendor Total \$2,727.50**

Claim #	Description	Account Number	Invoice / PO	Amount
6249	ROBERT SCALABRIN 02/06/22	2210.147.4604.42.390	RL2610335 / 2206437	\$376.74
6249	DAVID BRILLIANT 02/06/22	2210.147.4604.42.390	RL2610336 / 2206438	\$110.88
6249	HALFREDO JUAREZ 02/06/22	2210.147.4604.42.390	RL2610846 / 2206439	\$398.50
6249	KEITH SEYFFARTH 02/06/22	2210.147.4604.42.390	RL2611162 / 2206440	\$173.88
6249	DIANA RODONI 02/06/22	2210.147.4604.42.390	RL2611725 / 2206441	\$90.72
6249	DANIELA SCALABRIN 02/06/22	2210.147.4604.42.390	RL2611164 / 2206442	\$173.88
6249	PATRICK HOLLAND 02/06/22	2210.147.4604.42.390	RL2611459 / 2206443	\$231.84
6249	TAMARA TAMIETTI 02/06/22	2210.147.4604.42.390	RL2611723 / 2206444	\$90.72
6249	SUSAN RICHARDS 02/06/22	2210.147.4604.42.390	RL2611724 / 2206445	\$181.44
6249	HEATHER MERRICK 02/06/22	2210.147.4604.42.390	RL2611163 / 2206446	\$226.80
6249	FRANCES MARSHALL 02/06/22	2210.147.4604.42.390	RL2610759 / 2206430	\$344.30
6249	GEORGE BLATZ 02/06/22	2210.147.4604.42.390	RL2609680 / 2206431	\$327.80

**GEORGIA EXPO**

**Vendor Total \$1,046.28**

Claim #	Description	Account Number	Invoice / PO	Amount
6244	TABLE CLOTH ROLLS, SIGN HOOKS, SPANDEX TABLE COVERS BLACK, TABLE CLIPS	2210.147.4604.42.220	0207658IN / 2206024	\$1,046.28

2210 Civic Center

Fund Total \$16,379.34

147 Civic Center

Department Total \$16,379.34

460442 Civic Center

Subtotal \$16,379.34

**VISIONONE INC**

**Vendor Total \$579.68**

Claim #	Description	Account Number	Invoice / PO	Amount
6251	TICKET SALES AND GATEWAY JANUARY	2210.147.4604.42.390	INV19699 / 2206432	\$579.68

**MONTANA PRO AUDIO**

**Vendor Total \$420.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6246	PROFESSIONAL SERVICES BHS FBALL DINNER, SENIOR NIGHT, VOLLEYBALL	2210.147.4604.42.350	3413 / 2206433	\$140.00
6246	PROFESSIONAL SERVICES BHS FBALL DINNER, SENIOR NIGHT, VOLLEYBALL	2210.147.4604.42.350	3412 / 2206433	\$140.00
6246	PROFESSIONAL SERVICES BHS FBALL DINNER, SENIOR NIGHT, VOLLEYBALL	2210.147.4604.42.350	3411 / 2206433	\$140.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$356.81**

Claim #	Description	Account Number	Invoice / PO	Amount
6208	STYRO FOOD CONTAINERS, LIDS, FOIL, MEAT SHREDDER, SPRAYER, BOTTLE	2210.147.4604.42.220	1526592 / 2206389	\$111.86
6247	SQUEEGE, CAGS, CLEANERS	2210.147.4604.42.220	1538053 / 2206429	\$244.95

**SHARP REFLECTIONS**

**Vendor Total \$320.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6248	WINDOWS CLEANED INSIDE AND OUTSIDE	2210.147.4604.42.390	10888 / 2206456	\$320.00

**360 OFFICE SOLUTIONS**

**Vendor Total \$68.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6243	MONTHLY LEASE FEB	2210.147.4604.42.530	IN212101 / 2206435	\$68.00

**STAPLES INC (PHOENIX).**

**Vendor Total \$58.72**

Claim #	Description	Account Number	Invoice / PO	Amount
6250	CAN AIR, PENS, FOLDERS, PUSH PINS	2210.147.4604.42.210	60355178201285840 122 / 2206436	\$58.72

**HIGHLAND AUTO PARTS**

**Vendor Total \$27.68**

Claim #	Description	Account Number	Invoice / PO	Amount
6245	OIL FILTER, BEAM BLADES	2210.147.4604.42.230	755120 / 2206434	\$27.68

2270 Health

Fund Total \$11,014.97

801 Family Services

Department Total \$11,014.97

440113 MCH-Nurse Family Partnership

Subtotal \$5,764.27

**RIVERSTONE HEALTH**

**Vendor Total \$5,706.37**

Claim #	Description	Account Number	Invoice / PO	Amount
6163	CONTRACTED SERVICES JULY - SEPT 2021	2270.801.4401.13.390	INV0000008612 / 2206342	\$5,706.37

**CENTURYLINK.**

**Vendor Total \$57.90**

Claim #	Description	Account Number	Invoice / PO	Amount
6209	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.13.340	4067231106074B01 22 / 0	\$57.90

2270 Health

Fund Total \$11,014.97

801 Family Services

Department Total \$11,014.97

440151 H.I.V. Preventions

Subtotal \$78.30

**ETR ASSOCIATES**

**Vendor Total \$78.30**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6164	Hepatitis C Brochures	2270.801.4401.51.220	271189 / 2206059	\$78.30

2270 Health

Fund Total \$11,014.97

801 Family Services

Department Total \$11,014.97

440154 Immunization Program

Subtotal \$1,602.10

**SANOFI PASTEUR**

**Vendor Total \$1,602.10**

Claim #	Description	Account Number	Invoice / PO	Amount
6165	10 DOSES SHRINGRIX	2270.801.4401.54.220	918095334 / 2205754	\$1,602.10



2270 Health

Fund Total \$11,014.97

801 Family Services

Department Total \$11,014.97

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$728.47

**BARRETT HOSPITAL & HEALTHCARE  
CLINIC**

**Vendor Total \$330.32**

Claim #	Description	Account Number	Invoice / PO	Amount
6210	BREAST SCREENING	2270.801.4401.59.730	97140061556202 / 2206337	\$330.32

**BUTTE BROADCASTING INC**

**Vendor Total \$305.76**

Claim #	Description	Account Number	Invoice / PO	Amount
6166	QUIT TOBACCO ADVERTISING	2270.801.4401.59.330	22010708 / 2206348	\$152.88
6166	QUIT TOBACCO ADVERTISING	2270.801.4401.59.330	21120743 / 2206200	\$152.88

**MADISON VALLEY HOSPITAL INC**

**Vendor Total \$92.39**

Claim #	Description	Account Number	Invoice / PO	Amount
6167	CANCER SCREENING	2270.801.4401.59.730	87120033001HA / 2206191	\$92.39

2270 Health

Fund Total \$11,014.97

801 Family Services

Department Total \$11,014.97

440170 M.C.H.

Subtotal \$1,750.00

**DIGITAL CONCEPTS & MARKETING LLC**

**Vendor Total \$1,750.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6168	DIGITAL ADVERTISING JANUARY 2022	2270.801.4401.70.330	1151 / 2206124	\$1,750.00

2270 Health

Fund Total \$11,014.97

801 Family Services

Department Total \$11,014.97

440175 Emg Preparedness & Response

Subtotal \$57.05

**CENTURYLINK.**

**Vendor Total \$57.05**

Claim #	Description	Account Number	Invoice / PO	Amount
6234	DSL LINE FOR HEALTH DEPARTMENT	2270.801.4401.75.340	M4067230174212M 0222 / 0	\$57.05

2270 Health

Fund Total \$11,014.97

801 Family Services

Department Total \$11,014.97

440190 Family Planning

Subtotal \$1,034.78

**CENTER FOR DISEASE DETECTION**

**Vendor Total \$619.50**

Claim #	Description	Account Number	Invoice / PO	Amount
6169	LAB SERVICES 7/1/2021-6/30/2022	2270.801.4401.90.350	2333150 / 2200666	\$619.50

**ASD HEALTHCARE**

**Vendor Total \$358.23**

Claim #	Description	Account Number	Invoice / PO	Amount
6211	BIRTH CONTROL, ANTIBIOTICS	2270.801.4401.90.220	3080960037 / 2205850	\$141.31
6211	BIRTH CONTROL, ANTIBIOTICS	2270.801.4401.90.220	3080960974 / 2205850	\$176.84
6211	BIRTH CONTROL, ANTIBIOTICS	2270.801.4401.90.220	3080960975 / 2205850	\$40.08

**CENTURYLINK.**

**Vendor Total \$57.05**

Claim #	Description	Account Number	Invoice / PO	Amount
6234	DSL LINE FOR HEALTH DEPARTMENT	2270.801.4401.90.340	M4067230174212M 0222 / 0	\$57.05

2275 Superfund Resident Metals

Fund Total \$1,444.52

200 Metro

Department Total \$1,444.52

440189 Residential Metals

Subtotal \$1,444.52

**STEELES WAREHOUSE**

**Vendor Total \$1,017.99**

Claim #	Description	Account Number	Invoice / PO	Amount
6212	REFRIDGERATOR TO STORE SOIL SAMPLES	2275.200.4401.89.260	54613 / 2206424	\$1,017.99

**PACE ANALYTICAL SERVICES INC**

**Vendor Total \$305.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6253	SOIL SAMPLE TESTING	2275.200.4401.89.350	22100364662 / 2206479	\$305.00

**CENTURYLINK.**

**Vendor Total \$57.05**

Claim #	Description	Account Number	Invoice / PO	Amount
6234	DSL LINE FOR HEALTH DEPARTMENT	2275.200.4401.89.340	M4067230174212M 0222 / 0	\$57.05

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$50.99**

Claim #	Description	Account Number	Invoice / PO	Amount
6252	TRAILER JACK	2275.200.4401.89.220	6200175798 / 2206469	\$50.99

**TRIPLE S BUILDING CENTER**

**Vendor Total \$13.49**

Claim #	Description	Account Number	Invoice / PO	Amount
6254	DIABLO 6" 14/181 REC BLADE-5 PACK	2275.200.4401.89.220	2202868207 / 2206478	\$13.49

200 Metro

Department Total \$231.32

430635 Source Area &amp; Strm Wtr Dist

Subtotal \$231.32

**NORTHWESTERN ENERGY (1)****Vendor Total \$231.32**

Claim #	Description	Account Number	Invoice / PO	Amount
6259	EXCELSIOR AND CALEDONIA ANSELMO MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20220214 / 0	\$107.79
6259	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20220214 / 0	\$86.86
6259	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20220214 / 0	\$6.00
6259	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20220214 / 0	\$24.07
6259	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20220214 / 0	\$6.60

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Department Total \$303,955.65

202100 Accounts Payable

Subtotal \$303,955.65

**EARTH WORK SOLUTIONS**

**Vendor Total \$300,344.97**

Claim #	Description	Account Number	Invoice / PO	Amount
6213	Port of Montana Rail Expansion Project at the MCBDP.	2312.000.2021.00.000	020122 / 2206352	\$361,067.81
6213	1% Retainage	2312.000.2021.00.000	020122 / 2206352	(\$3,610.68)
6235	5% Retainage	2312.000.2021.00.000	012422 / 2206388	(\$57,112.16)

**MT-STATE OF DEPARTMENT OF REVENUE**

**Vendor Total \$3,610.68**

Claim #	Description	Account Number	Invoice / PO	Amount
6214	1% GRT	2312.000.2021.00.000	010222 / 2206391	\$3,610.68

## 293 Tifid Industrial

Department Total \$1,146,807.70

470241 Tax Increment Development

Subtotal \$1,146,807.70

**EARTH WORK SOLUTIONS****Vendor Total \$1,131,391.90**

Claim #	Description	Account Number	Invoice / PO	Amount
6235	Port of Montana Rail Expansion Project at the MCBDP.	2312.293.4702.41.730	012422 / 2206388	\$1,142,243.21
6235	1% GRT	2312.293.4702.41.730	012422 / 2206388	(\$10,851.31)

**MT-STATE OF DEPARTMENT OF REVENUE****Vendor Total \$10,851.31**

Claim #	Description	Account Number	Invoice / PO	Amount
6215	1% GRT	2312.293.4702.41.730	012422 / 2206351	\$10,851.31

**PINTLER GROUP****Vendor Total \$3,220.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6216	January 2022 MCBDP digital marketing, social media management, linked in postings, and article writing.	2312.293.4702.41.390	1005 / 2206421	\$3,220.00

**NORTHWESTERN ENERGY (1)****Vendor Total \$1,344.49**

Claim #	Description	Account Number	Invoice / PO	Amount
6259	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20220214 / 0	\$6.00
6259	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20220214 / 0	\$1,114.18
6259	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20220214 / 0	\$182.39
6259	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20220214 / 0	\$41.92



**2320 Urban Renewal District 2**

**Fund Total \$33,160.31**

**291 Uptown Revitalization**

**Department Total \$33,160.31**

*470245 URA/Community Dev Activities*

*Subtotal \$33,160.31*

**LEPROWSE CONTRACTING**

**Vendor Total \$31,875.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6255	Fill in vaulted area and form, place and finish new sidewalk. Grant awarded on 11/23/21	2320.291.4702.45.730	021122 / 2206468	\$31,875.00

**ICLEI LOCAL GOV FOR SUSTAINABILITY USA**

**Vendor Total \$1,200.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6170	Membership dues for software license for sustainability and climate goals.	2320.291.4702.45.330	2619 / 2206378	\$1,200.00

**LEES OFFICE CITY**

**Vendor Total \$65.98**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6171	Invoice #45010 jumbo incline sorter for Karen Mead college ruled comp book	2320.291.4702.45.210	45010 / 2206380	\$50.98
6171	2 x 10 name plate - Tracy Miller Invoice #44175	2320.291.4702.45.210	44175 / 2206380	\$15.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$19.33**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6259	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20220214 / 0	\$19.33

2325 South Butte TED

Fund Total \$8,036.25

293 Tifid Industrial

Department Total \$8,036.25

470241 Tax Increment Development

Subtotal \$8,036.25

**WATER & ENVIRONMENTAL  
TECHNOLOGIES PC**

**Vendor Total \$8,036.25**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6217	Professional services from January 1, 2022 to January 29, 2022 for the infrastructue analysis for the TEDD.	2325.293.4702.41.350	4999 / 2206350	\$8,036.25

122 Planning Board

Department Total \$105.70

411030 Planning

Subtotal \$105.70

**NORTHWESTERN ENERGY (1)****Vendor Total \$105.70**

Claim #	Description	Account Number	Invoice / PO	Amount
6259	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20220214 / 0	\$6.11
6259	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20220214 / 0	\$17.87
6259	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20220214 / 0	\$32.88
6259	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20220214 / 0	\$30.84
6259	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20220214 / 0	\$6.00
6259	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20220214 / 0	\$6.00
6259	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20220214 / 0	\$6.00

2386 Transit System

Fund Total \$266.01

169 Transit System

Department Total \$266.01

430430 Transit Operations

Subtotal \$266.01

**HIGHLAND AUTO PARTS**

**Vendor Total \$266.01**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6059	AIR, OIL AND FUEL FILTERS	2386.169.4304.30.230	755119 / 2206368	\$119.16
6059	FUEL, OIL AND AIR FILTERS	2386.169.4304.30.230	754255 / 2206312	\$146.85

2388 Fire Fund

Fund Total \$14,703.88

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Department Total \$8,000.00

*369510 Miscellaneous Revenue*

*Subtotal \$8,000.00*

**SILVER BOW FIRE COUNCIL**

**Vendor Total \$8,000.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6322	FIRE COUNCIL DNRC GRANT FUNDS	2388.000.3695.10.000	021422 / 2206553	\$8,000.00

164 Fire

Department Total \$6,703.88

420440 Fire Prevention

Subtotal \$6,703.88

**MUNICIPAL EMERGENCY SERVICES INC**

**Vendor Total \$2,405.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6258	2- RETRAK SERIES TRADITIONAL MATTE FINISH FIBERGLASS WHITE FIRE HELMETS - ZACH & KELLY, 1- LIGHTWEIGHT UST-LW TRADITIONAL FIBERGLASS WHITE FIRE HELMET B/C, 3- LIGHTWEIGHT UST-LW TRADITIONAL FIBERGLASS BALCK FIRE HELMET PROB, 1- LIGHTWEIGHT UST-LW TRADITIONAL FIBERGLASS YELLOW FIRE HELMET CPT., 3- 6" LEATHER FRONT W/ METAL BADGE HASH, HANLEY, & HUXTABLE, 1- 6" LEATHER FRONT W/ METAL BADGE ZACH, 1- 6" LEATHER FRONT W/ METAL BADGE KELLY, 1- GOLD METAL BADGE REPLACE FOR COATES (INV# IN1674256)	2388.164.4204.40.220	IN1674256 / 2206395	\$2,405.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,348.44**

Claim #	Description	Account Number	Invoice / PO	Amount
6259	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20220214 / 0	\$1,348.44

**MERCURY STREET MEDICAL GROUP**

**Vendor Total \$1,240.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6257	1- ANNUAL PHYSICAL PER UNION CONTRACT TW BOLTON - 9996- (REF# 231615)	2388.164.4204.40.350	020222BOLTON / 2206383	\$310.00
6257	1- ANNUAL PHYSICAL PER UNION CONTRACT WAYNE BUTORI -9996- (REF# 231615)	2388.164.4204.40.350	020222BUTORI / 2206384	\$310.00
6257	1- ANNUAL PHYSICAL PER UNION CONTRACT RILEY HASH - 9996- (REF# 231775)	2388.164.4204.40.350	020222HASH / 2206386	\$310.00
6257	1- ANNUAL PHYSICAL PER UNION CONTRACT CHRISTOPHER MJELDE - 9996 - (REF# 214322)	2388.164.4204.40.350	020222MJELDE / 2206387	\$310.00

## 164 Fire

Department Total \$6,703.88

## 420440 Fire Prevention

Subtotal \$6,703.88

**HIGHLAND AUTO PARTS****Vendor Total \$720.75**

Claim #	Description	Account Number	Invoice / PO	Amount
6114	F-26 LED LIGHTS AND GROMMETS	2388.164.4204.40.230	754357 / 2206149	\$432.72
6114	F-26 RIGHT STUFF, PLUGS, LED LIGHTS, AND FROMMETS	2388.164.4204.40.230	754431 / 2206148	\$128.03
6256	20- FLOOR DRY #8822 (INV# 755686)	2388.164.4204.40.220	755686 / 2206396	\$160.00

**GENERAL FIRE APPARATUS****Vendor Total \$397.53**

Claim #	Description	Account Number	Invoice / PO	Amount
6113	F-15 HEATER, 0-400 PSI GAUGE, SURCHARGE AND FREIGHT	2388.164.4204.40.230	14260 / 2206132	\$397.53

**MT BROOM & BRUSH COMPANY****Vendor Total \$394.17**

Claim #	Description	Account Number	Invoice / PO	Amount
6174	1- 8X1000 ROLL TOWEL FOR DISPENS, 1- OPTIMA BIG KITCHEN ROLL TOWEL, 1- SCRUBBING BUBBLES, 8- CLOROX DISF WIPES LEMON, 2- CASCADE TOTAL CLEAN ACTION PACS, 1- CLOSEOUT ITEMS, 4- FLEXWIPES REFILL ROLLS (INV# 1537520)	2388.164.4204.40.220	1537520 / 2206323	\$394.17

**BUTTES BUGBITE PEST CONTROL LLC****Vendor Total \$190.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6173	1- MONTHLY FEBRUARY PEST CONTROL AT STATION 1, INT/EXT SPRAY ENTRY POINTS CK & RESET TRAPS AS NEEDED (INV# 8271)	2388.164.4204.40.390	8271 / 2206336	\$95.00
6173	1- MONTHLY FEBRUARY PEST CONTROL AT STATION 2, INT/EXT SPRAY ENTRY POINTS CK & RESET TRAPS AS NEEDED (INV#8272)	2388.164.4204.40.390	8272 / 2206335	\$95.00

**ACE HARDWARE.****Vendor Total \$7.99**

Claim #	Description	Account Number	Invoice / PO	Amount
6172	1- ANT KILLING BAIT 8PK (INV#X09381)	2388.164.4204.40.220	X09381 / 2206272	\$7.99

2396 NRDP Greenway Proj

Fund Total \$438.80

122 Planning Board

Department Total \$438.80

411069 NRD Green Way Project

Subtotal \$438.80

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$438.80**

Claim #	Description	Account Number	Invoice / PO	Amount
6259	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20220214 / 0	\$71.25
6259	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20220214 / 0	\$367.55



950 Maintenance Sids

Department Total \$206.34

430263 Street Lighting

Subtotal \$206.34

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$206.34**

Claim #	Description	Account Number	Invoice / PO	Amount
6259	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20220214 / 0	\$31.60
6259	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20220214 / 0	\$168.49
6259	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20220214 / 0	\$6.25

2425 SID 400

Fund Total \$223.21

950 Maintenance Sids

Department Total \$223.21

430263 Street Lighting

Subtotal \$223.21

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$223.21**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6259	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20220214 / 0	\$32.78
6259	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20220214 / 0	\$149.76
6259	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20220214 / 0	\$40.67

2508 Street Maintenance District Fund

Fund Total \$25,499.23

950 Maintenance Sids

Department Total \$25,499.23

510301 Unallocated Costs

Subtotal \$25,499.23

**DUSTBUSTERS, INC.**

**Vendor Total \$25,499.23**

Claim #	Description	Account Number	Invoice / PO	Amount
6048	FREEZGARD	2508.950.5103.01.220	70186 / 2206131	\$6,259.17
6048	FREEZGARD	2508.950.5103.01.220	70124 / 2206130	\$3,614.93
6048	FREEZGARD	2508.950.5103.01.220	70136 / 2206129	\$2,232.75
6060	FREEZGARD	2508.950.5103.01.220	70216 / 2206305	\$2,296.27
6060	FREEZGARD	2508.950.5103.01.220	70279 / 2206363	\$11,096.11

2701 Arco Redevelopment Trust

Fund Total \$55,015.00

200 Metro

Department Total \$55,015.00

470261 Develop of Mine Waste Source Area

Subtotal \$55,015.00

**NATIONAL AFFORDABLE HOUSING NETWORK**

**Vendor Total \$55,015.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6218	GAS LINE RELOCATION FOR IRON STREET	2701.200.4702.61.730	021022 / 2206470	\$55,015.00

2850 911 Emergency Services

Fund Total \$220.94

111 Sheriff

Department Total \$220.94

420160 911 Emergency Account

Subtotal \$220.94

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$220.94**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6259	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20220214 / 0	\$220.94

2921 Dept Of Justice Grants

Fund Total \$6,810.00

416 Planning & Management

Department Total \$6,810.00

420125 Jag Grant 2013

Subtotal \$6,810.00

**CCCS INC**

**Vendor Total \$6,480.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6178	Vet Court Case Management Services Dec 2021--Invoice VA CaseMgmt 06- 2022 dated 1-2-21	2921.416.4201.25.350	VACASEMGMT062 022 / 2206303	\$1,490.00
6178	Vet Court Case Management Services Jan 2022--Invoice VA CaseMgmt 07- 2022 dated 2-1-21	2921.416.4201.25.350	VACASEMGMT072 022 / 2206303	\$1,490.00
6178	Vet Court Monitoring & Supervision Dec 2021--Invoice VAM&S 06-2022 dated 1-2-21	2921.416.4201.25.390	VAMANDS062022 / 2206303	\$1,750.00
6178	Vet Court Monitoring & Supervision Jan 2022--Invoice VAM&S 07-2022 dated 2-1-21	2921.416.4201.25.390	VAMANDS072022 / 2206303	\$1,750.00

**JAY S HUBBER**

**Vendor Total \$330.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6175	Vet Court Breathalyzer Monitoring Oct -Dec 2021 Invoice 1014	2921.416.4201.25.390	1014 / 2206304	\$330.00

2923 Detention Canteen

Fund Total \$781.23

111 Sheriff

Department Total \$781.23

420205 Detention Canteen

Subtotal \$781.23

**BUTTE PRODUCE**

**Vendor Total \$781.23**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6325	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	2616308 / 2201036	\$781.23

5210 Water Utility Division

Fund Total \$37,478.52

103 Public Works

Department Total \$37,478.52

430510 Administration

Subtotal \$166.26

**MARK NEARY**

**Vendor Total \$157.24**

Claim #	Description	Account Number	Invoice / PO	Amount
6221	TRAVEL QUARTERLY PUBLIC WORKS DIRECTOR MEETING	5210.103.4305.10.370	012122 / 2206263	\$157.24

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$9.02**

Claim #	Description	Account Number	Invoice / PO	Amount
6259	NEPTUNE SYSTEM, LEXINGTON MINE YARD, BUTTE MT 59701	5210.103.4305.10.340	3903280-0 20220214 / 0	\$9.02



**5210 Water Utility Division**

**Fund Total \$37,478.52**

**103 Public Works**

**Department Total \$37,478.52**

*430540 Purification & Treatment*

*Subtotal \$26,705.13*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$22,103.46**

Claim #	Description	Account Number	Invoice / PO	Amount
6259	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20220214 / 0	\$1,957.48
6259	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20220214 / 0	\$316.90
6259	FEELY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20220214 / 0	\$13,648.98
6259	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20220214 / 0	\$12.09
6259	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20220214 / 0	\$619.86
6259	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20220214 / 0	\$4,657.41
6259	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20220214 / 0	\$90.02
6259	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20220214 / 0	\$589.67
6259	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20220214 / 0	\$211.05

**PROPANE SERVICES INNOVATED LLC**

**Vendor Total \$1,135.34**

Claim #	Description	Account Number	Invoice / PO	Amount
5981	631 GALLONS PROPANE FOR DIVIDE PUMP HOUSE	5210.103.4305.40.340	U2211624 / 2206255	\$1,135.34

**HACH COMPANY**

**Vendor Total \$1,111.86**

Claim #	Description	Account Number	Invoice / PO	Amount
5977	LAB SUPPLIES	5210.103.4305.40.220	12854107 / 2205776	\$149.10
5977	LAB SUPPLIES	5210.103.4305.40.220	12859134 / 2205776	\$346.56
5977	LAB SUPPLIES	5210.103.4305.40.220	12861478 / 2205776	\$153.54
5977	LAB SUPPLIES	5210.103.4305.40.220	12863112 / 2205776	\$462.66

**MSM LAB SERVICES LLC**

**Vendor Total \$1,080.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5979	WATER TESTING	5210.103.4305.40.350	2201029 / 2206257	\$24.00
5979	WATER SAMPLES JANUARY	5210.103.4305.40.350	2201004 / 2206259	\$1,056.00

**ENERGY LABORATORIES INC**

**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5976	water treatment- water analysis	5210.103.4305.40.350	449861 / 2206033	\$500.00

5210 Water Utility Division

Fund Total \$37,478.52

103 Public Works

Department Total \$37,478.52

430540 Purification & Treatment

Subtotal \$26,705.13

**KIRST PROCESS EQUIPMENT**

**Vendor Total \$465.85**

Claim #	Description	Account Number	Invoice / PO	Amount
5978	BEARING KIT FOR BCWTP	5210.103.4305.40.230	22057002297 / 2206003	\$465.85

**SOUTHERN MONTANA TELEPHONE**

**Vendor Total \$211.22**

Claim #	Description	Account Number	Invoice / PO	Amount
5959	TELEPHONE AND INTERNET SERVICES AT BIG HOLE PUM	5210.103.4305.40.340	43000222 / 0	\$211.22

**NORTHWEST PIPE FITTINGS**

**Vendor Total \$97.40**

Claim #	Description	Account Number	Invoice / PO	Amount
5980	water treatment plant shop rags	5210.103.4305.40.220	3670791 / 2206072	\$97.40

5210 Water Utility Division

Fund Total \$37,478.52

103 Public Works

Department Total \$37,478.52

430550 Transmission And Distr.

Subtotal \$10,607.13

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$10,242.44**

Claim #	Description	Account Number	Invoice / PO	Amount
6259	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20220214 / 0	\$3,170.99
6259	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20220214 / 0	\$578.81
6259	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20220214 / 0	\$40.69
6259	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20220214 / 0	\$650.00
6259	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20220214 / 0	\$5,801.95

**DAN EMETT**

**Vendor Total \$225.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5985	CLOTHING REIMBURSEMENT PER LABORERS CONTRACT	5210.103.4305.50.220	EMETT2722 / 2206243	\$225.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$82.94**

Claim #	Description	Account Number	Invoice / PO	Amount
6061	OIL FILTER	5210.103.4305.50.230	754249 / 2206314	\$3.96
6061	TPMS REDI-SENSOR	5210.103.4305.50.230	755117 / 2206371	\$78.98

**UTILITIES UNDERGROUND LOCATION CENTER**

**Vendor Total \$54.95**

Claim #	Description	Account Number	Invoice / PO	Amount
6142	MONTHLY EXCACATION NOTICES FOR FY22	5210.103.4305.50.390	2015058 / 0	\$54.95

**BUTTES ACE HARDWARE**

**Vendor Total \$1.80**

Claim #	Description	Account Number	Invoice / PO	Amount
6119	RV-202 FASTENERS	5210.103.4305.50.230	99392 / 2206157	\$1.80

5212 Silver Lake Wtr Sys Oper

Fund Total \$2,699.90

103 Public Works

Department Total \$2,699.90

430550 Transmission And Distr.

Subtotal \$2,699.90

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,437.40**

Claim #	Description	Account Number	Invoice / PO	Amount
6259	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20220214 / 0	\$667.68
6259	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20220214 / 0	\$1,760.34
6259	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20220214 / 0	\$9.38

**FRANZ & DRISCOLL PLLP**

**Vendor Total \$262.50**

Claim #	Description	Account Number	Invoice / PO	Amount
5992	SILVER LAKE WATER RIGHTS	5212.103.4305.50.350	16611 / 2206325	\$262.50

**5310 Metro Sewer Operation**

**Fund Total \$63,921.36**

**103 Public Works**

**Department Total \$63,921.36**

*430630 Collection & Transmission*

*Subtotal \$1,328.13*

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$639.99**

Claim #	Description	Account Number	Invoice / PO	Amount
5960	DEWALT TOOL SET	5310.103.4306.30.220	6200175288 / 2206058	\$639.99

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$233.68**

Claim #	Description	Account Number	Invoice / PO	Amount
6259	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20220214 / 0	\$233.68

**KOIS BROS EQUIPMENT**

**Vendor Total \$197.07**

Claim #	Description	Account Number	Invoice / PO	Amount
6121	T-107 GASKETS, MALE CONNECTORS AND FREIGHT	5310.103.4306.30.230	125204 / 2206226	\$197.07

**UTILITIES UNDERGROUND LOCATION CENTER**

**Vendor Total \$54.95**

Claim #	Description	Account Number	Invoice / PO	Amount
6142	MONTHLY EXCAVATION NOTICES FOR FY22	5310.103.4306.30.390	2015058 / 0	\$54.95

**TRIPLE S BUILDING CENTER**

**Vendor Total \$52.24**

Claim #	Description	Account Number	Invoice / PO	Amount
5961	DOOR HANDLE FOR MAINT. DEPT. DRY	5310.103.4306.30.230	2201863792 / 2206065	\$52.24

**HIGHLAND AUTO PARTS**

**Vendor Total \$48.31**

Claim #	Description	Account Number	Invoice / PO	Amount
6062	OIL FILTERS	5310.103.4306.30.230	755116 / 2206370	\$7.92
6062	OIL, AIR AND FUEL FILTERS	5310.103.4306.30.230	754256 / 2206313	\$40.39

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$35.95**

Claim #	Description	Account Number	Invoice / PO	Amount
6064	T-19 3/4 HOSES, BALL VALVE, BRASS CONNECTOR AND NIPPLE	5310.103.4306.30.230	B134487 / 2206367	\$35.95

**ACE HARDWARE.**

**Vendor Total \$32.98**

Claim #	Description	Account Number	Invoice / PO	Amount
6292	BATTERIES	5310.103.4306.30.210	J67923 / 2204004	\$32.98

5310 Metro Sewer Operation

Fund Total \$63,921.36

103 Public Works

Department Total \$63,921.36

430630 Collection & Transmission

Subtotal \$1,328.13

**LISACS TIRES INC**

**Vendor Total \$25.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6063	FLAT TIRE REPAIR TR-291	5310.103.4306.30.360	LTR293161 / 2206307	\$25.00

**BUTTES ACE HARDWARE**

**Vendor Total \$7.96**

Claim #	Description	Account Number	Invoice / PO	Amount
6120	T-107 4-1 HOLE 1/2" CLAMPS	5310.103.4306.30.230	99396 / 2206156	\$7.96

**5310 Metro Sewer Operation**

**Fund Total \$63,921.36**

**103 Public Works**

**Department Total \$63,921.36**

*430640 Treatment & Disposal*

*Subtotal \$62,593.23*

**HAWKINS INC**

**Vendor Total \$37,562.56**

Claim #	Description	Account Number	Invoice / PO	Amount
5965	AZONE, CITRIC AND POLYMER	5310.103.4306.40.220	6112433 / 2205720	\$26,395.33
5996	CAUSTIC, AZONE AND AQUAHAWK	5310.103.4306.40.220	6083170 / 2204432	\$11,167.23

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$21,281.89**

Claim #	Description	Account Number	Invoice / PO	Amount
6259	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20220214 / 0	\$18.48
6259	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20220214 / 0	\$156.77
6259	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20220214 / 0	\$20,433.08
6259	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20220214 / 0	\$125.39
6259	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20220214 / 0	\$280.57
6259	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20220214 / 0	\$267.60

**ENERGY LABORATORIES INC**

**Vendor Total \$1,272.80**

Claim #	Description	Account Number	Invoice / PO	Amount
5964	1 ST QTR. FULL PRE-TREATMENT	5310.103.4306.40.350	450896 / 2205705	\$1,272.80

**HACH COMPANY**

**Vendor Total \$1,079.50**

Claim #	Description	Account Number	Invoice / PO	Amount
6224	LAB SUPPLIES	5310.103.4306.40.220	12862614 / 2205508	\$1,016.71
6224	LAB SUPPLIES	5310.103.4306.40.220	12760314 / 2204013	\$62.79

**PATHFINDER UTILITY LOCATING & CONSULTING**

**Vendor Total \$300.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6225	UTILITY LOCATES FOR DIG IN THE PLANT	5310.103.4306.40.390	2311 / 2206340	\$300.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$268.73**

Claim #	Description	Account Number	Invoice / PO	Amount
5966	SUPPLIES	5310.103.4306.40.220	1536170 / 2206062	\$268.73

5310 Metro Sewer Operation

Fund Total \$63,921.36

103 Public Works

Department Total \$63,921.36

430640 Treatment & Disposal

Subtotal \$62,593.23

**SJ PERRY COMPANY INC**

**Vendor Total \$253.80**

Claim #	Description	Account Number	Invoice / PO	Amount
6123	FILTERS	5310.103.4306.40.230	Q09513 / 2206020	\$253.80

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$175.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6223	SAFETY /WORK COATS	5310.103.4306.40.220	244073 / 2204465	\$175.00

**ACE HARDWARE.**

**Vendor Total \$161.25**

Claim #	Description	Account Number	Invoice / PO	Amount
5962	TUBING	5310.103.4306.40.230	A09414 / 2206019	\$161.25

**CENTURYLINK.**

**Vendor Total \$105.98**

Claim #	Description	Account Number	Invoice / PO	Amount
5963	MONTHLY BROADBAND	5310.103.4306.40.340	4067822517440B01 22 / 2206106	\$105.98

**TRAVELERS HEALTHCARE CLINIC 2.0**

**Vendor Total \$90.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6226	DOT PHYSICAL FOR SLOAN NEWBREAST	5310.103.4306.40.350	220202 / 2206275	\$90.00

**BURKE, JOE**

**Vendor Total \$41.72**

Claim #	Description	Account Number	Invoice / PO	Amount
6122	REIMBURSEMENT FOR CDL LICENSE	5310.103.4306.40.220	CDL2022LICENSE / 2206051	\$41.72



5330 Storm Water

Fund Total \$22.72

103 Public Works

Department Total \$22.72

430650 Storm Water

Subtotal \$22.72

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$22.72**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6259	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20220214 / 0	\$22.72

5410 Solid Waste

Fund Total \$7,909.25

103 Public Works

Department Total \$7,909.25

430840 Disposal

Subtotal \$7,909.25

**TITAN MACHINERY - MISSOULA**

**Vendor Total \$6,675.10**

Claim #	Description	Account Number	Invoice / PO	Amount
6125	D-15 SPHERCAL PLAIN, SOCKET, ANGULAR UNION, SPACER RINGS, HYD CLINDER AND FREIGHT	5410.103.4308.40.230	16543126GP / 2206137	\$6,675.10

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$561.09**

Claim #	Description	Account Number	Invoice / PO	Amount
6259	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20220214 / 0	\$561.09

**HIGHLAND AUTO PARTS**

**Vendor Total \$423.06**

Claim #	Description	Account Number	Invoice / PO	Amount
6065	OIL FILTER AND REDI SENSOR	5410.103.4308.40.230	754250 / 2206315	\$43.45
6124	D-15 FUEL, AIR, OIL FILTERS AND FREIGHT	5410.103.4308.40.230	754996 / 2206236	\$248.61
6124	D-15 BEARING AND FREIGHT	5410.103.4308.40.230	753471 / 2206150	\$131.00

**900 KEVIN ANDERSON**

**Vendor Total \$250.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5998	REIMBURSEMENT FOR BOOTS PER OPERATOR CONTRACT	5410.103.4308.40.220	ANDERSON2722 / 2206261	\$250.00

**5711 Community Facilities**

**Fund Total \$3,573.82**

**117 Government Buildings**

**Department Total \$3,573.82**

*411201 Facilities Administration*

*Subtotal \$3,573.82*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,573.82**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6259	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20220214 / 0	\$893.35
6259	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20220214 / 0	\$2,670.30
6259	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20220214 / 0	\$10.17

**5713 Small Business Incubator**

**Fund Total \$4,633.60**

**190 BSB Econ Development**

**Department Total \$4,633.60**

*470210 SBI Administration*

*Subtotal \$4,633.60*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,905.19**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6259	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20220214 / 0	\$918.87
6259	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20220214 / 0	\$2,986.32

**SNOW CREST CHEMICALS LLC**

**Vendor Total \$628.41**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6237	Chemicals for the boiler water treatment at the BDC.	5713.190.4702.10.230	00226006 / 2206422	\$568.00
6237	MT Freight - W MT	5713.190.4702.10.310	00226006 / 2206422	\$60.41

**MCGREE TRUCKING**

**Vendor Total \$100.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6227	Recycling pick-up at the BDC on January 5th, 12th, 19th, and 26th, 2022	5713.190.4702.10.390	81545 / 2206217	\$100.00

6010 Central Equipment

Fund Total \$8,383.62

320 Central Equipment

Department Total \$8,383.62

500130 Equipment Maintenance

Subtotal \$8,383.62

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$8,383.62**

Claim #	Description	Account Number	Invoice / PO	Amount
6259	93 BEEF TRAIL RD BLDG B, BUTTE MT 59701	6010.320.5001.30.340	3850915-4 20220214 / 0	\$3,917.58
6259	93 BEEF TRAIL RD GENERATER, BUTTE MT 59701	6010.320.5001.30.340	3911763-5 20220214 / 0	\$23.95
6259	93 BEEF TRAIL RD, BUTTE MT 59701	6010.320.5001.30.340	3760098-8 20220214 / 0	\$2,726.20
6259	93 BEEF TRAIL RD BLDG D, BUTTE MT 59701	6010.320.5001.30.340	3832441-4 20220214 / 0	\$278.26
6259	93 BEEF TRAIL RD BLDG E, BUTTE MT 59701	6010.320.5001.30.340	3838727-0 20220214 / 0	\$1,223.06
6259	93 BEEF TRAIL RD BLDG A, BUTTE MT 59701	6010.320.5001.30.340	3846809-6 20220214 / 0	\$214.57

6030 Central Edp & Comm

Fund Total \$94.68

999 Non-Dept Aligned Activity

Department Total \$94.68

507001 PBX

Subtotal \$94.68

**CENTURYLINK BUSINESS SERVICES QCC**

**Vendor Total \$94.68**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6135	MONTHLY SUMMARY LONG DISTANCE CHARGES	6030.999.5070.01.340	277311637 / 0	\$94.68

6031 Central Admin Services

Fund Total \$1,072.12

102 Finance & Budget

Department Total \$598.47

500702 Payroll

Subtotal \$598.47

**LEES OFFICE CITY**

**Vendor Total \$418.93**

Claim #	Description	Account Number	Invoice / PO	Amount
6327	MICR Toner Cartridge	6031.102.5007.02.220	45398 / 2206487	\$96.99
6327	Toner Cartridge	6031.102.5007.02.210	45828 / 2206488	\$224.95
6327	Toner Cartridge	6031.102.5007.02.210	45394 / 2206489	\$96.99

**SAFEGUARD BUSINESS SYSTEMS INC**

**Vendor Total \$179.54**

Claim #	Description	Account Number	Invoice / PO	Amount
6328	Payroll Checks	6031.102.5007.02.220	034776593 / 2206490	\$179.54

6031 Central Admin Services

Fund Total \$1,072.12

416 Planning & Management

Department Total \$473.65

500601 Other Intragov. Activity

Subtotal \$473.65

**360 OFFICE SOLUTIONS**

**Vendor Total \$473.65**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6177	Contract Lease Charge for 1st floor Copier of Courthouse for 2/1/22 to 2/28/22	6031.416.5006.01.360	IN212100 / 2206382	\$279.00
6177	Copier contract overage for the dates 1/1/22 to 1/31/22	6031.416.5006.01.530	IN212100 / 2206382	\$194.65



**6050 Employee Health Ins**

**Fund Total \$100,940.60**

108 Personnel Office

**Department Total \$100,940.60**

*500920 Self-Funded Program*

*Subtotal \$100,940.60*

**HEALTH CARE SERVICE CORPORATION**

**Vendor Total \$99,379.25**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6330	HEALTH INSURANCE FIXED COSTS - JANUARY 2022	6050.108.5009.20.350	458183329546 / 2206568	\$61,556.00
6330	Health Insurance Claims Batch Request for the week of February 14th, 2022.	6050.108.5009.20.350	221486704954 / 2206531	\$37,823.25

**HEALTHJOY LLC**

**Vendor Total \$1,120.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6331	FEBRUARY 2022 PLATFORM SUBSCRIPTION	6050.108.5009.20.350	20215891 / 2206566	\$1,120.00

**FLORES & ASSOCIATES LLC**

**Vendor Total \$441.35**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6329	FEBRUARY 2022 ADMIN COSTS FOR FSA, HSA AND COBRA	6050.108.5009.20.350	325406 / 2206567	\$441.35

7855 Cordelia Jacky Fund

Fund Total \$1,400.00

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Department Total \$1,400.00

212050 Due To Others

Subtotal \$1,400.00

**CREST NURSING HOME**

**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6332	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF DECEMBER 2021 (FOR NOVEMBER 2021 ACTIVITY)	7855.000.2120.50.000	71 / 0	\$500.00

**COPPER RIDGE NURSING AND REHAB  
CENTER**

**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6232	CORDELIA JACKY FUND PAYMENT JANUARY 2022 (DECEMBER 2021 ACTIVITY)	7855.000.2120.50.000	72 / 0	\$500.00

**BEEHIVE HOMES**

**Vendor Total \$200.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6231	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF JANUARY 2022 (FOR DECEMBER 2021 ACTIVITY)	7855.000.2120.50.000	72 / 0	\$200.00

**SPRINGS AT BUTTE**

**Vendor Total \$200.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6233	CORDELIA JACKY FUND PAYMENT JANUARY 2022 (DECEMBER 2021 ACTIVITY)	7855.000.2120.50.000	38 / 0	\$200.00