



Expenditure List

As Reviewed by the Finance & Budget Committee

Thursday, April 7, 2022

Total \$709,966.43

Chairperson

John Sorich

Vice Chairperson

Josh O'Neill

Jim Fisher

Hattie Thatcher

Justin Fortune

John Riordan



Expenditure List Details

As Of Thursday, April 7, 2022

Total \$709,966.43

Executive Summary Sorted By Descending Amounts

1000 General Fund		Fund Total \$140,683.55
111 Sheriff		Department Total \$55,210.24
420201 Detention & Correction		\$32,289.45
420101 Law Enforcement Services		\$22,920.79
999 Non-Dept Aligned Activity		Department Total \$30,166.67
510360 Contributions		\$28,666.67
450210 Burial Of Soldiers		\$1,500.00
103 Public Works		Department Total \$25,909.86
430260 Traffic & Pedestrian		\$18,748.80
460446 Golf Course		\$5,309.96
460430 Parks		\$1,737.93
460447 Highland View Clubhouse Bar Food		\$113.17
136 Public Library		Department Total \$7,572.61
460101 Library Services		\$7,572.61
115 J. P. Court II		Department Total \$4,878.00
410343 JP Court DUI Grant Year 3		\$4,083.00
410340 Justice Court		\$795.00
107 Clerk And Recorders		Department Total \$4,093.70
410601 Elections		\$3,586.30
410901 Records Admin.		\$496.15
410550 Accounting		\$11.25
122 Planning Board		Department Total \$2,241.43
411030 Planning		\$2,241.43
117 Government Buildings		Department Total \$2,048.48
411240 Courthouse Improvements		\$1,901.52
411201 Facilities Administration		\$146.96
119 Health Office		Department Total \$1,955.27
440110 Public Health Admin.		\$1,342.95
440111 Comm Enrichment		\$612.32
104 Animal Control		Department Total \$1,808.25
440601 Animal Control		\$1,808.25
110 Treasurer		Department Total \$1,343.32
410540 Treasurer		\$1,343.32
113 County Attorney		Department Total \$1,303.31
411101 Legal Service		\$1,303.31
102 Finance & Budget		Department Total \$664.42
410520 Finance & Budget		\$664.42
101 Chief Executive		Department Total \$526.40
410201 Executive Services		\$526.40

128 Disaster And Emer. Serv.	Department Total \$419.55
420601 Emergency Mgmt	\$419.55
132 Code Enforcement	Department Total \$328.54
420501 Protective Inspection	\$328.54
126 Extension Agent	Department Total \$85.90
450401 Extension Services	\$85.90
105 Delinquent Property	Department Total \$77.15
410541 Delinq Property Sales	\$77.15
131 Land Records	Department Total \$30.46
410902 Land Records Office	\$30.46
130 Board Of Recreation	Department Total \$19.99
460441 Administration	\$19.99
5210 Water Utility Division	Fund Total \$129,119.29
103 Public Works	Department Total \$129,119.29
430540 Purification & Treatment	\$78,096.53
430510 Administration	\$21,883.97
430550 Transmission And Distr.	\$14,715.38
430525 Army Corp of Engineers Grant	\$14,423.41
6050 Employee Health Ins	Fund Total \$99,432.53
108 Personnel Office	Department Total \$99,432.53
500920 Self-Funded Program	\$99,432.53
5310 Metro Sewer Operation	Fund Total \$86,625.72
103 Public Works	Department Total \$86,625.72
430640 Treatment & Disposal	\$57,498.72
430630 Collection & Transmission	\$29,099.50
430641 SW-HD Devices	\$27.50
2320 Urban Renewal District 2	Fund Total \$59,046.05
291 Uptown Revitalization	Department Total \$59,046.05
470245 URA/Community Dev Activities	\$59,046.05
2313 URA Revolving Loans	Fund Total \$21,360.00
291 Uptown Revitalization	Department Total \$21,360.00
470245 URA/Community Dev Activities	\$21,360.00
2312 Ramsay TIFID#2	Fund Total \$21,203.35
293 Tifid Industrial	Department Total \$21,203.35
470241 Tax Increment Development	\$11,663.28
470246 EDA Grants	\$9,540.07
6010 Central Equipment	Fund Total \$20,806.80
102 Finance & Budget	Department Total \$15,375.00
410520 Finance & Budget	\$15,375.00

320 Central Equipment	Department Total \$5,431.80
500130 Equipment Maintenance	\$5,431.80
2397 Community Development	Fund Total \$20,042.25
423 Pe - 12A	Department Total \$20,042.25
470228 CDBG Grant - Action Inc. Grant	\$20,042.25
2210 Civic Center	Fund Total \$15,586.96
147 Civic Center	Department Total \$14,314.96
460442 Civic Center	\$14,314.96
000	Department Total \$1,272.00
346210 Civic Center Use	\$1,272.00
2180 District Courts	Fund Total \$14,305.16
148 District Court I	Department Total \$14,047.45
470207 Pretrial Investigative Services	\$7,500.00
440199 Dist Crt Drug Crt	\$6,547.45
153 Clerk Of The Court	Department Total \$257.71
410331 Administration	\$257.71
5330 Storm Water	Fund Total \$12,656.14
103 Public Works	Department Total \$12,656.14
430650 Storm Water	\$12,656.14
6031 Central Admin Services	Fund Total \$11,669.57
108 Personnel Office	Department Total \$11,669.57
500703 Wellness Program	\$8,969.86
500701 Personnel Office	\$2,699.71
2508 Street Maintenance District Fund	Fund Total \$8,678.33
950 Maintenance Sids	Department Total \$8,678.33
510301 Unallocated Costs	\$8,678.33
2388 Fire Fund	Fund Total \$8,570.47
164 Fire	Department Total \$8,570.47
420440 Fire Prevention	\$8,570.47
5410 Solid Waste	Fund Total \$8,302.89
103 Public Works	Department Total \$8,302.89
430840 Disposal	\$8,302.89
2275 Superfund Resident Metals	Fund Total \$6,844.33
200 Metro	Department Total \$6,844.33
440189 Residential Metals	\$6,844.33
2110 Road Fund	Fund Total \$5,032.98
103 Public Works	Department Total \$5,032.98
430240 Roads & Street Maint.	\$5,032.98

2278 ARCO Source Area/SW	Fund Total \$4,055.34
200 Metro	Department Total \$4,055.34
430642 I & I Sanitary Project	\$2,117.50
430638 Superfund Strmwtr Cap Imprv	\$1,577.50
430635 Source Area & Strm Wtr Dist	\$360.34
2923 Detention Canteen	Fund Total \$3,766.41
111 Sheriff	Department Total \$3,766.41
420205 Detention Canteen	\$3,766.41
2270 Health	Fund Total \$3,062.41
801 Family Services	Department Total \$3,062.41
440154 Immunization Program	\$1,195.98
440170 M.C.H.	\$820.75
440113 MCH-Nurse Family Partnership	\$274.30
440190 Family Planning	\$251.01
440151 H.I.V. Preventions	\$230.62
440159 Cancer/Tbco/Asth/Arthr Prog	\$189.75
440112 Hiv Early Intervention	\$100.00
2386 Transit System	Fund Total \$2,762.12
169 Transit System	Department Total \$2,762.12
430430 Transit Operations	\$2,636.82
430432 PARA Transit Service	\$125.30
2288 Emergency Services	Fund Total \$1,911.00
164 Fire	Department Total \$1,911.00
420441 Emergency Services	\$1,911.00
2130 Bridge Fund	Fund Total \$1,150.58
103 Public Works	Department Total \$1,150.58
430243 Structures	\$1,150.58
5713 Small Business Incubator	Fund Total \$798.33
190 BSB Econ Development	Department Total \$798.33
470210 SBI Administration	\$798.33
2850 911 Emergency Services	Fund Total \$697.04
111 Sheriff	Department Total \$697.04
420160 911 Emergency Account	\$697.04
2488 Fire Equipment Training	Fund Total \$527.94
164 Fire	Department Total \$527.94
420440 Fire Prevention	\$527.94
6030 Central Edp & Comm	Fund Total \$460.41
102 Finance & Budget	Department Total \$460.41
500301 EDP Service	\$460.41

2915 Crime Control	Fund Total \$276.20
195 Crime Control Grants	Department Total \$276.20
<i>420109 Victim Advocacy</i>	\$276.20
5711 Community Facilities	Fund Total \$260.59
117 Government Buildings	Department Total \$260.59
<i>411201 Facilities Administration</i>	\$260.59
5212 Silver Lake Wtr Sys Oper	Fund Total \$125.04
103 Public Works	Department Total \$125.04
<i>430550 Transmission And Distr.</i>	\$125.04
2396 NRDP Greenway Proj	Fund Total \$45.00
122 Planning Board	Department Total \$45.00
<i>411069 NRD Green Way Project</i>	\$45.00
6015 Central Services Fund	Fund Total \$34.65
999 Non-Dept Aligned Activity	Department Total \$34.65
<i>500135 Facility Services</i>	\$34.65
2385 Public Archives	Fund Total \$29.99
137 Archives	Department Total \$29.99
<i>460102 Archives</i>	\$29.99
6035 GIS Operations	Fund Total \$20.51
122 Planning Board	Department Total \$20.51
<i>411030 Planning</i>	\$20.51
2992 American Rescue Plan Act (ARPA)- County Funds	Fund Total \$16.50
119 Health Office	Department Total \$16.50
<i>440110 Public Health Admin.</i>	\$16.50

Expenditure Details

1000 General Fund

Fund Total \$140,683.55

101 Chief Executive

Department Total \$526.40

410201 Executive Services

Subtotal \$526.40

US BANK*

Vendor Total \$526.40

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 5249 - Holiday Inn Express, Lodging for JP Gallagher for the MACO Conference in Billings, Montana February 27 - March 2, 2022	1000.101.4102.01.370	220331 / 2207836	\$317.04
7649	Card 5249 - Stage Stop Inn, Lodging for JP Gallagher for the Mayor Chief Executive Forum Conference in Choteau, Montana March 2-4, 2022	1000.101.4102.01.370	220331 / 2207836	\$209.36

1000 General Fund

Fund Total \$140,683.55

102 Finance & Budget

Department Total \$664.42

410520 Finance & Budget

Subtotal \$664.42

360 OFFICE SOLUTIONS

Vendor Total \$501.43

Claim #	Description	Account Number	Invoice / PO	Amount
7608	COPIES FOR KYOCERA/TASKALFA 3551CI	1000.102.4105.20.360	IN213235 / 2207993	\$501.43

US BANK*

Vendor Total \$162.99

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 9240 - Government Finance Officers Association, GFOA Membership Renewal Fees for Lucy Hansen	1000.102.4105.20.330	220331 / 2207836	\$150.00
7649	Card 9240 - Amazon, Fraudulent Charge - Case was Opened with US Bank on 3-28-22 and a Credit will Appear in 10 Business Days	1000.102.4105.20.220	220331 / 2207836	\$12.99

1000 General Fund

Fund Total \$140,683.55

103 Public Works

Department Total \$25,909.86

430260 Traffic & Pedestrian

Subtotal \$18,748.80

POTTER INDUSTRIES LLC

Vendor Total \$18,748.80

Claim #	Description	Account Number	Invoice / PO	Amount
7396	PAINT BEADS	1000.103.4302.60.230	91362992 / 2207187	\$18,748.80

1000 General Fund

Fund Total \$140,683.55

103 Public Works

Department Total \$25,909.86

460430 Parks

Subtotal \$1,737.93

US BANK*

Vendor Total \$1,287.93

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 6456 - Walmart.com, Bookshelf for Trevor Peterson's Office	1000.103.4604.30.220	220331 / 2207836	\$105.99
7649	Card 6456 - ISA, Membership Dues for Trevor Peterson	1000.103.4604.30.330	220331 / 2207836	\$330.00
7649	Card 6456 - Staples, Dry Erase Boards for Trevor Peterson and Pete's Office	1000.103.4604.30.210	220331 / 2207836	\$294.97
7649	Card 6456 - Montana Urban and Community Forestry Association, Membership Dues for Trevor Peterson	1000.103.4604.30.330	220331 / 2207836	\$100.00
7649	Card 5231 - Montana Trails Recreation and Park Association, Conference Registration for MTRPA for Bob Lazzari and Pete Schonsberg	1000.103.4604.30.380	220331 / 2207836	\$401.00
7649	Card 6456 - Buttes Ace Hardware, Chain Saw Oil and Fuel Mix	1000.103.4604.30.230	220331 / 2207836	\$42.98
7649	Card 3198 - Amazon, Fraudulant Charge - This Charge is Being Disputed and Card has Been Deactivated. Funds will Post in 10 Business Days	1000.103.4604.30.210	220331 / 2207836	\$12.99

GREATLAND CRANE INSPECTION INC

Vendor Total \$450.00

Claim #	Description	Account Number	Invoice / PO	Amount
7401	BUCKET TRUCK ANNUAL INSPECTION	1000.103.4604.30.360	A1648 / 2207869	\$450.00

1000 General Fund

Fund Total \$140,683.55

103 Public Works

Department Total \$25,909.86

460446 Golf Course

Subtotal \$5,309.96

BUTTES ACE HARDWARE

Vendor Total \$1,368.87

Claim #	Description	Account Number	Invoice / PO	Amount
7279	SMALL TOOLS	1000.103.4604.46.220	99458 / 2207230	\$1,368.87

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$1,115.94

Claim #	Description	Account Number	Invoice / PO	Amount
7283	SMALL TOOLS	1000.103.4604.46.220	8431548 / 2207228	\$1,115.94

US BANK*

Vendor Total \$919.45

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 8855 - Wilbur Ellis, Grass Seed for the Golf Course	1000.103.4604.46.220	220331 / 2207836	\$862.50
7649	Card 8855 - Staples, Office Supplies for the Golf Course	1000.103.4604.46.210	220331 / 2207836	\$56.95

ZIP BEVERAGE

Vendor Total \$832.94

Claim #	Description	Account Number	Invoice / PO	Amount
7284	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	234069 / 2207597	\$0.00
7284	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	234069 / 2207597	\$0.00
7284	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	234069 / 2207597	\$382.54
7284	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	235156 / 2207597	\$171.90
7284	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	235156 / 2207597	\$0.00
7284	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	235156 / 2207597	\$0.00
7284	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	236259 / 2207597	\$0.00
7284	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	236259 / 2207597	\$278.50
7284	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	236259 / 2207597	\$0.00

HIGHLAND AUTO PARTS

Vendor Total \$343.97

Claim #	Description	Account Number	Invoice / PO	Amount
7281	BATTERY CHARGER	1000.103.4604.46.220	603665 / 2207229	\$343.97

1000 General Fund

Fund Total \$140,683.55

103 Public Works

Department Total \$25,909.86

460446 Golf Course

Subtotal \$5,309.96

BRIDGESTONE GOLF INC

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
7278	LOGO BALLS MERCH FOR RESALE	1000.103.4604.46.250	1003054817 / 2207383	\$300.00

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$264.90

Claim #	Description	Account Number	Invoice / PO	Amount
7280	CONCESSIONS CREDIT HIGHLAND VIEW	1000.103.4604.46.251	13017503 / 2207595	(\$157.10)
7280	CONCESSIONS- HIGHLAND VIEW	1000.103.4604.46.251	13017503 / 2207595	\$0.00
7280	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	13017503 / 2207595	\$0.00
7280	CONCESSIONS CREDIT HIGHLAND VIEW	1000.103.4604.46.251	13017502 / 2207595	\$0.00
7280	CONCESSIONS- HIGHLAND VIEW	1000.103.4604.46.251	13017502 / 2207595	\$187.00
7280	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	13017502 / 2207595	\$0.00
7280	CONCESSIONS CREDIT HIGHLAND VIEW	1000.103.4604.46.251	13017144 / 2207595	\$0.00
7280	CONCESSIONS- HIGHLAND VIEW	1000.103.4604.46.251	13017144 / 2207595	\$0.00
7280	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	13017144 / 2207595	\$235.00

MT BROOM & BRUSH COMPANY

Vendor Total \$163.89

Claim #	Description	Account Number	Invoice / PO	Amount
7282	DISHWASHING DETERGENT - HV	1000.103.4604.46.220	1544171 / 2207598	\$37.32
7282	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	1544171 / 2207598	\$41.46
7282	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	1541327 / 2207596	\$69.11
7282	BAR TOWELS - HIGHLAND VIEW	1000.103.4604.46.220	1541327 / 2207596	\$16.00

1000 General Fund

Fund Total \$140,683.55

103 Public Works

Department Total \$25,909.86

460447 Highland View Clubhouse Bar Food

Subtotal \$113.17

MT BROOM & BRUSH COMPANY

Vendor Total \$113.17

Claim #	Description	Account Number	Invoice / PO	Amount
7285	PIZZAS - BAR FOOD	1000.103.4604.47.251	1541327 / 2207596	\$55.72
7285	BAR FOOD- FRENCH FRIES - HGIHLAND VIEW	1000.103.4604.47.251	1544171 / 2207598	\$57.45

1000 General Fund

Fund Total \$140,683.55

104 Animal Control

Department Total \$1,808.25

440601 Animal Control

Subtotal \$1,808.25

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$883.65

Claim #	Description	Account Number	Invoice / PO	Amount
7286	Office/Emergency Exams, Vaccinations, Euthanasi's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856271810 / 2207078	\$24.00
7286	Office/Emergency Exams, Vaccinations, Euthanasi's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856271838 / 2207078	\$80.45
7286	Office/Emergency Exams, Vaccinations, Euthanasi's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856271840 / 2207078	\$323.20
7286	Office/Emergency Exams, Vaccinations, Euthanasi's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856271869 / 2207078	\$152.00
7286	Office/Emergency Exams, Vaccinations, Euthanasi's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856271870 / 2207078	\$30.00
7286	Office/Emergency Exams, Vaccinations, Euthanasi's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856271871 / 2207078	\$30.00
7286	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856271916 / 2207459	\$24.00
7286	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856271917 / 2207459	\$24.00
7286	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	85627204 / 2207459	\$24.00
7286	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856272005 / 2207459	\$24.00
7286	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856272023 / 2207459	\$24.00
7286	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856272084 / 2207459	\$124.00

1000 General Fund

Fund Total \$140,683.55

104 Animal Control

Department Total \$1,808.25

440601 Animal Control

Subtotal \$1,808.25

LEES OFFICE CITY

Vendor Total \$524.37

Claim #	Description	Account Number	Invoice / PO	Amount
7178	(4) Toner for Printer, (1) Case of Copier Paper for the Animal Shelter.	1000.104.4406.01.210	46239 / 2207222	\$432.41
7288	(4) Boxes of Pocket Folders for the Animal Shelter.	1000.104.4406.01.210	46475 / 2207599	\$91.96

BUTTES ACE HARDWARE

Vendor Total \$289.28

Claim #	Description	Account Number	Invoice / PO	Amount
7230	(8) Bags of Cat Food, (4) Cases of Bleach for the Animal Shelter.	1000.104.4406.01.220	99463 / 2207224	\$289.28

US POSTMASTER ANIMAL SERVICES

Vendor Total \$58.00

Claim #	Description	Account Number	Invoice / PO	Amount
7270	Postage Stamps for Animal Services memorial and thank you cards.	1000.104.4406.01.310	030322 / 2207073	\$58.00

JODI PALMER

Vendor Total \$52.95

Claim #	Description	Account Number	Invoice / PO	Amount
7287	Reimbursement for the purchase of chicken feed for the Animal Shelter.	1000.104.4406.01.220	1481918 / 2207744	\$52.95

1000 General Fund

Fund Total \$140,683.55

105 Delinquent Property

Department Total \$77.15

410541 Delinq Property Sales

Subtotal \$77.15

360 OFFICE SOLUTIONS

Vendor Total \$77.15

Claim #	Description	Account Number	Invoice / PO	Amount
7289	Labels & sheet protectors - Tax Sale	1000.105.4105.41.210	11539550 / 2207655	\$77.15

1000 General Fund

Fund Total \$140,683.55

107 Clerk And Recorders

Department Total \$4,093.70

410550 Accounting

Subtotal \$11.25

LINDA SAJOR-JOYCE

Vendor Total \$11.25

Claim #	Description	Account Number	Invoice / PO	Amount
7290	Reimbursement for three keys to Office door (# 8-10)	1000.107.4105.50.230	35066 / 2207534	\$11.25

1000 General Fund

Fund Total \$140,683.55

107 Clerk And Recorders

Department Total \$4,093.70

410601 Elections

Subtotal \$3,586.30

MAIL AUTOMATION INC

Vendor Total \$2,648.87

Claim #	Description	Account Number	Invoice / PO	Amount
7291	TrayTrucker II (for EMMC)	1000.107.4106.01.260	1449301 / 2205728	\$2,648.87

SPHERION STAFFING LLC

Vendor Total \$797.04

Claim #	Description	Account Number	Invoice / PO	Amount
7273	ElectMT Refresher- Cindy Sherman	1000.107.4106.01.390	RL2646468 / 2200065	\$401.76
7292	ElectMT Refresher - Tina Wigen	1000.107.4106.01.390	RL2646592 / 2207608	\$395.28
7292	ElectMT Refresher - Cindy Sherman	1000.107.4106.01.390	RL2646592 / 2207608	\$0.00

US BANK*

Vendor Total \$140.39

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 9657 - Amazon, Measuring Wheel for Polling Places	1000.107.4106.01.230	220331 / 2207836	\$39.99
7649	Card 9657 - Amazon, Desk File/Sorter and C-Line All-Purpose Document Sorter for Elections	1000.107.4106.01.210	220331 / 2207836	\$38.13
7649	Card 9657 - Montana Standard, Monthly Subscription to the Montana Standard	1000.107.4106.01.330	220331 / 2207836	\$19.99
7649	Card 9657 - Staples, Post-It Notes for Election Judge Precinct Boxes	1000.107.4106.01.210	220331 / 2207836	\$42.28

1000 General Fund

Fund Total \$140,683.55

107 Clerk And Recorders

Department Total \$4,093.70

410901 Records Admin.

Subtotal \$496.15

SPHERION STAFFING LLC

Vendor Total \$408.24

Claim #	Description	Account Number	Invoice / PO	Amount
7273	Cindy Sherman - document indexing and search 7/1/2021 through approx June 30, 2022	1000.107.4109.01.390	RL2646468 / 2200065	\$408.24

US BANK*

Vendor Total \$87.91

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 9657 - Amazon, USB-C to Gigabyte Network Adapter	1000.107.4109.01.220	220331 / 2207836	\$25.21
7649	Card 9657 - Amazon, 8ft Surge Protector Power Strip for Office	1000.107.4109.01.210	220331 / 2207836	\$26.71
7649	Card 9657 - Staples, (10) Rolls of Calculator Paper	1000.107.4109.01.210	220331 / 2207836	\$35.99

1000 General Fund

Fund Total \$140,683.55

110 Treasurer

Department Total \$1,343.32

410540 Treasurer

Subtotal \$1,343.32

BYRNE SOFTWARE TECHNOLOGIES INC

Vendor Total \$675.00

Claim #	Description	Account Number	Invoice / PO	Amount
7294	Byrne will provide an initial, one-time load of the business license data set.	1000.110.4105.40.350	0095014 / 2203951	\$675.00

LEES OFFICE CITY

Vendor Total \$295.00

Claim #	Description	Account Number	Invoice / PO	Amount
7295	DESK CHAIR	1000.110.4105.40.210	46395 / 2207605	\$295.00

360 OFFICE SOLUTIONS

Vendor Total \$276.55

Claim #	Description	Account Number	Invoice / PO	Amount
7293	QRTLY MAINT COPIER/KYOCERA 3252CI	1000.110.4105.40.360	IN218069 / 2207606	\$276.55

MT STANDARD

Vendor Total \$88.00

Claim #	Description	Account Number	Invoice / PO	Amount
7296	NOTICE OF PUBLIC HEARING FOR UNANTICIPATED REVENUES	1000.110.4105.40.330	98822 / 2207660	\$88.00

BRANDI LAMMI

Vendor Total \$8.77

Claim #	Description	Account Number	Invoice / PO	Amount
7565	MAR 22 MAIL PICKUP @ POST OFFICE	1000.110.4105.40.370	032922 / 2207781	\$8.77

1000 General Fund

Fund Total \$140,683.55

111 Sheriff

Department Total \$55,210.24

420101 Law Enforcement Services

Subtotal \$22,920.79

SOUTHWEST MT DRUG TASK FORCE

Vendor Total \$10,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
7301	Sheriff Office - matching funds for grant July 1, 2021 - June 30 2022 inv 04-19 drug task force	1000.111.4201.01.790	0419 / 2207613	\$10,000.00

ARMSCOR CARTRIDGE INC

Vendor Total \$5,365.00

Claim #	Description	Account Number	Invoice / PO	Amount
7568	Sheriff Office - ammo	1000.111.4201.01.220	14298 / 2207535	\$5,365.00

360 OFFICE SOLUTIONS

Vendor Total \$1,708.81

Claim #	Description	Account Number	Invoice / PO	Amount
7657	Sheriff Office copier mainenance Af26W2H68000385 & A964 W2H7905274 IN219094 12/21/21-3/20/22	1000.111.4201.01.360	IN219297 / 2207799	\$0.00
7657	Sheriff Office copier mainenance Af26W2H68000385 & A964 W2H7905274 IN219094 12/21/21-3/20/22	1000.111.4201.01.360	IN219293 / 2207799	\$0.00
7657	Sheriff Office copier mainenance Af26W2H68000385 & A964 W2H7905274 IN219094 12/21/21-3/20/22	1000.111.4201.01.360	IN219094 / 2207799	\$648.45
7657	Sheriff Office copier mainenance Af26W2H68000385 & A964 W2H7905274 IN219094 12/21/21-3/20/22	1000.111.4201.01.360	IN219095 / 2207799	\$0.00
7662	Sheriff Office evidence processing supplies inv 1156302-3	1000.111.4201.01.220	11563023 / 2208019	\$212.50
7662	Sheriff Office evidence processing supplies inv 1156302-0	1000.111.4201.01.220	11563023 / 2208019	\$0.00
7662	Sheriff Office evidence processing supplies inv 1156302-1	1000.111.4201.01.220	11563023 / 2208019	\$0.00
7662	Sheriff Office evidence processing supplies inv 1156302-2	1000.111.4201.01.220	11563023 / 2208019	\$0.00
7662	Sheriff Office evidence processing supplies inv 1156302-3	1000.111.4201.01.220	11563020 / 2208019	\$0.00
7662	Sheriff Office evidence processing supplies inv 1156302-0	1000.111.4201.01.220	11563020 / 2208019	\$760.06
7662	Sheriff Office evidence processing supplies inv 1156302-1	1000.111.4201.01.220	11563020 / 2208019	\$0.00
7662	Sheriff Office evidence processing supplies inv 1156302-2	1000.111.4201.01.220	11563020 / 2208019	\$0.00

1000 General Fund

Fund Total \$140,683.55

111 Sheriff

Department Total \$55,210.24

420101 Law Enforcement Services

Subtotal \$22,920.79

7662	Sheriff Office evidence processing supplies inv 1156302-3	1000.111.4201.01.220	11563021 / 2208019	\$0.00
7662	Sheriff Office evidence processing supplies inv 1156302-0	1000.111.4201.01.220	11563021 / 2208019	\$0.00
7662	Sheriff Office evidence processing supplies inv 1156302-1	1000.111.4201.01.220	11563021 / 2208019	\$42.50
7662	Sheriff Office evidence processing supplies inv 1156302-2	1000.111.4201.01.220	11563021 / 2208019	\$0.00
7662	Sheriff Office evidence processing supplies inv 1156302-3	1000.111.4201.01.220	11563022 / 2208019	\$0.00
7662	Sheriff Office evidence processing supplies inv 1156302-0	1000.111.4201.01.220	11563022 / 2208019	\$0.00
7662	Sheriff Office evidence processing supplies inv 1156302-1	1000.111.4201.01.220	11563022 / 2208019	\$0.00
7662	Sheriff Office evidence processing supplies inv 1156302-2	1000.111.4201.01.220	11563022 / 2208019	\$45.30

BALCO UNIFORM COMPANY INC

Vendor Total \$1,561.00

Claim #	Description	Account Number	Invoice / PO	Amount
7297	Sheriff Office uniform accessories for ew officers inv 66287-1	1000.111.4201.01.220	662871 / 2207571	\$356.20
7297	Sheriff Office - uniform accessories for new officers 65980-1	1000.111.4201.01.220	662871 / 2207571	\$0.00
7297	Sheriff Office uniform accessories for ew officers inv 66287-1	1000.111.4201.01.220	659801 / 2207571	\$0.00
7297	Sheriff Office - uniform accessories for new officers 65980-1	1000.111.4201.01.220	659801 / 2207571	\$359.40
7663	Sheriff Office - uniforms for new officers 65980-2, 66287-2	1000.111.4201.01.220	659802 / 2207906	\$845.40

LEES OFFICE CITY

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
7664	Sheriff Office printer cartridges inv 46494	1000.111.4201.01.210	46494 / 2208017	\$1,000.00

CSI FORENSIC SUPPLY.

Vendor Total \$948.51

Claim #	Description	Account Number	Invoice / PO	Amount
7298	Sheriff Office - evidence suplies inv 3963	1000.111.4201.01.220	3963 / 2207576	\$433.44
7298	Sheriff Office evidence supplies inv 3968	1000.111.4201.01.220	3963 / 2207576	\$0.00
7298	Sheriff Office - evidence suplies inv 3963	1000.111.4201.01.220	3968 / 2207576	\$0.00

1000 General Fund

Fund Total \$140,683.55

111 Sheriff

Department Total \$55,210.24

420101 Law Enforcement Services

Subtotal \$22,920.79

7298	Sheriff Office evidence supplies inv 3968	1000.111.4201.01.220	3968 / 2207576	\$515.07
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BOONE KARLBERG & HADDON

Vendor Total \$450.00

Claim #	Description	Account Number	Invoice / PO	Amount
7275	PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2022 - LABOR RELATIONS MATTERS	1000.111.4201.01.350	104655 / 2207753	\$450.00

FICKLER OIL COMPANY

Vendor Total \$355.08

Claim #	Description	Account Number	Invoice / PO	Amount
7405	4 CASES TRANSMISSION OIL	1000.111.4201.01.230	111692 / 2207667	\$355.08

THREAD WRITERS INC

Vendor Total \$320.00

Claim #	Description	Account Number	Invoice / PO	Amount
7570	Sheriff Office - swat patches	1000.111.4201.01.220	8987 / 2207609	\$320.00

MT BROOM & BRUSH COMPANY

Vendor Total \$310.13

Claim #	Description	Account Number	Invoice / PO	Amount
7300	SHERIFF OFFICE - CLEANING AND BATHROOM SUPPLIES	1000.111.4201.01.220	1544837 / 2200071	\$128.01
7665	SHERIFF OFFICE - CLEANING AND BATHROOM SUPPLIES	1000.111.4201.01.220	1546729 / 2200071	\$118.45
7665	SHERIFF OFFICE - CLEANING AND BATHROOM SUPPLIES	1000.111.4201.01.220	1546989 / 2200071	\$63.67

UNITED POSTAL SERVICE

Vendor Total \$166.23

Claim #	Description	Account Number	Invoice / PO	Amount
7571	Sheriff Office - postage to send evidence to crime lab	1000.111.4201.01.310	11E40V122 / 2207580	\$60.51
7654	Sheriff Office - postage to send evidence to crime lab	1000.111.4201.01.310	000011E40V142 / 2207580	\$26.56
7654	Sheriff Office - postage to send evidence to crime lab	1000.111.4201.01.310	000011E40V132 / 2207580	\$79.16

HIGHLAND AUTO PARTS

Vendor Total \$164.99

Claim #	Description	Account Number	Invoice / PO	Amount
7454	CAR 5 VIRTUAL KIT, DISC PAD AND BRAKE ROTO	1000.111.4201.01.230	762705 / 2207917	\$164.99

1000 General Fund

Fund Total \$140,683.55

111 Sheriff

Department Total \$55,210.24

420101 Law Enforcement Services

Subtotal \$22,920.79

DENNY MENHOLT FORD

Vendor Total \$159.23

Claim #	Description	Account Number	Invoice / PO	Amount
7404	CAR 15 WIRE ASSY	1000.111.4201.01.230	87091 / 2207688	\$58.68
7404	CAR 4 RADIATOR HOSE	1000.111.4201.01.230	87135 / 2207687	\$100.55

GLOCK INC

Vendor Total \$130.00

Claim #	Description	Account Number	Invoice / PO	Amount
7299	Sheriff Office - rear sight tool	1000.111.4201.01.220	SI0725592 / 2206474	\$130.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$128.87

Claim #	Description	Account Number	Invoice / PO	Amount
7666	Sheriff Office evidence ties for detectives inv 17816/8	1000.111.4201.01.220	178168 / 2208018	\$128.87

QUILICI GLASS

Vendor Total \$65.00

Claim #	Description	Account Number	Invoice / PO	Amount
7653	Sheriff Office - repair glass in door 222CR0006069 inv 85503	1000.111.4201.01.230	85503 / 2208023	\$65.00

US BANK*

Vendor Total \$59.98

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 1229 - Amazon, Car 24 Car Charger for Panasonic Toughbook	1000.111.4201.01.220	220331 / 2207836	\$59.98

ACE HARDWARE.

Vendor Total \$27.96

Claim #	Description	Account Number	Invoice / PO	Amount
7567	Sheriff Office mouse and rat traps inv A40150	1000.111.4201.01.230	A40150 / 2207803	\$19.97
7567	Sheriff Office mouse and rat traps inv A40150	1000.111.4201.01.230	A43458 / 2207803	\$7.99

1000 General Fund

Fund Total \$140,683.55

111 Sheriff

Department Total \$55,210.24

420201 Detention & Correction

Subtotal \$32,289.45

FOOD SERVICES OF AMERICA

Vendor Total \$9,756.50

Claim #	Description	Account Number	Invoice / PO	Amount
7231	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	5654130 / 2200076	\$1,855.52
7303	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	5726093 / 2200076	\$2,241.16
7574	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	5819515 / 2200076	\$2,171.31
7574	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	5891314 / 2200076	\$1,658.10
7669	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3101574 / 2200076	\$1,830.41

SYSCO FOOD SERVICES

Vendor Total \$6,969.26

Claim #	Description	Account Number	Invoice / PO	Amount
7306	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	343707872 / 2200262	\$3,220.63
7673	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	343718374 / 2200262	\$3,748.63

CCCS INC

Vendor Total \$6,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
7668	Detention Center nursing services for inmates	1000.111.4202.01.390	NURSEMARCH22 / 2200818	\$6,000.00

THREE BEARS ALASKA

Vendor Total \$2,752.92

Claim #	Description	Account Number	Invoice / PO	Amount
7674	Detention Center - pharmacy for inmates	1000.111.4202.01.220	BUTEJAILPHARM 040122 / 2200265	\$2,752.92

SOUTHWEST MONTANA COMMUNITY HEALTH CNTR

Vendor Total \$2,350.58

Claim #	Description	Account Number	Invoice / PO	Amount
7305	Detention Center - dental work 3/4/22 for inmate D Sandoval paid IAW ordinance 2.20.087D2	1000.111.4202.01.390	03212022 / 2207574	\$204.79
7576	Detention Center - medical services for inmates \$2000/m	1000.111.4202.01.350	20223 / 2200827	\$2,000.00
7576	Detention Center - dental work for inmate C Myers paid IAW Ordinance 2.20.087D2 services 3/10/22	1000.111.4202.01.390	031022MYERS / 2207802	\$145.79

BUTTE PRODUCE

Vendor Total \$1,813.28

Claim #	Description	Account Number	Invoice / PO	Amount
7302	DETENTION CENTER FOOD FOR INMATES	1000.111.4202.01.220	2618523 / 2200074	\$232.79

1000 General Fund

Fund Total \$140,683.55

111 Sheriff

Department Total \$55,210.24

420201 Detention & Correction

Subtotal \$32,289.45

7302	DETENTION CENTER FOOD FOR INMATES	1000.111.4202.01.220	2618338 / 2200074	\$436.31
7572	DETENTION CENTER FOOD FOR INMATES	1000.111.4202.01.220	2618894 / 2200074	\$286.56
7572	DETENTION CENTER FOOD FOR INMATES	1000.111.4202.01.220	2618670 / 2200074	\$505.24
7667	DETENTION CENTER FOOD FOR INMATES	1000.111.4202.01.220	2619049 / 2200074	\$352.38

LEES OFFICE CITY

Vendor Total \$920.63

Claim #	Description	Account Number	Invoice / PO	Amount
7670	Detention Center printer cartridges	1000.111.4202.01.210	46494 / 2208017	\$920.63

MT BROOM & BRUSH COMPANY

Vendor Total \$444.26

Claim #	Description	Account Number	Invoice / PO	Amount
7232	DETENTION CENTER - CLEANING SUPPLIES, BATHROOM SUPPLIES FOR INMATES	1000.111.4202.01.220	1543580 / 2200025	\$444.26

MILE HIGH PETROLEUM LLC

Vendor Total \$375.00

Claim #	Description	Account Number	Invoice / PO	Amount
7671	Detention Center - monthly inspection of underground fuel systems 125x12	1000.111.4202.01.390	I22094 / 2203074	\$375.00

360 OFFICE SOLUTIONS

Vendor Total \$322.43

Claim #	Description	Account Number	Invoice / PO	Amount
7657	Detention Center copier maintenance AF050 V927602457 Inv IN219297 12/21/21-3/20/22	1000.111.4202.01.360	IN219297 / 2207799	\$248.96
7657	Detention Center copier maintenance DF087 LVZ5Z29488 in219293 12/21/21-3/20/22	1000.111.4202.01.360	IN219297 / 2207799	\$0.00
7657	Detention Center copier maintenance AF050 V927602457 Inv IN219297 12/21/21-3/20/22	1000.111.4202.01.360	IN219293 / 2207799	\$0.00
7657	Detention Center copier maintenance DF087 LVZ5Z29488 in219293 12/21/21-3/20/22	1000.111.4202.01.360	IN219293 / 2207799	\$73.47
7657	Detention Center copier maintenance AF050 V927602457 Inv IN219297 12/21/21-3/20/22	1000.111.4202.01.360	IN219094 / 2207799	\$0.00
7657	Detention Center copier maintenance DF087 LVZ5Z29488 in219293 12/21/21-3/20/22	1000.111.4202.01.360	IN219094 / 2207799	\$0.00

1000 General Fund

Fund Total \$140,683.55

111 Sheriff

Department Total \$55,210.24

420201 Detention & Correction

Subtotal \$32,289.45

7657	Detention Center copier maintenance AF050 V927602457 Inv IN219297 12/21/21-3/20/22	1000.111.4202.01.360	IN219095 / 2207799	\$0.00
7657	Detention Center copier maintenance DF087 LVZ5Z29488 in219293 12/21/21-3/20/22	1000.111.4202.01.360	IN219095 / 2207799	\$0.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$229.99

Claim #	Description	Account Number	Invoice / PO	Amount
7304	Detention Center - battery operated caulking gun for jail project 3/22/22	1000.111.4202.01.230	177518 / 2207577	\$229.99

PRO SHREDDERS

Vendor Total \$210.00

Claim #	Description	Account Number	Invoice / PO	Amount
7672	Detention Center shredding services \$195/m	1000.111.4202.01.390	14245 / 2200819	\$210.00

SJ PERRY COMPANY INC

Vendor Total \$89.60

Claim #	Description	Account Number	Invoice / PO	Amount
7575	Detention Center plumbing hose inv R04237	1000.111.4202.01.230	R04237 / 2207852	\$89.60

CHEMNET CONSORTIUM

Vendor Total \$55.00

Claim #	Description	Account Number	Invoice / PO	Amount
7573	Detention Center - Drug screen for new employee T Johnson inv 112453	1000.111.4202.01.350	112453 / 2207579	\$55.00

1000 General Fund

Fund Total \$140,683.55

113 County Attorney

Department Total \$1,303.31

411101 Legal Service

Subtotal \$1,303.31

LEES OFFICE CITY

Vendor Total \$598.51

Claim #	Description	Account Number	Invoice / PO	Amount
7179	3" Binder for trial	1000.113.4111.01.210	46357 / 2207461	\$17.21
7308	1/3 cut letter size file folders, small paper clips, Kleenex, Legal pads (small), plain white envelopes, 1.5x2 in sticky notes, 3x3 in sticky notes, .07 ink pens (blue), .05 ink pens (blue), 7 boxes of copy paper	1000.113.4111.01.210	46490 / 2207663	\$581.30

360 OFFICE SOLUTIONS

Vendor Total \$474.81

Claim #	Description	Account Number	Invoice / PO	Amount
7307	B/W copies (25,852); Color copies (1,989)	1000.113.4111.01.360	IN218043 / 2207631	\$474.81

US BANK*

Vendor Total \$229.99

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 3631 - Amazon, Standup Option Desk for Sean Peterson	1000.113.4111.01.210	220331 / 2207836	\$229.99

1000 General Fund

Fund Total \$140,683.55

115 J. P. Court II

Department Total \$4,878.00

*410340 Justice Court**Subtotal \$795.00***COLJ CONFERENCE REGISTRATION****Vendor Total \$600.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7577	Judges Spring Conference Registration for Judge Pezdark for 4-25-2022 ends 4-28-2022	1000.115.4103.40.380	20220315 / 2207909	\$300.00
7577	Judges Spring Conference Registration for Judge Kilmer for 4-25-2022 ends 4-28-2022	1000.115.4103.40.380	20220315A / 2207881	\$300.00

LEES OFFICE CITY**Vendor Total \$125.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7309	Toner Cartridge	1000.115.4103.40.210	46351 / 2207661	\$125.00

PRO SHREDDERS**Vendor Total \$70.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7310	Empty Shredding Bin	1000.115.4103.40.390	14278 / 2207601	\$70.00

1000 General Fund

Fund Total \$140,683.55

115 J. P. Court II

Department Total \$4,878.00

410343 JP Court DUI Grant Year 3

Subtotal \$4,083.00

CLAGUE CONSULTING LLC

Vendor Total \$4,083.00

Claim #	Description	Account Number	Invoice / PO	Amount
7579	Invoice for services rendered by Susanne Clague, pursuant to the October 7, 2021, 2021-480 Professionals services Agreement for Butte-Silver Bow DUI Court Coordinator	1000.115.4103.43.350	033122A / 2207883	\$4,083.00

1000 General Fund

Fund Total \$140,683.55

117 Government Buildings

Department Total \$2,048.48

411201 Facilities Administration

Subtotal \$146.96

US BANK*

Vendor Total \$105.00

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 1968 - Montana Department of Labor and Industry, Boiler License Renewal for John Sullivan	1000.117.4112.01.220	220331 / 2207836	\$35.00
7649	Card 1968 - Montana Department of Labor and Industry, Boiler License Renewal for James Mulcahy	1000.117.4112.01.220	220331 / 2207836	\$35.00
7649	Card 1968 - Montana Department of Labor and Industry, Boiler License Renewal for Justin Miller	1000.117.4112.01.220	220331 / 2207836	\$35.00

ACE HARDWARE.

Vendor Total \$41.96

Claim #	Description	Account Number	Invoice / PO	Amount
7311	EPOXY -GOV BLDGS SHOP	1000.117.4112.01.230	A35014 / 2207643	\$17.98
7311	HAMMER, PUTTY KNIFE -GOV BLDG SHOP	1000.117.4112.01.220	A34702 / 2207644	\$23.98

1000 General Fund

Fund Total \$140,683.55

117 Government Buildings

Department Total \$2,048.48

411240 Courthouse Improvements

Subtotal \$1,901.52

MT BROOM & BRUSH COMPANY

Vendor Total \$784.83

Claim #	Description	Account Number	Invoice / PO	Amount
7314	DISINFECTANT, ICE MELT, URINAL SCREENS, GLOVES, TOILET PAPER, LINERS - COURTHOUSE	1000.117.4112.40.220	1543126 / 2207637	\$72.00
7314	DISINFECTANT, ICE MELT, URINAL SCREENS, GLOVES, TOILET PAPER, LINERS - COURTHOUSE	1000.117.4112.40.220	1543572 / 2207637	\$248.44
7314	DISINFECTANT, ICE MELT, URINAL SCREENS, GLOVES, TOILET PAPER, LINERS - COURTHOUSE	1000.117.4112.40.220	1543310 / 2207637	\$355.13
7314	DISINFECTANT, ICE MELT, URINAL SCREENS, GLOVES, TOILET PAPER, LINERS - COURTHOUSE	1000.117.4112.40.220	1542487 / 2207637	\$109.26

SHERWIN WILLIAMS COMPANY

Vendor Total \$724.81

Claim #	Description	Account Number	Invoice / PO	Amount
7315	PAINT - CLERK & REC COURTHOUSE	1000.117.4112.40.230	36816 / 2207652	\$77.77
7315	PAINT, PAINTING SUPPLIES - CLERK AND REC OFFICE	1000.117.4112.40.230	35958 / 2207640	\$72.44
7315	PAINT, PAINTING SUPPLIES - CLERK AND REC OFFICE	1000.117.4112.40.230	35941 / 2207640	\$287.30
7315	PAINT, PAINTING SUPPLIES - CLERK AND REC OFFICE	1000.117.4112.40.230	95911 / 2207640	\$287.30

SJ PERRY COMPANY INC

Vendor Total \$301.18

Claim #	Description	Account Number	Invoice / PO	Amount
7316	2 FAUCETS, CAULK, FLEX PIPE, PTRAP -1 ST FLOOR MEN'S BATHROOM COURTHOUSE	1000.117.4112.40.230	R02566 / 2207639	\$301.18

FASTENAL CO

Vendor Total \$49.32

Claim #	Description	Account Number	Invoice / PO	Amount
7312	FAST CURE ADHESIVE - COURTHOUSE	1000.117.4112.40.230	MTBU186210 / 2207636	\$49.32

1000 General Fund

Fund Total \$140,683.55

117 Government Buildings

Department Total \$2,048.48

411240 Courthouse Improvements

Subtotal \$1,901.52

M & L SUPPLY INC

Vendor Total \$23.31

Claim #	Description	Account Number	Invoice / PO	Amount
7313	SLOAN REPAIR KIT - COURTHOUSE	1000.117.4112.40.230	S100484061001 / 2207646	\$23.31

TRUE VALUE HARDWARE

Vendor Total \$18.07

Claim #	Description	Account Number	Invoice / PO	Amount
7317	DYNAFLEX, FROG TAPE - 1ST FLOOR MEN'S BATHROOM COURTHOUSE	1000.117.4112.40.230	2203035543 / 2207641	\$18.07

1000 General Fund

Fund Total \$140,683.55

119 Health Office

Department Total \$1,955.27

440110 Public Health Admin.

Subtotal \$1,342.95

US BANK*

Vendor Total \$1,342.95

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 8451 - Best Western Plus, Lodging for Jenna Fisher to Attend the Retail Food MT Standards Conference in Bozeman, Montana March 8-9, 2022	1000.119.4401.10.370	220331 / 2207836	\$271.84
7649	Card 8451 - Best Western Plus, Lodging for John Rolich to Attend the Retail Food MT Standards Conference in Bozeman, Montana March 8-9, 2022	1000.119.4401.10.370	220331 / 2207836	\$271.84
7649	Card 8451 - Montana Public Health Association, 2022 MEHA Conference Registration and 2022 Certified Pool Operating Training for Jenna Fisher	1000.119.4401.10.380	220331 / 2207836	\$575.00
7649	Card 8451 - Walmart, Glass Cleaner for Front Office Workstations	1000.119.4401.10.220	220331 / 2207836	\$4.74
7649	Card 8451 - Amazon, Utility Cart and Small Table	1000.119.4401.10.220	220331 / 2207836	\$132.68
7649	Card 8451 - Amazon, Swivel Stool for Environmental RN	1000.119.4401.10.220	220331 / 2207836	\$86.85

1000 General Fund

Fund Total \$140,683.55

119 Health Office

Department Total \$1,955.27

440111 Comm Enrichment

Subtotal \$612.32

J3 TRUCKING & RECYCLING

Vendor Total \$450.00

Claim #	Description	Account Number	Invoice / PO	Amount
7319	Removal of a burnt camper located at 213 S. Dakota.	1000.119.4401.11.390	20220325 / 2207755	\$450.00

MT BROOM & BRUSH COMPANY

Vendor Total \$162.32

Claim #	Description	Account Number	Invoice / PO	Amount
7320	Garbage bags purchased for Earth Day Clean Up Event.	1000.119.4401.11.220	1545785 / 2207746	\$162.32

1000 General Fund

Fund Total \$140,683.55

122 Planning Board

Department Total \$2,241.43

411030 Planning

Subtotal \$2,241.43

WATER & ENVIRONMENTAL TECHNOLOGIES PC

Vendor Total \$1,627.50

Claim #	Description	Account Number	Invoice / PO	Amount
7322	Review Floodplain Permit Applications 1/1/22 - 2/26/22	1000.122.4110.30.350	5237 / 2207591	\$1,627.50

MT STANDARD

Vendor Total \$331.00

Claim #	Description	Account Number	Invoice / PO	Amount
7182	Public Notice for Zoning Ordinance RFP	1000.122.4110.30.330	95387 / 2206896	\$88.00
7182	Legal ad for Aware Subdivison Application #SUBPRE-21-000002	1000.122.4110.30.330	95960 / 2207010	\$133.00
7321	Legal ad for Council of Commission meeting on 3/23/22 for rezone 21-4 & 22-1	1000.122.4110.30.330	20220321 / 2207031	\$110.00

LEES OFFICE CITY

Vendor Total \$171.80

Claim #	Description	Account Number	Invoice / PO	Amount
7119	Copy Paper	1000.122.4110.30.210	46326 / 2207390	\$171.80

US BANK*

Vendor Total \$65.00

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 1695 - Montana Association of Planners, MAP Membership for Elizabeth Osborn	1000.122.4110.30.330	220331 / 2207836	\$65.00

360 OFFICE SOLUTIONS

Vendor Total \$46.13

Claim #	Description	Account Number	Invoice / PO	Amount
7039	CONTRACT BASE RATE & COVERAGE FOR 01/21/22-02/20/22 OVERAGE PERIOD	1000.122.4110.30.360	IN214621 / 2207385	\$46.13

1000 General Fund

Fund Total \$140,683.55

126 Extension Agent

Department Total \$85.90

450401 Extension Services

Subtotal \$85.90

LEES OFFICE CITY

Vendor Total \$85.90

Claim #	Description	Account Number	Invoice / PO	Amount
7323	Copy paper	1000.126.4504.01.210	46369 / 2207618	\$85.90

1000 General Fund

Fund Total \$140,683.55

128 Disaster And Emer. Serv.

Department Total \$419.55

420601 Emergency Mgmt

Subtotal \$419.55

US BANK*

Vendor Total \$419.55

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 1968 - Walmart, Thumb Drive for EOC Office Supply	1000.128.4206.01.210	220331 / 2207836	\$4.12
7649	Card 9160 - Billings Hotel & Convention Center, Lodging for Jim Merrifield to Travel to Billings, Montana for the MACO Conference February 28 - March 2, 2022	1000.128.4206.01.370	220331 / 2207836	\$149.24
7649	Card 7160 - Exxonmobile, Gas for Jim Merrifield on the Way Home from Billings, Montana for the MACO Conference, February 28 - March 2, 2022	1000.128.4206.01.370	220331 / 2207836	\$45.19
7649	Card 9160 - Universal Athletic, Emergency Management B-SB Logo Shirts for DES	1000.128.4206.01.220	220331 / 2207836	\$221.00

1000 General Fund

Fund Total \$140,683.55

130 Board Of Recreation

Department Total \$19.99

460441 Administration

Subtotal \$19.99

US BANK*

Vendor Total \$19.99

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 3198 - Staples, Bright Yellow Copy Paper for the Board of Recreation	1000.130.4604.41.210	220331 / 2207836	\$19.99

1000 General Fund

Fund Total \$140,683.55

131 Land Records

Department Total \$30.46

410902 Land Records Office

Subtotal \$30.46

US BANK*

Vendor Total \$30.46

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 2775 - Amazon, (12) Black Pens and Staples for Land Records	1000.131.4109.02.210	220331 / 2207836	\$30.46

1000 General Fund

Fund Total \$140,683.55

132 Code Enforcement

Department Total \$328.54

420501 Protective Inspection

Subtotal \$328.54

US BANK*

Vendor Total \$230.00

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 1695 - International Code Council, Mechanical Inspector Certification Test for Rusty Christensen	1000.132.4205.01.380	220331 / 2207836	\$230.00

360 OFFICE SOLUTIONS

Vendor Total \$62.54

Claim #	Description	Account Number	Invoice / PO	Amount
7039	CONTRACT BASE RATE & COVERAGE FOR 01/21/22-02/20/22 OVERAGE PERIOD	1000.132.4205.01.360	IN214621 / 2207385	\$62.54

MT STANDARD

Vendor Total \$36.00

Claim #	Description	Account Number	Invoice / PO	Amount
7014	Legal ad for special use permit #22-000001, ZBA meeting 3/10/22	1000.132.4205.01.330	95281 / 2206825	\$36.00

136 Public Library

Department Total \$7,572.61

460101 Library Services

Subtotal \$7,572.61

INGRAM LIBRARY SERVICES**Vendor Total \$4,521.89**

Claim #	Description	Account Number	Invoice / PO	Amount
7393	Library Materials (February)	1000.136.4601.01.222	64275783 / 2207392	\$22.92
7393	Library Materials (February)	1000.136.4601.01.222	64275784 / 2207392	\$18.72
7393	Library Materials (February)	1000.136.4601.01.222	64275785 / 2207392	\$10.91
7393	Library Materials (February)	1000.136.4601.01.222	64275786 / 2207392	\$10.20
7393	Library Materials (February)	1000.136.4601.01.222	64275787 / 2207392	\$15.72
7393	Library Materials (February)	1000.136.4601.01.222	64275788 / 2207392	\$578.09
7393	Library Materials (February)	1000.136.4601.01.222	64275789 / 2207392	\$16.49
7393	Library Materials (February)	1000.136.4601.01.222	64275803 / 2207392	\$42.24
7393	Library Materials (February)	1000.136.4601.01.222	64275804 / 2207392	\$12.09
7393	Library Materials (February)	1000.136.4601.01.222	67422330 / 2207392	\$21.69
7393	Library Materials (February)	1000.136.4601.01.222	67422331 / 2207392	\$49.90
7393	Library Materials (February)	1000.136.4601.01.222	67422332 / 2207392	\$16.29
7393	Library Materials (February)	1000.136.4601.01.222	67422333 / 2207392	\$9.71
7393	Library Materials (February)	1000.136.4601.01.222	67422334 / 2207392	\$133.88
7393	Library Materials (February)	1000.136.4601.01.222	64275834 / 2207392	\$32.99
7393	Library Materials (February)	1000.136.4601.01.222	64275835 / 2207392	\$12.11
7393	Library Materials (February)	1000.136.4601.01.222	64276034 / 2207392	\$43.28
7393	Library Materials (February)	1000.136.4601.01.222	64276035 / 2207392	\$11.51
7393	Library Materials (February)	1000.136.4601.01.222	64276187 / 2207392	\$57.33
7393	Library Materials (February)	1000.136.4601.01.222	64276188 / 2207392	\$16.91
7393	Library Materials (February)	1000.136.4601.01.222	64276189 / 2207392	\$22.18
7393	Library Materials (February)	1000.136.4601.01.222	64276190 / 2207392	\$21.70
7393	Library Materials (February)	1000.136.4601.01.222	67423544 / 2207392	\$114.01
7393	Library Materials (February)	1000.136.4601.01.222	67423545 / 2207392	\$15.29
7393	Library Materials (February)	1000.136.4601.01.222	67423546 / 2207392	\$16.89
7393	Library Materials (February)	1000.136.4601.01.222	67423547 / 2207392	\$4.79
7393	Library Materials (February)	1000.136.4601.01.222	67423548 / 2207392	\$35.73
7393	Library Materials (February)	1000.136.4601.01.222	67423549 / 2207392	\$639.45
7393	Library Materials (February)	1000.136.4601.01.222	67423550 / 2207392	\$16.47
7393	Library Materials (February)	1000.136.4601.01.222	64276306 / 2207392	\$16.79
7393	Library Materials (February)	1000.136.4601.01.222	64276315 / 2207392	\$42.22
7393	Library Materials (February)	1000.136.4601.01.222	64276316 / 2207392	\$10.91
7393	Library Materials (February)	1000.136.4601.01.222	64276317 / 2207392	\$24.22
7393	Library Materials (February)	1000.136.4601.01.222	64276402 / 2207392	\$16.79
7393	Library Materials (February)	1000.136.4601.01.222	64276403 / 2207392	\$24.72
7393	Library Materials (February)	1000.136.4601.01.222	64276404 / 2207392	\$11.51

1000 General Fund

Fund Total \$140,683.55

136 Public Library

Department Total \$7,572.61

460101 Library Services

Subtotal \$7,572.61

7393	Library Materials (February)	1000.136.4601.01.222	64276664 / 2207392	\$16.79
7393	Library Materials (February)	1000.136.4601.01.222	64276665 / 2207392	\$11.51
7393	Library Materials (February)	1000.136.4601.01.222	64276737 / 2207392	\$22.92
7393	Library Materials (February)	1000.136.4601.01.222	64276738 / 2207392	\$6.59
7393	Library Materials (February)	1000.136.4601.01.222	67427642 / 2207392	\$13.17
7393	Library Materials (February)	1000.136.4601.01.222	67427643 / 2207392	\$8.38
7393	Library Materials (February)	1000.136.4601.01.222	67427644 / 2207392	\$18.69
7393	Library Materials (February)	1000.136.4601.01.222	64277175 / 2207392	\$18.71
7393	Library Materials (February)	1000.136.4601.01.222	64277176 / 2207392	\$31.30
7393	Library Materials (February)	1000.136.4601.01.222	64277178 / 2207392	\$10.79
7393	Library Materials (February)	1000.136.4601.01.222	64277223 / 2207392	\$59.74
7393	Library Materials (February)	1000.136.4601.01.222	64277224 / 2207392	\$17.52
7393	Library Materials (February)	1000.136.4601.01.222	64277225 / 2207392	\$11.51
7393	Library Materials (February)	1000.136.4601.01.222	64277226 / 2207392	\$20.22
7393	Library Materials (February)	1000.136.4601.01.222	64277308 / 2207392	\$16.19
7393	Library Materials (February)	1000.136.4601.01.222	64277309 / 2207392	\$5.99
7393	Library Materials (February)	1000.136.4601.01.222	64277310 / 2207392	\$2.99
7393	Library Materials (February)	1000.136.4601.01.222	64277377 / 2207392	\$22.92
7393	Library Materials (February)	1000.136.4601.01.222	64277731 / 2207392	\$18.11
7393	Library Materials (February)	1000.136.4601.01.222	64277827 / 2207392	\$16.79
7393	Library Materials (February)	1000.136.4601.01.222	64277938 / 2207392	\$27.82
7393	Library Materials (February)	1000.136.4601.01.222	64278102 / 2207392	\$24.72
7393	Library Materials (February)	1000.136.4601.01.222	64278103 / 2207392	\$18.69
7393	Library Materials (February)	1000.136.4601.01.222	64278104 / 2207392	\$13.19
7393	Library Materials (February)	1000.136.4601.01.222	64278259 / 2207392	\$12.59
7393	Library Materials (February)	1000.136.4601.01.222	64278260 / 2207392	\$36.47
7393	Library Materials (February)	1000.136.4601.01.222	64278261 / 2207392	\$4.77
7393	Library Materials (February)	1000.136.4601.01.222	64278570 / 2207392	\$529.94
7393	Library Materials (February)	1000.136.4601.01.222	64278571 / 2207392	\$244.21
7393	Library Materials (February)	1000.136.4601.01.222	64278572 / 2207392	\$18.71
7393	Library Materials (February)	1000.136.4601.01.222	64278573 / 2207392	\$347.54
7393	Library Materials (February)	1000.136.4601.01.222	64278574 / 2207392	\$183.43
7393	Library Materials (February)	1000.136.4601.01.222	64278575 / 2207392	\$532.58
7393	Library Materials (February)	1000.136.4601.01.222	67427645 / 2207392	\$9.75

BUTTE SECURITY LLC

Vendor Total \$1,062.00

Claim #	Description	Account Number	Invoice / PO	Amount
7326	Service Call	1000.136.4601.01.390	461742 / 2207578	\$633.08
7326	Service Call	1000.136.4601.01.390	461742 / 2207578	\$0.00

1000 General Fund

Fund Total \$140,683.55

136 Public Library

Department Total \$7,572.61

460101 Library Services

Subtotal \$7,572.61

7326	Monthly Monitoring Services (February, March, April)	1000.136.4601.01.390	461742 / 2207578	\$0.00
7326	Service Call	1000.136.4601.01.390	462228 / 2207578	\$0.00
7326	Service Call	1000.136.4601.01.390	462228 / 2207578	\$266.92
7326	Monthly Monitoring Services (February, March, April)	1000.136.4601.01.390	462228 / 2207578	\$0.00
7326	Service Call	1000.136.4601.01.390	462066 / 2207578	\$0.00
7326	Service Call	1000.136.4601.01.390	462066 / 2207578	\$0.00
7326	Monthly Monitoring Services (February, March, April)	1000.136.4601.01.390	462066 / 2207578	\$162.00

MT STANDARD

Vendor Total \$697.99

Claim #	Description	Account Number	Invoice / PO	Amount
7331	Subscription (3 print editions and digital access)	1000.136.4601.01.330	10600043239 / 2207533	\$697.99

AMAZON CAPITAL SERVICES INC

Vendor Total \$480.37

Claim #	Description	Account Number	Invoice / PO	Amount
7263	Library Materials (DVD)	1000.136.4601.01.222	1DCD61PH694C / 2207523	\$17.99
7263	Library Materials (DVD)	1000.136.4601.01.222	1HFFD6GCHRPX / 2207523	\$24.96
7263	Office Supplies (Toner and Binder Clips)	1000.136.4601.01.210	13MHDVJ7P9YD / 2207523	\$427.55
7325	Hanging File Folders	1000.136.4601.01.210	1QHNVFMM76HQ / 2207751	\$9.87

CCI SOLUTIONS

Vendor Total \$471.03

Claim #	Description	Account Number	Invoice / PO	Amount
7327	AV Processing Supplies	1000.136.4601.01.220	30456472 / 2207632	\$471.03

US BANK*

Vendor Total \$225.99

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 4777 - The Wall Street Journal, Online Subscription to the Wall Street Journal for the month of March 2022	1000.136.4601.01.330	220331 / 2207836	\$4.00
7649	Card 4777 - Stamps.com, Postage Added for the Month of March 2022	1000.136.4601.01.310	220331 / 2207836	\$200.00
7649	Card 4777 - New York Times, Digital Online Subscription to the New York Times for the Month of March 2022	1000.136.4601.01.330	220331 / 2207836	\$4.00

1000 General Fund

Fund Total \$140,683.55

136 Public Library

Department Total \$7,572.61

460101 Library Services

Subtotal \$7,572.61

7649	Card 4777 - Stamps.com, Monthly Service Fees for the Postage Meter for the Month of March 2022	1000.136.4601.01.310	220331 / 2207836	\$17.99
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CONSOLIDATED ELECTRICAL DISTRIBUTORS INC

Vendor Total \$54.08

Claim #	Description	Account Number	Invoice / PO	Amount
7328	Library Stairwell Lighting	1000.136.4601.01.230	09421019468 / 2207749	\$54.08

MT BROOM & BRUSH COMPANY

Vendor Total \$35.95

Claim #	Description	Account Number	Invoice / PO	Amount
7330	Rental Mats (March)	1000.136.4601.01.390	1543890 / 2207532	\$35.95

M & L SUPPLY INC

Vendor Total \$23.31

Claim #	Description	Account Number	Invoice / PO	Amount
7329	SVH541ASD SLOAN 3308853 1" Screwdriver Stop Repair Kit	1000.136.4601.01.230	S100483665001 / 2207748	\$23.31

1000 General Fund

Fund Total \$140,683.55

999 Non-Dept Aligned Activity

Department Total \$30,166.67

450210 Burial Of Soldiers

Subtotal \$1,500.00

DUGGAN DOLAN MORTUARY

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
7184	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	022122LAMERE / 2200085	\$500.00
7184	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	030422BUSH / 2200085	\$500.00

JUST CREMATION MONTANA

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
7185	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	113021WRIGHT / 2207547	\$500.00

1000 General Fund

Fund Total \$140,683.55

999 Non-Dept Aligned Activity

Department Total \$30,166.67

510360 Contributions

Subtotal \$28,666.67

ACTION INC

Vendor Total \$28,666.67

Claim #	Description	Account Number	Invoice / PO	Amount
7272	MONTHLY INDIGENT RELIEF PAYMENT PER CONTRACT/ \$14,333.33 PER MONTH/CONTRACT #2021-471	1000.999.5103.60.730	3B / 2202224	\$28,666.67

2110 Road Fund

Fund Total \$5,032.98

103 Public Works

Department Total \$5,032.98

430240 Roads & Street Maint.

Subtotal \$5,032.98

US BANK*

Vendor Total \$1,014.97

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 9294 - Manufacture's Edge, Inc., Mechanical Seal for the Magnesium Chloride Pump for Roads	2110.103.4302.40.230	220331 / 2207836	\$142.99
7649	Card 1229 - Staples, Lead and Pencils for the Electrician	2110.103.4302.40.210	220331 / 2207836	\$12.98
7649	Card 1229 - Knox Company, Inc., Knox Box for the Keys to the 93 Beef Trail Road Buildings and Storage for the Fire Department to Have Access for Emergency Purposes	2110.103.4302.40.220	220331 / 2207836	\$460.00
7649	Card 1302 - Headwaters Seat Covers, Seat Covers for T-67	2110.103.4302.40.220	220331 / 2207836	\$399.00

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$692.94

Claim #	Description	Account Number	Invoice / PO	Amount
7424	L-55 HOSE ASSEM AND HOSE	2110.103.4302.40.230	IN001970384 / 2207859	\$128.80
7424	L-25 CUTTING EDGE, CUSHION KIT, LAMP AND BEARING	2110.103.4302.40.230	IN001969228 / 2207858	\$564.14

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$588.60

Claim #	Description	Account Number	Invoice / PO	Amount
7222	GUTTER BROOMS	2110.103.4302.40.230	B134965 / 2207507	\$576.00
7422	T-94 MALE FITTINGS	2110.103.4302.40.230	B135547 / 2207865	\$12.60

NORTHWESTERN ENERGY (1)

Vendor Total \$541.75

Claim #	Description	Account Number	Invoice / PO	Amount
6940	93 BEEF TRAIL RD BLDG F	2110.103.4302.40.340	39521802 / 0	\$541.75

GREATLAND CRANE INSPECTION INC

Vendor Total \$450.00

Claim #	Description	Account Number	Invoice / PO	Amount
7401	BUCKET TRUCK ANNUAL INSPECTION	2110.103.4302.40.360	A1648 / 2207869	\$450.00

NORMONT EQUIPMENT COMPANY

Vendor Total \$368.60

Claim #	Description	Account Number	Invoice / PO	Amount
7421	PA-102 PIPE AND FREIGHT	2110.103.4302.40.230	26972 / 2207670	\$368.60

2110 Road Fund

Fund Total \$5,032.98

103 Public Works

Department Total \$5,032.98

430240 Roads & Street Maint.

Subtotal \$5,032.98

HIGHLAND AUTO PARTS

Vendor Total \$315.86

Claim #	Description	Account Number	Invoice / PO	Amount
7221	T-78 DOOR HANDLE	2110.103.4302.40.230	760914 / 2207510	\$22.49
7414	T-38 BRAKE CANS	2110.103.4302.40.230	762117 / 2207817	\$156.94
7414	T-45 SWITCH	2110.103.4302.40.230	762781 / 2207868	\$16.17
7455	OIL, AIR AND FUEL FILTERS AND HOSE	2110.103.4302.40.230	762682 / 2207924	\$120.26

360 OFFICE SOLUTIONS

Vendor Total \$265.71

Claim #	Description	Account Number	Invoice / PO	Amount
7408	DISINFECTANT CLEANER, HAND SOAP	2110.103.4302.40.220	11538470 / 2207690	\$126.35
7408	TOILET WAND CLEANER AND AIR FRESHNER	2110.103.4302.40.220	11538472 / 2207689	\$64.45
7408	TOILET BOWL CLEANER	2110.103.4302.40.220	11538473 / 2207831	\$33.05
7408	DISINFECTANT TOILET CLEANER	2110.103.4302.40.220	11538471 / 2207830	\$41.86

MT BROOM & BRUSH COMPANY

Vendor Total \$237.12

Claim #	Description	Account Number	Invoice / PO	Amount
7419	GARBAGE BAGS LINERS, TOILET PAPER, STYRO WHT, PAPER TOWELS AND FLOOR CLEANER	2110.103.4302.40.220	1545764 / 2207813	\$204.60
7456	FLOOR CLEANER	2110.103.4302.40.220	1546624 / 2207912	\$32.52

PLATT ELECTRIC.

Vendor Total \$222.70

Claim #	Description	Account Number	Invoice / PO	Amount
7223	ELECTRICAL ITEMS FOR COLD STORAGE	2110.103.4302.40.230	2039855 / 2207557	\$222.70

A & D PARTS SUPPLIES

Vendor Total \$148.40

Claim #	Description	Account Number	Invoice / PO	Amount
7098	T-94 AIR DRYER	2110.103.4302.40.230	20070 / 2207466	\$148.40

LISACS TIRES INC

Vendor Total \$120.00

Claim #	Description	Account Number	Invoice / PO	Amount
7417	FLAT TIRE REPAIR	2110.103.4302.40.360	LTR290240 / 2207855	\$120.00

HAWE STEEL DESIGN LLC

Vendor Total \$39.50

Claim #	Description	Account Number	Invoice / PO	Amount
7413	TR-53 3/4X3/4 ANGLE	2110.103.4302.40.230	220247 / 2207812	\$39.50

2110 Road Fund

Fund Total \$5,032.98

103 Public Works

Department Total \$5,032.98

*430240 Roads & Street Maint.**Subtotal \$5,032.98***UPS STORE 1204****Vendor Total \$13.56**

Claim #	Description	Account Number	Invoice / PO	Amount
7481	SHIP PART FOR ROADS	2110.103.4302.40.310	1Z81R16303114497 76 / 2207969	\$13.56

BUTTES ACE HARDWARE**Vendor Total \$6.99**

Claim #	Description	Account Number	Invoice / PO	Amount
7219	PA-107 TWINE	2110.103.4302.40.230	99468 / 2207560	\$6.99

FASTENAL CO**Vendor Total \$6.28**

Claim #	Description	Account Number	Invoice / PO	Amount
7410	SCREWS FOR CULVERTS	2110.103.4302.40.230	MTBU187150 / 2207666	\$6.28

2130 Bridge Fund

Fund Total \$1,150.58

103 Public Works

Department Total \$1,150.58

430243 Structures

Subtotal \$1,150.58

HIGHLAND AUTO PARTS

Vendor Total \$1,150.58

Claim #	Description	Account Number	Invoice / PO	Amount
7427	OIL, AIR, FUEL FILTERS, TRAS FILTER, CORE, CORE CREDIT, LAMP, SEALED MARKER LIGHTS	2130.103.4302.43.230	761752 / 2207828	\$388.59
7427	MUD FLAPS	2130.103.4302.43.230	762076 / 2207821	\$94.16
7427	T-94 HORN	2130.103.4302.43.230	761578 / 2207685	\$15.49
7427	T-113 OIL COOLER LINE	2130.103.4302.43.230	761544 / 2207684	\$53.09
7427	TR-53 CONNECTOR	2130.103.4302.43.230	761479 / 2207683	\$6.68
7427	S-7 RELAY	2130.103.4302.43.230	761930 / 2207682	\$16.77
7457	MP-6 FILTERS	2130.103.4302.43.230	762787 / 2207921	\$33.76
7457	S-11 BATTERY, CORE AND CORE CREDIT	2130.103.4302.43.230	763110 / 2207920	\$542.04

2180 District Courts

Fund Total \$14,305.16

148 District Court I

Department Total \$14,047.45

440199 Dist Crt Drug Crt

Subtotal \$6,547.45

WATSON IT SOLUTIONS INC

Vendor Total \$3,298.67

Claim #	Description	Account Number	Invoice / PO	Amount
7448	INSTALLATION OF TELECOMMUNICATION SYSTEM - LABOR	2180.148.4401.99.390	KK001 / 2207901	\$900.00
7448	MEETIING OWL TELECOMMUNICATON SYSTEM AND ASSESSORIES	2180.148.4401.99.260	KK001 / 2207901	\$2,398.67

BUTTE FAMILY YMCA

Vendor Total \$1,043.50

Claim #	Description	Account Number	Invoice / PO	Amount
7613	MEMBERSHIP FOR BFDC CLIENTS	2180.148.4401.99.220	2021DECEMBER / 2207998	\$1,043.50

BIG SKY PSYCHIATRY PLLC

Vendor Total \$550.00

Claim #	Description	Account Number	Invoice / PO	Amount
7612	BFDC FOLLOW UP	2180.148.4401.99.350	HALL03152022 / 2208001	\$275.00
7612	BFDC FOLLOW UP	2180.148.4401.99.350	HUNT03152022 / 2208001	\$275.00

DUBLIN GULCH

Vendor Total \$540.00

Claim #	Description	Account Number	Invoice / PO	Amount
7615	TICKETS	2180.148.4401.99.390	20220315 / 2208002	\$540.00

MADELIN SPEER

Vendor Total \$441.75

Claim #	Description	Account Number	Invoice / PO	Amount
7617	FDC CLERICAL	2180.148.4401.99.220	20220314 / 2208006	\$236.38
7617	FDC CLERICAL SERVICES	2180.148.4401.99.220	20220324 / 2208005	\$205.37

LISACS TIRES INC

Vendor Total \$299.00

Claim #	Description	Account Number	Invoice / PO	Amount
7616	VEHICLE SERVICES FOR FDC CLIENT	2180.148.4401.99.390	LTR294686 / 2207997	\$299.00

A BETTER LIFE THERAPEUTIC SERVICES PC

Vendor Total \$227.50

Claim #	Description	Account Number	Invoice / PO	Amount
7611	TEAM ATTENDANCE	2180.148.4401.99.350	72 / 2208003	\$227.50

2180 District Courts

Fund Total \$14,305.16

148 District Court I

Department Total \$14,047.45

440199 Dist Crt Drug Crt

Subtotal \$6,547.45

CUNNEEN, CHRISTINE AND PAT

Vendor Total \$81.53

Claim #	Description	Account Number	Invoice / PO	Amount
7614	GRAD MEETING	2180.148.4401.99.390	20220201 / 2208000	\$81.53

ULTIMATE BIG SPRING WATER

Vendor Total \$65.50

Claim #	Description	Account Number	Invoice / PO	Amount
7618	WATER FOR JURY, LAW LIBRARY & AFTER SCHOOL PROGRAM	2180.148.4401.99.220	I220316271 / 2208004	\$65.50

2180 District Courts

Fund Total \$14,305.16

148 District Court I

Department Total \$14,047.45

470207 Pretrial Investigative Services

Subtotal \$7,500.00

CCCS INC

Vendor Total \$7,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
7586	PRE-TRIAL SERVICES - JANUARY 2022	2180.148.4702.07.390	PTS072022 / 2206742	\$7,500.00

2180 District Courts

Fund Total \$14,305.16

153 Clerk Of The Court

Department Total \$257.71

410331 Administration

Subtotal \$257.71

US BANK*

Vendor Total \$257.71

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 7412 - Metals Sports Bar and Grill, Jury Meal on 3-10-22 for Ferko v B-SB (DV-20-187)	2180.153.4103.31.220	220331 / 2207836	\$257.71

2210 Civic Center

Fund Total \$15,586.96

000

Department Total \$1,272.00

346210 Civic Center Use

Subtotal \$1,272.00

BSB LAW ENFORCEMENT AGENCY

Vendor Total \$1,272.00

Claim #	Description	Account Number	Invoice / PO	Amount
7187	BSB POLICE SECURITY - SAWYER BROWN CONCERT	2210.000.3462.10.000	202200547 / 2207488	\$1,272.00

2210 Civic Center

Fund Total \$15,586.96

147 Civic Center

Department Total \$14,314.96

460442 Civic Center

Subtotal \$14,314.96

LOCKMER PLUMBING HEATING & UTILITIES

Vendor Total \$3,450.00

Claim #	Description	Account Number	Invoice / PO	Amount
7629	LABOR & EQUIPMENT FOR STEAM AND CONDENSATE WORK	2210.147.4604.42.360	23673 / 2207850	\$3,100.00
7629	MATERIALS USED	2210.147.4604.42.230	23673 / 2207850	\$350.00

SPHERION STAFFING LLC

Vendor Total \$3,008.35

Claim #	Description	Account Number	Invoice / PO	Amount
7167	FRANCES MARSHALL 03/13/22	2210.147.4604.42.390	RL2639171 / 2207451	\$297.35
7167	DANIEL BLATZ 03/13/22	2210.147.4604.42.390	RL2638382 / 2207452	\$327.80
7167	ROBERT SCALABRIN 03/13/22	2210.147.4604.42.390	RL2638865 / 2207453	\$140.76
7167	PATRICK HOLLAND 03/13/22	2210.147.4604.42.390	RL2639769 / 2207454	\$74.52
7167	HALFREDO JUAREZ 03/13/22	2210.147.4604.42.390	RL2639235 / 2207455	\$299.95
7339	ROBERT SCALABRIN 03/20/22	2210.147.4604.42.390	RL2645219 / 2207614	\$91.08
7339	HALFREDO JUAREZ 03/20/22	2210.147.4604.42.390	RL2645514 / 2207615	\$351.34
7339	DANIEL BLATZ 03/20/22	2210.147.4604.42.390	RL2644822 / 2207617	\$229.46
7339	FRANCES MARSHALL 03/20/22	2210.147.4604.42.390	RL2645474 / 2207616	\$140.85
7632	FRANCES MARSHALL 03/27/22	2210.147.4604.42.390	RL2650804 / 2207796	\$438.20
7632	DANIEL BLATZ 03/27/22	2210.147.4604.42.390	RL2650200 / 2207797	\$617.04

BUTTE PRODUCE

Vendor Total \$2,197.11

Claim #	Description	Account Number	Invoice / PO	Amount
7335	BUTTER, GRAVY, KETCHUP, MUSTARD, RELISH, CHEESE, AU JUS, SAUERKRAUT, BUNS, CANDY, CHIPS, VEGGIES	2210.147.4604.42.220	2618091 / 2207582	\$738.41
7335	BUTTER, GRAVY, KETCHUP, MUSTARD, RELISH, CHEESE, AU JUS, SAUERKRAUT, BUNS, CANDY, CHIPS, VEGGIES	2210.147.4604.42.220	2618157 / 2207582	\$383.39

2210 Civic Center

Fund Total \$15,586.96

147 Civic Center

Department Total \$14,314.96

460442 Civic Center

Subtotal \$14,314.96

7335	BUTTER, GRAVY, KETCHUP, MUSTARD, RELISH, CHEESE, AU JUS, SAUERKRAUT, BUNS, CANDY, CHIPS, VEGGIES	2210.147.4604.42.220	2613651 / 2207582	\$312.07
7621	CHIPS, GRAVY, KETCHUP, MUSTARD, PEPPERS, RELISH, POPCORN SLAT, CHEESE, EGGS, SAUERKRAUT, PRETZELS	2210.147.4604.42.220	2618832 / 2207885	\$763.24

MT BROOM & BRUSH COMPANY

Vendor Total \$1,838.94

Claim #	Description	Account Number	Invoice / PO	Amount
7338	ROLL TOWEL, BLEACH, DISF DEO, SKIN CLEANSER, LEMONZEST, TISSUE, POL PADS, PINE SOL, CANDY,	2210.147.4604.42.220	1544369 / 2207585	\$299.28
7338	ROLL TOWEL, BLEACH, DISF DEO, SKIN CLEANSER, LEMONZEST, TISSUE, POL PADS, PINE SOL, CANDY,	2210.147.4604.42.220	1543908 / 2207585	\$1,008.97
7338	ROLL TOWEL, BLEACH, DISF DEO, SKIN CLEANSER, LEMONZEST, TISSUE, POL PADS, PINE SOL, CANDY,	2210.147.4604.42.220	1544358 / 2207585	\$22.39
7631	SNO CONE SYRUP, STYRO CUPS, SPOONS	2210.147.4604.42.220	1544110 / 2207778	\$342.75
7631	COFFEE FILETER, CUPS, SNO CONE SYRUP	2210.147.4604.42.220	1546753 / 2207886	\$89.98
7631	COFFEE FILETER, CUPS, SNO CONE SYRUP	2210.147.4604.42.220	1546636 / 2207886	\$20.49
7631	CANDY	2210.147.4604.42.220	1545326 / 2207773	\$55.08

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$1,024.86

Claim #	Description	Account Number	Invoice / PO	Amount
7337	SODA BIBS CONCESSIONS	2210.147.4604.42.220	13017886 / 2207584	\$0.00
7337	CREDIT SODA BIB	2210.147.4604.42.220	13017886 / 2207584	(\$72.73)
7337	SODA BIBS CONCESSIONS	2210.147.4604.42.220	13017884 / 2207584	\$114.86
7337	CREDIT SODA BIB	2210.147.4604.42.220	13017884 / 2207584	\$0.00
7626	DIET PEPSI	2210.147.4604.42.220	13018698 / 2207849	\$75.73
7626	GATORADE, WATER	2210.147.4604.42.220	13018290 / 2207771	\$907.00

2210 Civic Center

Fund Total \$15,586.96

147 Civic Center

Department Total \$14,314.96

460442 Civic Center

Subtotal \$14,314.96

AED SUPERSTORE

Vendor Total \$464.00

Claim #	Description	Account Number	Invoice / PO	Amount
7334	2 SETS OF AED BATTERIES AND PADS TO REPLACE EXISTING ONES	2210.147.4604.42.230	551818 / 2207635	\$464.00

TRUZZOLINO'S TAMALE SHOP

Vendor Total \$312.00

Claim #	Description	Account Number	Invoice / PO	Amount
7633	PASTIES	2210.147.4604.42.220	4741 / 2207851	\$312.00

COUNTRY LOLLIPOPS

Vendor Total \$304.68

Claim #	Description	Account Number	Invoice / PO	Amount
7336	CASE OF LOLLIPOPS	2210.147.4604.42.220	87872 / 2207583	\$304.68

IAVM INC

Vendor Total \$270.00

Claim #	Description	Account Number	Invoice / PO	Amount
7627	IAVM CONFERECE - BILL MELVIN	2210.147.4604.42.380	69394 / 2207774	\$270.00

CHARTER COMMUNICATIONS.

Vendor Total \$269.96

Claim #	Description	Account Number	Invoice / PO	Amount
7164	BUSINESS INTERNET	2210.147.4604.42.340	0628177030722 / 2207434	\$119.98
7624	BUSINESS TV	2210.147.4604.42.340	0583299032222 / 2207848	\$149.98

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
7623	PEST CONTROL	2210.147.4604.42.390	8517 / 2207775	\$250.00

STAPLES INC (PHOENIX)-

Vendor Total \$227.32

Claim #	Description	Account Number	Invoice / PO	Amount
7265	cleaning cloths, frame, gorilla glue, pencils, pens, ipad adaptor, lights	2210.147.4604.42.210	60355178201285840 222 / 2206688	\$174.18
7265	windex	2210.147.4604.42.220	60355178201285840 222 / 2206688	\$53.14

TERMINAL FOOD CENTER INC

Vendor Total \$215.40

Claim #	Description	Account Number	Invoice / PO	Amount
7340	burger	2210.147.4604.42.220	2491 / 2207586	\$215.40

2210 Civic Center

Fund Total \$15,586.96

147 Civic Center

Department Total \$14,314.96

460442 Civic Center

Subtotal \$14,314.96

BUTTE SILVER BOW CHAMBER OF COMMERCE

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
7622	MEMBERSHIP DUES	2210.147.4604.42.330	20181222 / 2206653	\$125.00

KATRINA STOUT

Vendor Total \$120.00

Claim #	Description	Account Number	Invoice / PO	Amount
7628	WEBSITE UPDATES AND MAINTENANCE FEE	2210.147.4604.42.390	0000382 / 2207887	\$120.00

ACE HARDWARE.

Vendor Total \$83.72

Claim #	Description	Account Number	Invoice / PO	Amount
7234	PLUG SQUAREHEAD, UNIONS	2210.147.4604.42.230	A27093 / 2207456	\$23.77
7620	UCT TAPE, TOTE FLIP LID	2210.147.4604.42.220	A35048 / 2207798	\$59.95

SANDY BROWN

Vendor Total \$65.00

Claim #	Description	Account Number	Invoice / PO	Amount
7165	BLARNEY STONES CONCESSIONS	2210.147.4604.42.220	000882 / 2207435	\$65.00

GENERAL DISTRIBUTING

Vendor Total \$55.80

Claim #	Description	Account Number	Invoice / PO	Amount
7625	CO2 & BEVERAGE	2210.147.4604.42.220	1103983 / 2207889	\$55.80

SJ PERRY COMPANY INC

Vendor Total \$16.76

Claim #	Description	Account Number	Invoice / PO	Amount
7166	DIELECTRIC UNION, PLUG	2210.147.4604.42.230	R00860 / 2207437	\$16.76

M & L SUPPLY INC

Vendor Total \$16.06

Claim #	Description	Account Number	Invoice / PO	Amount
7630	FOYER HEATING PARTS	2210.147.4604.42.230	S100483197001 / 2207772	\$16.06

2270 Health

Fund Total \$3,062.41

801 Family Services

Department Total \$3,062.41

440112 Hiv Early Intervention

Subtotal \$100.00

MT BROOM & BRUSH COMPANY

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
7634	PAPER BAGS	2270.801.4401.12.220	1545685 / 2207567	\$100.00

2270 Health

Fund Total \$3,062.41

801 Family Services

Department Total \$3,062.41

440113 MCH-Nurse Family Partnership

Subtotal \$274.30

US BANK*

Vendor Total \$164.30

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 7510 - UM Events and Scheduling, Registration for NFP Nurse Pediatric Mental Health Course for Stephanie Dupuis at Fairmont Hot Springs	2270.801.4401.13.380	220331 / 2207836	\$149.00
7649	Card 8451 - Zoom, Refund Fees for Zoom Subscription - Zoom Automatically Subscribed for Another Year of Service Without Authorization. The Intial Fee was Charged to NFP in January 2022	2270.801.4401.13.330	220331 / 2207836	(\$155.52)
7649	Card 8451 - UM Events and Scheduling, Breastfeeding Learning Collaborative Conference Tuesday, May 3, 2022 in Missoula, Montana for Stephanie Dupuis (NFP Program)	2270.801.4401.13.380	220331 / 2207836	\$70.00
7649	Card 8451 - Amazon, Fingertip Pulse Oximeter	2270.801.4401.13.220	220331 / 2207836	\$24.95
7649	Card 8451 - Amazon, Infant Measuring Mat, Ruler Chart Growth Chart Tape	2270.801.4401.13.220	220331 / 2207836	\$35.99
7649	Card 8451 - Amazon, Extra Large Bomber Case	2270.801.4401.13.220	220331 / 2207836	\$29.99
7649	Card 8451 - Amazon, (2) Measuring Tapes	2270.801.4401.13.220	220331 / 2207836	\$9.89

PIT PRINTERS

Vendor Total \$110.00

Claim #	Description	Account Number	Invoice / PO	Amount
7341	100- 3 FOLD BROCHURES AND 100- RACK CARDS	2270.801.4401.13.320	50906 / 2207036	\$110.00

2270 Health

Fund Total \$3,062.41

801 Family Services

Department Total \$3,062.41

440151 H.I.V. Preventions

Subtotal \$230.62

STERICYCLE

Vendor Total \$230.62

Claim #	Description	Account Number	Invoice / PO	Amount
7342	MEDICAL WASTE DISPOSAL	2270.801.4401.51.390	3005910436C / 2207253	\$0.00
7342	MEDICAL WASTE DISPOSAL	2270.801.4401.51.390	3005910436 / 2207253	\$230.62
7342	MEDICAL WASTE DISPOSAL	2270.801.4401.51.390	3005910536 / 2207253	\$0.00

2270 Health

Fund Total \$3,062.41

801 Family Services

Department Total \$3,062.41

440154 Immunization Program

Subtotal \$1,195.98

STERICYCLE

Vendor Total \$768.74

Claim #	Description	Account Number	Invoice / PO	Amount
7343	MEDICAL WASTE DISPOSAL	2270.801.4401.54.390	3005910436 / 2207253	\$0.00
7343	MEDICAL WASTE DISPOSAL	2270.801.4401.54.390	3005910536 / 2207253	\$0.00
7343	MEDICAL WASTE DISPOSAL	2270.801.4401.54.390	3005910436C / 2207253	\$768.74

US BANK*

Vendor Total \$427.24

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 8451 - Uptown Cafe, Lunch Meeting with Covid Vaccine Team to Plan Upcoming Vaccines, Vaccine Update, and to Schedule Staff	2270.801.4401.54.220	220331 / 2207836	\$69.25
7649	Card 8451 - Conoco, (10) \$20 Gift Cards for Covid Vaccine Promotions	2270.801.4401.54.220	220331 / 2207836	\$200.00
7649	Card 8451 - Walmart, Water Cooler for Vaccine Room	2270.801.4401.54.220	220331 / 2207836	\$157.99

2270 Health

Fund Total \$3,062.41

801 Family Services

Department Total \$3,062.41

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$189.75

ST JAMES HC HOSPITAL

Vendor Total \$189.75

Claim #	Description	Account Number	Invoice / PO	Amount
7344	BREAST SCREENING	2270.801.4401.59.730	021522ALDRED / 2207539	\$189.75

2270 Health

Fund Total \$3,062.41

801 Family Services

Department Total \$3,062.41

440170 M.C.H.

Subtotal \$820.75

US BANK*

Vendor Total \$820.75

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 7510 - Center for Breastfeeding, Registration for Certified Lactation Counselor Course for Jackie Nagle	2270.801.4401.70.380	220331 / 2207836	\$820.75

2270 Health

Fund Total \$3,062.41

801 Family Services

Department Total \$3,062.41

440190 Family Planning

Subtotal \$251.01

STERICYCLE

Vendor Total \$230.62

Claim #	Description	Account Number	Invoice / PO	Amount
7345	MEDICAL WASTE DISPOSAL	2270.801.4401.90.390	3005910536 / 2207253	\$230.62
7345	MEDICAL WASTE DISPOSAL	2270.801.4401.90.390	3005910436 / 2207253	\$0.00
7345	MEDICAL WASTE DISPOSAL	2270.801.4401.90.390	3005910436C / 2207253	\$0.00

US BANK*

Vendor Total \$20.39

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 8451 - Amazon, (500) HCFA Insurance Claim Forms	2270.801.4401.90.220	220331 / 2207836	\$20.39

2275 Superfund Resident Metals

Fund Total \$6,844.33

200 Metro

Department Total \$6,844.33

440189 Residential Metals

Subtotal \$6,844.33

AMERICAN VACUUM COMPANY

Vendor Total \$5,075.05

Claim #	Description	Account Number	Invoice / PO	Amount
7238	SERIES 2000, GRAY LIGHTWEIGHT WIRE REINFORCED PLASTIC VACUUM HOSE, LIGHT MEDIUM DUTY APPLICATIONS	2275.200.4401.89.220	INV505 / 2206574	\$5,075.05

A & M FIRE SAFETY SUPPLY

Vendor Total \$880.00

Claim #	Description	Account Number	Invoice / PO	Amount
7346	TYVEK COVERALLS	2275.200.4401.89.220	244344 / 2207656	\$880.00

US BANK*

Vendor Total \$259.70

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 6145 - Montana Secretary of State, Application Fee for Notary for Dawn Gillespie	2275.200.4401.89.220	220331 / 2207836	\$25.00
7649	Card 6145 - Staples, Hanging File Folders, File Folders, Paperclips, Pens, Post-It Notes, Sharpies, Post-It Tabs, Calculator Tape, Ipad Charges, Soap, Command Hook, Composition Notebook	2275.200.4401.89.210	220331 / 2207836	\$187.87
7649	Card 6145 - Staples, Notary Book and Notary Stamp for Dawn Gillespie	2275.200.4401.89.210	220331 / 2207836	\$46.83

TRIPLE S BUILDING CENTER

Vendor Total \$175.00

Claim #	Description	Account Number	Invoice / PO	Amount
7351	CARDBOARD PROPER VENT	2275.200.4401.89.220	2203882318 / 2207762	\$175.00

ALLIANT INSURANCE SERVICES INC

Vendor Total \$118.00

Claim #	Description	Account Number	Invoice / PO	Amount
7266	NOTARY BOND & E&O BOND-DAWN GILLESPIE	2275.200.4401.89.220	1895358 / 2207589	\$40.00
7266	NOTARY BOND & E&O BOND-DAWN GILLESPIE	2275.200.4401.89.220	1895370 / 2207589	\$78.00

FEDERAL EXPRESS CORPORATION

Vendor Total \$92.99

Claim #	Description	Account Number	Invoice / PO	Amount
7347	SHIP SOIL SAMPLES TO PACE	2275.200.4401.89.310	770007233 / 2207761	\$92.99

2275 Superfund Resident Metals

Fund Total \$6,844.33

200 Metro

Department Total \$6,844.33

440189 Residential Metals

Subtotal \$6,844.33

PIT PRINTERS

Vendor Total \$65.00

Claim #	Description	Account Number	Invoice / PO	Amount
7350	ENVELOPES WITH RETURN ADDRESS ON THEM	2275.200.4401.89.210	50902 / 2207588	\$65.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$50.98

Claim #	Description	Account Number	Invoice / PO	Amount
7349	HITCH, BATTERY TERMINAL CLEANER	2275.200.4401.89.220	177668 / 2207633	\$50.98

DPHHS LABORATORY

Vendor Total \$46.00

Claim #	Description	Account Number	Invoice / PO	Amount
7239	BLOOD LEAD SCREEN FOR JACOB DAVIDSON AND MATHEW SHARKEY	2275.200.4401.89.350	31804 / 2207524	\$46.00

UPS STORE 1204

Vendor Total \$40.11

Claim #	Description	Account Number	Invoice / PO	Amount
7353	SHPPING FOR AMERICAN VACUUM COMPANY FOR DUCKS FEET FOR AIR HOSE	2275.200.4401.89.310	CU00083087 / 2207763	\$40.11

MT BROOM & BRUSH COMPANY

Vendor Total \$23.00

Claim #	Description	Account Number	Invoice / PO	Amount
7348	POLY PIPE BRUSH, BOILER BRUSH NYLON	2275.200.4401.89.220	1544295 / 2207550	\$23.00

ULTIMATE BIG SPRING WATER

Vendor Total \$18.50

Claim #	Description	Account Number	Invoice / PO	Amount
7352	RMAP WATER FOR KELLY	2275.200.4401.89.220	I220323342 / 2207658	\$18.50

200 Metro

Department Total \$4,055.34

430635 Source Area & Strm Wtr Dist

Subtotal \$360.34

MURDOCHS RANCH & HOME SUPPLY BUTTE**Vendor Total \$151.96**

Claim #	Description	Account Number	Invoice / PO	Amount
7355	BUNGEEES AND CHAINS FOR 4-WHEELER	2278.200.4306.35.220	174058 / 2205256	\$151.96

MCGREE TRUCKING**Vendor Total \$87.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7354	DUMPSTER-KELLY WAREHOUSE MARCH	2278.200.4306.35.340	82500 / 2207587	\$87.00

360 OFFICE SOLUTIONS**Vendor Total \$73.41**

Claim #	Description	Account Number	Invoice / PO	Amount
7039	CONTRACT BASE RATE & COVERAGE FOR 01/21/22-02/20/22 OVERAGE PERIOD	2278.200.4306.35.360	IN214621 / 2207385	\$73.41

900 ERIC HASSLER**Vendor Total \$47.97**

Claim #	Description	Account Number	Invoice / PO	Amount
7027	TRAVEL REIMBURSEMENT FOR WRC MEETING TO DEERLODGE FOR ERIC HASSLER.	2278.200.4306.35.370	030122 / 2206992	\$47.97

200 Metro

Department Total \$4,055.34

430638 Superfund Strmwtr Cap Imprv

Subtotal \$1,577.50

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$1,577.50

Claim #	Description	Account Number	Invoice / PO	Amount
7356	WELLS ST-MULLIN ST. CURB-BSBPWM144 01/30-02/28/22	2278.200.4306.38.930	5191 / 2207610	\$927.50
7356	OPHIR STREET CURB-BSBPWM149 01/30-02/28/22	2278.200.4306.38.930	5191 / 2207610	\$0.00
7356	WELLS ST-MULLIN ST. CURB-BSBPWM144 01/30-02/28/22	2278.200.4306.38.930	5192 / 2207610	\$0.00
7356	OPHIR STREET CURB-BSBPWM149 01/30-02/28/22	2278.200.4306.38.930	5192 / 2207610	\$650.00
7356	WELLS ST-MULLIN ST. CURB-BSBPWM144 01/30-02/28/22	2278.200.4306.38.930	5188 / 2207610	\$0.00
7356	OPHIR STREET CURB-BSBPWM149 01/30-02/28/22	2278.200.4306.38.930	5188 / 2207610	\$0.00

2278 ARCO Source Area/SW

Fund Total \$4,055.34

200 Metro

Department Total \$4,055.34

430642 I & I Sanitary Project

Subtotal \$2,117.50

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$2,117.50

Claim #	Description	Account Number	Invoice / PO	Amount
7357	HOLLAND STREET SANITARY - BSBPWM138, 01/30-02/28/22	2278.200.4306.42.930	5191 / 2207610	\$0.00
7357	HOLLAND STREET SANITARY - BSBPWM138, 01/30-02/28/22	2278.200.4306.42.930	5188 / 2207610	\$2,117.50
7357	HOLLAND STREET SANITARY - BSBPWM138, 01/30-02/28/22	2278.200.4306.42.930	5192 / 2207610	\$0.00

2288 Emergency Services

Fund Total \$1,911.00

164 Fire

Department Total \$1,911.00

420441 Emergency Services

Subtotal \$1,911.00

GLATFELTER SPECIALTY BENEFITS (GSB)

Vendor Total \$1,911.00

Claim #	Description	Account Number	Invoice / PO	Amount
7358	1- MONTHLY LIFE & AD&D INSURANCE PREMIUM FOR VOLUNTEER FIREFIGHTERS FOR THE MONTH OF APRIL 2022 (INSTALLMENT 6 OF 12) (INV#173992124)	2288.164.4204.41.140	173992124 / 2207568	\$1,911.00

293 Tifid Industrial

Department Total \$21,203.35

470241 Tax Increment Development

Subtotal \$11,663.28

US BANK*

Vendor Total \$6,477.71

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 4356 - Mailchimp, Digital Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	220331 / 2207836	\$23.00
7649	Card 1153 - Pigs Unlimited International, LLC, PIG for Cleaning the Sewer Lines at the TIFID	2312.293.4702.41.940	220331 / 2207836	\$6,454.71

PINTLER GROUP

Vendor Total \$3,580.00

Claim #	Description	Account Number	Invoice / PO	Amount
7240	February digital marketing management: Social media, articles and website , maintenance and updates.	2312.293.4702.41.390	1017 / 2207426	\$3,580.00

ROTO ROOTER

Vendor Total \$830.00

Claim #	Description	Account Number	Invoice / PO	Amount
7359	Frozen sewer/very shallow coming out of Lets Get Moving building	2312.293.4702.41.360	32101 / 2207621	\$275.00
7359	Clean main sewer/frozen again - camera shows low spots in sewer line - located - video recording made video inspection - this work was completed at German Gulch on the Let's Get Moving Building.	2312.293.4702.41.360	32135 / 2207620	\$555.00

900 KRISTEN ROSA

Vendor Total \$775.57

Claim #	Description	Account Number	Invoice / PO	Amount
7595	Traveled to San Diego	2312.293.4702.41.370	20220309 / 2207935	\$775.57

2312 Ramsay TIFID#2

Fund Total \$21,203.35

293 Tifid Industrial

Department Total \$21,203.35

470246 EDA Grants

Subtotal \$9,540.07

RAILPROS FIELD SERVICES

Vendor Total \$9,540.07

Claim #	Description	Account Number	Invoice / PO	Amount
7241	Services rendered for the month of February 2022 for the BSB Montana Rail Park and Port of Montana	2312.293.4702.46.730	POM2202 / 2207521	\$9,540.07

2313 URA Revolving Loans

Fund Total \$21,360.00

291 Uptown Revitalization

Department Total \$21,360.00

470245 URA/Community Dev Activities

Subtotal \$21,360.00

RESTOR DESIGN AND BUILD**Vendor Total \$19,813.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7362	Loan for Restor Design + Build LLC (Michael Handley, Maisie Sulser, and Larry Oliver)	2313.291.4702.45.730	20220315 / 2207593	\$19,813.00

BUTTE LOCAL DEVELOPMENT CORP**Vendor Total \$1,147.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7360	Loan for Restor Design + Build LLC (Michael Handley, Maisie Sulser, and Larry Oliver)	2313.291.4702.45.730	20220315 / 2207592	\$1,147.00

DGA LTD DBA SUPERIOR TITLE**Vendor Total \$300.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7361	Loan for Restor Design + Build LLC, contract attached.	2313.291.4702.45.730	20220315B / 2207602	\$300.00

SUMMIT VALLEY TITLE**Vendor Total \$100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7363	Loan for Restor Design + Build LLC (Michael Handley, Maisie Sulser, and Larry Oliver)	2313.291.4702.45.730	20220315 / 2207594	\$100.00

2320 Urban Renewal District 2

Fund Total \$59,046.05

291 Uptown Revitalization

Department Total \$59,046.05

470245 URA/Community Dev Activities

Subtotal \$59,046.05

M & M BAR AND CAFE LLC

Vendor Total \$52,287.25

Claim #	Description	Account Number	Invoice / PO	Amount
7449	URA Grant for the demolition of the M & M Bar and Cafe. Grant approved on 8/24/21. (PMT REISSUED DUE TO INCORRECT AMOUNT ON CLAIM #7130)	2320.291.4702.45.730	031522A / 2207066	\$44,986.65
7598	Langlas & Associates 6 ft wide elevated walkway at 9 N. Main Street. Selina Pankovich	2320.291.4702.45.730	20220328 / 2207891	\$7,300.60

DOUGLAS AND ROSEMARIE JONES

Vendor Total \$5,861.90

Claim #	Description	Account Number	Invoice / PO	Amount
7364	Combination of blow in and batt along with spray foam insulation. Grant approved on 7/22/22	2320.291.4702.45.730	1571 / 2207757	\$5,861.90

VIA BUTTE LLC

Vendor Total \$587.50

Claim #	Description	Account Number	Invoice / PO	Amount
7365	Abatement Remediation Asbestos and Mold Removal. Grant awarded on 9/28/21	2320.291.4702.45.730	9231 / 2207695	\$587.50

MT STANDARD

Vendor Total \$225.00

Claim #	Description	Account Number	Invoice / PO	Amount
7142	JOB OPENING ADVERTISING	2320.291.4702.45.330	907881 / 2207486	\$225.00

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$84.40

Claim #	Description	Account Number	Invoice / PO	Amount
7597	net 30, Kensington Pro Fit Ergo Bluetooth Wireless Mouse - Gray, Black	2320.291.4702.45.210	10571471114 / 2207647	\$40.41
7597	net 30, Logitech K350 Wireless Keyboard	2320.291.4702.45.210	10571471114 / 2207647	\$43.99

2385 Public Archives

Fund Total \$29.99

137 Archives

Department Total \$29.99

460102 Archives

Subtotal \$29.99

US BANK*

Vendor Total \$29.99

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 3702 - Pastperfect Software, Archives Missing Media, Ordered Replacement for Past Perfect Application	2385.137.4601.02.220	220331 / 2207836	\$15.00
7649	Card 6839 - Ebay, Film Area Guide for Scanner	2385.137.4601.02.210	220331 / 2207836	\$14.99

2386 Transit System

Fund Total \$2,762.12

169 Transit System

Department Total \$2,762.12

430430 Transit Operations

Subtotal \$2,636.82

FICKLER OIL COMPANY

Vendor Total \$701.25

Claim #	Description	Account Number	Invoice / PO	Amount
7431	TRANSIT 3-55 GALLONS DRUMS OF DEF	2386.169.4304.30.230	111700 / 2207668	\$701.25

MT BROOM & BRUSH COMPANY

Vendor Total \$568.20

Claim #	Description	Account Number	Invoice / PO	Amount
7484	MINT FLOOR CLEANER	2386.169.4304.30.220	1546086 / 2207777	\$112.38
7484	BUS WASH AND ALUMINUM BRIGHTNER	2386.169.4304.30.220	1546085 / 2207756	\$329.88
7484	RENTAL MAT SERVICE	2386.169.4304.30.390	1546085 / 2207756	\$16.05
7484	RUBBER GLOVES AND BUG BOMBS	2386.169.4304.30.220	1545831 / 2207754	\$109.89

A+ ELECTRIC MOTOR INC

Vendor Total \$392.31

Claim #	Description	Account Number	Invoice / PO	Amount
7224	BUS BARN HEATER FOR TRANSIT - HP1/6:RPM 1050, FRAME 42Y, VOLTAGE 115 MODEL K48HXMPZ -1175 AMPS 2	2386.169.4304.30.230	10706 / 2207559	\$392.31

US BANK*

Vendor Total \$317.14

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 1153 - Staples, Dry Erase Boards and Markers for the Bus Barn	2386.169.4304.30.210	220331 / 2207836	\$68.26
7649	Card 1153 - Walmart, Table, Chairs and Wastebasket for Transit	2386.169.4304.30.220	220331 / 2207836	\$248.88

MT STANDARD

Vendor Total \$225.00

Claim #	Description	Account Number	Invoice / PO	Amount
7142	JOB OPENING ADVERTISING	2386.169.4304.30.330	907881 / 2207486	\$225.00

TAP'ER LIGHT CLEANING LLC

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
7558	FEBRUARY CLEANING BUS BARN	2386.169.4304.30.390	142 / 2207731	\$200.00

DUNNE COMMUNICATIONS INC

Vendor Total \$158.00

Claim #	Description	Account Number	Invoice / PO	Amount
7430	B-3 CHECKED RADIO AND ANTENNA'S	2386.169.4304.30.230	26481 / 2207665	\$158.00

2386 Transit System

Fund Total \$2,762.12

169 Transit System

Department Total \$2,762.12

430430 Transit Operations

Subtotal \$2,636.82

MCGREE TRUCKING

Vendor Total \$67.00

Claim #	Description	Account Number	Invoice / PO	Amount
7242	MONTHLY TRASH REMOVAL AT BUS TRANSFER STATION	2386.169.4304.30.340	82505 / 0	\$67.00

HIGHLAND AUTO PARTS

Vendor Total \$7.92

Claim #	Description	Account Number	Invoice / PO	Amount
7433	OIL FILTER	2386.169.4304.30.230	761747 / 2207823	\$7.92

2386 Transit System

Fund Total \$2,762.12

169 Transit System

Department Total \$2,762.12

430432 PARA Transit Service

Subtotal \$125.30

HIGHLAND AUTO PARTS

Vendor Total \$125.30

Claim #	Description	Account Number	Invoice / PO	Amount
7225	PT-2 TPMS SENSORS	2386.169.4304.32.230	760688 / 2207512	\$121.34
7435	PT-1 OIL FILTER	2386.169.4304.32.230	761666 / 2207818	\$3.96

164 Fire

Department Total \$8,570.47

420440 Fire Prevention

Subtotal \$8,570.47

BUTTE TIN SHOP**Vendor Total \$2,900.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7196	FURNISH & INSTALLATION OF 1- LENNOX LF25-075A UNIT HEATER % AFUE, 75,000 BTU -- PARTS (230) LABOR (360)	2388.164.4204.40.230	51437 / 2204948	\$2,900.00

LN CURTIS & SONS**Vendor Total \$2,016.40**

Claim #	Description	Account Number	Invoice / PO	Amount
7197	1- ROUTINE ANNUAL SERVICE FOR EAGLE BREATHING AIR COMPRESSOR - MODEL:RVA10F3D2UC4R - SERIAL: 14731601 & PARTS (INV# INV572230)	2388.164.4204.40.360	INV572230 / 2207186	\$2,016.40

MERCURY STREET MEDICAL GROUP**Vendor Total \$735.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7198	1- ANNUAL PHYSICAL PER UNION CONTRACT SCOTT SECCOMB - 9998 - (REF#218475)	2388.164.4204.40.350	030822SECCOMB / 2207361	\$425.00
7370	1- ANNUAL PHYSICAL PER UNION CONTRACT CHAD SILK - 9998- (REF#214764)	2388.164.4204.40.350	288708P214764 / 2207604	\$310.00

SUPERIOR DOOR LLC**Vendor Total \$651.10**

Claim #	Description	Account Number	Invoice / PO	Amount
7373	1- LABOR DOOR BINDING - TECH RE-SET TRACKS SPRING AND DRUMS, REPLACED CABLES & 2 ROLLERS SERVICED DOOR - FOR CENTERVILLE VFD (INV#20NV-50494)	2388.164.4204.40.360	20NV50494 / 2207491	\$651.10

MT BROOM & BRUSH COMPANY**Vendor Total \$640.80**

Claim #	Description	Account Number	Invoice / PO	Amount
7199	1- #475 TOWELS SINGL-FOLD BLEACH D SB1840A, 1- OPTIMA BIG KITCHEN ROLL TOWEL 2PLY 24/100, 1- LINER 24X32 AMIL, 2- CLOROX WIPE 5PK 425CT (INV#1543919)	2388.164.4204.40.220	1543919 / 2207464	\$156.77
7199	4- GAIN FLING OXI BOOST ORIG POD 152CT, 4- TIDE POD 168 CT SPRING MEADOW (INV# 1543425)	2388.164.4204.40.220	1543425 / 2207360	\$303.40

164 Fire

Department Total \$8,570.47

420440 Fire Prevention

Subtotal \$8,570.47

7372	5- CTW/501 CAR & TRUCK WASH, 1- ALL-OFF CONCRETE CLNR 30LB (INV#1544871)	2388.164.4204.40.220	1544871 / 2207603	\$180.63
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ACE HARDWARE.

Vendor Total \$354.78

Claim #	Description	Account Number	Invoice / PO	Amount
7195	2- BLADE SAW HACK 12" 24TPI, 1- FABRIC BANDAGE 3/4X3BX100, 1- SCRATCH BRUSH SHOE HANDL (INV#A33432)	2388.164.4204.40.220	A33432 / 2207465	\$23.96
7195	2- BATTERY ALKALINE AA 20 PK, 2- BATTREY ALKLN AAA 20 PK, 4- BATTERY ALKLN 9V 4 PK (INV#A32083)	2388.164.4204.40.220	A32083 / 2207319	\$159.92
7195	1- SHARPIE METALLC SLVR 2CT, 1- BATTERY ALKLN AAA 16 PK, 1- BATTERY ALKALINE AA 16PK, (INV#A33608)	2388.164.4204.40.220	A33608 / 2207320	\$45.97
7366	2- ENERGZR MAX BATT C CD8, 1- BATTERY ALKN 9V 4PK, 1- BATTERY AKANE AA, 1- BATTERY ALKLN AAA 20PK, 1- BATTERY ALKALINE AA 20 PK (INV#A34079)	2388.164.4204.40.220	A34079 / 2207536	\$117.94
7366	1- CARWASH BLCORAL CONC64OZ (INV#A36718)	2388.164.4204.40.220	A36718 / 2207537	\$6.99

HIGHLAND AUTO PARTS

Vendor Total \$300.88

Claim #	Description	Account Number	Invoice / PO	Amount
7244	SIL SDI COOLANT HOSE - FIRE	2388.164.4204.40.230	760493 / 2207476	\$38.75
7244	OIL FILTERS (3), LAMPS	2388.164.4204.40.230	759889 / 2207477	\$132.01
7369	F-2 AIR FILTER AND HOSE CLAMP	2388.164.4204.40.230	608633 / 2207566	\$130.12

MONTANA ELECTRONICS COMPANY INC

Vendor Total \$280.59

Claim #	Description	Account Number	Invoice / PO	Amount
7371	1- INSTALLATION OF SPEAKER/RADIO FOR BOULEVARD VFD (INV#3825)	2388.164.4204.40.220	3825 / 2207544	\$280.59

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$190.00

Claim #	Description	Account Number	Invoice / PO	Amount
7367	1- MONTHLY MARCH PEST CONTROL AT ST 2, INT/EXT ENTRY POINTS CK & RESET TRAPS (INV#8527)	2388.164.4204.40.390	8527 / 2207494	\$95.00

164 Fire

Department Total \$8,570.47

420440 Fire Prevention

Subtotal \$8,570.47

7367	1- MONTHLY MARCH PEST CONTROL AT STATION 1, INT/EXT PERIMETER SPRAY ENTRY POINTS CK & RESET TRAPS AS NEEDED, SPRAY FOR ANTS KITCHEN, WORKOUT AREA, OUTSIDE (INV#8526)	2388.164.4204.40.390	8526 / 2207493	\$95.00
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MCGREE TRUCKING**Vendor Total \$150.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7245	MONTHLY GARBAGE REMOVAL/VFD	2388.164.4204.40.340	82506 / 0	\$150.00

US BANK***Vendor Total \$146.77**

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 9883 - Amazon, (50) Essential Disposable Hair Towels, Basic Aluminum Storage Clipboard - Hazmat Supplies	2388.164.4204.40.220	220331 / 2207836	\$39.43
7649	Card 9883 - Amazon, Basic Aluminum Storage Clipboard - Hazmat Supplies	2388.164.4204.40.220	220331 / 2207836	\$19.44
7649	Card 9883 - Walmart, (2) Underbed Boxes - Hazmat Supplies	2388.164.4204.40.220	220331 / 2207836	\$49.96
7649	Card 9883 - Amazon, (12) Pairs of Open Toe Spa Slippers - Hazmat Supplies	2388.164.4204.40.220	220331 / 2207836	\$20.99
7649	Card 8325 - UPS, Shipping Charges for SCBA Warranty Return	2388.164.4204.40.220	220331 / 2207836	\$16.95

GENERAL DISTRIBUTING**Vendor Total \$119.24**

Claim #	Description	Account Number	Invoice / PO	Amount
7368	4- OXYGEN MEDICAL SIZE D ALUMINUM CYL, 1- HAZMAT CHARGE (INV#0001101065)	2388.164.4204.40.220	0001101065 / 2207741	\$119.24

GENERAL PARTS INC**Vendor Total \$45.11**

Claim #	Description	Account Number	Invoice / PO	Amount
7243	MINIATURE LAMP - FIRE	2388.164.4204.40.230	2879865199 / 2207474	\$19.12
7243	XIP TREE STYLE ZIP TIE - FIRE	2388.164.4204.40.230	2879864480 / 2207473	\$25.99

2388 Fire Fund

Fund Total \$8,570.47

164 Fire

Department Total \$8,570.47

420440 Fire Prevention

Subtotal \$8,570.47

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$39.80

Claim #	Description	Account Number	Invoice / PO	Amount
7246	GEN. PURPOSE RED HOSE, MALE ELBOW - FIRE	2388.164.4204.40.230	B135201 / 2207475	\$39.80

2396 NRDP Greenway Proj

Fund Total \$45.00

122 Planning Board

Department Total \$45.00

411069 NRD Green Way Project

Subtotal \$45.00

ROCKER COUNTY WATER & SEWER

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
7374	SBC Greenway - Rocker Station Utilities	2396.122.4110.69.340	2281 / 2207769	\$45.00

2397 Community Development

Fund Total \$20,042.25

423 Pe - 12A

Department Total \$20,042.25

470228 CDBG Grant - Action Inc. Grant

Subtotal \$20,042.25

SMA ARCHITECTS

Vendor Total \$20,042.25

Claim #	Description	Account Number	Invoice / PO	Amount
7375	Project 2053 Butte Silver Bow Permanent Supportive Housing Facility PAR. Inv. 2053-05	2397.423.4702.28.350	205305 / 2207736	\$20,042.25

2488 Fire Equipment Training

Fund Total \$527.94

164 Fire

Department Total \$527.94

420440 Fire Prevention

Subtotal \$527.94

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$527.94

Claim #	Description	Account Number	Invoice / PO	Amount
7200	6- NORSE KIT 30" (TRAIL SNOW SHOES TECHNICAL RESCUE TEAM EQUIPMENT) (INV#17718/8)	2488.164.4204.40.940	6200177188 / 2207441	\$527.94

2508 Street Maintenance District Fund

Fund Total \$8,678.33

950 Maintenance Sids

Department Total \$8,678.33

510301 Unallocated Costs

Subtotal \$8,678.33

DUSTBUSTERS, INC.

Vendor Total \$8,678.33

Claim #	Description	Account Number	Invoice / PO	Amount
7220	FREEZGARD	2508.950.5103.01.220	70666 / 2207501	\$8,678.33

2850 911 Emergency Services

Fund Total \$697.04

111 Sheriff

Department Total \$697.04

420160 911 Emergency Account

Subtotal \$697.04

BENEFITS HEALTH CARE

Vendor Total \$626.00

Claim #	Description	Account Number	Invoice / PO	Amount
7607	911 - psych evals for applicants B Bailey & R Burke 1/4/22	2850.111.4201.60.350	010422BAILEYBU RKE / 2207844	\$626.00

360 OFFICE SOLUTIONS

Vendor Total \$71.04

Claim #	Description	Account Number	Invoice / PO	Amount
7657	911 copier maintenance A860 W377404664 IN219095 12/21/21- 3/20/22	2850.111.4201.60.360	IN219297 / 2207799	\$0.00
7657	911 copier maintenance A860 W377404664 IN219095 12/21/21- 3/20/22	2850.111.4201.60.360	IN219293 / 2207799	\$0.00
7657	911 copier maintenance A860 W377404664 IN219095 12/21/21- 3/20/22	2850.111.4201.60.360	IN219094 / 2207799	\$0.00
7657	911 copier maintenance A860 W377404664 IN219095 12/21/21- 3/20/22	2850.111.4201.60.360	IN219095 / 2207799	\$71.04

2915 Crime Control

Fund Total \$276.20

195 Crime Control Grants

Department Total \$276.20

420109 Victim Advocacy

Subtotal \$276.20

US BANK*

Vendor Total \$276.20

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 3631 - United, Airfare to Bring Witness to Town for Trial (Kaitlyn Ruppert - Case No. DC-21-13)	2915.195.4201.09.370	220331 / 2207836	\$276.20

2923 Detention Canteen

Fund Total \$3,766.41

111 Sheriff

Department Total \$3,766.41

420205 Detention Canteen

Subtotal \$3,766.41

BOB BARKER COMPANY, INC

Vendor Total \$2,344.48

Claim #	Description	Account Number	Invoice / PO	Amount
7637	Canteen uniforms for inmates Inv1747910 & 1748383	2923.111.4202.05.220	INV1748383 / 2207806	\$145.30
7637	Canteen uniforms for inmates Inv1747910 & 1748383	2923.111.4202.05.220	INV1747910 / 2207806	\$2,199.18

BUTTE PRODUCE

Vendor Total \$1,165.13

Claim #	Description	Account Number	Invoice / PO	Amount
7248	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	2618282 / 2201036	\$253.92
7376	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	2618366 / 2201036	\$349.07
7638	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	2618857 / 2201036	\$562.14

FOOD SERVICES OF AMERICA

Vendor Total \$256.80

Claim #	Description	Account Number	Invoice / PO	Amount
7377	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	3551146 / 2201037	\$256.80

2992 American Rescue Plan Act (ARPA)-
County Funds

Fund Total \$16.50

119 Health Office

Department Total \$16.50

440110 Public Health Admin.

Subtotal \$16.50

US BANK*

Vendor Total \$16.50

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 8451 - It's Greek To Me, Lunch for Per Diem Staff Giving Away Covid Tests at the Butte Plaza Mall	2992.119.4401.10.220	220331 / 2207836	\$16.50

5210 Water Utility Division

Fund Total \$129,119.29

103 Public Works

Department Total \$129,119.29

430510 Administration

Subtotal \$21,883.97

INSTY-PRINTS

Vendor Total \$20,555.07

Claim #	Description	Account Number	Invoice / PO	Amount
7489	MARCH WATER BILLS POSTAGE	5210.103.4305.10.310	112997 / 2207955	\$5,328.01
7489	MARCH WATER BILLS ENVELOPES	5210.103.4305.10.320	112995 / 2207956	\$1,367.91
7489	MARCH WATER BILLS PRINTED	5210.103.4305.10.320	112996 / 2207957	\$2,285.32
7489	MARCH WATER BILLS STUFFED	5210.103.4305.10.390	112996 / 2207957	\$1,263.13
7489	FEBRUARY WATER BILL POSTAGE	5210.103.4305.10.310	112695 / 2207703	\$5,259.62
7489	FEBRUARY WATER BILLS PRINTED	5210.103.4305.10.320	112696 / 2207704	\$2,249.50
7489	FEBRUARY WATER BILLS STUFFED	5210.103.4305.10.390	112696 / 2207704	\$1,243.33
7489	FEBRUARY WATER BILLS ENVELOPES	5210.103.4305.10.320	112694 / 2207705	\$1,358.93
7489	RECONNECT BOOKS	5210.103.4305.10.320	112634 / 2207706	\$199.32

TAP'ER LIGHT CLEANING LLC

Vendor Total \$750.00

Claim #	Description	Account Number	Invoice / PO	Amount
7558	FEBRUARY CLEANING WATER CO	5210.103.4305.10.390	142 / 2207731	\$750.00

MT BROOM & BRUSH COMPANY

Vendor Total \$280.11

Claim #	Description	Account Number	Invoice / PO	Amount
7491	SNOW MELT	5210.103.4305.10.220	1542494 / 2207710	\$17.50
7491	VACUUM TUNE UP	5210.103.4305.10.230	1543575 / 2207711	\$81.11
7491	VACUUM TUNE UP LABOR	5210.103.4305.10.360	1543575 / 2207711	\$26.50
7491	FACIAL TISSUE AND DISINFECTANT	5210.103.4305.10.220	1546068 / 2207962	\$155.00

BLACK MOUNTAIN SOFTWARE

Vendor Total \$189.83

Claim #	Description	Account Number	Invoice / PO	Amount
7487	CASS CERTIFICATION	5210.103.4305.10.390	27799 / 2207976	\$189.83

US BANK*

Vendor Total \$108.96

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 1153 - Staples, Binders for February 2022 Water Books	5210.103.4305.10.210	220331 / 2207836	\$48.98
7649	Card 1153 - Amazon, (100) Rolls of Thermal Paper for the Evalon Machines in Water Billing	5210.103.4305.10.210	220331 / 2207836	\$59.98

5210 Water Utility Division

Fund Total \$129,119.29

103 Public Works

Department Total \$129,119.29

430525 Army Corp of Engineers Grant

Subtotal \$14,423.41

HDR ENGINEERING INC

Vendor Total \$14,423.41

Claim #	Description	Account Number	Invoice / PO	Amount
7492	MOULTON DAM DESIGN	5210.103.4305.25.930	1200413713 / 2207701	\$14,423.41

103 Public Works

Department Total \$129,119.29

430540 Purification & Treatment

Subtotal \$78,096.53

PROPANE SERVICES INNOVATED LLC**Vendor Total \$21,839.66**

Claim #	Description	Account Number	Invoice / PO	Amount
7508	2000 GALLONS BCWTP	5210.103.4305.40.340	U0022816 / 2207733	\$3,585.13
7508	801 GALLONS BCWTP	5210.103.4305.40.340	U0014321 / 2207733	\$1,438.74
7508	1820 GALLONS BCWTP	5210.103.4305.40.340	U0014318 / 2207733	\$3,263.65
7508	898 GALLONS BCWTP	5210.103.4305.40.340	U0014319 / 2207733	\$1,612.91
7508	1040 GALLONS BCWTP	5210.103.4305.40.340	71154652 / 2207733	\$1,866.55
7508	1805 GALLONS BCWTP	5210.103.4305.40.340	U1154491 / 2207733	\$3,236.80
7508	1300 GALLONS BHWTP	5210.103.4305.40.340	U1155008 / 2207733	\$2,540.73
7508	2200 GALLONS BCWTP	5210.103.4305.40.340	U0022917 / 2207733	\$4,295.15

GC3 SPECIALITY CHEMICALS**Vendor Total \$13,688.40**

Claim #	Description	Account Number	Invoice / PO	Amount
7499	POLYMER FOR BHWTP	5210.103.4305.40.220	4100007 / 2206563	\$10,959.39
7499	POLYMER FOR MWTP	5210.103.4305.40.220	4100007 / 2206563	\$1,547.21
7499	POLYMER FOR BCWTP	5210.103.4305.40.220	4100007 / 2206563	\$1,181.80

UNIVAR SOLUTIONS USA INC**Vendor Total \$9,257.84**

Claim #	Description	Account Number	Invoice / PO	Amount
7512	CAUSTIC FOR THE WTP	5210.103.4305.40.220	50100583 / 2207985	\$3,338.31
7512	CAUSTIC FOR THE WTP	5210.103.4305.40.220	50104869 / 2207985	\$4,777.29
7512	CAUSTIC	5210.103.4305.40.220	50118646 / 2207986	\$1,142.24

THATCHER OF MONTANA**Vendor Total \$7,924.88**

Claim #	Description	Account Number	Invoice / PO	Amount
7511	4295 GALLONS OF ALUMINUM SULFATE BHWTP	5210.103.4305.40.220	2022350100509 / 2207123	\$7,924.88

HDR ENGINEERING INC**Vendor Total \$6,475.60**

Claim #	Description	Account Number	Invoice / PO	Amount
7502	WATER UTILITY ON CALL SCADA	5210.103.4305.40.350	1200413715 / 2207700	\$6,475.60

HAWKINS INC**Vendor Total \$5,362.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7501	SODIUM HYPOCHLORITE MWTP & BCWTP	5210.103.4305.40.220	6145936 / 2207526	\$5,362.50

103 Public Works

Department Total \$129,119.29

430540 Purification & Treatment

Subtotal \$78,096.53

HACH COMPANY**Vendor Total \$2,333.80**

Claim #	Description	Account Number	Invoice / PO	Amount
7500	LAB SUPPLIES	5210.103.4305.40.220	12911339 / 2206892	\$304.67
7500	LAB SUPPLIES	5210.103.4305.40.220	12924846 / 2206892	\$208.32
7500	LAB SUPPLIES	5210.103.4305.40.220	12935721 / 2206892	\$193.76
7500	LAB SUPPLIES	5210.103.4305.40.220	12917193 / 2206892	\$501.76
7500	LAB SUPPLIES	5210.103.4305.40.220	12680870 / 2202120	\$101.85
7500	LAB SUPPLIES	5210.103.4305.40.220	12849359 / 2205776	\$1,023.44

US BANK***Vendor Total \$2,213.52**

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 9294 - Montana Broom and Brush, Degreaser for the Chlorine Feeders at the BHWTP	5210.103.4305.40.220	220331 / 2207836	\$309.26
7649	Card 9294 - Northwest Pipe Fittings, Repair Fittings for the Chlorine Feeders at the BHWTP	5210.103.4305.40.230	220331 / 2207836	\$49.38
7649	Card 9294 - Buttes Ace Hardware, (2) Hoses for the Chlorine Feeders at the BHWTP	5210.103.4305.40.230	220331 / 2207836	\$43.98
7649	Card 9294 - Northwest Pipe Fittings, Inc., Repair Fittings for the Chlorine Feeders at the BHWTP	5210.103.4305.40.230	220331 / 2207836	\$16.28
7649	Card 9294 - USA Bluebook, Repair Items for the BHWTP	5210.103.4305.40.230	220331 / 2207836	\$220.12
7649	Card 9294 - Northwest Pipe Fittings, Repair Parts for BCWTP	5210.103.4305.40.230	220331 / 2207836	\$156.28
7649	Card 9294 - Conoco, Distilled Water for the BHWTP	5210.103.4305.40.220	220331 / 2207836	\$14.94
7649	Card 7655 - Three Bears Alaska, Distilled Water for the BHWTP	5210.103.4305.40.220	220331 / 2207836	\$9.96
7649	Card 7655 - Northwest Membrane Operators Association, Membership Dues for NWMOA. Includes WTP and WWTP Operators	5210.103.4305.40.330	220331 / 2207836	\$360.00
7649	Card 7655 - Highland Auto, Floor Jack for BCWTP	5210.103.4305.40.220	220331 / 2207836	\$8.49
7649	Card 7655 - Cooney's Locksmith and Security, (3) Duplicate Keys for New Operators	5210.103.4305.40.220	220331 / 2207836	\$9.00
7649	Card 7655 - Staples, Office Supplies for the WTP's	5210.103.4305.40.210	220331 / 2207836	\$18.07
7649	Card 7655 - Hach Company, Lab Supplies for the WTP's	5210.103.4305.40.220	220331 / 2207836	\$223.82

5210 Water Utility Division

Fund Total \$129,119.29

103 Public Works

Department Total \$129,119.29

430540 Purification & Treatment

Subtotal \$78,096.53

7649	Card 7655 - Hach Company, Lab Supplies for the WTP's	5210.103.4305.40.220	220331 / 2207836	\$95.73
7649	Card 1153 - The Tempered Air Group, Repair Parts for the Heaters at the BCWTP	5210.103.4305.40.230	220331 / 2207836	\$605.00
7649	Card 7655 - Fastenal Company, Fasteners for the Chlorine Feeders at the BHWTP	5210.103.4305.40.230	220331 / 2207836	\$73.21

KONE INC

Vendor Total \$1,931.47

Claim #	Description	Account Number	Invoice / PO	Amount
7503	BCWTP ELEVATOR REPAIRS MATERIALS	5210.103.4305.40.230	1158267354 / 2207712	\$639.37
7503	BCWTP ELEVATOR REPAIR LABOR	5210.103.4305.40.360	1158267354 / 2207712	\$663.26
7503	BCWTP ELEVATOR REPAIR LABOR	5210.103.4305.40.360	1158270818 / 2207713	\$628.84

LOCKMER PLUMBING HEATING & UTILITIES

Vendor Total \$1,668.65

Claim #	Description	Account Number	Invoice / PO	Amount
7504	PROPANE LINE FOR THE BIG HOLE HOUSE MATERIALS	5210.103.4305.40.230	23285 / 2207708	\$118.65
7504	PROPANE LINE BIG HOLE HOUSE LABOR	5210.103.4305.40.360	23285 / 2207708	\$1,550.00

ENERGY LABORATORIES INC

Vendor Total \$1,443.00

Claim #	Description	Account Number	Invoice / PO	Amount
7497	water analysis	5210.103.4305.40.350	461778 / 2207740	\$943.00
7497	water analysis	5210.103.4305.40.350	457798 / 2207188	\$500.00

MIDLAND SCIENTIFIC INC

Vendor Total \$1,219.16

Claim #	Description	Account Number	Invoice / PO	Amount
7505	LAB SUPPLIES	5210.103.4305.40.220	6426703 / 2206641	\$98.37
7505	LAB SUPPLIES	5210.103.4305.40.220	6442234 / 2206641	\$320.49
7505	LAB SUPPLIES	5210.103.4305.40.220	6443317 / 2207033	\$800.30

MSM LAB SERVICES LLC

Vendor Total \$1,152.00

Claim #	Description	Account Number	Invoice / PO	Amount
7506	MT TECH WATER SAMPLES	5210.103.4305.40.350	2203012 / 2207735	\$72.00
7506	MARCH COLIFORM TESTS	5210.103.4305.40.350	2203028 / 2207982	\$24.00

5210 Water Utility Division

Fund Total \$129,119.29

103 Public Works

Department Total \$129,119.29

430540 Purification & Treatment

Subtotal \$78,096.53

7506 MARCH WATER SAMPLES 5210.103.4305.40.350 2203011 / 2207984 \$1,056.00

SHERWIN WILLIAMS COMPANY

Vendor Total \$547.64

Claim #	Description	Account Number	Invoice / PO	Amount
7509	PAINT FOR THE BHWTP	5210.103.4305.40.230	95077 / 2207382	\$547.64

SOUTHERN MONTANA TELEPHONE

Vendor Total \$210.88

Claim #	Description	Account Number	Invoice / PO	Amount
7510	BIG HOLE WTP INTERENT AND PHONE	5210.103.4305.40.340	4300033122 / 2207965	\$210.88

B SQUARED TURF AND PEST LLC

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
7495	BIG HOLE HOUSE PEST CONTROL	5210.103.4305.40.390	827298 / 2207987	\$200.00

CENTURYLINK.

Vendor Total \$168.90

Claim #	Description	Account Number	Invoice / PO	Amount
7249	MONTHLY PHONE SERVICE/MOULTON RESIVOR	5210.103.4305.40.340	4067821076692B03 22 / 0	\$168.90

PLATT ELECTRIC.

Vendor Total \$161.05

Claim #	Description	Account Number	Invoice / PO	Amount
6670	OUTLETS, BOXES AND FITTINGS FOR BCWTP	5210.103.4305.40.230	2M02876 / 2206276	\$136.04
7507	JUNCTION BOXES FOR BCWTP	5210.103.4305.40.230	2N96181 / 2206833	\$25.01

CRESCENT ELECTRIC SUPPLY CO

Vendor Total \$105.06

Claim #	Description	Account Number	Invoice / PO	Amount
7496	LEVER NUTS	5210.103.4305.40.230	S510137369001 / 2207951	\$24.79
7496	LEVER NUTS	5210.103.4305.40.230	S510137369002 / 2207950	\$80.27

ACE HARDWARE.

Vendor Total \$68.70

Claim #	Description	Account Number	Invoice / PO	Amount
7493	LEADER HOSE	5210.103.4305.40.230	A32063 / 2207988	\$43.98
7493	LAB SUPPLIES	5210.103.4305.40.220	A38800 / 2207623	\$24.72

5210 Water Utility Division

Fund Total \$129,119.29

103 Public Works

Department Total \$129,119.29

430540 Purification & Treatment

Subtotal \$78,096.53

FASTENAL CO

Vendor Total \$62.12

Claim #	Description	Account Number	Invoice / PO	Amount
7498	moulton treatment plant repair fittings	5210.103.4305.40.230	MTBU187125 / 2207607	\$62.12

UPS STORE 1204

Vendor Total \$40.22

Claim #	Description	Account Number	Invoice / PO	Amount
7513	SHIPPING FOR A SPECOPHOTOMETER WATER TREATMENT	5210.103.4305.40.310	1Z81R16303807957 18 / 2207970	\$40.22

AMERICAN WELDING & GAS

Vendor Total \$21.48

Claim #	Description	Account Number	Invoice / PO	Amount
7494	PROPANE	5210.103.4305.40.230	08433219 / 2207968	\$21.48

103 Public Works

Department Total \$129,119.29

430550 Transmission And Distr.

Subtotal \$14,715.38

NORTHWEST PIPE FITTINGS**Vendor Total \$4,044.19**

Claim #	Description	Account Number	Invoice / PO	Amount
7523	water 2" meter	5210.103.4305.50.220	3687718 / 2207391	\$1,056.19
7523	meter - 3" register	5210.103.4305.50.220	3668629 / 2207381	\$244.20
7523	nrd bh transmission 36 x 4" tap saddle gaskets	5210.103.4305.50.930	3685089 / 2204305	\$209.83
7523	water construction tap machine	5210.103.4305.50.220	3684224 / 2206827	\$2,137.45
7523	water construction map cylander gas	5210.103.4305.50.220	3689498 / 2207185	\$12.73
7523	bh transmission fittings	5210.103.4305.50.930	3685329 / 2206963	\$58.72
7523	bh transmission fittings	5210.103.4305.50.930	3684985 / 2206962	\$325.07
7523	bh transmission fittings	5210.103.4305.50.930	3686305 / 2206961	\$14.58
7523	bh transmission fittings	5210.103.4305.50.930	CM3685600 / 2206961	(\$14.58)

CORE & MAIN LP**Vendor Total \$2,994.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7515	bh transmission 36" fitting	5210.103.4305.50.930	Q385553 / 2206686	\$2,568.00
7515	bh transmission 36" fitting	5210.103.4305.50.930	Q516642 / 2206686	\$426.00

DLT SOLUTIONS**Vendor Total \$2,863.10**

Claim #	Description	Account Number	Invoice / PO	Amount
7517	WATERCAD SOFTWARE LICENSE	5210.103.4305.50.220	SI556621 / 2207314	\$2,863.10

HIGHLAND AUTO PARTS**Vendor Total \$947.82**

Claim #	Description	Account Number	Invoice / PO	Amount
6866	OIL, AIR, HYD, AND FUEL FILTERS AND WIPER BLADES	5210.103.4305.50.230	758919 / 2207179	\$171.70
6958	T-236 BATTERY, CORE DEPOSIT AND CORE CREDIT	5210.103.4305.50.230	759721 / 2207299	\$127.83
7109	OIL FILTERS	5210.103.4305.50.230	759890 / 2207411	\$11.88
7437	T-227 TRANNY LINE, TRANNY FILTER KIT AND TRANNY LINE	5210.103.4305.50.230	762121 / 2207819	\$74.93
7437	OIL FILTER	5210.103.4305.50.230	761745 / 2207824	\$7.92
7460	CREDIT FOR TRNASMISSION LINE AND TRANSMISSION LINE	5210.103.4305.50.230	762956 / 2207916	\$3.60
7460	OIL FILTERS	5210.103.4305.50.230	762684 / 2207925	\$7.92
7460	T-231 BATTERY, CORE, AND CORE CREDIT	5210.103.4305.50.230	762745 / 2207918	\$542.04

5210 Water Utility Division

Fund Total \$129,119.29

103 Public Works

Department Total \$129,119.29

430550 Transmission And Distr.

Subtotal \$14,715.38

PIONEER TECHNICAL SERVICES INC

Vendor Total \$624.50

Claim #	Description	Account Number	Invoice / PO	Amount
7524	BIG HOLE TRANSMISSION LINE ENGINEERING	5210.103.4305.50.930	17270 / 2207964	\$624.50

STAACKS INC

Vendor Total \$561.71

Claim #	Description	Account Number	Invoice / PO	Amount
6959	RV-205 V-BELT, DRIVE SHAFT ASSY, SB4-25806-00-00, AND MOOSE WHEEL BRG KIT	5210.103.4305.50.230	33090 / 2207281	\$561.71

GREATLAND CRANE INSPECTION INC

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
7401	ANNUAL INSPECTION OF BOOM TRUCK	5210.103.4305.50.360	A1648 / 2207869	\$500.00

BUTTE GLASS

Vendor Total \$495.00

Claim #	Description	Account Number	Invoice / PO	Amount
6956	T-209 REAR GLASS/INSTALLED	5210.103.4305.50.230	64090 / 2207273	\$495.00

FASTENAL CO

Vendor Total \$389.49

Claim #	Description	Account Number	Invoice / PO	Amount
7518	water construction marking paint	5210.103.4305.50.220	MTBU187156 / 2207649	\$53.83
7518	water construction shovels,cut off blades	5210.103.4305.50.220	MTBU187131 / 2207627	\$26.47
7518	SHOVELS FOR WATER MAINT	5210.103.4305.50.220	MTBU187132 / 2207953	\$309.19

US BANK*

Vendor Total \$281.86

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 1153 - Amazon, (3) Rain Books for the Engineering Interns	5210.103.4305.50.210	220331 / 2207836	\$65.85
7649	Card 3702 - Amazon, Cup Holder Tablet Mount	5210.103.4305.50.210	220331 / 2207836	\$29.99
7649	Card 1229 - USA Bluebook, Blue and Green Wire Flags for Locating	5210.103.4305.50.220	220331 / 2207836	\$110.80
7649	Card 9734 - Walmart, (1) Car Charger and (2) Wall Chargers for Water Maintenance Cell Phones	5210.103.4305.50.220	220331 / 2207836	\$75.22

5210 Water Utility Division

Fund Total \$129,119.29

103 Public Works

Department Total \$129,119.29

430550 Transmission And Distr.

Subtotal \$14,715.38

GENERAL PARTS INC

Vendor Total \$197.16

Claim #	Description	Account Number	Invoice / PO	Amount
6957	T-236 ABS SENSOR	5210.103.4305.50.230	2879864436 / 2207286	\$56.79
6957	T-236 REFLEX MONOTUBE SHOCK	5210.103.4305.50.230	2879864571 / 2207287	\$129.18
7458	T-227 OIL SEAL	5210.103.4305.50.230	2879867157 / 2207914	\$11.19

HERO AUTO LLC

Vendor Total \$155.17

Claim #	Description	Account Number	Invoice / PO	Amount
7108	T-230 MIRROR AND HOUSING	5210.103.4305.50.230	5300 / 2207416	\$141.37
7459	T-227 GASKET	5210.103.4305.50.230	5446 / 2207930	\$13.80

MILLERS SHOE STORE.

Vendor Total \$126.00

Claim #	Description	Account Number	Invoice / PO	Amount
6840	safety boots per laborers contract mike giacomino	5210.103.4305.50.220	913635 / 2207063	\$126.00

MSM LAB SERVICES LLC

Vendor Total \$120.00

Claim #	Description	Account Number	Invoice / PO	Amount
7521	MARCH WATER SAMPLES COLIFORM WATER MAINTENANCE	5210.103.4305.50.350	2203021 / 2207983	\$72.00
7521	MARCH WATER SAMPLES WATER MAINTENANCE	5210.103.4305.50.350	2203035 / 2207981	\$48.00

MCGREE TRUCKING

Vendor Total \$105.00

Claim #	Description	Account Number	Invoice / PO	Amount
7250	MONTHLY TRASH REMOVAL/WATER DIVISION	5210.103.4305.50.340	82514 / 0	\$105.00

TRAVELERS HEALTHCARE CLINIC

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
7525	RYAN ZEMLJAK CDL PHYSICAL	5210.103.4305.50.350	220303 / 2207728	\$90.00

MT BROOM & BRUSH COMPANY

Vendor Total \$85.40

Claim #	Description	Account Number	Invoice / PO	Amount
7522	water construction janitorial supplies	5210.103.4305.50.220	1544458 / 2207527	\$85.40

5210 Water Utility Division

Fund Total \$129,119.29

103 Public Works

Department Total \$129,119.29

430550 Transmission And Distr.

Subtotal \$14,715.38

INDIANA PAGING NETWORK

Vendor Total \$77.48

Claim #	Description	Account Number	Invoice / PO	Amount
7519	ater answering service	5210.103.4305.50.390	33821931 / 2207529	\$77.48

A & M FIRE SAFETY SUPPLY

Vendor Total \$33.50

Claim #	Description	Account Number	Invoice / PO	Amount
7514	water shop safety supplies	5210.103.4305.50.220	244310 / 2207528	\$33.50

CULLIGAN INC

Vendor Total \$24.00

Claim #	Description	Account Number	Invoice / PO	Amount
7516	50 apple orchard water	5210.103.4305.50.390	0634448 / 2207853	\$24.00

5212 Silver Lake Wtr Sys Oper

Fund Total \$125.04

103 Public Works

Department Total \$125.04

430550 Transmission And Distr.

Subtotal \$125.04

PLATT ELECTRIC.

Vendor Total \$102.06

Claim #	Description	Account Number	Invoice / PO	Amount
6670	NEW UPS FOR MEYERS DAM	5212.103.4305.50.230	2M02766 / 2206276	\$102.06

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$22.98

Claim #	Description	Account Number	Invoice / PO	Amount
7526	silver lake fittings	5212.103.4305.50.230	620097176768 / 2207105	\$45.96
7526	silver lake fittings	5212.103.4305.50.230	620097176778 / 2207105	(\$22.98)

5310 Metro Sewer Operation

Fund Total \$86,625.72

103 Public Works

Department Total \$86,625.72

430630 Collection & Transmission

Subtotal \$29,099.50

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$15,411.25

Claim #	Description	Account Number	Invoice / PO	Amount
7536	SANITARY SEWER CAPACITY CERTIFICATIONS	5310.103.4306.30.350	5126 / 2207737	\$595.00
7536	TSEP 2019/2021	5310.103.4306.30.930	5125 / 2207719	\$350.00
7536	OKLAHOMA AND EMPIRE STREET SANITARY DESIGN	5310.103.4306.30.930	5127 / 2207721	\$14,466.25

NORTHWEST PIPE FITTINGS

Vendor Total \$4,095.76

Claim #	Description	Account Number	Invoice / PO	Amount
7531	OKLAHOMA STREET SANITARY SEWER PIPE	5310.103.4306.30.930	3684650 / 2206831	\$4,095.76

CORE & MAIN LP

Vendor Total \$2,963.72

Claim #	Description	Account Number	Invoice / PO	Amount
7529	EMPIRE SANITARY SEWER PROJECT	5310.103.4306.30.930	Q431198 / 2206832	\$2,963.72

ANDERSON PRECAST & SUPPLY

Vendor Total \$2,235.00

Claim #	Description	Account Number	Invoice / PO	Amount
7528	CONCRETE RISERS	5310.103.4306.30.230	0091906IN / 2202264	\$800.00
7528	CONCRETE RISERS	5310.103.4306.30.230	0091907IN / 2202390	\$1,435.00

US BANK*

Vendor Total \$1,700.79

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 6652 - Staples, Office Supplies for Metro Sewer	5310.103.4306.30.210	220331 / 2207836	\$51.43
7649	Card 6652 - Staples, (5) Toner Cartridges for Metro Sewer	5310.103.4306.30.210	220331 / 2207836	\$219.73
7649	Card 1229 - USA Bluebook, Blue and Green Wire Flags for Locating	5310.103.4306.30.220	220331 / 2207836	\$110.80
7649	Card 1229 - USA Bluebook, (2) Containers of Green Locating Paint	5310.103.4306.30.220	220331 / 2207836	\$1,318.83

HIGHLAND AUTO PARTS

Vendor Total \$1,174.89

Claim #	Description	Account Number	Invoice / PO	Amount
6867	T-35 CONTROLLER ARM, OIL SEALS, AND TIE RODS	5310.103.4306.30.230	759059 / 2207174	\$651.24
6867	OIL FILTER	5310.103.4306.30.230	758921 / 2207177	\$3.96

5310 Metro Sewer Operation

Fund Total \$86,625.72

103 Public Works

Department Total \$86,625.72

430630 Collection & Transmission

Subtotal \$29,099.50

6960	T-35 DOUBLE PARK RIGHT STU	5310.103.4306.30.230	759561 / 2207303	\$44.49
7110	OIL AND AIR FILTERS	5310.103.4306.30.230	759892 / 2207410	\$16.81
7438	R-116 AIR FILTER	5310.103.4306.30.230	762400 / 2207816	\$27.71
7438	OIL FILTER, LAMP, BATTERY, CORE, CORE CREDIT	5310.103.4306.30.230	761749 / 2207826	\$240.86
7438	T-8 BREAKER AND FREIGHT	5310.103.4306.30.230	760667 / 2207686	\$122.18
7438	R-116 FILTERS	5310.103.4306.30.230	762491 / 2207815	\$19.82
7461	T-77 AIR FILTERS	5310.103.4306.30.230	762746 / 2207919	\$26.57
7461	OIL FILTER AND STICTION ELIMATOR	5310.103.4306.30.230	762686 / 2207923	\$21.25

ROTO ROOTER

Vendor Total \$255.00

Claim #	Description	Account Number	Invoice / PO	Amount
7532	LOCATE SANITARY SEWER LINE	5310.103.4306.30.390	32141 / 2207125	\$255.00

TOM STAJCAR

Vendor Total \$226.97

Claim #	Description	Account Number	Invoice / PO	Amount
7533	CLOTHING ALLOWANCE PER OPERATOR CONTRACT	5310.103.4306.30.220	STAJCAR033122 / 2207730	\$226.97

DELUXE ENGINEERING LLC

Vendor Total \$220.00

Claim #	Description	Account Number	Invoice / PO	Amount
7530	OKLAHOMA AND EMPIRE SEWER CAPACITY CERTIFICATION	5310.103.4306.30.930	INV000330 / 2207734	\$220.00

TAP'ER LIGHT CLEANING LLC

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
7558	FEBRUARY CLEANING METRO SHOWER TRAILER	5310.103.4306.30.390	142 / 2207731	\$200.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$127.00

Claim #	Description	Account Number	Invoice / PO	Amount
7527	GLOVES AND EAR PLUGS	5310.103.4306.30.220	244783 / 2207789	\$127.00

DENNY MENHOLT FORD

Vendor Total \$93.61

Claim #	Description	Account Number	Invoice / PO	Amount
7226	T-8 MOULDING	5310.103.4306.30.230	87069 / 2207558	\$93.61

5310 Metro Sewer Operation

Fund Total \$86,625.72

103 Public Works

Department Total \$86,625.72

430630 Collection & Transmission

Subtotal \$29,099.50

LISACS INC

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
7439	TR-291 SERVICE CALL AND FLAT REPAIR	5310.103.4306.30.360	LTR294760 / 2207693	\$90.00

UPS STORE 1204

Vendor Total \$79.93

Claim #	Description	Account Number	Invoice / PO	Amount
7535	CAMERA SHIPPING METRO MAINT	5310.103.4306.30.310	1 METRO CAMERA / 2207971	\$79.93

WHALEN TIRE..

Vendor Total \$70.00

Claim #	Description	Account Number	Invoice / PO	Amount
6962	T-35 ALIGNMENT	5310.103.4306.30.360	228639 / 2207288	\$70.00

SJ PERRY COMPANY INC

Vendor Total \$62.33

Claim #	Description	Account Number	Invoice / PO	Amount
6961	ST-4 BALL VALVE	5310.103.4306.30.230	R02296 / 2207280	\$62.33

TRIPLE S BUILDING CENTER

Vendor Total \$49.90

Claim #	Description	Account Number	Invoice / PO	Amount
7534	WOOD WEDGES FOR MH REPAIRS	5310.103.4306.30.230	2203881608 / 2207625	\$49.90

TRI STATE TRUCK & EQUIPMENT

Vendor Total \$43.35

Claim #	Description	Account Number	Invoice / PO	Amount
7111	L-30 NIPPLES	5310.103.4306.30.230	01P22564 / 2207397	\$43.35

5310 Metro Sewer Operation

Fund Total \$86,625.72

103 Public Works

Department Total \$86,625.72

430640 Treatment & Disposal

Subtotal \$57,498.72

HACH COMPANY

Vendor Total \$19,724.47

Claim #	Description	Account Number	Invoice / PO	Amount
7381	LAB SUPPLIES	5310.103.4306.40.220	12920203 / 2206994	\$1,065.27
7540	5 TRUBITIMETERS FOR METRO	5310.103.4306.40.940	12940863 / 2205409	\$18,659.20

WESTERN RECLAMATION INC

Vendor Total \$10,190.70

Claim #	Description	Account Number	Invoice / PO	Amount
7545	BIO-SOLIDS TIPPING FEE	5310.103.4306.40.390	503 / 2207723	\$10,190.70

ZENON ENVIRONMENTAL CORPORATION

Vendor Total \$6,820.00

Claim #	Description	Account Number	Invoice / PO	Amount
7383	SUPPORT FOR MONITORING WWTP MEMBRANE PROCESSES	5310.103.4306.40.390	025830 / 2207569	\$6,820.00

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$5,341.97

Claim #	Description	Account Number	Invoice / PO	Amount
7544	PRETREATMENT ASSISTANCE	5310.103.4306.40.350	5153 / 2207718	\$5,341.97

HDR ENGINEERING INC

Vendor Total \$4,889.13

Claim #	Description	Account Number	Invoice / PO	Amount
7541	METRO SCADA UPGRADE	5310.103.4306.40.940	1200413718 / 2207702	\$4,889.13

HAWKINS INC

Vendor Total \$4,295.33

Claim #	Description	Account Number	Invoice / PO	Amount
7640	POLYMER	5310.103.4306.40.220	6145935 / 2207546	\$4,295.33

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$2,500.66

Claim #	Description	Account Number	Invoice / PO	Amount
7546	REPAIR ENGINE COOLENT HEATER PARTS	5310.103.4306.40.230	IN001967303 / 2207972	\$2,170.66
7546	REPAIR ENGINE COOLANT HEATER LABOR	5310.103.4306.40.360	IN001967303 / 2207972	\$330.00

MT-STATE OF DEPT OF ENVIRON QUALITY..

Vendor Total \$1,200.00

Claim #	Description	Account Number	Invoice / PO	Amount
7542	MTR000488 ANNUAL OUTFALL PERMIT	5310.103.4306.40.220	5L2200842 / 2207726	\$1,200.00

5310 Metro Sewer Operation

Fund Total \$86,625.72

103 Public Works

Department Total \$86,625.72

430640 Treatment & Disposal

Subtotal \$57,498.72

US BANK*

Vendor Total \$560.22

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 1153 - Ebay, Repair Couplers for the lines at the WWTP	5310.103.4306.40.230	220331 / 2207836	\$227.49
7649	Card 4907 - Staples, Black Toner for the WWTP	5310.103.4306.40.210	220331 / 2207836	\$46.99
7649	Card 6652 - Staples, Super Glue for the WWTP	5310.103.4306.40.210	220331 / 2207836	\$14.58
7649	Card 6652 - Staples, Office Supplies for Metro Sewer	5310.103.4306.40.210	220331 / 2207836	\$51.44
7649	Card 6652 - Staples, (5) Toner Cartridges for Metro Sewer	5310.103.4306.40.210	220331 / 2207836	\$219.72

PLATT ELECTRIC.

Vendor Total \$515.95

Claim #	Description	Account Number	Invoice / PO	Amount
7543	CONTACT CLEANER AND LUBE FOR A STARTER	5310.103.4306.40.230	2O00328 / 2206865	\$39.78
7543	COIL FOR MOTOR ON FINE SCREENS	5310.103.4306.40.230	2N77482 / 2206812	\$291.25
7543	REAPIR PART FOR FINE SCREENS	5310.103.4306.40.230	2N77752 / 2207257	\$184.92

BORDER STATES ELECTRIC SUPPLY

Vendor Total \$381.70

Claim #	Description	Account Number	Invoice / PO	Amount
7538	POWER SUPPLY FOR THE PLC AT METRO	5310.103.4306.40.230	923851018 / 2207313	\$381.70

ECOLAB PEST ELIM DIV

Vendor Total \$190.64

Claim #	Description	Account Number	Invoice / PO	Amount
7379	MONTHLY PEST CONTROL	5310.103.4306.40.390	6513577 / 2207247	\$95.32
7639	MONTHLY PEST CONTROL	5310.103.4306.40.390	6318153 / 2206455	\$95.32

GENERAL PARTS INC

Vendor Total \$167.94

Claim #	Description	Account Number	Invoice / PO	Amount
7380	OIL FILTERS	5310.103.4306.40.230	2879865212 / 2207328	\$167.94

BSB HEALTH DEPT

Vendor Total \$167.33

Claim #	Description	Account Number	Invoice / PO	Amount
7539	HEP SHOTS CHOQUETTE	5310.103.4306.40.350	030922CHOQUETT E / 2207996	\$167.33

5310 Metro Sewer Operation

Fund Total \$86,625.72

103 Public Works

Department Total \$86,625.72

430640 Treatment & Disposal

Subtotal \$57,498.72

MT BROOM & BRUSH COMPANY

Vendor Total \$152.29

Claim #	Description	Account Number	Invoice / PO	Amount
7382	SUPPLIES	5310.103.4306.40.220	1542612 / 2207243	\$94.84
7642	SUPPLIES	5310.103.4306.40.220	1544910 / 2207612	\$57.45

MARATHON MACHINES WORKS LLC

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
7641	REPAIR GRIT PIPE	5310.103.4306.40.230	4570 / 2207628	\$150.00

SJ PERRY COMPANY INC

Vendor Total \$102.60

Claim #	Description	Account Number	Invoice / PO	Amount
7644	CLAMPS	5310.103.4306.40.230	R03236 / 2207487	\$102.60

TRIPLE S BUILDING CENTER

Vendor Total \$71.95

Claim #	Description	Account Number	Invoice / PO	Amount
7645	CEILING TILES	5310.103.4306.40.230	2203880711 / 2207570	\$71.95

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$51.26

Claim #	Description	Account Number	Invoice / PO	Amount
7643	PARTS TO REPAIR PRESSURE HOSE WASHER	5310.103.4306.40.230	B135437 / 2207630	\$51.26

ACE HARDWARE.

Vendor Total \$20.62

Claim #	Description	Account Number	Invoice / PO	Amount
7378	MISC. TOOLS FOR REPAIRS	5310.103.4306.40.230	X11125 / 2207548	\$20.58
7537	MISC. TOOLS FOR REPAIRS LATE CHARGE	5310.103.4306.40.230	X11125A / 2207548	\$0.04

HIGHLAND AUTO PARTS

Vendor Total \$3.96

Claim #	Description	Account Number	Invoice / PO	Amount
7462	OIL FILTER	5310.103.4306.40.230	762683 / 2207928	\$3.96

5310 Metro Sewer Operation

Fund Total \$86,625.72

103 Public Works

Department Total \$86,625.72

430641 SW-HD Devices

Subtotal \$27.50

COONEYS LOCKSMITH

Vendor Total \$27.50

Claim #	Description	Account Number	Invoice / PO	Amount
7547	DUPLICATE KEYS PRETREATMENT	5310.103.4306.41.220	35092 / 2207697	\$27.50

5330 Storm Water

Fund Total \$12,656.14

103 Public Works

Department Total \$12,656.14

430650 Storm Water

Subtotal \$12,656.14

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$7,680.00

Claim #	Description	Account Number	Invoice / PO	Amount
7550	FAIRMONT STREET CONSTRUCTION STAKING	5330.103.4306.50.930	5187 / 2207720	\$565.00
7550	MS4 PERMIT ASSITANCE	5330.103.4306.50.350	5222 / 2207716	\$7,115.00

**MT TECH OFFICE OF SPONSORED
PROGRAMS**

Vendor Total \$4,943.02

Claim #	Description	Account Number	Invoice / PO	Amount
7548	MS4 PERMIT EDUCATION REQUIREMENT	5330.103.4306.50.350	52435036 / 2207724	\$4,943.02

PLATT ELECTRIC.

Vendor Total \$33.12

Claim #	Description	Account Number	Invoice / PO	Amount
7549	FUSES FOR STORMWATER SYSTEM	5330.103.4306.50.230	2P11721 / 2207270	\$33.12

5410 Solid Waste

Fund Total \$8,302.89

103 Public Works

Department Total \$8,302.89

430840 Disposal

Subtotal \$8,302.89

PIONEER TECHNICAL SERVICES INC

Vendor Total \$6,005.28

Claim #	Description	Account Number	Invoice / PO	Amount
7556	ANNUAL ROUTINE TASKS LANDFILL	5410.103.4308.40.350	17252 / 2207714	\$6,005.28

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$643.51

Claim #	Description	Account Number	Invoice / PO	Amount
7442	D-9 SWITCH, CAP, COVER, AND FREIGHT	5410.103.4308.40.230	IN001962607 / 2207677	\$270.89
7442	D-9 SWITCH AND FREIGHT	5410.103.4308.40.230	IN001962605 / 2207676	\$133.69
7442	D-9 RETAINER, RING, AND RING	5410.103.4308.40.230	IN001965573 / 2207863	\$37.78
7442	D-9 RING BACKUP, O'RING, SEALS, AND FREIGHT	5410.103.4308.40.230	IN001968870 / 2207862	\$83.58
7442	D-14 M-SEAL, BREATHER, SEAL ORING, KNOB, AND FREIGHT	5410.103.4308.40.230	IN001965594 / 2207861	\$105.55
7442	D-14 GASKET AND FREIGHT	5410.103.4308.40.230	IN001968883 / 2207860	\$12.02

LEES OFFICE CITY

Vendor Total \$384.78

Claim #	Description	Account Number	Invoice / PO	Amount
7554	OFFICE SUPPLIES FOR THE LANDFILL	5410.103.4308.40.210	46514 / 2207960	\$244.88
7554	PERFERATED PAPER LANDFILL	5410.103.4308.40.210	46511 / 2207961	\$139.90

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$292.50

Claim #	Description	Account Number	Invoice / PO	Amount
7557	STORM WATER ASSISTANCE LANDFILL	5410.103.4308.40.350	5223 / 2207717	\$292.50

ADT SECURITY SERVICES INC

Vendor Total \$231.39

Claim #	Description	Account Number	Invoice / PO	Amount
7551	SECURITY SERVICES LANDFILL SHOP	5410.103.4308.40.390	90910117 / 2207949	\$231.39

TORGERSONS LLC

Vendor Total \$229.23

Claim #	Description	Account Number	Invoice / PO	Amount
7441	D-15 PRESSURER SENSOR AND FREIGHT	5410.103.4308.40.230	P17307 / 2207872	\$229.23

5410 Solid Waste

Fund Total \$8,302.89

103 Public Works

Department Total \$8,302.89

430840 Disposal

Subtotal \$8,302.89

MT BROOM & BRUSH COMPANY

Vendor Total \$180.47

Claim #	Description	Account Number	Invoice / PO	Amount
7555	JANITORIAL SUPPLIES	5410.103.4308.40.220	1543410 / 2207332	\$180.47

BAKER AUTO INC

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
7384	TOW ABANDONED VEHICLES	5410.103.4308.40.390	62589 / 2200083	\$125.00

HIGHLAND AUTO PARTS

Vendor Total \$120.79

Claim #	Description	Account Number	Invoice / PO	Amount
7227	D-9 ANTI RUST AND RADIATOR FLUSH	5410.103.4308.40.230	760867 / 2207513	\$20.52
7440	D-9 HI FLEX GASKET	5410.103.4308.40.230	761918 / 2207820	\$24.99
7463	OIL AND AIR FILTERS	5410.103.4308.40.230	762679 / 2207926	\$75.28

BUTTES ACE HARDWARE

Vendor Total \$55.94

Claim #	Description	Account Number	Invoice / PO	Amount
7552	SHOLVES AND MARKING STICKS	5410.103.4308.40.220	99459 / 2207333	\$55.94

CULLIGAN INC

Vendor Total \$34.00

Claim #	Description	Account Number	Invoice / PO	Amount
7553	WATER FOR THE LANDFILL	5410.103.4308.40.390	0633677 / 2207952	\$34.00

5711 Community Facilities

Fund Total \$260.59

117 Government Buildings

Department Total \$260.59

411201 Facilities Administration

Subtotal \$260.59

MT BROOM & BRUSH COMPANY

Vendor Total \$220.61

Claim #	Description	Account Number	Invoice / PO	Amount
7386	DISINFECTANT, WIPES -HEALTH DEPT	5711.117.4112.01.220	1543876 / 2207638	\$220.61

ACE HARDWARE.

Vendor Total \$39.98

Claim #	Description	Account Number	Invoice / PO	Amount
7385	KRUD KUTTER -HEALTH DEPT	5711.117.4112.01.220	A38766 / 2207645	\$39.98

190 BSB Econ Development

Department Total \$798.33

470210 SBI Administration

Subtotal \$798.33

GENERAL DISTRIBUTING**Vendor Total \$207.85**

Claim #	Description	Account Number	Invoice / PO	Amount
7387	One case bathroom tissue, one case paper towels for restroom dispensers, one case kitchen paper towels, three mopheads, one gallon bleach, and a can of tainless steel cleaner	5713.190.4702.10.220	0001098274 / 2207423	\$203.62
7387	One case bathroom tissue, one case paper towels for restroom dispensers, one case kitchen paper towels, three mopheads, one gallon bleach, and a can of tainless steel cleaner	5713.190.4702.10.220	0001098971 / 2207423	\$4.23

360 OFFICE SOLUTIONS**Vendor Total \$169.78**

Claim #	Description	Account Number	Invoice / PO	Amount
7253	Contract overage charge for 12/15/2021 to 03/14/2022 overage period on the Kyocera/Taskalfa 3552ci at the BDC.	5713.190.4702.10.390	IN218029 / 2207520	\$169.78

ECOLAB PEST ELIM DIV**Vendor Total \$149.92**

Claim #	Description	Account Number	Invoice / PO	Amount
7256	Air quality program for the restrooms at the BDC for September & March 2022.	5713.190.4702.10.390	5329475 / 2207421	\$73.49
7256	Air quality program for the restrooms at the BDC for September & March 2022.	5713.190.4702.10.390	6513547 / 2207421	\$76.43

COONEYS LOCKSMITH**Vendor Total \$108.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7255	One original key for the second floor bathroom and four keys made for tenants at the BDC.	5713.190.4702.10.220	35032 / 2207420	\$28.50
7255	Clean, lubricate and adjust east door and labor and trip charge at the BDC.	5713.190.4702.10.360	34938 / 2207419	\$80.00

MCGREE TRUCKING**Vendor Total \$54.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7257	MONTHLY TRASH REMOVAL/INCUBATOR	5713.190.4702.10.340	82501 / 0	\$54.00

190 BSB Econ Development

Department Total \$798.33

470210 SBI Administration

Subtotal \$798.33

MT BROOM & BRUSH COMPANY**Vendor Total \$45.53**

Claim #	Description	Account Number	Invoice / PO	Amount
7388	One flex duster, two 3m stainless steel cleaner for the janitorial service.	5713.190.4702.10.220	1544469 / 2207619	\$45.53

SJ PERRY COMPANY INC**Vendor Total \$30.18**

Claim #	Description	Account Number	Invoice / PO	Amount
7389	One 3/4 radiator valve to the repair the leaking radiator between second and thrid floor at the BDC.	5713.190.4702.10.220	R02188 / 2207622	\$30.18

ACE HARDWARE.**Vendor Total \$24.99**

Claim #	Description	Account Number	Invoice / PO	Amount
7254	One ballast to replace lights at the entrance of the BDC.	5713.190.4702.10.220	A30727 / 2207427	\$24.99

SHERRIE WALSH**Vendor Total \$7.58**

Claim #	Description	Account Number	Invoice / PO	Amount
7258	Reimbursement to Sherrie Walsh who paid for postage for sending a first class certified mail envelope to a tenant at the BDC.	5713.190.4702.10.310	031522 / 2207519	\$7.58

6010 Central Equipment

Fund Total \$20,806.80

102 Finance & Budget

Department Total \$15,375.00

410520 Finance & Budget

Subtotal \$15,375.00

UNITED STATES POSTAL SERVICE

Vendor Total \$15,375.00

Claim #	Description	Account Number	Invoice / PO	Amount
7390	4th qtr postage purchase	6010.102.4105.20.310	03282022 / 2207561	\$15,375.00

6010 Central Equipment

Fund Total \$20,806.80

320 Central Equipment

Department Total \$5,431.80

500130 Equipment Maintenance

Subtotal \$5,431.80

INTERSTATE BODY SHOP

Vendor Total \$3,033.91

Claim #	Description	Account Number	Invoice / PO	Amount
7229	T-37 MISC PARTS, LABOR, PAINT TO REPAIR WRECKED TRUCK	6010.320.5001.30.230	23933 / 2207505	\$1,447.91
7229	LABOR	6010.320.5001.30.360	23933 / 2207505	\$1,586.00

GREATLAND CRANE INSPECTION INC

Vendor Total \$2,325.00

Claim #	Description	Account Number	Invoice / PO	Amount
7401	ANNUAL INSPECTION OF SERVICE TRUCK	6010.320.5001.30.360	A1648 / 2207869	\$450.00
7401	ANNUAL INSPECTION BRIDGE CRANE	6010.320.5001.30.360	A1648 / 2207869	\$425.00
7401	AUTOMOTICE LIFT ANNUAL INSPECTION	6010.320.5001.30.360	A1648 / 2207869	\$1,300.00
7401	TRAVEL COSTS	6010.320.5001.30.360	A1648 / 2207869	\$150.00

HIGH TECH LINEN

Vendor Total \$72.89

Claim #	Description	Account Number	Invoice / PO	Amount
7228	SHOP TOWELS, LAUNDRY BAG AND ENERGY CHARGE	6010.320.5001.30.230	1498603 / 2207504	\$72.89

6015 Central Services Fund

Fund Total \$34.65

999 Non-Dept Aligned Activity

Department Total \$34.65

500135 Facility Services

Subtotal \$34.65

ACE HARDWARE.

Vendor Total \$27.47

Claim #	Description	Account Number	Invoice / PO	Amount
7391	COLBALT DRILL BIT, BIT HAMR, FASTENERS -CARPENTER SHOP	6015.999.5001.35.230	A37469 / 2207642	\$27.47

SHERWIN WILLIAMS COMPANY

Vendor Total \$7.18

Claim #	Description	Account Number	Invoice / PO	Amount
7392	WIRE BRUSH, 5-GAL GRID - PAINTERS SHOP	6015.999.5001.35.230	36204 / 2207653	\$7.18

6030 Central Edp & Comm

Fund Total \$460.41

102 Finance & Budget

Department Total \$460.41

500301 EDP Service

Subtotal \$460.41

US BANK*

Vendor Total \$235.41

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 3702 - Amazon, Covers and Screen Protection for Miscellaneous Phones	6030.102.5003.01.220	220331 / 2207836	\$85.89
7649	Card 3702 - Amazon, (36) Dry Erase Markers and a Ergonomic Under-Desk Computer Keyboard	6030.102.5003.01.210	220331 / 2207836	\$115.52
7649	Card 3702 - FS com, Inc., Fiber Connector for Law Enforcement	6030.102.5003.01.360	220331 / 2207836	\$34.00

MT STANDARD

Vendor Total \$225.00

Claim #	Description	Account Number	Invoice / PO	Amount
7142	JOB OPENING ADVERTISING	6030.102.5003.01.330	907881 / 2207486	\$225.00

6031 Central Admin Services

Fund Total \$11,669.57

108 Personnel Office

Department Total \$11,669.57

500701 Personnel Office

Subtotal \$2,699.71

PERSONNEL PLUS INC**Vendor Total \$1,077.30**

Claim #	Description	Account Number	Invoice / PO	Amount
7261	Registration for Westaff's Monthly School of Management	6031.108.5007.01.380	15715 / 2207517	\$1,077.30

360 OFFICE SOLUTIONS**Vendor Total \$797.41**

Claim #	Description	Account Number	Invoice / PO	Amount
7647	Contract Invoice for HR Printer 12/21/21 - 03/20/22	6031.108.5007.01.360	IN219093 / 2207894	\$797.41

CHEMNET CONSORTIUM**Vendor Total \$737.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7260	Drug and Alcohol Screens	6031.108.5007.01.350	112452 / 2207516	\$737.50

BOONE KARLBERG & HADDON**Vendor Total \$67.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7259	Legal Services	6031.108.5007.01.350	105144 / 2207515	\$67.50

AMERICAN SOCIETY OF SAFETY PROFESSIONALS**Vendor Total \$20.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7648	Yearly membership dues	6031.108.5007.01.330	DUES2022B / 0	\$20.00

6031 Central Admin Services

Fund Total \$11,669.57

108 Personnel Office

Department Total \$11,669.57

500703 Wellness Program

Subtotal \$8,969.86

US BANK*

Vendor Total \$5,850.00

Claim #	Description	Account Number	Invoice / PO	Amount
7649	Card 8469 - Excelsior Meats, (4) Gift Cards for the Biometric Screening Incentives	6031.108.5007.03.220	220331 / 2207836	\$300.00
7649	Card 8469 - Royal Treatment, (2) Gift Cards for the Biometric Screening Incentives	6031.108.5007.03.220	220331 / 2207836	\$150.00
7649	Card 8469 - Miller's Boot's and Shoe's, (2) Gift Cards for the Biometric Screening Incentives	6031.108.5007.03.220	220331 / 2207836	\$150.00
7649	Card 8469 - Gloss: The Green Beauty Counter, (3) Gift Cards for the Biometric Screening Incentives	6031.108.5007.03.220	220331 / 2207836	\$225.00
7649	Card 8469 - Jade Hair Studio and Spa, (2) Gift Cards for the Biometric Screening Incentives	6031.108.5007.03.220	220331 / 2207836	\$150.00
7649	Card 8469 - Dr. Laura Repola, (1) Gift Card for the Biometric Screening Incentives	6031.108.5007.03.220	220331 / 2207836	\$75.00
7649	Card 8469 - 55818 Designs, (4) Gift Cards for the Biometric Screening Incentives	6031.108.5007.03.220	220331 / 2207836	\$300.00
7649	Card 8469 - Bustle, (1) Gift Card for the Biometric Screening Incentives	6031.108.5007.03.220	220331 / 2207836	\$75.00
7649	Card 8469 - Bustle, (1) Gift Card for the Biometric Screening Incentives	6031.108.5007.03.220	220331 / 2207836	\$75.00
7649	Card 8469 - Bob Ward and Sons, (7) Gift Cards for the Biometric Screening Incentives	6031.108.5007.03.220	220331 / 2207836	\$525.00
7649	Card 8469 - Town Pump, (4) Gift Cards for the Biometric Screening Incentives	6031.108.5007.03.220	220331 / 2207836	\$300.00
7649	Card 8469 - Western Meat Block, (12) Gift Cards for the Biometric Screening Incentives	6031.108.5007.03.220	220331 / 2207836	\$900.00
7649	Card 8469 - Casagranda's Steakhouse, (12) Gift Cards for the Biometric Screening Incentives	6031.108.5007.03.220	220331 / 2207836	\$900.00
7649	Card 8469 - Rooted Tribe Hot Yoga, (1) Gift Card for the Biometric Screening Incentives	6031.108.5007.03.220	220331 / 2207836	\$75.00
7649	Card 8469 - Florence Coffee, (2) Gift Cards for the Biometric Screening Incentives	6031.108.5007.03.220	220331 / 2207836	\$150.00

6031 Central Admin Services

Fund Total \$11,669.57

108 Personnel Office

Department Total \$11,669.57

500703 Wellness Program

Subtotal \$8,969.86

7649	Card 8469 - Kobe Steak and Sushi, (1) Gift Card for the Biometric Screening Incentives	6031.108.5007.03.220	220331 / 2207836	\$75.00
7649	Card 8469 - Kobe Steak and Sushi, (1) Gift Card for the Biometric Screening Incentives	6031.108.5007.03.220	220331 / 2207836	\$75.00
7649	Card 8469 - Kobe Steak and Sushi, (1) Gift Card for the Biometric Screening Incentives	6031.108.5007.03.220	220331 / 2207836	\$75.00
7649	Card 8469 - Kobe Steak and Sushi, (1) Gift Card for the Biometric Screening Incentives	6031.108.5007.03.220	220331 / 2207836	\$75.00
7649	Card 8864 - Murdoch's, (7) Gift Cards for Biometric Screening Incentives	6031.108.5007.03.220	220331 / 2207836	\$525.00
7649	Card 8864 - Lydia's Supper Club, (3) Gift Cards for Biometric Screening Incentives	6031.108.5007.03.220	220331 / 2207836	\$225.00
7649	Card 8864 - Three Bears Alaska, (5) Gift Cards for Biometric Screening Incentives	6031.108.5007.03.220	220331 / 2207836	\$375.00
7649	Card 8864 - Flawless Nail Salon and Medical Spa, (1) Gift Card for Biometric Screening Incentives	6031.108.5007.03.220	220331 / 2207836	\$75.00

HEALTHCHECK360

Vendor Total \$3,119.86

Claim #	Description	Account Number	Invoice / PO	Amount
7262	February 2022 PEPM Fees	6031.108.5007.03.390	HC14017 / 2207518	\$3,119.86

6035 GIS Operations

Fund Total \$20.51

122 Planning Board

Department Total \$20.51

411030 Planning

Subtotal \$20.51

360 OFFICE SOLUTIONS

Vendor Total \$20.51

Claim #	Description	Account Number	Invoice / PO	Amount
7039	CONTRACT BASE RATE & COVERAGE FOR 01/21/22-02/20/22 OVERAGE PERIOD	6035.122.4110.30.360	IN214621 / 2207385	\$20.51

6050 Employee Health Ins

Fund Total \$99,432.53

108 Personnel Office

Department Total \$99,432.53

500920 Self-Funded Program

Subtotal \$99,432.53

HEALTH CARE SERVICE CORPORATION

Vendor Total \$99,432.53

Claim #	Description	Account Number	Invoice / PO	Amount
7658	HEALTH INSURANCE FIXED COSTS - MARCH 2022	6050.108.5009.20.350	221488326869 / 0	\$40,475.72
7658	Health Insurance Claims Batch Request for the week of March 21, 2022	6050.108.5009.20.350	4581846471 / 0	\$58,956.81