

Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, April 19, 2022

Total \$532,855.33

Chairperson

John Sorich

Vice Chairperson

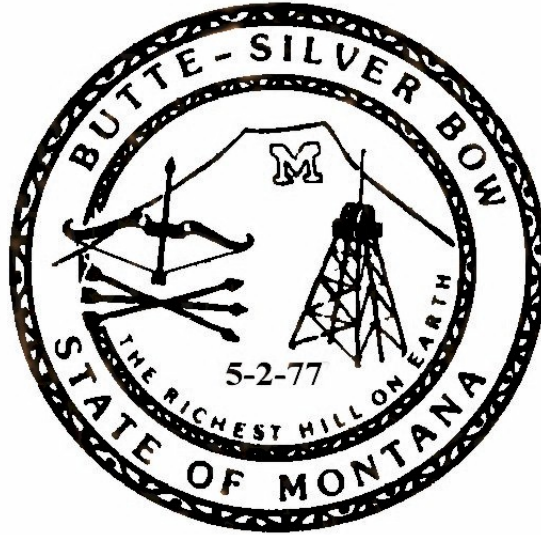
Josh O'Neill

Jim Fisher

Hattie Thatcher

Justin Fortune

John Riordan



Expenditure List Details

As Of Tuesday, April 19, 2022

Total \$532,855.33

Executive Summary Sorted By Descending Amounts

6050 Employee Health Ins	Fund Total \$119,742.45
108 Personnel Office	Department Total \$119,742.45
<i>500920 Self-Funded Program</i>	\$119,742.45
1000 General Fund	Fund Total \$115,038.85
111 Sheriff	Department Total \$38,133.12
<i>420201 Detention & Correction</i>	\$34,554.61
<i>420101 Law Enforcement Services</i>	\$2,789.51
<i>420162 Canine Program</i>	\$789.00
999 Non-Dept Aligned Activity	Department Total \$34,466.66
<i>510360 Contributions</i>	\$28,666.66
<i>450210 Burial Of Soldiers</i>	\$5,500.00
<i>410532 Independent Audits</i>	\$300.00
117 Government Buildings	Department Total \$8,422.29
<i>411240 Courthouse Improvements</i>	\$6,340.53
<i>411201 Facilities Administration</i>	\$2,081.76
136 Public Library	Department Total \$6,250.35
<i>460101 Library Services</i>	\$6,250.35
106 Council Of Commissioners	Department Total \$4,207.75
<i>410101 Legislative Services</i>	\$4,207.75
110 Treasurer	Department Total \$3,547.68
<i>410540 Treasurer</i>	\$3,547.68
103 Public Works	Department Total \$3,329.79
<i>460446 Golf Course</i>	\$2,742.99
<i>430910 Cemetery</i>	\$453.47
<i>460430 Parks</i>	\$81.90
<i>460447 Highland View Clubhouse Bar Food</i>	\$51.42
<i>430260 Traffic & Pedestrian</i>	\$0.01
107 Clerk And Recorders	Department Total \$3,293.24
<i>410901 Records Admin.</i>	\$1,893.24
<i>410601 Elections</i>	\$1,400.00
128 Disaster And Emer. Serv.	Department Total \$3,293.07
<i>420601 Emergency Mgmt</i>	\$3,293.07
126 Extension Agent	Department Total \$3,233.29
<i>450401 Extension Services</i>	\$3,233.29
115 J. P. Court II	Department Total \$3,200.80
<i>410343 JP Court DUI Grant Year 3</i>	\$1,900.00
<i>410345 JP Court DUI Program Opr Exp</i>	\$1,029.00
<i>410340 Justice Court</i>	\$271.80

104 Animal Control	Department Total \$2,871.84
440601 Animal Control	\$2,871.84
119 Health Office	Department Total \$788.97
440110 Public Health Admin.	\$788.97
5310 Metro Sewer Operation	Fund Total \$53,268.06
103 Public Works	Department Total \$53,268.06
430640 Treatment & Disposal	\$52,868.06
430630 Collection & Transmission	\$400.00
2701 Arco Redevelopment Trust	Fund Total \$37,336.32
200 Metro	Department Total \$37,336.32
470263 Festivals	\$25,000.00
470261 Develop of Mine Waste Source Area	\$8,240.00
470264 Community and Economic Development	\$4,096.32
2388 Fire Fund	Fund Total \$33,279.83
164 Fire	Department Total \$33,279.83
420440 Fire Prevention	\$33,279.83
5210 Water Utility Division	Fund Total \$27,095.16
103 Public Works	Department Total \$27,095.16
430550 Transmission And Distr.	\$25,892.27
430540 Purification & Treatment	\$740.91
430510 Administration	\$461.98
2880 Library	Fund Total \$17,796.20
880 Grants	Department Total \$17,796.20
460120 Facilities	\$17,796.20
2270 Health	Fund Total \$14,634.01
801 Family Services	Department Total \$12,712.21
440113 MCH-Nurse Family Partnership	\$8,796.65
440190 Family Planning	\$2,306.69
440154 Immunization Program	\$1,483.94
440159 Cancer/Tbco/Asth/Arthr Prog	\$124.93
000	Department Total \$1,921.80
334135 BASICSUBELEMENT NOT FOUND [334135]	\$1,921.80
2210 Civic Center	Fund Total \$12,251.39
147 Civic Center	Department Total \$12,251.39
460442 Civic Center	\$12,251.39
2921 Dept Of Justice Grants	Fund Total \$10,739.00
416 Planning & Management	Department Total \$10,739.00
420125 Jag Grant 2013	\$10,739.00

2320 Urban Renewal District 2	Fund Total \$9,717.94
291 Uptown Revitalization	Department Total \$9,717.94
470245 URA/Community Dev Activities	\$9,717.94
6031 Central Admin Services	Fund Total \$9,117.17
108 Personnel Office	Department Total \$9,117.17
500703 Wellness Program	\$7,450.71
500701 Personnel Office	\$1,666.46
2275 Superfund Resident Metals	Fund Total \$7,824.56
200 Metro	Department Total \$7,824.56
440189 Residential Metals	\$7,824.56
2180 District Courts	Fund Total \$7,813.98
148 District Court I	Department Total \$7,800.00
470207 Pretrial Investigative Services	\$7,500.00
440199 Dist Crt Drug Crt	\$300.00
813 Drug & Alcohol	Department Total \$13.98
440191 BSB Drug Crt	\$13.98
2325 South Butte TED	Fund Total \$7,217.50
293 Tifid Industrial	Department Total \$7,217.50
470241 Tax Increment Development	\$7,217.50
2190 Comp Ins & Claims	Fund Total \$6,984.00
999 Non-Dept Aligned Activity	Department Total \$6,984.00
510330 Comprehensive Insurance	\$6,984.00
2280 Senior Citizens	Fund Total \$6,337.00
999 Non-Dept Aligned Activity	Department Total \$6,337.00
450320 Aging Council	\$6,337.00
2130 Bridge Fund	Fund Total \$5,495.47
103 Public Works	Department Total \$5,495.47
430243 Structures	\$5,495.47
2386 Transit System	Fund Total \$5,086.66
169 Transit System	Department Total \$5,086.66
430430 Transit Operations	\$5,086.66
6030 Central Edp & Comm	Fund Total \$4,202.30
999 Non-Dept Aligned Activity	Department Total \$4,082.32
507001 PBX	\$4,082.32
102 Finance & Budget	Department Total \$119.98
500301 EDP Service	\$119.98
2146 Parking Garage	Fund Total \$3,125.84
146 Parking Commission	Department Total \$3,125.84
430267 Parking Garage	\$3,125.84

2385 Public Archives	Fund Total \$3,070.00
137 Archives	Department Total \$3,070.00
460103 Archives-Art Chateau	\$1,754.98
460102 Archives	\$1,315.02
5711 Community Facilities	Fund Total \$3,069.98
117 Government Buildings	Department Total \$3,069.98
411201 Facilities Administration	\$3,069.98
2991 State of MT CARES Act Funds	Fund Total \$1,811.26
Act Funds	
999 Non-Dept Aligned Activity	Department Total \$1,811.26
510301 Unallocated Costs	\$1,811.26
2314 East Butte RRA	Fund Total \$1,787.50
294 EAST BUTTE URA	Department Total \$1,787.50
470245 URA/Community Dev Activities	\$1,787.50
2313 URA Revolving Loans	Fund Total \$1,416.67
291 Uptown Revitalization	Department Total \$1,416.67
470245 URA/Community Dev Activities	\$1,416.67
2110 Road Fund	Fund Total \$1,388.19
103 Public Works	Department Total \$1,388.19
430240 Roads & Street Maint.	\$1,388.19
4040 Capital Improvements	Fund Total \$1,160.95
999 Non-Dept Aligned Activity	Department Total \$1,160.95
411201 Facilities Administration	\$1,160.95
5212 Silver Lake Wtr Sys Oper	Fund Total \$1,008.89
103 Public Works	Department Total \$1,008.89
430550 Transmission And Distr.	\$1,008.89
2850 911 Emergency Services	Fund Total \$795.00
111 Sheriff	Department Total \$795.00
420160 911 Emergency Account	\$795.00
6010 Central Equipment	Fund Total \$790.09
102 Finance & Budget	Department Total \$790.09
410520 Finance & Budget	\$790.09
2923 Detention Canteen	Fund Total \$593.85
111 Sheriff	Department Total \$593.85
420205 Detention Canteen	\$593.85
2830 Junk Vehicle	Fund Total \$500.00
999 Non-Dept Aligned Activity	Department Total \$500.00
430830 Junk Vehicle	\$500.00

2278 ARCO Source Area/SW	Fund Total \$486.10
200 Metro	Department Total \$486.10
<i>430635 Source Area & Strm Wtr Dist</i>	<i>\$486.10</i>
2396 NRDP Greenway Proj	Fund Total \$372.81
122 Planning Board	Department Total \$372.81
<i>411069 NRD Green Way Project</i>	<i>\$372.81</i>
2383 Arco Historic Pres Fund	Fund Total \$173.17
122 Planning Board	Department Total \$173.17
<i>411030 Planning</i>	<i>\$173.17</i>
2392 Program Income Cdbg	Fund Total \$96.00
410 Neighborhood Improvement	Department Total \$96.00
<i>470245 URA/Community Dev Activities</i>	<i>\$96.00</i>
2984 Developmentally Disabled	Fund Total \$70.69
156 Developmentaly Disabled	Department Total \$70.69
<i>450135 Aid To The Disabled</i>	<i>\$70.69</i>
2140 Weed Control	Fund Total \$64.00
126 Extension Agent	Department Total \$64.00
<i>431104 Ordinance 196 Enforcement</i>	<i>\$64.00</i>
2312 Ramsay TIFID#2	Fund Total \$36.47
293 Tifid Industrial	Department Total \$36.47
<i>470241 Tax Increment Development</i>	<i>\$36.47</i>
2145 Parking Commission	Fund Total \$35.02
146 Parking Commission	Department Total \$35.02
<i>430266 Parking Facilities</i>	<i>\$35.02</i>
2650 Mosquito District	Fund Total \$25.00
950 Maintenance Sids	Department Total \$25.00
<i>440710 Mosquito Control</i>	<i>\$25.00</i>

Expenditure Details

1000 General Fund

Fund Total \$115,038.85

103 Public Works

Department Total \$3,329.79

430260 Traffic & Pedestrian

Subtotal \$0.01

PLATT ELECTRIC.

Vendor Total \$0.01

Claim #	Description	Account Number	Invoice / PO	Amount
7690	ELECTRICAL TOOL PROMO TOOL	1000.103.4302.60.260	2L40680 / 2208080	\$0.01

1000 General Fund

Fund Total \$115,038.85

103 Public Works

Department Total \$3,329.79

430910 Cemetery

Subtotal \$453.47

NORTHWESTERN ENERGY (1)

Vendor Total \$453.47

Claim #	Description	Account Number	Invoice / PO	Amount
7865	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20220414 / 0	\$453.47

103 Public Works

Department Total \$3,329.79

460430 Parks

Subtotal \$81.90

NORTHWESTERN ENERGY (1)

Vendor Total \$81.90

Claim #	Description	Account Number	Invoice / PO	Amount
7865	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20220414 / 0	\$17.68
7865	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20220414 / 0	\$7.33
7865	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20220414 / 0	\$8.18
7865	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20220414 / 0	\$23.21
7865	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20220414 / 0	\$10.43
7865	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20220414 / 0	\$8.70
7865	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20220414 / 0	\$6.37

1000 General Fund

Fund Total \$115,038.85

103 Public Works

Department Total \$3,329.79

460446 Golf Course

Subtotal \$2,742.99

FAIRMONT HOT SPRINGS

Vendor Total \$1,485.00

Claim #	Description	Account Number	Invoice / PO	Amount
7813	GRINDING OF REELS AND BEDKNIVES - HIGHLAND VIEW	1000.103.4604.46.360	032422 / 2208038	\$1,485.00

SUMMIT BEVERAGE

Vendor Total \$706.65

Claim #	Description	Account Number	Invoice / PO	Amount
7815	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	2119639 / 2208170	\$315.39
7965	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	205694 / 2208352	\$191.20
7965	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	2119749 / 2208351	\$200.06

CHARTER COMMUNICATIONS.

Vendor Total \$302.48

Claim #	Description	Account Number	Invoice / PO	Amount
7739	INTERNET SERVICE/HIGHLAND GOLF COURSE-CLUB HOUSE/8313200170720990	1000.103.4604.46.340	0720990033122 / 0	\$302.48

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$163.00

Claim #	Description	Account Number	Invoice / PO	Amount
7814	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	13018721 / 2208039	\$163.00

MT BROOM & BRUSH COMPANY

Vendor Total \$74.60

Claim #	Description	Account Number	Invoice / PO	Amount
8019	CONCESSIONS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	1545553 / 2208040	\$74.60

NORTHWESTERN ENERGY (1)

Vendor Total \$11.26

Claim #	Description	Account Number	Invoice / PO	Amount
7865	HILL AND MCKINLEY ITT, BUTTE MT 59701	1000.103.4604.46.340	0724232-4 20220414 / 0	\$9.58
7865	1246 SAMPSON ST R PMP, BUTTE MT 59701	1000.103.4604.46.340	0821983-4 20220414 / 0	\$1.68

1000 General Fund

Fund Total \$115,038.85

103 Public Works

Department Total \$3,329.79

460447 Highland View Clubhouse Bar Food

Subtotal \$51.42

MT BROOM & BRUSH COMPANY

Vendor Total \$51.42

Claim #	Description	Account Number	Invoice / PO	Amount
8019	SALSA/RANCH DRESSING - BAR FOOD RESALE	1000.103.4604.47.251	1545553 / 2208040	\$51.42

1000 General Fund

Fund Total \$115,038.85

104 Animal Control

Department Total \$2,871.84

440601 Animal Control

Subtotal \$2,871.84

BUTTE SPAY NEUTER TASK FORCE

Vendor Total \$942.00

Claim #	Description	Account Number	Invoice / PO	Amount
7819	SPAY NEUTER CLINICS	1000.104.4406.01.350	65 / 2205358	\$942.00

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$928.05

Claim #	Description	Account Number	Invoice / PO	Amount
7817	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856272955 / 2207752	\$24.00
7817	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856273211 / 2207752	\$129.55
7817	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856273318 / 2207752	\$342.40
7817	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856273560 / 2207752	\$24.00
7817	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856273736 / 2207752	\$24.00
7817	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856273737 / 2207752	\$30.00
7817	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856273738 / 2207752	\$30.00
7817	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856273012 / 2207752	\$24.00
7817	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856273013 / 2207752	\$24.00
7817	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856273389 / 2207752	\$24.00

1000 General Fund

Fund Total \$115,038.85

104 Animal Control

Department Total \$2,871.84

440601 Animal Control

Subtotal \$2,871.84

7817	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856273390 / 2207752	\$24.00
7817	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856273391 / 2207752	\$24.00
7817	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856273392 / 2207752	\$24.00
7817	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856273393 / 2207752	\$24.00
7817	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856273397 / 2207752	\$30.00
7869	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856273780 / 2207752	\$24.00
7869	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856273962 / 2207752	\$102.10

AT HOME ON THE RANGE PET CEMETERY

Vendor Total \$585.00

Claim #	Description	Account Number	Invoice / PO	Amount
7818	Communal and Private Cremation Services	1000.104.4406.01.390	16704 / 2206403	\$585.00

MT BROOM & BRUSH COMPANY

Vendor Total \$216.18

Claim #	Description	Account Number	Invoice / PO	Amount
7823	(1) Box of Scouring Pads, (2) Mop Heads, (4) Hand Soaps for Dispencers for the Animal Shelter.	1000.104.4406.01.220	1547470 / 2208010	\$51.65
7823	(2) Bags of Dog Food for the Animal Shelter.	1000.104.4406.01.220	1546222 / 2207991	\$59.74
7823	(4) 55# Bags of Purina Dog Food for the Animal Shelter.	1000.104.4406.01.220	1547304 / 2208112	\$104.79

1000 General Fund

Fund Total \$115,038.85

104 Animal Control

Department Total \$2,871.84

440601 Animal Control

Subtotal \$2,871.84

LEES OFFICE CITY

Vendor Total \$99.88

Claim #	Description	Account Number	Invoice / PO	Amount
7822	Receipt Book, Stapler, Staples, Staple Remover, Wireless Mouse for the Animal Shelter.	1000.104.4406.01.210	46673 / 2208053	\$99.88

ACE HARDWARE.

Vendor Total \$49.54

Claim #	Description	Account Number	Invoice / PO	Amount
7816	Hose Nozzles, Strainer Washer, Hose Clamps, Thread Seal Tape for the Animal Shelter repairs.	1000.104.4406.01.230	A48335 / 2208132	\$49.54

HIGHLAND AUTO PARTS

Vendor Total \$35.82

Claim #	Description	Account Number	Invoice / PO	Amount
7821	(2) Wiper Blades for Animal Control C-34	1000.104.4406.01.230	761757 / 2207946	\$20.00
7821	Oil Filer and Air Filter for Animal Control C-34	1000.104.4406.01.230	761756 / 2207945	\$15.82

LYNETTE HOGART

Vendor Total \$12.99

Claim #	Description	Account Number	Invoice / PO	Amount
7870	Reimbursement for the purchase of a phone charger for the Animal Shelter cell phone.	1000.104.4406.01.220	040822 / 2208179	\$12.99

BUTTES ACE HARDWARE

Vendor Total \$2.38

Claim #	Description	Account Number	Invoice / PO	Amount
7820	(2) Fasteners for Animal Control C-34	1000.104.4406.01.230	99486 / 2207947	\$2.38

1000 General Fund

Fund Total \$115,038.85

106 Council Of Commissioners

Department Total \$4,207.75

410101 Legislative Services

Subtotal \$4,207.75

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$3,833.33

Claim #	Description	Account Number	Invoice / PO	Amount
7750	ECONOMIC DEVELOPMENT CONTRACT 042022	1000.106.4101.01.390	ECONAPR2022 / 0	\$3,833.33

MUNICIPAL CODE CORPORATION

Vendor Total \$374.42

Claim #	Description	Account Number	Invoice / PO	Amount
7561	6 COPIES OF SUPPLEMENT NO. 32 TO THE CODE OF ORDINANCES	1000.106.4101.01.330	371230 / 2207875	\$374.42

1000 General Fund

Fund Total \$115,038.85

107 Clerk And Recorders

Department Total \$3,293.24

410601 Elections

Subtotal \$1,400.00

PIT PRINTERS

Vendor Total \$1,400.00

Claim #	Description	Account Number	Invoice / PO	Amount
7871	print and fold instructions for absentee ballots	1000.107.4106.01.320	50942 / 2207552	\$1,400.00

1000 General Fund

Fund Total \$115,038.85

107 Clerk And Recorders

Department Total \$3,293.24

410901 Records Admin.

Subtotal \$1,893.24

SPHERION STAFFING LLC

Vendor Total \$894.24

Claim #	Description	Account Number	Invoice / PO	Amount
7824	Cindy Sherman - document indexing and search 7/1/2021 through approx June 30, 2022	1000.107.4109.01.390	RL2657557 / 2200065	\$894.24

KELLEY CONNECT COMPANY

Vendor Total \$439.00

Claim #	Description	Account Number	Invoice / PO	Amount
7872	Monthly Docuware Cloud Base	1000.107.4109.01.390	IN1018289 / 2201895	\$439.00

PIT PRINTERS

Vendor Total \$428.00

Claim #	Description	Account Number	Invoice / PO	Amount
7867	Size 10 envelopes with C&R return address	1000.107.4109.01.220	50955 / 2208059	\$428.00

MT STANDARD

Vendor Total \$132.00

Claim #	Description	Account Number	Invoice / PO	Amount
7866	Legal ad for Public Hearing - 3% excise tax on non-medical and medical marijuana	1000.107.4109.01.330	90598 / 2205478	\$66.00
7866	Legal Ad for Notice of Public Hearing for Mill levy to fund Search and Rescue	1000.107.4109.01.330	94689 / 2205478	\$66.00

1000 General Fund

Fund Total \$115,038.85

110 Treasurer

Department Total \$3,547.68

410540 Treasurer

Subtotal \$3,547.68

LEES OFFICE CITY

Vendor Total \$1,938.91

Claim #	Description	Account Number	Invoice / PO	Amount
7826	STAPLES/PENS/PENCILS/HIGHLIG HTERS	1000.110.4105.40.210	46730 / 2208186	\$29.85
7826	STAPLES/PENS/PENCILS/HIGHLIG HTERS	1000.110.4105.40.210	46684 / 2208186	\$132.06
7826	TWO CHAIR MATS/NOTARY PUBLIC BOOK	1000.110.4105.40.210	46615 / 2208056	\$147.00
7955	LARGE CARPET CASTERS	1000.110.4105.40.210	46781 / 2208333	\$30.00
7955	10 CASES MV PAPER/STATE/220	1000.110.4105.40.220	46362 / 2208334	\$400.00
7955	30 CASES PAPER / COUNTY	1000.110.4105.40.210	46362 / 2208334	\$1,200.00

GARDAWORLD

Vendor Total \$1,372.77

Claim #	Description	Account Number	Invoice / PO	Amount
7825	ARMORED CAR SERVICES FROM JULY 2021 TO JUNE 2022	1000.110.4105.40.390	10684561 / 2200078	\$1,372.77

PRO SHREDDERS

Vendor Total \$140.00

Claim #	Description	Account Number	Invoice / PO	Amount
7874	EMPTY 2 BINS RETENTION PAPERWORK	1000.110.4105.40.350	14326 / 2208281	\$140.00

MT STANDARD

Vendor Total \$96.00

Claim #	Description	Account Number	Invoice / PO	Amount
7873	LEGAL NOTICE FOR PUBLIC REMINDER THAT THE 2ND HALF OF THE 2021 TAXES ARE DUE	1000.110.4105.40.330	101853 / 2208303	\$96.00

1000 General Fund

Fund Total \$115,038.85

111 Sheriff

Department Total \$38,133.12

420101 Law Enforcement Services

Subtotal \$2,789.51

ANDREW PETERSON

Vendor Total \$1,462.90

Claim #	Description	Account Number	Invoice / PO	Amount
7828	Sheriff Office employee reimb IAW Article 39 union agreement A Peterson	1000.111.4201.01.220	35039 / 2208102	\$1,462.90

PRO SHREDDERS

Vendor Total \$280.00

Claim #	Description	Account Number	Invoice / PO	Amount
7876	Sheriff Office - shredding services during 2021/22	1000.111.4201.01.390	14320 / 2200304	\$280.00

Honer, Steven P

Vendor Total \$277.68

Claim #	Description	Account Number	Invoice / PO	Amount
8018	Sheriff Office - travel for Ofer Honer for cert class	1000.111.4201.01.370	4169 / 2208066	\$277.68

UPS

Vendor Total \$236.70

Claim #	Description	Account Number	Invoice / PO	Amount
7831	SHERIFF OFFICE - POSTAGE TO SEND EVIDENCE TO CRIME LAB	1000.111.4201.01.310	000011E40V152 / 2208280	\$70.47
7995	SHERIFF OFFICE - POSTAGE TO SEND EVIDENCE TO CRIME LAB (REISSUED STOP PAYMENT FROM CLAIM #7571)	1000.111.4201.01.310	000011E40V122 / 2208412	\$60.51
7995	SHERIFF OFFICE - POSTAGE TO SEND EVIDENCE TO CRIME LAB (REISSUED STOP PAYMENT FROM CLAIM #7654)	1000.111.4201.01.310	000011E40V142 / 2208412	\$26.56
7995	SHERIFF OFFICE - POSTAGE TO SEND EVIDENCE TO CRIME LAB (REISSUED STOP PAYMENT FROM CLAIM #7654)	1000.111.4201.01.310	000011E40V132 / 2208412	\$79.16

LEES OFFICE CITY

Vendor Total \$180.00

Claim #	Description	Account Number	Invoice / PO	Amount
7875	Sheriff Office gloves for evidence handling inv 46709	1000.111.4201.01.220	46709 / 2208223	\$180.00

COONEYS LOCKSMITH

Vendor Total \$120.00

Claim #	Description	Account Number	Invoice / PO	Amount
7996	Sheriff Office locks for firing range inv 35253	1000.111.4201.01.230	35253 / 2208404	\$120.00

1000 General Fund

Fund Total \$115,038.85

111 Sheriff

Department Total \$38,133.12

420101 Law Enforcement Services

Subtotal \$2,789.51

ACE HARDWARE.

Vendor Total \$87.95

Claim #	Description	Account Number	Invoice / PO	Amount
7827	Sheriff Office - shower curtains for bathroom/locker rooms inv A48378	1000.111.4201.01.230	A48378 / 2208189	\$87.95

BALCO UNIFORM COMPANY INC

Vendor Total \$74.00

Claim #	Description	Account Number	Invoice / PO	Amount
7829	Sheriff Office - uniforms for new officers inv 66287-3	1000.111.4201.01.220	662873 / 2208029	\$74.00

MT BROOM & BRUSH COMPANY

Vendor Total \$70.28

Claim #	Description	Account Number	Invoice / PO	Amount
7956	SHERIFF OFFICE - CLEANING AND BATHROOM SUPPLIES	1000.111.4201.01.220	1548904 / 2200071	\$70.28

1000 General Fund

Fund Total \$115,038.85

111 Sheriff

Department Total \$38,133.12

420162 Canine Program

Subtotal \$789.00

AMERICAN SOCIETY OF CANINE TRAINERS

Vendor Total \$395.00

Claim #	Description	Account Number	Invoice / PO	Amount
7997	Canine - advanced training and certification Bozeman 5-16/5-20-22 - Officer Horner & Blue inv BOZ22CNF	1000.111.4201.62.380	BOZ22CNF / 2208063	\$395.00

Honer, Steven P

Vendor Total \$394.00

Claim #	Description	Account Number	Invoice / PO	Amount
8018	Canine - travel for Ofcr Honer to canine cert class 5-16/5-19-22	1000.111.4201.62.370	4169 / 2208066	\$394.00

1000 General Fund

Fund Total \$115,038.85

111 Sheriff

Department Total \$38,133.12

420201 Detention & Correction

Subtotal \$34,554.61

A-1 AMBULANCE

Vendor Total \$18,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
7832	Detention Center - ambulance services for inmates 12 months billed in 3 month increments	1000.111.4202.01.390	033122 / 2202548	\$18,000.00

FOOD SERVICES OF AMERICA

Vendor Total \$10,264.31

Claim #	Description	Account Number	Invoice / PO	Amount
7834	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3272125 / 2200076	\$1,974.42
7834	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3176802 / 2200076	\$2,157.47
7957	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3437750 / 2200076	\$2,374.77
7957	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3346344 / 2200076	\$3,757.65

SYSCO FOOD SERVICES

Vendor Total \$2,968.77

Claim #	Description	Account Number	Invoice / PO	Amount
7836	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	343730740 / 2200262	\$2,968.77

BUTTE PRODUCE

Vendor Total \$1,275.37

Claim #	Description	Account Number	Invoice / PO	Amount
7833	DETENTION CENTER FOOD FOR INMATES	1000.111.4202.01.220	2619421 / 2200074	\$570.91
7970	DETENTION CENTER FOOD FOR INMATES	1000.111.4202.01.220	2619767 / 2200074	\$704.46

MT BROOM & BRUSH COMPANY

Vendor Total \$1,044.19

Claim #	Description	Account Number	Invoice / PO	Amount
7835	DETENTION CENTER - CLEANING SUPPLIES, BATHROOM SUPPLIES FOR INMATES	1000.111.4202.01.220	1547047 / 2200025	\$399.16
7880	DETENTION CENTER - CLEANING SUPPLIES, BATHROOM SUPPLIES FOR INMATES	1000.111.4202.01.220	1548269 / 2200025	\$327.03
7958	DETENTION CENTER - CLEANING SUPPLIES, BATHROOM SUPPLIES FOR INMATES	1000.111.4202.01.220	1548970 / 2200025	\$318.00

BOONE KARLBERG & HADDON

Vendor Total \$540.00

Claim #	Description	Account Number	Invoice / PO	Amount
7878	Detention - labor relations matter inv 105456	1000.111.4202.01.350	105456 / 2208261	\$540.00

1000 General Fund

Fund Total \$115,038.85

111 Sheriff

Department Total \$38,133.12

420201 Detention & Correction

Subtotal \$34,554.61

COONEYS LOCKSMITH

Vendor Total \$430.00

Claim #	Description	Account Number	Invoice / PO	Amount
7879	Detention Center - Locksmith services 12 months @ 430/m	1000.111.4202.01.360	MARCH2022 / 2201904	\$430.00

ACE HARDWARE.

Vendor Total \$31.97

Claim #	Description	Account Number	Invoice / PO	Amount
7877	Detention Center - repair supplies inv A50832	1000.111.4202.01.230	A50832 / 2208221	\$31.97

1000 General Fund

Fund Total \$115,038.85

115 J. P. Court II

Department Total \$3,200.80

410340 Justice Court

Subtotal \$271.80

LEES OFFICE CITY

Vendor Total \$271.80

Claim #	Description	Account Number	Invoice / PO	Amount
7837	Toner; Gel refills	1000.115.4103.40.210	46682 / 2208129	\$161.80
7881	Swingline Heavy-Duty Stapler	1000.115.4103.40.210	46776 / 2208226	\$110.00

1000 General Fund

Fund Total \$115,038.85

115 J. P. Court II

Department Total \$3,200.80

410343 JP Court DUI Grant Year 3

Subtotal \$1,900.00

CCCS INC

Vendor Total \$1,900.00

Claim #	Description	Account Number	Invoice / PO	Amount
7882	DUI Court CCCS Monitoring/Supervision Services -- Invoice DUI March - 2022 dated 4/1/22	1000.115.4103.43.350	DUIMARCH2022 / 2208322	\$1,900.00

1000 General Fund

Fund Total \$115,038.85

115 J. P. Court II

Department Total \$3,200.80

410345 JP Court DUI Program Opr Exp

Subtotal \$1,029.00

MCGILL LAW FIRM PLLC

Vendor Total \$754.00

Claim #	Description	Account Number	Invoice / PO	Amount
7885	DUI Court Defense Attorney Services for March 2022	1000.115.4103.45.350	MARCH2022 / 2208324	\$754.00

CCCS INC

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
7883	DUI Court Peer Support Feb 2022-- Invoice DUlpr 09-2022 dated 4-6-22	1000.115.4103.45.390	DUIPR092022 / 2208323	\$150.00

CLEAN START OF MONTANA LLC

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
7884	DUI Court Soberlink Monitoring Services Stmt 3312022 dated 4-13-22	1000.115.4103.45.390	3312022 / 2208325	\$125.00

1000 General Fund

Fund Total \$115,038.85

117 Government Buildings

Department Total \$8,422.29

411201 Facilities Administration

Subtotal \$2,081.76

NORTHWESTERN ENERGY (1)

Vendor Total \$2,071.77

Claim #	Description	Account Number	Invoice / PO	Amount
7865	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20220414 / 0	\$2,061.75
7865	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20220414 / 0	\$10.02

ACE HARDWARE.

Vendor Total \$9.99

Claim #	Description	Account Number	Invoice / PO	Amount
7886	LED WORKLIGHT -GOVT BLD SHOP	1000.117.4112.01.220	A43224 / 2208300	\$9.99

1000 General Fund

Fund Total \$115,038.85

117 Government Buildings

Department Total \$8,422.29

411240 Courthouse Improvements

Subtotal \$6,340.53

SHELL ENERGY NORTH AMERICA (US) LP

Vendor Total \$3,540.84

Claim #	Description	Account Number	Invoice / PO	Amount
7990	NATURAL GAS CHARGES/3194/155 W GRANITE/COURTHOUSE	1000.117.4112.40.340	3562062 / 0	\$3,540.84

S & S PLUMBING AND HEATING INC

Vendor Total \$2,267.00

Claim #	Description	Account Number	Invoice / PO	Amount
7868	REPAIR PLUMBING ISSUES AND REPLACE LEAKING WATER HEATER -CLERK AND REC OFFICE/ COURTHOUSE	1000.117.4112.40.360	04042022 / 2208301	\$1,680.00
7868	REPAIR PLUMBING ISSUES AND REPLACE LEAKING WATER HEATER -CLERK AND REC OFFICE/ COURTHOUSE	1000.117.4112.40.230	04042022 / 2208301	\$587.00

MT BROOM & BRUSH COMPANY

Vendor Total \$443.89

Claim #	Description	Account Number	Invoice / PO	Amount
7888	TOILET PAPER, URINAL SCREENS, PAPER TOWELS, BUFFER PADS, TOILET CLEANER -COURTHOUSE	1000.117.4112.40.220	1545039 / 2208293	\$156.43
7888	TOILET PAPER, URINAL SCREENS, PAPER TOWELS, BUFFER PADS, TOILET CLEANER -COURTHOUSE	1000.117.4112.40.220	1545765 / 2208293	\$113.72
7888	TOILET PAPER, URINAL SCREENS, PAPER TOWELS, BUFFER PADS, TOILET CLEANER -COURTHOUSE	1000.117.4112.40.220	1545874 / 2208293	\$123.44
7888	RENTAL MAT SERVICE - COURTHOUSE	1000.117.4112.40.360	1546200 / 2208292	\$50.30

ACE HARDWARE.

Vendor Total \$88.80

Claim #	Description	Account Number	Invoice / PO	Amount
7887	BULBS, FASTENERS, CLAMPS - COURTHOUSE	1000.117.4112.40.230	A24324 / 2208299	\$13.29
7887	BULBS, FASTENERS, CLAMPS - COURTHOUSE	1000.117.4112.40.230	A46771 / 2208299	\$15.96
7887	DELTA STEM UNITS, REPAIR KITS -JUSTICE COURT / COURTHOUSE	1000.117.4112.40.230	A46749 / 2208298	\$37.97
7887	DELTA STEM UNITS, REPAIR KITS -JUSTICE COURT / COURTHOUSE	1000.117.4112.40.230	A46755 / 2208298	\$21.58

1000 General Fund

Fund Total \$115,038.85

119 Health Office

Department Total \$788.97

440110 Public Health Admin.

Subtotal \$788.97

COONEYS LOCKSMITH

Vendor Total \$344.00

Claim #	Description	Account Number	Invoice / PO	Amount
7998	INSTALL NEW LOCKSET, LABOR	1000.119.4401.10.220	2277 / 2208126	\$189.00
7998	INSTALL NEW LOCKSET, LABOR	1000.119.4401.10.390	2277 / 2208126	\$155.00

CENTURYLINK.

Vendor Total \$228.20

Claim #	Description	Account Number	Invoice / PO	Amount
7859	DSL LINE FOR HEALTH DEPARTMENT	1000.119.4401.10.340	M4067230174212M 2204 / 0	\$228.20

INSTY-PRINTS

Vendor Total \$152.79

Claim #	Description	Account Number	Invoice / PO	Amount
7959	BUSINESS CARDS FOR KEISHA STOSICH, SAM WALSH, KAYLA HARVEY (ENVIRONMENTAL HEALTH RN)	1000.119.4401.10.320	113064 / 2208331	\$152.79

CHARTER COMMUNICATIONS.

Vendor Total \$63.98

Claim #	Description	Account Number	Invoice / PO	Amount
7862	INTERNET SERVICE/BSB HEALTH DEPARTMENT/ 8313200170579552	1000.119.4401.10.340	0005330040522 / 0	\$63.98

1000 General Fund

Fund Total \$115,038.85

126 Extension Agent

Department Total \$3,233.29

450401 Extension Services

Subtotal \$3,233.29

MSU EXTENSION SERVICE.

Vendor Total \$3,083.33

Claim #	Description	Account Number	Invoice / PO	Amount
7709	COUNTY CONTRIBUTION FOR MARCH PAYROLL - KELLIE KAHTANI (REISSUED PAYMENT FROM CLAIM 6800 THAT HAD ACH RETURNED, DUE TO WRONG VENDOR PROFILE)	1000.126.4504.01.390	MARCH2022 / 2208105	\$3,083.33

CENTURYLINK.

Vendor Total \$149.96

Claim #	Description	Account Number	Invoice / PO	Amount
7727	MONTHLY PHONE SERVICE/EXTENSION AGENT	1000.126.4504.01.340	4067230217724B03 22 / 0	\$149.96

1000 General Fund

Fund Total \$115,038.85

128 Disaster And Emer. Serv.

Department Total \$3,293.07

420601 Emergency Mgmt

Subtotal \$3,293.07

NORTHWESTERN ENERGY (1)

Vendor Total \$3,010.71

Claim #	Description	Account Number	Invoice / PO	Amount
8022	BSB SHARE OF ENERGY FOR OPERATIONS OF THE EOC	1000.128.4206.01.340	316359150222 / 0	\$1,649.36
8022	BSB SHARE OF ENERGY FOR OPERATIONS OF THE EOC	1000.128.4206.01.340	316359150322 / 0	\$1,361.35

COMPLETE COMMUNICATIONS INC

Vendor Total \$166.57

Claim #	Description	Account Number	Invoice / PO	Amount
7892	FIRE ALARM MONITORING -EOC	1000.128.4206.01.360	1382 / 2208296	\$166.57

360 OFFICE SOLUTIONS

Vendor Total \$115.79

Claim #	Description	Account Number	Invoice / PO	Amount
7891	COPIER MAINTENANCE AGREEMENT -EOC	1000.128.4206.01.360	IN219296 / 2208297	\$115.79

1000 General Fund

Fund Total \$115,038.85

136 Public Library

Department Total \$6,250.35

460101 Library Services

Subtotal \$6,250.35

OVERDRIVE

Vendor Total \$5,054.00

Claim #	Description	Account Number	Invoice / PO	Amount
7991	Overdrive - Downloadable Audio Subscription	1000.136.4601.01.330	CD0152621223740 / 2204660	\$5,054.00

AMAZON CAPITAL SERVICES INC

Vendor Total \$429.75

Claim #	Description	Account Number	Invoice / PO	Amount
7973	Library Materials (DVDs)	1000.136.4601.01.222	1R3QR9KRNG9V / 2208377	\$429.75

900 STEF JOHNSON

Vendor Total \$252.65

Claim #	Description	Account Number	Invoice / PO	Amount
7893	Book Checker (Magnetizing Security Device)	1000.136.4601.01.220	3M942BOOKCHEC KER / 2208306	\$252.65

CENTURYLINK.

Vendor Total \$242.64

Claim #	Description	Account Number	Invoice / PO	Amount
7860	MONTHLY PHONE SERVICE/LIBRARY	1000.136.4601.01.340	4067233361500B22 04 / 0	\$242.64

P J TROPHIES

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
7894	Trophies for Book Battle Winners	1000.136.4601.01.220	PJ032122 / 2208305	\$100.00

BUTTENEWS.NET

Vendor Total \$55.00

Claim #	Description	Account Number	Invoice / PO	Amount
7841	Print Advertising (April)	1000.136.4601.01.330	4975 / 2208187	\$55.00

INSTY-PRINTS

Vendor Total \$48.04

Claim #	Description	Account Number	Invoice / PO	Amount
7842	DVD Labels	1000.136.4601.01.320	113082 / 2208115	\$48.04

MT BROOM & BRUSH COMPANY

Vendor Total \$37.95

Claim #	Description	Account Number	Invoice / PO	Amount
7974	Rental Mats	1000.136.4601.01.220	1549039 / 2208376	\$37.95

STU CAMPBELL

Vendor Total \$30.32

Claim #	Description	Account Number	Invoice / PO	Amount
7975	Library Materials (Books)	1000.136.4601.01.222	981773 / 2208378	\$30.32

1000 General Fund

Fund Total \$115,038.85

999 Non-Dept Aligned Activity

Department Total \$34,466.66

410532 Independent Audits

Subtotal \$300.00

MT DEPARTMENT OF ADMINISTRATION

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
7999	Filing for AFR Local Government Services	1000.999.4105.32.330	FY2021012213147 / 2208414	\$300.00

1000 General Fund

Fund Total \$115,038.85

999 Non-Dept Aligned Activity

Department Total \$34,466.66

450210 Burial Of Soldiers

Subtotal \$5,500.00

AXELSON FUNERAL & CREMATION SERVICES INC

Vendor Total \$5,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
7752	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	032522MCGRATH / 2200082	\$500.00
7752	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	032522SIMON / 2200082	\$500.00
7752	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	032522TAUCHER / 2200082	\$500.00
7752	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	03252022 / 2200082	\$500.00
7752	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	021522MALSICH / 2200082	\$500.00
7752	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	0215222BECKMAN / 2200082	\$500.00
7752	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	021522FARAONI / 2200082	\$500.00
7752	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	021522PENNELL / 2200082	\$500.00
7752	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	021522RISHOR / 2200082	\$500.00
7752	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	021522MURRAY / 2200082	\$500.00

JUST CREMATION MONTANA

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
8000	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	040422 / 2208195	\$500.00

1000 General Fund

Fund Total \$115,038.85

999 Non-Dept Aligned Activity

Department Total \$34,466.66

510360 Contributions

Subtotal \$28,666.66

ACTION INC

Vendor Total \$28,666.66

Claim #	Description	Account Number	Invoice / PO	Amount
7895	MONTHLY INDIGENT RELIEF PAYMENT PER CONTRACT/ \$14,333.33 PER MONTH/CONTRACT #2021-471	1000.999.5103.60.730	4B / 2202224	\$28,666.66

2110 Road Fund

Fund Total \$1,388.19

103 Public Works

Department Total \$1,388.19

430240 Roads & Street Maint.

Subtotal \$1,388.19

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$312.00

Claim #	Description	Account Number	Invoice / PO	Amount
7951	S-8 VARIO BROOM	2110.103.4302.40.230	B135721 / 2208315	\$312.00

PIONEER WEED CONTROL

Vendor Total \$281.00

Claim #	Description	Account Number	Invoice / PO	Amount
7952	5 GALLONS OF METHYLATED SEED OIL AND 2.5 GALLONS REMEDY ULTRA	2110.103.4302.40.230	12937 / 2208229	\$281.00

NORTHWESTERN ENERGY (1)

Vendor Total \$260.18

Claim #	Description	Account Number	Invoice / PO	Amount
7865	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20220414 / 0	\$8.90
7865	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20220414 / 0	\$43.56
7865	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20220414 / 0	\$207.72

GCR/COBRE TIRE

Vendor Total \$208.65

Claim #	Description	Account Number	Invoice / PO	Amount
7948	L-56 SERRVICE CALL, OTR SERVICE, ORING, GALLONS OF TIRE LIFE, SERVICE CONSUMABLES	2110.103.4302.40.360	70616109 / 2208311	\$208.65

HIGHLAND AUTO PARTS

Vendor Total \$186.51

Claim #	Description	Account Number	Invoice / PO	Amount
7949	OIL, AIR AND CABIN FILTER	2110.103.4302.40.230	764002 / 2208244	\$103.31
7949	T-95 WINDOW CRANKS	2110.103.4302.40.230	764416 / 2208238	\$13.38
7949	T-61 HEADLITE SCREW	2110.103.4302.40.230	764463 / 2208239	\$9.89
7949	T-94 FITTING, HOSE, CABLE TIES	2110.103.4302.40.230	765001 / 2208342	\$44.59
7949	T-94 BATTERY TEST CLIP AND TOGGLE PRE WIRE 10 AMP	2110.103.4302.40.230	765059 / 2208343	\$15.34

360 OFFICE SOLUTIONS

Vendor Total \$80.58

Claim #	Description	Account Number	Invoice / PO	Amount
7944	STAPLER AND COPY PAPER	2110.103.4302.40.210	11601190 / 2208249	\$80.58

2110 Road Fund

Fund Total \$1,388.19

103 Public Works

Department Total \$1,388.19

430240 Roads & Street Maint.

Subtotal \$1,388.19

FLOYDS TRUCK CENTER

Vendor Total \$43.02

Claim #	Description	Account Number	Invoice / PO	Amount
7947	T-95 DOOR HANDLE	2110.103.4302.40.230	X40116559601 / 2208251	\$43.02

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$16.25

Claim #	Description	Account Number	Invoice / PO	Amount
7950	SPARK PLUGS	2110.103.4302.40.230	00003948 / 2208232	\$16.25

2130 Bridge Fund

Fund Total \$5,495.47

103 Public Works

Department Total \$5,495.47

430243 Structures

Subtotal \$5,495.47

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$5,495.47

Claim #	Description	Account Number	Invoice / PO	Amount
7954	MP-4 MISC PARTS TO REPAIR CIRCLE ON ROAD GRADER AND FREIGHT	2130.103.4302.43.230	IN001983287 / 2208340	\$2,099.34
7954	MP-6 MISC PARTS TO REPAIR CIRCLE ON ROAD GRADER AND FREIGHT	2130.103.4302.43.230	IN001981601 / 2208339	\$3,396.13

2140 Weed Control

Fund Total \$64.00

126 Extension Agent

Department Total \$64.00

431104 Ordinance 196 Enforcement

Subtotal \$64.00

MT STANDARD

Vendor Total \$64.00

Claim #	Description	Account Number	Invoice / PO	Amount
7901	Butte-Silver Bow Weed Control Board Request for Herbicide Bid - Advertise Legal on March 9, 16, 23, 2022.	2140.126.4311.04.330	95633 / 2207005	\$64.00

2145 Parking Commission

Fund Total \$35.02

146 Parking Commission

Department Total \$35.02

430266 Parking Facilities

Subtotal \$35.02

STATE OF MONTANA*

Vendor Total \$35.02

Claim #	Description	Account Number	Invoice / PO	Amount
7332	(425) PARKING TICKETS 1/1-1/31/2022	2145.146.4302.66.390	JAN2022 BUTTE / 2207554	\$35.02

2146 Parking Garage

Fund Total \$3,125.84

146 Parking Commission

Department Total \$3,125.84

430267 Parking Garage

Subtotal \$3,125.84

OTIS ELEVATOR

Vendor Total \$3,072.24

Claim #	Description	Account Number	Invoice / PO	Amount
7333	Maintenance Service from 2/1/22-1/31/23 - Uptown Butte Parking Garage	2146.146.4302.67.360	100400649279 / 2207626	\$3,072.24

CENTURYLINK.

Vendor Total \$53.60

Claim #	Description	Account Number	Invoice / PO	Amount
7728	PARKING GARAGE ELEVATOR PHONE	2146.146.4302.67.340	4067822945081B03 22 / 0	\$53.60

2180 District Courts

Fund Total \$7,813.98

148 District Court I

Department Total \$7,800.00

440199 Dist Crt Drug Crt

Subtotal \$300.00

**KENNEDY ADMINISTRATIVE PROFESSIONAL
SRVC**

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
7960		2180.148.4401.99.390	00202 / 0	\$300.00

2180 District Courts

Fund Total \$7,813.98

148 District Court I

Department Total \$7,800.00

470207 Pretrial Investigative Services

Subtotal \$7,500.00

CCCS INC

Vendor Total \$7,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
7961	PRE-TRIAL SERVICES - FEBRUARY	2180.148.4702.07.390	PTS082022 / 2207581	\$7,500.00

2180 District Courts

Fund Total \$7,813.98

813 Drug & Alcohol

Department Total \$13.98

440191 BSB Drug Crt

Subtotal \$13.98

KENNEDY, SHERRI

Vendor Total \$13.98

Claim #	Description	Account Number	Invoice / PO	Amount
7962	Cookiess for trial	2180.813.4401.91.220	542925168910 / 0	\$13.98

2190 Comp Ins & Claims

Fund Total \$6,984.00

999 Non-Dept Aligned Activity

Department Total \$6,984.00

510330 Comprehensive Insurance

Subtotal \$6,984.00

MMIA - LIABILITY

Vendor Total \$5,546.80

Claim #	Description	Account Number	Invoice / PO	Amount
7994	DEDUCTABLE RECOVERY INVOICE/LED	2190.999.5103.30.580	DR1005227 / 2208411	\$5,546.80

BUTORI COLLISION CENTER

Vendor Total \$1,437.20

Claim #	Description	Account Number	Invoice / PO	Amount
8023	PROPERTY DAMAGE RELEASE TO BE PAID ON BEHALF OF CLARISSA HOGART	2190.999.5103.30.580	17642 / 2208473	\$1,437.20

2210 Civic Center

Fund Total \$12,251.39

147 Civic Center

Department Total \$12,251.39

460442 Civic Center

Subtotal \$12,251.39

SHELL ENERGY NORTH AMERICA (US) LP

Vendor Total \$5,329.18

Claim #	Description	Account Number	Invoice / PO	Amount
7990	NATURAL GAS CHARGES/3193/1340 HARRISON AVE/CIVIC CENTER	2210.147.4604.42.340	3562062 / 0	\$5,329.18

SPHERION STAFFING LLC

Vendor Total \$1,351.00

Claim #	Description	Account Number	Invoice / PO	Amount
7853	FRAN MARSHALL 04/03/22	2210.147.4604.42.390	RL2656450 / 2208064	\$187.80
7853	DANIEL BLATZ 04/03/22	2210.147.4604.42.390	RL2655779 / 2208065	\$685.60
7906	DANIEL BLATZ 04/10/22	2210.147.4604.42.390	RL2661211 / 2208273	\$411.36
7906	ROBERT SCALABRIN 04/10/22	2210.147.4604.42.390	RL2661602 / 2208274	\$66.24

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$1,071.72

Claim #	Description	Account Number	Invoice / PO	Amount
7848	PEPSI PRODUCTS	2210.147.4604.42.220	13019119 / 2208113	\$955.86
7897	PEPSI BIB	2210.147.4604.42.220	13019541 / 2208276	\$115.86

HELLFIRE & BRIMSTONE ENTERPRISES LLC

Vendor Total \$1,030.00

Claim #	Description	Account Number	Invoice / PO	Amount
7898	CC LOGO ON HATS, SHIRTS, PATCHES	2210.147.4604.42.220	20220087 / 2208279	\$1,030.00

BUTTENEWS.NET

Vendor Total \$595.00

Claim #	Description	Account Number	Invoice / PO	Amount
7847	NOVEMBER 2021 FULL PAGE AD	2210.147.4604.42.330	4666 / 2208100	\$400.00
7904	HALF PAGE PRINT AD APRIL 2022	2210.147.4604.42.390	4950 / 2208215	\$195.00

BUTTE PRODUCE

Vendor Total \$535.97

Claim #	Description	Account Number	Invoice / PO	Amount
7903	BUNS, PRETZELS, HOT DOGS	2210.147.4604.42.220	2619577 / 2208272	\$535.97

TERMINAL FOOD CENTER INC

Vendor Total \$434.60

Claim #	Description	Account Number	Invoice / PO	Amount
7900	BURGERS, HOT DOGS	2210.147.4604.42.220	2045 / 2208317	\$434.60

2210 Civic Center

Fund Total \$12,251.39

147 Civic Center

Department Total \$12,251.39

460442 Civic Center

Subtotal \$12,251.39

K B O W

Vendor Total \$323.75

Claim #	Description	Account Number	Invoice / PO	Amount
7849	DISCOVERY MAP PACKAGE	2210.147.4604.42.330	22030417 / 2208035	\$323.75

K O P R

Vendor Total \$323.75

Claim #	Description	Account Number	Invoice / PO	Amount
7850	DISCOVERY MAP PACKAGE	2210.147.4604.42.330	22030869 / 2208034	\$323.75

MT BROOM & BRUSH COMPANY

Vendor Total \$290.13

Claim #	Description	Account Number	Invoice / PO	Amount
7899	HOT DOG WRAPS & TRAYS, PORTION CUPS	2210.147.4604.42.220	1548706 / 2208277	\$192.71
7899	CU2 BAGS HOOVER	2210.147.4604.42.220	1548705 / 2208278	\$28.02
7899	WHITE SUP PADS	2210.147.4604.42.220	1547741 / 2208145	\$69.40

ALBERTSONS/SAFEWAY

Vendor Total \$264.47

Claim #	Description	Account Number	Invoice / PO	Amount
7896	ONIONS, LETTUCE, ZIP LOCK BAGS, LIPTON TEA, DAWN SOAP, EGGS, SCRUB PADS, REYNOLDS CROCK POT BAGS, OXICLEAN	2210.147.4604.42.220	8033800203223279 / 2208220	\$70.81
7896	ONIONS, LETTUCE, ZIP LOCK BAGS, LIPTON TEA, DAWN SOAP, EGGS, SCRUB PADS, REYNOLDS CROCK POT BAGS, OXICLEAN	2210.147.4604.42.220	7289600218223279 / 2208220	\$31.37
7896	ONIONS, LETTUCE, ZIP LOCK BAGS, LIPTON TEA, DAWN SOAP, EGGS, SCRUB PADS, REYNOLDS CROCK POT BAGS, OXICLEAN	2210.147.4604.42.220	8074900220220259 / 2208220	\$7.96
7896	ONIONS, LETTUCE, ZIP LOCK BAGS, LIPTON TEA, DAWN SOAP, EGGS, SCRUB PADS, REYNOLDS CROCK POT BAGS, OXICLEAN	2210.147.4604.42.220	8017700311223279 / 2208220	\$17.02
7896	ONIONS, LETTUCE, ZIP LOCK BAGS, LIPTON TEA, DAWN SOAP, EGGS, SCRUB PADS, REYNOLDS CROCK POT BAGS, OXICLEAN	2210.147.4604.42.220	8029680317223279 / 2208220	\$11.55
7896	ONIONS, LETTUCE, ZIP LOCK BAGS, LIPTON TEA, DAWN SOAP, EGGS, SCRUB PADS, REYNOLDS CROCK POT BAGS, OXICLEAN	2210.147.4604.42.220	8026981203213279 / 2208220	\$26.03

2210 Civic Center

Fund Total \$12,251.39

147 Civic Center

Department Total \$12,251.39

460442 Civic Center

Subtotal \$12,251.39

7896	ONIONS, LETTUCE, ZIP LOCK BAGS, LIPTON TEA, DAWN SOAP, EGGS, SCRUB PADS, REYNOLDS CROCK POT BAGS, OXICLEAN	2210.147.4604.42.220	7249831209213279 / 2208220	\$48.43
7896	ONIONS, LETTUCE, ZIP LOCK BAGS, LIPTON TEA, DAWN SOAP, EGGS, SCRUB PADS, REYNOLDS CROCK POT BAGS, OXICLEAN	2210.147.4604.42.220	8052890110220259 / 2208220	\$51.30

360 OFFICE SOLUTIONS

Vendor Total \$261.72

Claim #	Description	Account Number	Invoice / PO	Amount
7902	CONTACT LEASE	2210.147.4604.42.360	IN220466 / 2208148	\$261.72

WESTERN MEAT & SAUSAGE BLOCK

Vendor Total \$175.50

Claim #	Description	Account Number	Invoice / PO	Amount
7907	KEILBASA	2210.147.4604.42.220	16586 / 2208318	\$175.50

THREE BEARS ALASKA

Vendor Total \$111.79

Claim #	Description	Account Number	Invoice / PO	Amount
7854	FUDGE BARS AND ICE CREAM SANDWICHES	2210.147.4604.42.220	44765085 / 2208037	\$111.79

PRO SHREDDERS

Vendor Total \$70.00

Claim #	Description	Account Number	Invoice / PO	Amount
7851	BIN SHREDDER	2210.147.4604.42.390	T5464 / 2208072	\$70.00

PROPANE SERVICES INNOVATED LLC

Vendor Total \$35.34

Claim #	Description	Account Number	Invoice / PO	Amount
7905	PROPANE	2210.147.4604.42.220	I032268 / 2208146	\$35.34

SJ PERRY COMPANY INC

Vendor Total \$25.21

Claim #	Description	Account Number	Invoice / PO	Amount
7852	BLACK CAPS & NIPPLE, MEGALOCK, TEFLON TAPE	2210.147.4604.42.230	R04150 / 2208036	\$25.21

ACE HARDWARE.

Vendor Total \$22.26

Claim #	Description	Account Number	Invoice / PO	Amount
7846	APPLIANCE BULBS FOR PRETZEL MACHINE	2210.147.4604.42.220	A24631 / 2208042	\$7.98
7846	FASTENERS BLEACHERS	2210.147.4604.42.230	A03301 / 2207000	\$14.28

2270 Health

Fund Total \$14,634.01

000

Department Total \$1,921.80

334135 BASICSUBELEMENT NOT FOUND [334135]

Subtotal \$1,921.80

**MT DEPT OF PUBLIC HEALTH & HUMAN
SRVCS--**

Vendor Total \$1,921.80

Claim #	Description	Account Number	Invoice / PO	Amount
7758	REFUND - DUPLICATE PAYMENT RECEIVED FROM STATE OF MT FOR HIV EIS CONTRACT REIMBURSEMENT FOR JANUARY 2022	2270.000.3341.35.000	20220331 / 2208255	\$1,921.80

2270 Health

Fund Total \$14,634.01

801 Family Services

Department Total \$12,712.21

440113 MCH-Nurse Family Partnership

Subtotal \$8,796.65

RIVERSTONE HEALTH

Vendor Total \$8,480.57

Claim #	Description	Account Number	Invoice / PO	Amount
7908	CONTRACTED SERVICES, OCTOBER, NOVEMBER, DECEMBER 2021; JANUARY, FEBRUARY 2022	2270.801.4401.13.390	INV0000008785 / 2208176	\$4,706.15
7908	CONTRACTED SERVICES, OCTOBER, NOVEMBER, DECEMBER 2021; JANUARY, FEBRUARY 2022	2270.801.4401.13.390	INV0000008787 / 2208176	\$2,289.97
7908	CONTRACTED SERVICES, OCTOBER, NOVEMBER, DECEMBER 2021; JANUARY, FEBRUARY 2022	2270.801.4401.13.390	INV0000008798 / 2208176	\$1,484.45

900 STEPHANIE DUPUIS

Vendor Total \$316.08

Claim #	Description	Account Number	Invoice / PO	Amount
8004	STEPHANIE DUPUIS - MEALS - TRAINING IN BILLINGS, SHADOWING NFP SUPERVISOR, JOINT VISITS	2270.801.4401.13.370	040522 / 2208125	\$316.08

2270 Health

Fund Total \$14,634.01

801 Family Services

Department Total \$12,712.21

440154 Immunization Program

Subtotal \$1,483.94

SANOFI PASTEUR

Vendor Total \$1,483.94

Claim #	Description	Account Number	Invoice / PO	Amount
7909	HEP A AND MMR VACCINE	2270.801.4401.54.220	918307385 / 2207784	\$1,483.94

2270 Health

Fund Total \$14,634.01

801 Family Services

Department Total \$12,712.21

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$124.93

3 D MAMMOGRAPHY

Vendor Total \$124.93

Claim #	Description	Account Number	Invoice / PO	Amount
7910	BREAST SCREENING	2270.801.4401.59.730	20220406 / 2208175	\$124.93

2270 Health

Fund Total \$14,634.01

801 Family Services

Department Total \$12,712.21

440190 Family Planning

Subtotal \$2,306.69

AHLERS AND ASSOCIATES

Vendor Total \$1,050.00

Claim #	Description	Account Number	Invoice / PO	Amount
7911	MONTHLY CHARTING AND COULD SERVICES SUBSCRIPTION FEE	2270.801.4401.90.390	MTSIL040722 / 2208184	\$750.00
7911	QUARTERLY SUPPORT	2270.801.4401.90.390	MTSIL040622 / 2208183	\$300.00

HENRY SCHEIN INC

Vendor Total \$733.18

Claim #	Description	Account Number	Invoice / PO	Amount
7913	CLINIC SUPPLIES	2270.801.4401.90.220	16743131 / 2206405	\$733.18

ASD HEALTHCARE

Vendor Total \$523.51

Claim #	Description	Account Number	Invoice / PO	Amount
7912	BIRTH CONTROL PILLS, NUVA RING	2270.801.4401.90.220	3088834925 / 2208057	\$386.25
7912	BIRTH CONTROL PILLS, NUVA RING	2270.801.4401.90.220	3088834926 / 2208057	\$8.40
7912	BIRTH CONTROL PILLS, NUVA RING	2270.801.4401.90.220	3088841350 / 2208057	\$128.86

2275 Superfund Resident Metals

Fund Total \$7,824.56

200 Metro

Department Total \$7,824.56

440189 Residential Metals

Subtotal \$7,824.56

NORTHWEST ENTERPRISES INC

Vendor Total \$4,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
7777	1105 W. GALENA	2275.200.4401.89.390	BSB2205 / 2203165	\$4,000.00

GLOBAL INDUSTRIAL

Vendor Total \$2,381.00

Claim #	Description	Account Number	Invoice / PO	Amount
7916	CARBON STEEL DRUM 55 GALLON OPEN HEAD EPOXY PHENOTIC LINING	2275.200.4401.89.220	118971565 / 2207080	\$2,381.00

MEAD LUMBER COMPANY INC

Vendor Total \$887.96

Claim #	Description	Account Number	Invoice / PO	Amount
7776	DO IT BEST PRO DUCT TAPE, 10X100 MIL POLY CLEAR, 10X16 MIL POLY CLEAR	2275.200.4401.89.220	2204885196 / 2208048	\$842.58
7918	NTRL CABLE TIE, BLACK CABLE TIE	2275.200.4401.89.220	2204887786 / 2208302	\$13.39
7918	DO IT BEST ELECTRICAL TAPE, 10 PC BUNGEY ASSORTMENT	2275.200.4401.89.220	2204887293 / 2208191	\$19.65
7963	MISC SCREWS, NUTS, OR WASHERS, CLOSING DRAWER SLIDE	2275.200.4401.89.220	2204888556 / 2208335	\$8.54
7988	MISC SCREWS, NUTS, OR WASHERS, CLOSING DRAWER SLIDE	2275.200.4401.89.220	2204888568 / 2208335	\$3.80

A & M FIRE SAFETY SUPPLY

Vendor Total \$439.90

Claim #	Description	Account Number	Invoice / PO	Amount
7775	2 DOZE GLOVES	2275.200.4401.89.220	244326 / 2208046	\$84.00
7914	ALTAS GLOVES LG	2275.200.4401.89.220	244826 / 2208216	\$84.00
7914	NON ASPRIN TABS, COLD TABS, IBUPROFEN TABS, ELASTIC STRIP BAND, FINGERTIP BAND, KNUCKLE BAND, TRIPLE ANITE OINT, ALCOHOL WIPES, EYE WASH, HYDROGEN PEROXIDE SPRAY, GEL	2275.200.4401.89.220	244341 / 2208216	\$271.90

FEDERAL EXPRESS CORPORATION

Vendor Total \$77.70

Claim #	Description	Account Number	Invoice / PO	Amount
7915	SHIP SOIL SAMPLES	2275.200.4401.89.310	771563979 / 2208217	\$77.70

2275 Superfund Resident Metals

Fund Total \$7,824.56

200 Metro

Department Total \$7,824.56

440189 Residential Metals

Subtotal \$7,824.56

ULTIMATE BIG SPRING WATER

Vendor Total \$38.00

Claim #	Description	Account Number	Invoice / PO	Amount
7778	RMAP WATER KELLY MINE	2275.200.4401.89.220	I220406502 / 2208121	\$38.00

200 Metro

Department Total \$486.10

430635 Source Area & Strm Wtr Dist

Subtotal \$486.10

CONTINENTAL FENCE SUPPLY

Vendor Total \$405.98

Claim #	Description	Account Number	Invoice / PO	Amount
7919	TO PURCHASE FENCING AND GATES FOR BRES SITES	2278.200.4306.35.220	038536 / 2207934	\$405.98

HIGHLAND AUTO PARTS

Vendor Total \$62.27

Claim #	Description	Account Number	Invoice / PO	Amount
7779	OIL FILTER T-46	2278.200.4306.35.230	762689 / 2208047	\$13.68
7920	VALVE COVER GASKET T-102	2278.200.4306.35.230	763772 / 2208218	\$48.59

MEAD LUMBER COMPANY INC

Vendor Total \$17.85

Claim #	Description	Account Number	Invoice / PO	Amount
7780	60# PREMIX CONCRETE	2278.200.4306.35.220	2204885572 / 2208122	\$17.85

2280 Senior Citizens

Fund Total \$6,337.00

999 Non-Dept Aligned Activity

Department Total \$6,337.00

450320 Aging Council

Subtotal \$6,337.00

BELMONT SENIOR CITIZEN CENTER

Vendor Total \$6,337.00

Claim #	Description	Account Number	Invoice / PO	Amount
7759	COUNCIL ON AGING MONTHLY DRAWDOWN/12 MONTHS @ \$6337 PER MONTH	2280.999.4503.20.390	APRILAGING / 2200019	\$6,337.00

293 Tifid Industrial

Department Total \$36.47

470241 Tax Increment Development

Subtotal \$36.47

NORTHWESTERN ENERGY (1)

Vendor Total \$36.47

Claim #	Description	Account Number	Invoice / PO	Amount
7865	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20220414 / 0	\$6.00
7865	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20220414 / 0	\$30.47

2313 URA Revolving Loans

Fund Total \$1,416.67

291 Uptown Revitalization

Department Total \$1,416.67

470245 URA/Community Dev Activities

Subtotal \$1,416.67

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$1,416.67

Claim #	Description	Account Number	Invoice / PO	Amount
7781	URA Contract - April 2022	2313.291.4702.45.390	URAAPR2022 / 2208140	\$1,416.67

2314 East Butte RRA

Fund Total \$1,787.50

294 EAST BUTTE URA

Department Total \$1,787.50

470245 URA/Community Dev Activities

Subtotal \$1,787.50

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$1,787.50

Claim #	Description	Account Number	Invoice / PO	Amount
7921	BSBPWM141PARKSTREETSTORM	2314.294.4702.45.730	5189 / 0	\$1,787.50

2320 Urban Renewal District 2

Fund Total \$9,717.94

291 Uptown Revitalization

Department Total \$9,717.94

470245 URA/Community Dev Activities

Subtotal \$9,717.94

UP ON MAIN STREET LLC

Vendor Total \$9,535.85

Claim #	Description	Account Number	Invoice / PO	Amount
7922	Reimbursement for the facade, porches, sidewalks, electrical, plumbing and heating at 823 S. Main Street. Up on Main grant approved on 5/23/17	2320.291.4702.45.730	20220405 / 2208167	\$9,535.85

INSTY-PRINTS

Vendor Total \$182.09

Claim #	Description	Account Number	Invoice / PO	Amount
7782	Business Cards for Sherry Carpino, Pauline Giacomino and Kate McCourt	2320.291.4702.45.210	113109 / 2208143	\$182.09

2325 South Butte TED

Fund Total \$7,217.50

293 Tifid Industrial

Department Total \$7,217.50

470241 Tax Increment Development

Subtotal \$7,217.50

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$7,217.50

Claim #	Description	Account Number	Invoice / PO	Amount
7783	Professional services from January 30, 2022 to March 31, 2022 for the BSBTEDDMO1	2325.293.4702.41.350	5288 / 2208028	\$7,217.50

122 Planning Board

Department Total \$173.17

411030 Planning

Subtotal \$173.17

NORTHWESTERN ENERGY (1)

Vendor Total \$173.17

Claim #	Description	Account Number	Invoice / PO	Amount
7865	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20220414 / 0	\$6.00
7865	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20220414 / 0	\$6.60
7865	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20220414 / 0	\$7.33
7865	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20220414 / 0	\$8.70
7865	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20220414 / 0	\$6.74
7865	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20220414 / 0	\$6.00
7865	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20220414 / 0	\$44.40
7865	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20220414 / 0	\$33.39
7865	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20220414 / 0	\$6.00
7865	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20220414 / 0	\$6.36
7865	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20220414 / 0	\$6.00
7865	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20220414 / 0	\$6.00
7865	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20220414 / 0	\$6.25
7865	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20220414 / 0	\$8.70
7865	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20220414 / 0	\$6.00
7865	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20220414 / 0	\$8.70

2385 Public Archives

Fund Total \$3,070.00

137 Archives

Department Total \$3,070.00

460102 Archives

Subtotal \$1,315.02

ULINE

Vendor Total \$591.23

Claim #	Description	Account Number	Invoice / PO	Amount
7787	Two office chairs for processing room.	2385.137.4601.02.260	147017886 / 2207808	\$591.23

CHARTER COMMUNICATIONS.

Vendor Total \$199.98

Claim #	Description	Account Number	Invoice / PO	Amount
7862	INTERNET SERVICE/BSB ARCIVES/ 8313200170588256	2385.137.4601.02.340	0005330040522 / 0	\$199.98

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$175.00

Claim #	Description	Account Number	Invoice / PO	Amount
7784	Pest control--spraying and checking traps.	2385.137.4601.02.390	8316 / 2208015	\$175.00

MT BROOM & BRUSH COMPANY

Vendor Total \$162.56

Claim #	Description	Account Number	Invoice / PO	Amount
7786	Coffee, vinegar, trash liners, urinal cakes	2385.137.4601.02.230	1545672 / 2208014	\$101.56
7786	Tablecloths	2385.137.4601.02.230	1546614 / 2208013	\$61.00

LEES OFFICE CITY

Vendor Total \$117.67

Claim #	Description	Account Number	Invoice / PO	Amount
7785	DVD labels, posts its, page flags, blank DVDs.	2385.137.4601.02.210	46189 / 2208012	\$117.67

CENTURYLINK.

Vendor Total \$68.58

Claim #	Description	Account Number	Invoice / PO	Amount
7732	MONTHLY PHONE SERVICE/ARCHIVES	2385.137.4601.02.340	4067824749127B03 22 / 0	\$68.58

137 Archives

Department Total \$3,070.00

460103 Archives-Art Chateau

Subtotal \$1,754.98

FOX ALARM AND TECHNOLOGY INC**Vendor Total \$875.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7788	Security alarm panel replacement and activation.	2385.137.4601.03.340	12838 / 2208068	\$875.00

JEFFREY K TURMAN**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7923	Commission for participation for the New Songs for the Butte Mining Camp under an NEA grant.	2385.137.4601.03.390	20220410 / 2208290	\$500.00

GRANT, CLARK**Vendor Total \$250.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7789	Recording services for New Songs for Butte Mining Camp-Jessica Catron	2385.137.4601.03.390	20220218 / 2208071	\$125.00
7789	Recording services for New Songs for Butte Mining Camp project-Christy Hays.	2385.137.4601.03.390	20220304 / 2208070	\$125.00

CHARTER COMMUNICATIONS.**Vendor Total \$129.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7741	PHONE/INTERNET AT THE CLARK CHATEAU	2385.137.4601.03.340	0558861033122 / 0	\$129.98

2386 Transit System

Fund Total \$5,086.66

169 Transit System

Department Total \$5,086.66

430430 Transit Operations

Subtotal \$5,086.66

BELMONT SENIOR CITIZEN CENTER

Vendor Total \$5,083.00

Claim #	Description	Account Number	Invoice / PO	Amount
7760	MONTHLY SENIOR CITIZEN TRANSPORTATION PER CONTRACT @ \$5,083.00/MONTHLY	2386.169.4304.30.390	APRILTRANS / 2200020	\$5,083.00

GILLIG LLC

Vendor Total \$3.66

Claim #	Description	Account Number	Invoice / PO	Amount
7721	B-2 FLAT SPACER WASHERS	2386.169.4304.30.230	40898003 / 2208157	\$3.66

164 Fire

Department Total \$33,279.83

420440 Fire Prevention

Subtotal \$33,279.83

FLOYDS TRUCK CENTER

Vendor Total \$23,597.00

Claim #	Description	Account Number	Invoice / PO	Amount
7925	F2--1- LONG BLOCK ENGINE 3Q S60 14L EPA 07 6067HG4E (\$32,422.00) 1- ENGINE CORE CREDIT (\$8,825.00) (ENGINE 1)	2388.164.4204.40.940	X40116176402 / 2208225	\$32,422.00
7925	F2--1- LONG BLOCK ENGINE 3Q S60 14L EPA 07 6067HG4E (\$32,422.00) 1- ENGINE CORE CREDIT (\$8,825.00) (ENGINE 1)	2388.164.4204.40.940	X40116533001 / 2208225	(\$8,825.00)

NORTHWESTERN ENERGY (1)

Vendor Total \$7,670.38

Claim #	Description	Account Number	Invoice / PO	Amount
7865	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20220414 / 0	\$671.57
7865	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20220414 / 0	\$703.62
7865	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20220414 / 0	\$644.55
7865	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20220414 / 0	\$1,859.56
7865	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20220414 / 0	\$435.02
7865	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20220414 / 0	\$6.30
7865	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20220414 / 0	\$454.73
7865	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20220414 / 0	\$318.74
7865	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20220414 / 0	\$102.65
7865	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20220414 / 0	\$450.27
7865	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20220414 / 0	\$545.01
7865	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20220414 / 0	\$172.88
7865	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20220414 / 0	\$441.39
7865	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20220414 / 0	\$26.59
8020	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20220419 / 0	\$837.50

2388 Fire Fund

Fund Total \$33,279.83

164 Fire

Department Total \$33,279.83

420440 Fire Prevention

Subtotal \$33,279.83

MERCURY STREET MEDICAL GROUP

Vendor Total \$930.00

Claim #	Description	Account Number	Invoice / PO	Amount
7928	1- PRE HIRE PHYSICAL FOR NEW HIRE MARKO WEITZEL 9998- (REF#233470)	2388.164.4204.40.350	220406 / 2208198	\$310.00
7928	1- PRE HIRE HYSICAL FOR NEW HIRE ROSS BOGGS 9998- (REF#233469)	2388.164.4204.40.350	220406BOGGS / 2208197	\$310.00
7928	1- PRE HIRE PHYSICAL FOR NEW HIRE KONNOR ONEILL 9998- (REF#212594)	2388.164.4204.40.350	220406ONEILL / 2208196	\$310.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
7924	1- ABC EXT. 1- ABC POWDER FOR FIRE COUNCIL TRAINING CENTER (INV#244331)	2388.164.4204.40.220	244331 / 2208224	\$45.00
7924	1- #22056 ABC POWDER 50# ST1, 4 - #5422 GMX FLASHLIGHTS FOR POKORNY, BOGGS, WEITZEL, ONEILL (INV#244944)	2388.164.4204.40.220	244944 / 2208202	\$355.00

LEES OFFICE CITY

Vendor Total \$277.35

Claim #	Description	Account Number	Invoice / PO	Amount
7927	1- SMEAD 1/3 TAB CUT LETTER RECYCLED FASTENER FOLDER (25BBX) (INV#46697)	2388.164.4204.40.210	46697 / 2208135	\$89.93
7927	1- SMEAD SAFESHIELD 2/5 TAB CUT LETTER RECYCLED CLASSIFICATION FOLDER (10BX) 1- AVERY EASY PEEL WHITE SHIPPING LABELS, 1- 8.5 X 11 COPY PAPER (INV#46695)	2388.164.4204.40.210	46695 / 2208136	\$187.42

HIGHLAND AUTO PARTS

Vendor Total \$192.00

Claim #	Description	Account Number	Invoice / PO	Amount
7926	24- FLOOR DRY FOR ST1 & ST2	2388.164.4204.40.220	5000080267645228 / 2208199	\$192.00

VERIFIED FIRST LLC

Vendor Total \$149.12

Claim #	Description	Account Number	Invoice / PO	Amount
7982	BACKGROUND CHECKS	2388.164.4204.40.390	INV000354299 / 2207907	\$149.12

2388 Fire Fund

Fund Total \$33,279.83

164 Fire

Department Total \$33,279.83

420440 Fire Prevention

Subtotal \$33,279.83

CHARTER COMMUNICATIONS.

Vendor Total \$63.98

Claim #	Description	Account Number	Invoice / PO	Amount
7862	INTERNET SERVICE/BSB SOUTH FIRE DEPARTMENT/ 8313200170579686	2388.164.4204.40.340	0005330040522 / 0	\$63.98

2392 Program Income Cdbg

Fund Total \$96.00

410 Neighborhood Improvement

Department Total \$96.00

470245 URA/Community Dev Activities

Subtotal \$96.00

MT STANDARD

Vendor Total \$96.00

Claim #	Description	Account Number	Invoice / PO	Amount
7930	Iron Street Project FONSI/RROF Legal Ad	2392.410.4702.45.330	101062 / 2208103	\$96.00

2396 NRDP Greenway Proj

Fund Total \$372.81

122 Planning Board

Department Total \$372.81

411069 NRD Green Way Project

Subtotal \$372.81

NORTHWESTERN ENERGY (1)

Vendor Total \$372.81

Claim #	Description	Account Number	Invoice / PO	Amount
7865	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20220414 / 0	\$58.70
7865	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20220414 / 0	\$314.11

2650 Mosquito District

Fund Total \$25.00

950 Maintenance Sids

Department Total \$25.00

440710 Mosquito Control

Subtotal \$25.00

MT-STATE OF DEPT OF ENVIRON QUALITY..

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
7931	PESTICIDE ANNUAL FEES	2650.950.4407.10.220	5L2201313 / 2208203	\$25.00

2701 Arco Redevelopment Trust

Fund Total \$37,336.32

200 Metro

Department Total \$37,336.32

470261 Develop of Mine Waste Source Area

Subtotal \$8,240.00

STEPHAN T KUJAWA

Vendor Total \$8,240.00

Claim #	Description	Account Number	Invoice / PO	Amount
7932	REDEVELOPMENT ASSISTANCE AT 328 EAST BROADWAY	2701.200.4702.61.730	20220404 / 2208204	\$8,240.00

2701 Arco Redevelopment Trust

Fund Total \$37,336.32

200 Metro

Department Total \$37,336.32

470263 Festivals

Subtotal \$25,000.00

MONTANA GAELIC CULTURAL SOCIETY

Vendor Total \$25,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
7794	2022 AN RI RA IRISH FESTIVAL	2701.200.4702.63.730	6310 / 2208120	\$25,000.00

2701 Arco Redevelopment Trust

Fund Total \$37,336.32

200 Metro

Department Total \$37,336.32

470264 Community and Economic Development

Subtotal \$4,096.32

BT LIVERMORE

Vendor Total \$4,096.32

Claim #	Description	Account Number	Invoice / PO	Amount
7795	BUTTE MURAL PROGRAM CONTRACT NO:2018-30 PERIOD 03/28/21-04/01/22	2701.200.4702.64.730	20220401 / 2208166	\$4,096.32

2830 Junk Vehicle

Fund Total \$500.00

999 Non-Dept Aligned Activity

Department Total \$500.00

430830 Junk Vehicle

Subtotal \$500.00

GTR INC

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
7796	JMV - Towing Fees to Pacific Steel & Recycling.	2830.999.4308.30.390	4675 / 2206575	\$100.00
7796	JMV - Towing Fees to Pacific Steel & Recycling.	2830.999.4308.30.390	4676 / 2206575	\$100.00
7796	JMV - Towing Fees to Pacific Steel & Recycling.	2830.999.4308.30.390	4677 / 2206575	\$100.00
7796	JMV - Towing Fees to Pacific Steel & Recycling.	2830.999.4308.30.390	4701 / 2206575	\$100.00
7796	JMV - Towing Fees to Pacific Steel & Recycling.	2830.999.4308.30.390	4702 / 2206575	\$100.00

2850 911 Emergency Services

Fund Total \$795.00

111 Sheriff

Department Total \$795.00

420160 911 Emergency Account

Subtotal \$795.00

LEES OFFICE CITY

Vendor Total \$795.00

Claim #	Description	Account Number	Invoice / PO	Amount
7933	911 - chair for dispatcher inv 46789	2850.111.4201.60.260	46789 / 2208259	\$795.00

2880 Library

Fund Total \$17,796.20

880 Grants

Department Total \$17,796.20

460120 Facilities

Subtotal \$17,796.20

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$17,796.20

Claim #	Description	Account Number	Invoice / PO	Amount
7635	New Server and Hardware	2880.880.4601.20.260	22025494 / 2207573	\$14,193.84
7635	New Server and Hardware	2880.880.4601.20.260	22025492 / 2207573	\$1,950.04
7635	New Server and Hardware	2880.880.4601.20.260	22025493 / 2207573	\$789.80
7635	nEW SERVER & HARDWARE	2880.880.4601.20.360	22025489 / 0	\$862.52

2921 Dept Of Justice Grants

Fund Total \$10,739.00

416 Planning & Management

Department Total \$10,739.00

420125 Jag Grant 2013

Subtotal \$10,739.00

CCCS INC

Vendor Total \$6,480.00

Claim #	Description	Account Number	Invoice / PO	Amount
7749	Vet Court Case Management Services Feb 2022--Invoice VA CaseMgmt 08- 2022 dated 3-1-22	2921.416.4201.25.350	082022 / 2207905	\$1,490.00
7749	Vet Court Monitoring & Supervision Feb 2022--Invoice VA M&S 08-2022 dated 3-1-22	2921.416.4201.25.390	082022 / 2207905	\$1,750.00
7934	Vet Court Case Management Services Mar 2022--Invoice VA CaseMgmt 09- 2022 dated 4-1-22	2921.416.4201.25.350	VACASEMGMT092 022 / 2208326	\$1,490.00
7934	Vet Court Monitoring & Supervision Mar 2022--Invoice VA M&S 09-2022 dated 4-1-22	2921.416.4201.25.390	VAM&S092022 / 2208326	\$1,750.00

CLAGUE CONSULTING LLC

Vendor Total \$4,083.00

Claim #	Description	Account Number	Invoice / PO	Amount
7855	MARCH 2022 BUTTE SILVER BOW VETERANS TREATMENT COURT COORDINATOR SERVICES	2921.416.4201.25.390	033122 / 2208201	\$4,083.00

MT STANDARD

Vendor Total \$176.00

Claim #	Description	Account Number	Invoice / PO	Amount
7864	PUBLIC HEARING NOTICE FEB 20 & 27	2921.416.4201.25.210	92848 / 2206472	\$88.00
7864	PUBLIC HEARING NOTICE	2921.416.4201.25.210	97179 / 2207355	\$88.00

2923 Detention Canteen

Fund Total \$593.85

111 Sheriff

Department Total \$593.85

420205 Detention Canteen

Subtotal \$593.85

BUTTE PRODUCE

Vendor Total \$408.44

Claim #	Description	Account Number	Invoice / PO	Amount
7935	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	2619410 / 2201036	\$408.44

CHARTER COMMUNICATIONS.

Vendor Total \$104.25

Claim #	Description	Account Number	Invoice / PO	Amount
7936	Canteen - cable tv for inmates inv 0499199032922	2923.111.4202.05.340	0499199032922 / 2208192	\$104.25

FOOD SERVICES OF AMERICA

Vendor Total \$81.16

Claim #	Description	Account Number	Invoice / PO	Amount
7799	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	3272126 / 2201037	\$81.16

2984 Developmentally Disabled

Fund Total \$70.69

156 Developmentally Disabled

Department Total \$70.69

450135 Aid To The Disabled

Subtotal \$70.69

CENTURYLINK.

Vendor Total \$70.69

Claim #	Description	Account Number	Invoice / PO	Amount
7735	MONTHLY PHONE SERVICE/DD COUNCIL	2984.156.4501.35.340	4067235900966B03 22 / 0	\$70.69

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

Fund Total \$1,811.26

999 Non-Dept Aligned Activity

Department Total \$1,811.26

510301 Unallocated Costs

Subtotal \$1,811.26

INSTY-PRINTS

Vendor Total \$1,130.08

Claim #	Description	Account Number	Invoice / PO	Amount
7992	WATER BILL INSERT - FIBER/BROADBAND SURVEY	2991.999.5103.01.330	112877 / 2208409	\$1,130.08

CORE TECHNOLOGIES LLC

Vendor Total \$413.00

Claim #	Description	Account Number	Invoice / PO	Amount
7964	Hp 24" regular monitor, HP 24" media monitor, net 30, family Planning	2991.999.5103.01.260	NAS4456462 / 2204935	\$413.00

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$268.18

Claim #	Description	Account Number	Invoice / PO	Amount
7856	WEBEX COMMUNICATION SERVICES/FINANCE AND BUDGET	2991.999.5103.01.340	285035902 / 0	\$24.38
7856	WEBEX COMMUNICATION SERVICES/HEALTH DEPARTMENT & FAMILY PLANNING	2991.999.5103.01.340	285035902 / 0	\$24.38
7856	WEBEX COMMUNICATION SERVICES/SUPERFUND	2991.999.5103.01.340	285035902 / 0	\$24.38
7856	WEBEX COMMUNICATION SERVICES/PLANNING	2991.999.5103.01.340	285035902 / 0	\$24.38
7856	WEBEX COMMUNICATION SERVICES/CITY COURT	2991.999.5103.01.340	285035902 / 0	\$24.38
7856	WEBEX COMMUNICATION SERVICES/HEALTH DEPT & FAMILY PLANNING	2991.999.5103.01.340	285035902 / 0	\$24.38
7856	WEBEX COMMUNICATION SERVICES/DISTRICT COURT I	2991.999.5103.01.340	285035902 / 0	\$24.38
7856	WEBEX COMMUNICATION SERVICES/DISTRICT COURT II	2991.999.5103.01.340	285035902 / 0	\$24.38
7856	WEBEX COMMUNICATION SERVICES/HR-BENEFITS	2991.999.5103.01.340	285035902 / 0	\$24.38
7856	WEBEX COMMUNICATION SERVICES/PUBLIC WORKS	2991.999.5103.01.340	285035902 / 0	\$24.38
7856	WEBEX COMMUNICATION SERVICES/HR-PERSONNEL	2991.999.5103.01.340	285035902 / 0	\$24.38

4040 Capital Improvements

Fund Total \$1,160.95

999 Non-Dept Aligned Activity

Department Total \$1,160.95

411201 Facilities Administration

Subtotal \$1,160.95

TRIPLE S BUILDING CENTER

Vendor Total \$1,160.95

Claim #	Description	Account Number	Invoice / PO	Amount
7937	RED OAK WOOD FOR DOOR PROJECT- COURTHOUSE WEST ENTRANCE	4040.999.4112.01.920	2203882573 / 2208295	\$1,160.95

5210 Water Utility Division

Fund Total \$27,095.16

103 Public Works

Department Total \$27,095.16

430510 Administration

Subtotal \$461.98

MMIA - LIABILITY

Vendor Total \$332.00

Claim #	Description	Account Number	Invoice / PO	Amount
7994	DEDUCTABLE RECOVERY INVOICE/WATER UTILITY	5210.103.4305.10.580	DR1005227 / 2208411	\$332.00

CHARTER COMMUNICATIONS.

Vendor Total \$129.98

Claim #	Description	Account Number	Invoice / PO	Amount
7862	INTERNET SERVICE/BSB WATER SHOP/ 8313200170579594	5210.103.4305.10.340	0005330040522 / 0	\$129.98

5210 Water Utility Division

Fund Total \$27,095.16

103 Public Works

Department Total \$27,095.16

430540 Purification & Treatment

Subtotal \$740.91

NORTHWESTERN ENERGY (1)

Vendor Total \$666.93

Claim #	Description	Account Number	Invoice / PO	Amount
7865	MOULTON RES SANDHOUSESITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20220414 / 0	\$10.98
7865	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20220414 / 0	\$572.54
7865	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20220414 / 0	\$83.41

CHARTER COMMUNICATIONS.

Vendor Total \$73.98

Claim #	Description	Account Number	Invoice / PO	Amount
7862	INTERNET SERVICE/BSB MOULTON WATER WTP/ 8313200180094758	5210.103.4305.40.340	0005330040522 / 0	\$73.98

5210 Water Utility Division

Fund Total \$27,095.16

103 Public Works

Department Total \$27,095.16

430550 Transmission And Distr.

Subtotal \$25,892.27

NORTHWESTERN ENERGY (1)

Vendor Total \$25,892.27

Claim #	Description	Account Number	Invoice / PO	Amount
7865	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20220414 / 0	\$4,928.15
7865	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20220414 / 0	\$361.15
7865	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20220414 / 0	\$1,343.97
7865	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20220414 / 0	\$40.10
7865	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20220414 / 0	\$19,218.90

103 Public Works

Department Total \$1,008.89

430550 Transmission And Distr.

Subtotal \$1,008.89

NORTHWESTERN ENERGY (1)**Vendor Total \$1,008.89**

Claim #	Description	Account Number	Invoice / PO	Amount
7865	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20220414 / 0	\$376.89
7865	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20220414 / 0	\$622.85
7865	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20220414 / 0	\$9.15

5310 Metro Sewer Operation

Fund Total \$53,268.06

103 Public Works

Department Total \$53,268.06

430630 Collection & Transmission

Subtotal \$400.00

MMIA - LIABILITY

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
7994	DEDUCTABLE RECOVERY INVOICE/METRO	5310.103.4306.30.580	DR1005227 / 2208411	\$400.00

5310 Metro Sewer Operation

Fund Total \$53,268.06

103 Public Works

Department Total \$53,268.06

430640 Treatment & Disposal

Subtotal \$52,868.06

NORTHWESTERN ENERGY (1)

Vendor Total \$52,868.06

Claim #	Description	Account Number	Invoice / PO	Amount
7865	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20220414 / 0	\$25,780.83
7865	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20220414 / 0	\$17.89
7865	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20220414 / 0	\$141.46
7865	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20220414 / 0	\$16,597.93
7865	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20220414 / 0	\$111.30
7865	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20220414 / 0	\$10,218.65

5711 Community Facilities

Fund Total \$3,069.98

117 Government Buildings

Department Total \$3,069.98

411201 Facilities Administration

Subtotal \$3,069.98

NORTHWESTERN ENERGY (1)

Vendor Total \$2,831.67

Claim #	Description	Account Number	Invoice / PO	Amount
7865	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20220414 / 0	\$847.19
7865	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20220414 / 0	\$1,974.46
7865	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20220414 / 0	\$10.02

MT BROOM & BRUSH COMPANY

Vendor Total \$187.53

Claim #	Description	Account Number	Invoice / PO	Amount
7938	KLEENEX, TOILET PAPER, PAPER TOWELS, CLOROX WIPES - HEALTH DEPT	5711.117.4112.01.220	1546537 / 2208291	\$187.53

SHERWIN WILLIAMS COMPANY

Vendor Total \$50.78

Claim #	Description	Account Number	Invoice / PO	Amount
7939	PAINT -HEALTH DEPT	5711.117.4112.01.230	38283 / 2208294	\$50.78

6010 Central Equipment

Fund Total \$790.09

102 Finance & Budget

Department Total \$790.09

410520 Finance & Budget

Subtotal \$790.09

ADDCO OFFICE SYSTEMS INC

Vendor Total \$790.09

Claim #	Description	Account Number	Invoice / PO	Amount
7940	2 ink cartridges and shipping	6010.102.4105.20.210	321162 / 2208026	\$790.09

6030 Central Edp & Comm

Fund Total \$4,202.30

102 Finance & Budget

Department Total \$119.98

500301 EDP Service

Subtotal \$119.98

CHARTER COMMUNICATIONS.

Vendor Total \$119.98

Claim #	Description	Account Number	Invoice / PO	Amount
7862	INTERNET SERVICE/BSB COURTHOUSE/ 8313200170591490	6030.102.5003.01.340	0005330040522 / 0	\$119.98

6030 Central Edp & Comm

Fund Total \$4,202.30

999 Non-Dept Aligned Activity

Department Total \$4,082.32

507001 PBX

Subtotal \$4,082.32

CENTURYLINK.

Vendor Total \$4,082.32

Claim #	Description	Account Number	Invoice / PO	Amount
7810	PBX CHARGES	6030.999.5070.01.340	M4061112693113M 2204 / 0	\$3,386.91
7861	PBX COURTHOUSE	6030.999.5070.01.340	M4064940072567M 2204 / 0	\$337.33
7861	PRI DSI	6030.999.5070.01.340	M4067230362507M 2204 / 0	\$358.08

6031 Central Admin Services

Fund Total \$9,117.17

108 Personnel Office

Department Total \$9,117.17

500701 Personnel Office

Subtotal \$1,666.46

VERIFIED FIRST LLC

Vendor Total \$1,446.46

Claim #	Description	Account Number	Invoice / PO	Amount
7982	BACKGROUND CHECKS	6031.108.5007.01.390	INV000354299 / 2207907	\$1,446.46

CHEMNET CONSORTIUM

Vendor Total \$220.00

Claim #	Description	Account Number	Invoice / PO	Amount
8013	Drug and Alcohol Screens	6031.108.5007.01.350	112782 / 2208397	\$220.00

6031 Central Admin Services

Fund Total \$9,117.17

108 Personnel Office

Department Total \$9,117.17

500703 Wellness Program

Subtotal \$7,450.71

UPTOP LLC

Vendor Total \$5,750.00

Claim #	Description	Account Number	Invoice / PO	Amount
8015	BSB Hats - Wellbeing incentive for morale and Employee Engagement	6031.108.5007.03.220	INV1807 / 2208399	\$5,750.00

HEALTHCHECK360

Vendor Total \$1,700.71

Claim #	Description	Account Number	Invoice / PO	Amount
8014	March 2022 PEPM Fees	6031.108.5007.03.390	HC14341 / 2208398	\$1,700.71

6050 Employee Health Ins

Fund Total \$119,742.45

108 Personnel Office

Department Total \$119,742.45

500920 Self-Funded Program

Subtotal \$119,742.45

HEALTH CARE SERVICE CORPORATION

Vendor Total \$111,106.13

Claim #	Description	Account Number	Invoice / PO	Amount
7981	HEALTH CLAIMS BATCH REQUEST FOR THE WEEK OF 4/17/22	6050.108.5009.20.350	221489418247 / 2208396	\$111,106.13

PAYNEWEST INSURANCE

Vendor Total \$6,250.00

Claim #	Description	Account Number	Invoice / PO	Amount
7943	APRIL 2022 CONSULTING FEE	6050.108.5009.20.350	309360 / 2208283	\$6,250.00

HEALTHJOY LLC

Vendor Total \$1,169.00

Claim #	Description	Account Number	Invoice / PO	Amount
7942	APRIL 2022 PLATFORM SUBSCRIPTION	6050.108.5009.20.350	20220624 / 2208284	\$1,169.00

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$766.12

Claim #	Description	Account Number	Invoice / PO	Amount
7989	HEALTH BATCH CLAIMES FOR THE WEEK OF 2/28/2022	6050.108.5009.20.350	022822 / 2208405	\$122.12
7989	HEALTH BATCH CLAIMS REQUEST FOR WEEK OF 4/18/2022	6050.108.5009.20.350	041822 / 2208405	\$644.00

FLORES & ASSOCIATES LLC

Vendor Total \$451.20

Claim #	Description	Account Number	Invoice / PO	Amount
7941	APRIL 2022 ADMIN COSTS FOR FSA, HSA, AND COBRA	6050.108.5009.20.350	335682 / 2208286	\$451.20