

## Expenditure List

As Reviewed by the Finance & Budget Committee

Wednesday, March 30, 2022

Total \$217,672.17

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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

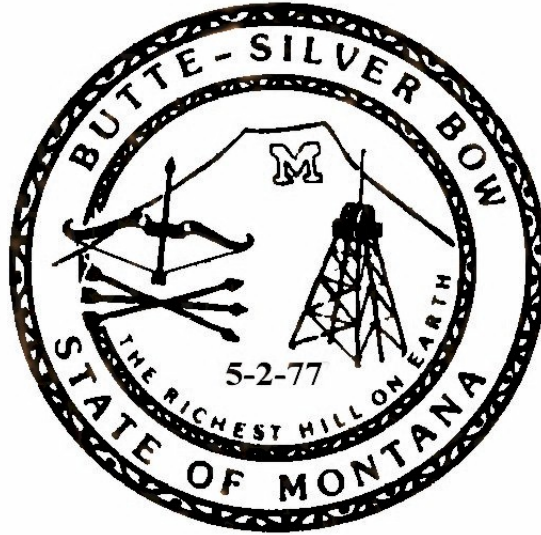
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Justin Fortune

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John Riordan





Expenditure List Details  
As Of Wednesday, March 30, 2022

Total \$217,672.17



# Executive Summary Sorted By Descending Amounts

<b>6050 Employee Health Ins</b>	<b>Fund Total \$54,855.93</b>
<b>108 Personnel Office</b>	<b>Department Total \$54,855.93</b>
<i>500920 Self-Funded Program</i>	\$54,855.93
<b>5210 Water Utility Division</b>	<b>Fund Total \$47,614.33</b>
<b>103 Public Works</b>	<b>Department Total \$47,614.33</b>
<i>430540 Purification &amp; Treatment</i>	\$37,031.33
<i>430550 Transmission And Distr.</i>	\$9,336.52
<i>430510 Administration</i>	\$1,246.48
<b>1000 General Fund</b>	<b>Fund Total \$27,362.03</b>
<b>111 Sheriff</b>	<b>Department Total \$12,576.23</b>
<i>420201 Detention &amp; Correction</i>	\$10,614.83
<i>420101 Law Enforcement Services</i>	\$1,961.40
<b>103 Public Works</b>	<b>Department Total \$5,558.99</b>
<i>460430 Parks</i>	\$2,493.35
<i>430260 Traffic &amp; Pedestrian</i>	\$1,809.03
<i>460446 Golf Course</i>	\$1,236.56
<i>430910 Cemetery</i>	\$20.05
<b>136 Public Library</b>	<b>Department Total \$5,275.62</b>
<i>460101 Library Services</i>	\$5,275.62
<b>117 Government Buildings</b>	<b>Department Total \$3,272.44</b>
<i>411201 Facilities Administration</i>	\$3,272.44
<b>104 Animal Control</b>	<b>Department Total \$678.75</b>
<i>440601 Animal Control</i>	\$678.75
<b>5310 Metro Sewer Operation</b>	<b>Fund Total \$16,338.39</b>
<b>103 Public Works</b>	<b>Department Total \$16,338.39</b>
<i>430640 Treatment &amp; Disposal</i>	\$16,040.14
<i>430630 Collection &amp; Transmission</i>	\$298.25
<b>2425 SID 400</b>	<b>Fund Total \$15,898.26</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$15,898.26</b>
<i>430263 Street Lighting</i>	\$15,898.26
<b>6010 Central Equipment</b>	<b>Fund Total \$8,616.90</b>
<b>320 Central Equipment</b>	<b>Department Total \$8,616.90</b>
<i>500130 Equipment Maintenance</i>	\$8,616.90
<b>2210 Civic Center</b>	<b>Fund Total \$4,109.09</b>
<b>147 Civic Center</b>	<b>Department Total \$4,109.09</b>
<i>460442 Civic Center</i>	\$4,109.09
<b>5713 Small Business Incubator</b>	<b>Fund Total \$3,722.05</b>
<b>190 BSB Econ Development</b>	<b>Department Total \$3,722.05</b>
<i>470210 SBI Administration</i>	\$3,722.05

<b>5711 Community Facilities</b>	<b>Fund Total \$3,080.56</b>
<b>117 Government Buildings</b>	<b>Department Total \$3,080.56</b>
<i>411201 Facilities Administration</i>	<i>\$3,080.56</i>
<b>5212 Silver Lake Wtr Sys Oper</b>	<b>Fund Total \$3,019.03</b>
<b>103 Public Works</b>	<b>Department Total \$3,019.03</b>
<i>430550 Transmission And Distr.</i>	<i>\$3,019.03</i>
<b>2406 SID 196</b>	<b>Fund Total \$2,155.28</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$2,155.28</b>
<i>430263 Street Lighting</i>	<i>\$2,155.28</i>
<b>2386 Transit System</b>	<b>Fund Total \$2,114.70</b>
<b>169 Transit System</b>	<b>Department Total \$2,114.70</b>
<i>430430 Transit Operations</i>	<i>\$2,114.70</i>
<b>2405 SID 111</b>	<b>Fund Total \$2,001.36</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$2,001.36</b>
<i>430234 Street Lighting</i>	<i>\$2,001.36</i>
<b>2388 Fire Fund</b>	<b>Fund Total \$1,691.13</b>
<b>164 Fire</b>	<b>Department Total \$1,691.13</b>
<i>420440 Fire Prevention</i>	<i>\$1,691.13</i>
<b>2423 SID 392</b>	<b>Fund Total \$1,452.32</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,452.32</b>
<i>430263 Street Lighting</i>	<i>\$1,452.32</i>
<b>2403 SID 26</b>	<b>Fund Total \$1,451.53</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,451.53</b>
<i>430234 Street Lighting</i>	<i>\$1,451.53</i>
<b>2443 SID 1017</b>	<b>Fund Total \$1,407.54</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,407.54</b>
<i>430263 Street Lighting</i>	<i>\$1,407.54</i>
<b>2146 Parking Garage</b>	<b>Fund Total \$1,113.97</b>
<b>146 Parking Commission</b>	<b>Department Total \$1,113.97</b>
<i>430267 Parking Garage</i>	<i>\$1,113.97</i>
<b>2446 SID 1020</b>	<b>Fund Total \$1,110.36</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,110.36</b>
<i>430263 Street Lighting</i>	<i>\$1,110.36</i>
<b>2415 SID 317-319</b>	<b>Fund Total \$966.18</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$966.18</b>
<i>430263 Street Lighting</i>	<i>\$966.18</i>
<b>2440 SID 1014</b>	<b>Fund Total \$918.06</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$918.06</b>
<i>430263 Street Lighting</i>	<i>\$918.06</i>

<b>2404 SID 28</b>	<b>Fund Total \$857.73</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$857.73</b>
<i>430234 Street Lighting</i>	\$857.73
<b>2444 SID 1018</b>	<b>Fund Total \$835.72</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$835.72</b>
<i>430263 Street Lighting</i>	\$835.72
<b>2312 Ramsay TIFID#2</b>	<b>Fund Total \$816.52</b>
<b>293 Tifid Industrial</b>	<b>Department Total \$816.52</b>
<i>470241 Tax Increment Development</i>	\$816.52
<b>2435 SID 371</b>	<b>Fund Total \$770.52</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$770.52</b>
<i>430263 Street Lighting</i>	\$770.52
<b>5410 Solid Waste</b>	<b>Fund Total \$745.85</b>
<b>103 Public Works</b>	<b>Department Total \$745.85</b>
<i>430840 Disposal</i>	\$745.85
<b>2408 SID 221</b>	<b>Fund Total \$685.98</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$685.98</b>
<i>430263 Street Lighting</i>	\$685.98
<b>2419 SID 364</b>	<b>Fund Total \$678.85</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$678.85</b>
<i>430263 Street Lighting</i>	\$678.85
<b>2110 Road Fund</b>	<b>Fund Total \$548.97</b>
<b>103 Public Works</b>	<b>Department Total \$548.97</b>
<i>430240 Roads &amp; Street Maint.</i>	\$548.97
<b>2410 SID 260</b>	<b>Fund Total \$542.41</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$542.41</b>
<i>430263 Street Lighting</i>	\$542.41
<b>2430 SID 1004</b>	<b>Fund Total \$527.82</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$527.82</b>
<i>430263 Street Lighting</i>	\$527.82
<b>2402 SID 25</b>	<b>Fund Total \$519.43</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$519.43</b>
<i>430234 Street Lighting</i>	\$519.43
<b>2436 SID 1011</b>	<b>Fund Total \$505.83</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$505.83</b>
<i>430263 Street Lighting</i>	\$505.83
<b>2431 SID 1005</b>	<b>Fund Total \$452.48</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$452.48</b>
<i>430263 Street Lighting</i>	\$452.48



<b>2407 SID 212-219</b>	<b>Fund Total \$451.62</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$451.62</b>
430263 Street Lighting	\$451.62
<b>2442 SID 1016</b>	<b>Fund Total \$444.21</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$444.21</b>
430263 Street Lighting	\$444.21
<b>2432 SID 1006</b>	<b>Fund Total \$425.49</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$425.49</b>
430263 Street Lighting	\$425.49
<b>2450 SID 1024</b>	<b>Fund Total \$378.13</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$378.13</b>
430263 Street Lighting	\$378.13
<b>2409 SID 247</b>	<b>Fund Total \$375.24</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$375.24</b>
430263 Street Lighting	\$375.24
<b>2437 SID 1012</b>	<b>Fund Total \$351.89</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$351.89</b>
430263 Street Lighting	\$351.89
<b>2413 SID 291</b>	<b>Fund Total \$340.77</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$340.77</b>
430263 Street Lighting	\$340.77
<b>2278 ARCO Source Area/SW</b>	<b>Fund Total \$319.76</b>
<b>200 Metro</b>	<b>Department Total \$319.76</b>
430635 Source Area & Strm Wtr Dist	\$319.76
<b>2426 SID 405</b>	<b>Fund Total \$293.08</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$293.08</b>
430263 Street Lighting	\$293.08
<b>2451 SID 1026</b>	<b>Fund Total \$290.56</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$290.56</b>
430263 Street Lighting	\$290.56
<b>2427 SID 408</b>	<b>Fund Total \$283.66</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$283.66</b>
430234 Street Lighting	\$283.66
<b>2433 SID 1007</b>	<b>Fund Total \$271.85</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$271.85</b>
430263 Street Lighting	\$271.85
<b>2416 SID 330</b>	<b>Fund Total \$255.25</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$255.25</b>
430263 Street Lighting	\$255.25

<b>2441 SID 1015</b>	<b>Fund Total \$246.18</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$246.18</b>
<i>430263 Street Lighting</i>	<i>\$246.18</i>
<b>2850 911 Emergency Services</b>	<b>Fund Total \$242.63</b>
<b>111 Sheriff</b>	<b>Department Total \$242.63</b>
<i>420160 911 Emergency Account</i>	<i>\$242.63</i>
<b>2438 SID 1013</b>	<b>Fund Total \$230.82</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$230.82</b>
<i>430263 Street Lighting</i>	<i>\$230.82</i>
<b>2411 SID 264</b>	<b>Fund Total \$222.39</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$222.39</b>
<i>430263 Street Lighting</i>	<i>\$222.39</i>
<b>2414 SID 316</b>	<b>Fund Total \$209.53</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$209.53</b>
<i>430263 Street Lighting</i>	<i>\$209.53</i>
<b>2453 SID 1028</b>	<b>Fund Total \$206.75</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$206.75</b>
<i>430263 Street Lighting</i>	<i>\$206.75</i>
<b>2412 SID 270-278</b>	<b>Fund Total \$187.61</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$187.61</b>
<i>430263 Street Lighting</i>	<i>\$187.61</i>
<b>2449 SID 1023</b>	<b>Fund Total \$186.34</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$186.34</b>
<i>430263 Street Lighting</i>	<i>\$186.34</i>
<b>2434 SID 1009</b>	<b>Fund Total \$185.07</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$185.07</b>
<i>430263 Street Lighting</i>	<i>\$185.07</i>
<b>2401 SID 21</b>	<b>Fund Total \$183.21</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$183.21</b>
<i>430234 Street Lighting</i>	<i>\$183.21</i>
<b>2445 SID 1019</b>	<b>Fund Total \$182.21</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$182.21</b>
<i>430263 Street Lighting</i>	<i>\$182.21</i>
<b>2448 SID 1022</b>	<b>Fund Total \$149.07</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$149.07</b>
<i>430263 Street Lighting</i>	<i>\$149.07</i>
<b>2439 SID 1013A</b>	<b>Fund Total \$146.31</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$146.31</b>
<i>430263 Street Lighting</i>	<i>\$146.31</i>

<b>2270 Health</b>	<b>Fund Total \$143.64</b>
<b>801 Family Services</b>	<b>Department Total \$143.64</b>
<i>440161 Air Quality Program</i>	<i>\$143.64</i>
<b>2452 SID 1027</b>	<b>Fund Total \$143.58</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$143.58</b>
<i>430263 Street Lighting</i>	<i>\$143.58</i>
<b>2429 SID 410</b>	<b>Fund Total \$127.86</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$127.86</b>
<i>430234 Street Lighting</i>	<i>\$127.86</i>
<b>2383 Arco Historic Pres Fund</b>	<b>Fund Total \$125.36</b>
<b>122 Planning Board</b>	<b>Department Total \$125.36</b>
<i>411030 Planning</i>	<i>\$125.36</i>
<b>2420 SID 367</b>	<b>Fund Total \$106.54</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$106.54</b>
<i>430263 Street Lighting</i>	<i>\$106.54</i>
<b>2428 SID 409</b>	<b>Fund Total \$105.30</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$105.30</b>
<i>430234 Street Lighting</i>	<i>\$105.30</i>
<b>2145 Parking Commission</b>	<b>Fund Total \$78.12</b>
<b>146 Parking Commission</b>	<b>Department Total \$78.12</b>
<i>430266 Parking Facilities</i>	<i>\$78.12</i>
<b>2421 SID 368</b>	<b>Fund Total \$72.72</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$72.72</b>
<i>430263 Street Lighting</i>	<i>\$72.72</i>
<b>2447 SID 1021</b>	<b>Fund Total \$68.92</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$68.92</b>
<i>430263 Street Lighting</i>	<i>\$68.92</i>
<b>2418 SID 346</b>	<b>Fund Total \$59.08</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$59.08</b>
<i>430263 Street Lighting</i>	<i>\$59.08</i>
<b>2422 SID 391</b>	<b>Fund Total \$35.45</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$35.45</b>
<i>430263 Street Lighting</i>	<i>\$35.45</i>
<b>2320 Urban Renewal District 2</b>	<b>Fund Total \$26.28</b>
<b>291 Uptown Revitalization</b>	<b>Department Total \$26.28</b>
<i>470245 URA/Community Dev Activities</i>	<i>\$26.28</i>
<b>5330 Storm Water</b>	<b>Fund Total \$26.11</b>
<b>103 Public Works</b>	<b>Department Total \$26.11</b>
<i>430650 Storm Water</i>	<i>\$26.11</i>

**2215 Ridge Waters Pool Fund**

**Fund Total \$6.47**

**103 Public Works**

**Department Total \$6.47**

*460445 Swimming Pool*

*\$6.47*

# Expenditure Details

103 Public Works

Department Total \$5,558.99

430260 Traffic & Pedestrian

Subtotal \$1,809.03

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,809.03**

Claim #	Description	Account Number	Invoice / PO	Amount
7271	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20220324 / 0	\$149.88
7271	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20220324 / 0	\$152.29
7271	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20220324 / 0	\$149.88
7271	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20220324 / 0	\$149.88
7271	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20220324 / 0	\$149.88
7271	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20220324 / 0	\$152.29
7271	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20220324 / 0	\$152.29
7271	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20220324 / 0	\$29.15
7271	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20220324 / 0	\$152.29
7271	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20220324 / 0	\$152.29
7271	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20220324 / 0	\$7.49
7271	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20220324 / 0	\$7.49
7271	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20220324 / 0	\$12.89
7271	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20220324 / 0	\$49.51
7271	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20220324 / 0	\$32.78
7271	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20220324 / 0	\$10.35
7271	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20220324 / 0	\$66.82
7271	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20220324 / 0	\$13.57
7271	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20220324 / 0	\$9.27
7271	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20220324 / 0	\$34.84
7271	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20220324 / 0	\$6.25

1000 General Fund

Fund Total \$27,362.03

103 Public Works

Department Total \$5,558.99

430260 Traffic & Pedestrian

Subtotal \$1,809.03

7271	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20220324 / 0	\$27.57
7271	STREET LIGHTS PARK AND IDAHO WASHINGTON AND PARK, BUTTE MT 59701	1000.103.4302.60.340	3678940-2 20220324 / 0	\$89.49
7271	TRAFFIC LIGHTS PARK AND EMMETT, BUTTE MT 59701	1000.103.4302.60.340	3679100-2 20220324 / 0	\$50.59

1000 General Fund

Fund Total \$27,362.03

103 Public Works

Department Total \$5,558.99

430910 Cemetery

Subtotal \$20.05

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$20.05**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20220324 / 0	\$20.05



1000 General Fund

Fund Total \$27,362.03

103 Public Works

Department Total \$5,558.99

460430 Parks

Subtotal \$2,493.35

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,493.35**

Claim #	Description	Account Number	Invoice / PO	Amount
7271	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20220324 / 0	\$6.84
7271	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20220324 / 0	\$12.91
7271	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20220324 / 0	\$6.47
7271	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20220324 / 0	\$6.36
7271	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20220324 / 0	\$49.74
7271	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20220324 / 0	\$6.36
7271	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20220324 / 0	\$12.66
7271	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20220324 / 0	\$6.47
7271	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20220324 / 0	\$699.07
7271	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20220324 / 0	\$103.11
7271	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20220324 / 0	\$6.00
7271	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20220324 / 0	\$10.02
7271	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20220324 / 0	\$6.00
7271	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20220324 / 0	\$6.25
7271	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20220324 / 0	\$10.48
7271	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20220324 / 0	\$6.47
7271	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20220324 / 0	\$13.63
7271	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20220324 / 0	\$10.02
7271	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20220324 / 0	\$6.00
7271	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20220324 / 0	\$6.00
7271	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20220324 / 0	\$10.59
7271	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20220324 / 0	\$178.78

1000 General Fund

Fund Total \$27,362.03

103 Public Works

Department Total \$5,558.99

460430 Parks

Subtotal \$2,493.35

7271	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20220324 / 0	\$12.79
7271	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20220324 / 0	\$0.45
7271	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20220324 / 0	\$6.00
7271	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20220324 / 0	\$40.09
7271	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20220324 / 0	\$111.93
7271	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20220324 / 0	\$26.35
7271	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20220324 / 0	\$10.02
7271	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20220324 / 0	\$20.05
7271	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20220324 / 0	\$10.02
7271	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20220324 / 0	\$20.05
7271	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20220324 / 0	\$30.06
7271	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20220324 / 0	\$173.69
7271	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20220324 / 0	\$11.82
7271	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20220324 / 0	\$13.27
7271	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20220324 / 0	\$22.45
7271	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20220324 / 0	\$13.93
7271	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20220324 / 0	\$10.02
7271	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20220324 / 0	\$85.73
7271	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20220324 / 0	\$10.02
7271	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20220324 / 0	\$26.54
7271	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20220324 / 0	\$6.36
7271	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20220324 / 0	\$12.30
7271	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20220324 / 0	\$11.08

1000 General Fund

Fund Total \$27,362.03

103 Public Works

Department Total \$5,558.99

460430 Parks

Subtotal \$2,493.35

7271	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20220324 / 0	\$10.48
7271	Eliz Warren/Burning Tree, BUTTE MT 59701	1000.103.4604.30.340	1485076-2 20220324 / 0	\$0.10
7271	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20220324 / 0	\$8.90
7271	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20220324 / 0	\$6.00
7271	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20220324 / 0	\$10.02
7271	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20220324 / 0	\$6.47
7271	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20220324 / 0	\$8.70
7271	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20220324 / 0	\$6.25
7271	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20220324 / 0	\$6.47
7271	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20220324 / 0	\$213.70
7271	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20220324 / 0	\$43.70
7271	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20220324 / 0	\$6.36
7271	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20220324 / 0	\$247.61
7271	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20220324 / 0	\$38.28
7271	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20220324 / 0	\$8.70
7271	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20220324 / 0	\$6.36

1000 General Fund

Fund Total \$27,362.03

103 Public Works

Department Total \$5,558.99

460446 Golf Course

Subtotal \$1,236.56

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$998.76**

Claim #	Description	Account Number	Invoice / PO	Amount
7271	HILL AND MCKINLEY ITT, BUTTE MT 59701	1000.103.4604.46.340	0724232-4 20220324 / 0	\$13.33
7271	1246 SAMPSON ST R PMP, BUTTE MT 59701	1000.103.4604.46.340	0821983-4 20220324 / 0	\$1.67
7271	3150 S UTAH AVE CLHS, BUTTE MT 59701	1000.103.4604.46.340	3814417-6 20220324 / 0	\$983.76

**SUMMIT BEVERAGE**

**Vendor Total \$237.80**

Claim #	Description	Account Number	Invoice / PO	Amount
7274	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	2116202 / 2207662	\$237.80

1000 General Fund

Fund Total \$27,362.03

104 Animal Control

Department Total \$678.75

*440601 Animal Control*

*Subtotal \$678.75*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$678.75**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20220324 / 0	\$678.75

1000 General Fund

Fund Total \$27,362.03

111 Sheriff

Department Total \$12,576.23

420101 Law Enforcement Services

Subtotal \$1,961.40

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,961.40**

Claim #	Description	Account Number	Invoice / PO	Amount
7271	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20220324 / 0	\$1,961.40

1000 General Fund

Fund Total \$27,362.03

111 Sheriff

Department Total \$12,576.23

*420201 Detention & Correction*

*Subtotal \$10,614.83*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$10,614.83**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20220324 / 0	\$10,614.83

1000 General Fund

Fund Total \$27,362.03

117 Government Buildings

Department Total \$3,272.44

411201 Facilities Administration

Subtotal \$3,272.44

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,272.44**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20220324 / 0	\$2,470.98
7271	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20220324 / 0	\$801.46



1000 General Fund

Fund Total \$27,362.03

136 Public Library

Department Total \$5,275.62

460101 Library Services

Subtotal \$5,275.62

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$5,275.62**

Claim #	Description	Account Number	Invoice / PO	Amount
7271	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20220324 / 0	\$1,455.25
7271	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20220324 / 0	\$3,288.71
7271	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20220324 / 0	\$531.66

**2110 Road Fund**

**Fund Total \$548.97**

**103 Public Works**

**Department Total \$548.97**

*430240 Roads & Street Maint.*

*Subtotal \$548.97*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$548.97**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20220324 / 0	\$6.11
7271	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20220324 / 0	\$6.11
7271	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20220324 / 0	\$281.12
7271	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20220324 / 0	\$12.61
7271	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20220324 / 0	\$19.93
7271	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20220324 / 0	\$205.15
7271	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20220324 / 0	\$7.94
7271	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20220324 / 0	\$10.00

2145 Parking Commission

Fund Total \$78.12

146 Parking Commission

Department Total \$78.12

430266 Parking Facilities

Subtotal \$78.12

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$78.12**

Claim #	Description	Account Number	Invoice / PO	Amount
7271	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20220324 / 0	\$19.08
7271	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20220324 / 0	\$11.82
7271	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20220324 / 0	\$47.22

2146 Parking Garage

Fund Total \$1,113.97

146 Parking Commission

Department Total \$1,113.97

430267 Parking Garage

Subtotal \$1,113.97

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,113.97**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20220324 / 0	\$1,113.97

2210 Civic Center

Fund Total \$4,109.09

147 Civic Center

Department Total \$4,109.09

460442 Civic Center

Subtotal \$4,109.09

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$4,109.09**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20220324 / 0	\$100.62
7271	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20220324 / 0	\$3,999.77
7271	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20220324 / 0	\$8.70

2215 Ridge Waters Pool Fund

Fund Total \$6.47

103 Public Works

Department Total \$6.47

460445 Swimming Pool

Subtotal \$6.47

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$6.47**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	3103 S UTAH AVE STRG, BUTTE MT 59701	2215.103.4604.45.340	3683826-6 20220324 / 0	\$6.47

2270 Health

Fund Total \$143.64

801 Family Services

Department Total \$143.64

440161 Air Quality Program

Subtotal \$143.64

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$143.64**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20220324 / 0	\$143.64

200 Metro

Department Total \$319.76

430635 Source Area & Strm Wtr Dist

Subtotal \$319.76

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$319.76**

Claim #	Description	Account Number	Invoice / PO	Amount
7271	EXCELSIOR AND CALEDONIA ANSELMO MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20220324 / 0	\$165.09
7271	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20220324 / 0	\$38.17
7271	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20220324 / 0	\$73.48
7271	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20220324 / 0	\$6.00
7271	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20220324 / 0	\$6.11
7271	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20220324 / 0	\$24.07
7271	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20220324 / 0	\$6.84



2312 Ramsay TIFID#2

Fund Total \$816.52

293 Tifid Industrial

Department Total \$816.52

470241 Tax Increment Development

Subtotal \$816.52

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$816.52**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20220324 / 0	\$664.64
7271	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20220324 / 0	\$151.88

2320 Urban Renewal District 2

Fund Total \$26.28

291 Uptown Revitalization

Department Total \$26.28

470245 URA/Community Dev Activities

Subtotal \$26.28

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$26.28**

Claim #	Description	Account Number	Invoice / PO	Amount
7271	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20220324 / 0	\$6.11
7271	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20220324 / 0	\$20.17

122 Planning Board

Department Total \$125.36

411030 Planning

Subtotal \$125.36

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$125.36**

Claim #	Description	Account Number	Invoice / PO	Amount
7271	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20220324 / 0	\$6.25
7271	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20220324 / 0	\$18.49
7271	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20220324 / 0	\$34.12
7271	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20220324 / 0	\$32.30
7271	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20220324 / 0	\$4.20
7271	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20220324 / 0	\$6.00
7271	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20220324 / 0	\$6.00
7271	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20220324 / 0	\$6.00
7271	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20220324 / 0	\$6.00
7271	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20220324 / 0	\$6.00

2386 Transit System

Fund Total \$2,114.70

169 Transit System

Department Total \$2,114.70

430430 Transit Operations

Subtotal \$2,114.70

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,114.70**

Claim #	Description	Account Number	Invoice / PO	Amount
7271	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20220324 / 0	\$761.32
7271	1324 HARRISON AVE BLDG G, BUTTE MT 59701	2386.169.4304.30.340	3826974-2 20220324 / 0	\$579.91
7271	1324 HARRISON AVE BLDG C, BUTTE MT 59701	2386.169.4304.30.340	3826975-9 20220324 / 0	\$402.82
7271	1324 1/2 HARRISON AVE SHOP, BUTTE MT 59701	2386.169.4304.30.340	3843388-4 20220324 / 0	\$370.65

2388 Fire Fund

Fund Total \$1,691.13

164 Fire

Department Total \$1,691.13

420440 Fire Prevention

Subtotal \$1,691.13

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,691.13**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20220324 / 0	\$307.00
7271	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20220324 / 0	\$1,384.13

2401 SID 21

Fund Total \$183.21

950 Maintenance Sids

Department Total \$183.21

430234 Street Lighting

Subtotal \$183.21

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$183.21**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20220324 / 0	\$183.21

2402 SID 25

Fund Total \$519.43

950 Maintenance Sids

Department Total \$519.43

430234 Street Lighting

Subtotal \$519.43

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$519.43**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20220324 / 0	\$519.43

2403 SID 26

Fund Total \$1,451.53

950 Maintenance Sids

Department Total \$1,451.53

430234 Street Lighting

Subtotal \$1,451.53

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,451.53**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20220324 / 0	\$1,451.53



2404 SID 28

Fund Total \$857.73

950 Maintenance Sids

Department Total \$857.73

430234 Street Lighting

Subtotal \$857.73

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$857.73**

Claim #	Description	Account Number	Invoice / PO	Amount
7271	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20220324 / 0	\$857.73

2405 SID 111

Fund Total \$2,001.36

950 Maintenance Sids

Department Total \$2,001.36

430234 Street Lighting

Subtotal \$2,001.36

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,001.36**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20220324 / 0	\$2,001.36

950 Maintenance Sids

Department Total \$2,155.28

430263 Street Lighting

Subtotal \$2,155.28

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,155.28**

Claim #	Description	Account Number	Invoice / PO	Amount
7271	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20220324 / 0	\$1,948.94
7271	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20220324 / 0	\$31.60
7271	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20220324 / 0	\$168.49
7271	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20220324 / 0	\$6.25

2407 SID 212-219

Fund Total \$451.62

950 Maintenance Sids

Department Total \$451.62

430263 Street Lighting

Subtotal \$451.62

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$451.62**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20220324 / 0	\$451.62

2408 SID 221

Fund Total \$685.98

950 Maintenance Sids

Department Total \$685.98

430263 Street Lighting

Subtotal \$685.98

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$685.98**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20220324 / 0	\$685.98

2409 SID 247

Fund Total \$375.24

950 Maintenance Sids

Department Total \$375.24

430263 Street Lighting

Subtotal \$375.24

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$375.24**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20220324 / 0	\$375.24

2410 SID 260

Fund Total \$542.41

950 Maintenance Sids

Department Total \$542.41

430263 Street Lighting

Subtotal \$542.41

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$542.41**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20220324 / 0	\$542.41

2411 SID 264

Fund Total \$222.39

950 Maintenance Sids

Department Total \$222.39

430263 Street Lighting

Subtotal \$222.39

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$222.39**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20220324 / 0	\$222.39



2412 SID 270-278

Fund Total \$187.61

950 Maintenance Sids

Department Total \$187.61

430263 Street Lighting

Subtotal \$187.61

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$187.61**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20220324 / 0	\$187.61

2413 SID 291

Fund Total \$340.77

950 Maintenance Sids

Department Total \$340.77

*430263 Street Lighting*

*Subtotal \$340.77*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$340.77**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20220324 / 0	\$340.77

2414 SID 316

Fund Total \$209.53

950 Maintenance Sids

Department Total \$209.53

430263 Street Lighting

Subtotal \$209.53

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$209.53**

Claim #	Description	Account Number	Invoice / PO	Amount
7271	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20220324 / 0	\$209.53

2415 SID 317-319

Fund Total \$966.18

950 Maintenance Sids

Department Total \$966.18

*430263 Street Lighting*

*Subtotal \$966.18*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$966.18**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20220324 / 0	\$966.18

2416 SID 330

Fund Total \$255.25

950 Maintenance Sids

Department Total \$255.25

*430263 Street Lighting*

*Subtotal \$255.25*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$255.25**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20220324 / 0	\$255.25

2418 SID 346

Fund Total \$59.08

950 Maintenance Sids

Department Total \$59.08

*430263 Street Lighting*

*Subtotal \$59.08*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$59.08**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20220324 / 0	\$59.08

2419 SID 364

Fund Total \$678.85

950 Maintenance Sids

Department Total \$678.85

430263 Street Lighting

Subtotal \$678.85

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$678.85**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20220324 / 0	\$678.85

2420 SID 367

Fund Total \$106.54

950 Maintenance Sids

Department Total \$106.54

430263 Street Lighting

Subtotal \$106.54

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$106.54**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20220324 / 0	\$106.54



2421 SID 368

Fund Total \$72.72

950 Maintenance Sids

Department Total \$72.72

430263 Street Lighting

Subtotal \$72.72

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$72.72**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20220324 / 0	\$72.72

2422 SID 391

Fund Total \$35.45

950 Maintenance Sids

Department Total \$35.45

*430263 Street Lighting*

*Subtotal \$35.45*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$35.45**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20220324 / 0	\$35.45

2423 SID 392

Fund Total \$1,452.32

950 Maintenance Sids

Department Total \$1,452.32

430263 Street Lighting

Subtotal \$1,452.32

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,452.32**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20220324 / 0	\$1,452.32

## 950 Maintenance Sids

Department Total \$15,898.26

## 430263 Street Lighting

Subtotal \$15,898.26

**NORTHWESTERN ENERGY (1)****Vendor Total \$15,898.26**

Claim #	Description	Account Number	Invoice / PO	Amount
7271	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20220324 / 0	\$390.72
7271	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20220324 / 0	\$261.60
7271	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20220324 / 0	\$806.78
7271	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20220324 / 0	\$25.21
7271	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20220324 / 0	\$420.28
7271	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20220324 / 0	\$1,195.70
7271	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20220324 / 0	\$702.99
7271	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20220324 / 0	\$1,084.07
7271	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20220324 / 0	\$1,815.02
7271	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20220324 / 0	\$602.91
7271	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20220324 / 0	\$2,457.86
7271	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20220324 / 0	\$348.83
7271	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20220324 / 0	\$120.60
7271	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20220324 / 0	\$394.42
7271	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20220324 / 0	\$628.14
7271	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20220324 / 0	\$185.19
7271	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20220324 / 0	\$449.36
7271	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20220324 / 0	\$175.87
7271	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20220324 / 0	\$292.00
7271	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20220324 / 0	\$209.35
7271	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20220324 / 0	\$766.32
7271	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20220324 / 0	\$1,037.36

2425 SID 400

Fund Total \$15,898.26

950 Maintenance Sids

Department Total \$15,898.26

430263 Street Lighting

Subtotal \$15,898.26

7271	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20220324 / 0	\$517.05
7271	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20220324 / 0	\$367.84
7271	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20220324 / 0	\$325.37
7271	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20220324 / 0	\$78.52
7271	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20220324 / 0	\$34.59
7271	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20220324 / 0	\$145.42
7271	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20220324 / 0	\$40.77
7271	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20220324 / 0	\$18.12

2426 SID 405

Fund Total \$293.08

950 Maintenance Sids

Department Total \$293.08

430263 Street Lighting

Subtotal \$293.08

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$293.08**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20220324 / 0	\$293.08

2427 SID 408

Fund Total \$283.66

950 Maintenance Sids

Department Total \$283.66

430234 Street Lighting

Subtotal \$283.66

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$283.66**

Claim #	Description	Account Number	Invoice / PO	Amount
7271	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20220324 / 0	\$283.66

2428 SID 409

Fund Total \$105.30

950 Maintenance Sids

Department Total \$105.30

430234 Street Lighting

Subtotal \$105.30

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$105.30**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20220324 / 0	\$105.30



2429 SID 410

Fund Total \$127.86

950 Maintenance Sids

Department Total \$127.86

430234 Street Lighting

Subtotal \$127.86

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$127.86**

Claim #	Description	Account Number	Invoice / PO	Amount
7271	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20220324 / 0	\$127.86

2430 SID 1004

Fund Total \$527.82

950 Maintenance Sids

Department Total \$527.82

*430263 Street Lighting*

*Subtotal \$527.82*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$527.82**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20220324 / 0	\$527.82

2431 SID 1005

Fund Total \$452.48

950 Maintenance Sids

Department Total \$452.48

430263 Street Lighting

Subtotal \$452.48

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$452.48**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20220324 / 0	\$452.48

2432 SID 1006

Fund Total \$425.49

950 Maintenance Sids

Department Total \$425.49

430263 Street Lighting

Subtotal \$425.49

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$425.49**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20220324 / 0	\$425.49

2433 SID 1007

Fund Total \$271.85

950 Maintenance Sids

Department Total \$271.85

430263 Street Lighting

Subtotal \$271.85

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$271.85**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20220324 / 0	\$271.85

2434 SID 1009

Fund Total \$185.07

950 Maintenance Sids

Department Total \$185.07

430263 Street Lighting

Subtotal \$185.07

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$185.07**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20220324 / 0	\$185.07

2435 SID 371

Fund Total \$770.52

950 Maintenance Sids

Department Total \$770.52

430263 Street Lighting

Subtotal \$770.52

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$770.52**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20220324 / 0	\$770.52

2436 SID 1011

Fund Total \$505.83

950 Maintenance Sids

Department Total \$505.83

*430263 Street Lighting*

*Subtotal \$505.83*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$505.83**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20220324 / 0	\$505.83



2437 SID 1012

Fund Total \$351.89

950 Maintenance Sids

Department Total \$351.89

430263 Street Lighting

Subtotal \$351.89

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$351.89**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20220324 / 0	\$351.89

2438 SID 1013

Fund Total \$230.82

950 Maintenance Sids

Department Total \$230.82

*430263 Street Lighting*

*Subtotal \$230.82*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$230.82**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20220324 / 0	\$230.82

2439 SID 1013A

Fund Total \$146.31

950 Maintenance Sids

Department Total \$146.31

*430263 Street Lighting*

*Subtotal \$146.31*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$146.31**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20220324 / 0	\$146.31

2440 SID 1014

Fund Total \$918.06

950 Maintenance Sids

Department Total \$918.06

430263 Street Lighting

Subtotal \$918.06

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$918.06**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20220324 / 0	\$898.13
7271	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20220324 / 0	\$19.93

2441 SID 1015

Fund Total \$246.18

950 Maintenance Sids

Department Total \$246.18

*430263 Street Lighting*

*Subtotal \$246.18*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$246.18**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20220324 / 0	\$246.18

2442 SID 1016

Fund Total \$444.21

950 Maintenance Sids

Department Total \$444.21

*430263 Street Lighting*

*Subtotal \$444.21*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$444.21**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20220324 / 0	\$444.21

2443 SID 1017

Fund Total \$1,407.54

950 Maintenance Sids

Department Total \$1,407.54

430263 Street Lighting

Subtotal \$1,407.54

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,407.54**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20220324 / 0	\$1,407.54

2444 SID 1018

Fund Total \$835.72

950 Maintenance Sids

Department Total \$835.72

430263 Street Lighting

Subtotal \$835.72

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$835.72**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20220324 / 0	\$835.72



2445 SID 1019

Fund Total \$182.21

950 Maintenance Sids

Department Total \$182.21

*430263 Street Lighting*

*Subtotal \$182.21*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$182.21**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20220324 / 0	\$175.96
7271	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20220324 / 0	\$6.25

2446 SID 1020

Fund Total \$1,110.36

950 Maintenance Sids

Department Total \$1,110.36

430263 Street Lighting

Subtotal \$1,110.36

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,110.36**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	OPPORTUNITY DR LIGHTING, BUTTE MT 59701	2446.950.4302.63.340	3914944-8 20220324 / 0	\$241.92
7271	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20220324 / 0	\$868.44

2447 SID 1021

Fund Total \$68.92

950 Maintenance Sids

Department Total \$68.92

*430263 Street Lighting*

*Subtotal \$68.92*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$68.92**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20220324 / 0	\$68.92

2448 SID 1022

Fund Total \$149.07

950 Maintenance Sids

Department Total \$149.07

430263 Street Lighting

Subtotal \$149.07

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$149.07**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20220324 / 0	\$149.07

2449 SID 1023

Fund Total \$186.34

950 Maintenance Sids

Department Total \$186.34

430263 Street Lighting

Subtotal \$186.34

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$186.34**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20220324 / 0	\$186.34

2450 SID 1024

Fund Total \$378.13

950 Maintenance Sids

Department Total \$378.13

*430263 Street Lighting*

*Subtotal \$378.13*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$378.13**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20220324 / 0	\$378.13

2451 SID 1026

Fund Total \$290.56

950 Maintenance Sids

Department Total \$290.56

430263 Street Lighting

Subtotal \$290.56

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$290.56**

Claim #	Description	Account Number	Invoice / PO	Amount
7271	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20220324 / 0	\$290.56

2452 SID 1027

Fund Total \$143.58

950 Maintenance Sids

Department Total \$143.58

430263 Street Lighting

Subtotal \$143.58

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$143.58**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20220324 / 0	\$143.58



2453 SID 1028

Fund Total \$206.75

950 Maintenance Sids

Department Total \$206.75

430263 Street Lighting

Subtotal \$206.75

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$206.75**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20220324 / 0	\$206.75

2850 911 Emergency Services

Fund Total \$242.63

111 Sheriff

Department Total \$242.63

420160 911 Emergency Account

Subtotal \$242.63

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$242.63**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20220324 / 0	\$242.63

5210 Water Utility Division

Fund Total \$47,614.33

103 Public Works

Department Total \$47,614.33

430510 Administration

Subtotal \$1,246.48

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,246.48**

Claim #	Description	Account Number	Invoice / PO	Amount
7271	NEPTUNE SYSTEM, LEXINGTON MINE YARD, BUTTE MT 59701	5210.103.4305.10.340	3903280-0 20220324 / 0	\$9.39
7271	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20220324 / 0	\$403.69
7271	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20220324 / 0	\$833.40

5210 Water Utility Division

Fund Total \$47,614.33

103 Public Works

Department Total \$47,614.33

430540 Purification & Treatment

Subtotal \$37,031.33

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$37,031.33**

Claim #	Description	Account Number	Invoice / PO	Amount
7271	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20220324 / 0	\$15,952.34
7271	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20220324 / 0	\$310.96
7271	FEELY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20220324 / 0	\$14,019.02
7271	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20220324 / 0	\$116.58
7271	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20220324 / 0	\$180.84
7271	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20220324 / 0	\$14.01
7271	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20220324 / 0	\$5,626.34
7271	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20220324 / 0	\$599.95
7271	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20220324 / 0	\$211.29

103 Public Works

Department Total \$47,614.33

430550 Transmission And Distr.

Subtotal \$9,336.52

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$9,336.52**

Claim #	Description	Account Number	Invoice / PO	Amount
7271	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20220324 / 0	\$4,199.58
7271	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20220324 / 0	\$18.49
7271	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20220324 / 0	\$467.96
7271	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20220324 / 0	\$664.36
7271	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20220324 / 0	\$10.02
7271	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20220324 / 0	\$193.17
7271	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20220324 / 0	\$30.68
7271	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20220324 / 0	\$6.00
7271	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20220324 / 0	\$20.05
7271	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20220324 / 0	\$15.76
7271	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20220324 / 0	\$319.50
7271	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20220324 / 0	\$3,390.95

5212 Silver Lake Wtr Sys Oper

Fund Total \$3,019.03

103 Public Works

Department Total \$3,019.03

430550 Transmission And Distr.

Subtotal \$3,019.03

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,019.03**

Claim #	Description	Account Number	Invoice / PO	Amount
7271	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20220324 / 0	\$1,160.72
7271	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20220324 / 0	\$628.95
7271	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20220324 / 0	\$1,229.36

5310 Metro Sewer Operation

Fund Total \$16,338.39

103 Public Works

Department Total \$16,338.39

430630 Collection & Transmission

Subtotal \$298.25

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$298.25**

Claim #	Description	Account Number	Invoice / PO	Amount
7271	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20220324 / 0	\$33.76
7271	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20220324 / 0	\$264.49

5310 Metro Sewer Operation

Fund Total \$16,338.39

103 Public Works

Department Total \$16,338.39

430640 Treatment & Disposal

Subtotal \$16,040.14

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$16,040.14**

Claim #	Description	Account Number	Invoice / PO	Amount
7271	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20220324 / 0	\$22.96
7271	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20220324 / 0	\$140.96
7271	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20220324 / 0	\$15,265.19
7271	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20220324 / 0	\$111.09
7271	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20220324 / 0	\$229.67
7271	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20220324 / 0	\$270.27



5330 Storm Water

Fund Total \$26.11

103 Public Works

Department Total \$26.11

430650 Storm Water

Subtotal \$26.11

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$26.11**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7271	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20220324 / 0	\$26.11

5410 Solid Waste

Fund Total \$745.85

103 Public Works

Department Total \$745.85

430840 Disposal

Subtotal \$745.85

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$745.85**

Claim #	Description	Account Number	Invoice / PO	Amount
7271	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20220324 / 0	\$601.49
7271	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20220324 / 0	\$10.02
7271	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20220324 / 0	\$134.34

5711 Community Facilities

Fund Total \$3,080.56

117 Government Buildings

Department Total \$3,080.56

411201 Facilities Administration

Subtotal \$3,080.56

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,080.56**

Claim #	Description	Account Number	Invoice / PO	Amount
7271	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20220324 / 0	\$831.45
7271	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20220324 / 0	\$2,222.74
7271	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20220324 / 0	\$10.02
7271	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20220324 / 0	\$16.35

5713 Small Business Incubator

Fund Total \$3,722.05

190 BSB Econ Development

Department Total \$3,722.05

470210 SBI Administration

Subtotal \$3,722.05

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,722.05**

Claim #	Description	Account Number	Invoice / PO	Amount
7271	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20220324 / 0	\$868.77
7271	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20220324 / 0	\$2,853.28

6010 Central Equipment

Fund Total \$8,616.90

320 Central Equipment

Department Total \$8,616.90

500130 Equipment Maintenance

Subtotal \$8,616.90

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$8,616.90**

Claim #	Description	Account Number	Invoice / PO	Amount
7271	93 BEEF TRAIL RD BLDG B, BUTTE MT 59701	6010.320.5001.30.340	3850915-4 20220324 / 0	\$4,288.51
7271	93 BEEF TRAIL RD GENERATER, BUTTE MT 59701	6010.320.5001.30.340	3911763-5 20220324 / 0	\$24.03
7271	93 BEEF TRAIL RD, BUTTE MT 59701	6010.320.5001.30.340	3760098-8 20220324 / 0	\$2,747.28
7271	93 BEEF TRAIL RD BLDG D, BUTTE MT 59701	6010.320.5001.30.340	3832441-4 20220324 / 0	\$212.93
7271	93 BEEF TRAIL RD BLDG E, BUTTE MT 59701	6010.320.5001.30.340	3838727-0 20220324 / 0	\$1,161.62
7271	93 BEEF TRAIL RD BLDG A, BUTTE MT 59701	6010.320.5001.30.340	3846809-6 20220324 / 0	\$182.53

6050 Employee Health Ins

Fund Total \$54,855.93

108 Personnel Office

Department Total \$54,855.93

500920 Self-Funded Program

Subtotal \$54,855.93

**HEALTH CARE SERVICE CORPORATION**

**Vendor Total \$47,485.87**

Claim #	Description	Account Number	Invoice / PO	Amount
7277	Health Insurance Claims Batch Request for hte week of March 28th, 2022.	6050.108.5009.20.350	221486840986 / 2207759	\$47,485.87

**ALLEGIANCE BENEFIT PLAN MANAGEMENT**

**Vendor Total \$7,370.06**

Claim #	Description	Account Number	Invoice / PO	Amount
7276	HEALTH INSURANCE CLAIMS BATCH REQUEST FOR THE WEEK OF MARCH 28, 2022.	6050.108.5009.20.350	0010692 20220307 / 2207758	\$7,370.06