



Expenditure List

As Reviewed by the Finance & Budget Committee

Wednesday, June 29, 2022

Total \$745,289.28

Chairperson

John Sorich

Vice Chairperson

Josh O'Neill

Jim Fisher

Hattie Thatcher

Justin Fortune

John Riordan



Expenditure List Details
As Of Wednesday, June 29, 2022

Total \$745,289.28

Executive Summary Sorted By Descending Amounts

2396 NRDP Greenway Proj	Fund Total \$218,244.22
122 Planning Board	Department Total \$229,838.33
411069 NRD Green Way Project	\$229,838.33
000	Department Total (\$11,594.11)
202100 Accounts Payable	(\$11,594.11)
5410 Solid Waste	Fund Total \$116,302.46
103 Public Works	Department Total \$116,302.46
430801 Solid Waste Services	\$115,596.88
430840 Disposal	\$705.58
2180 District Courts	Fund Total \$91,638.01
152 Probation Office	Department Total \$91,357.90
420340 Juvenile Probation	\$91,357.90
153 Clerk Of The Court	Department Total \$280.11
410331 Administration	\$280.11
6050 Employee Health Ins	Fund Total \$71,395.73
108 Personnel Office	Department Total \$71,395.73
500920 Self-Funded Program	\$71,395.73
5210 Water Utility Division	Fund Total \$51,038.71
103 Public Works	Department Total \$51,038.71
430540 Purification & Treatment	\$38,287.19
430550 Transmission And Distr.	\$11,880.35
430510 Administration	\$871.17
5310 Metro Sewer Operation	Fund Total \$45,799.40
103 Public Works	Department Total \$45,799.40
430640 Treatment & Disposal	\$45,397.09
430630 Collection & Transmission	\$402.31
1000 General Fund	Fund Total \$44,208.02
103 Public Works	Department Total \$13,538.75
460430 Parks	\$6,948.59
460446 Golf Course	\$4,614.98
430260 Traffic & Pedestrian	\$1,759.46
430910 Cemetery	\$215.72
111 Sheriff	Department Total \$11,140.43
420201 Detention & Correction	\$9,243.32
420101 Law Enforcement Services	\$1,897.11
136 Public Library	Department Total \$7,560.98
460101 Library Services	\$7,560.98
117 Government Buildings	Department Total \$5,289.18
411201 Facilities Administration	\$5,289.18

999 Non-Dept Aligned Activity	Department Total \$3,200.00
410532 Independent Audits	\$3,050.00
510360 Contributions	\$150.00
130 Board Of Recreation	Department Total \$1,074.55
460441 Administration	\$1,074.55
104 Animal Control	Department Total \$538.72
440601 Animal Control	\$538.72
106 Council Of Commissioners	Department Total \$500.00
410101 Legislative Services	\$500.00
102 Finance & Budget	Department Total \$408.58
410520 Finance & Budget	\$408.58
107 Clerk And Recorders	Department Total \$389.94
410601 Elections	\$298.30
410901 Records Admin.	\$91.64
128 Disaster And Emer. Serv.	Department Total \$275.64
420601 Emergency Mgmt	\$275.64
119 Health Office	Department Total \$133.24
440110 Public Health Admin.	\$133.24
133 City Court	Department Total \$98.00
410361 Adult Misdemeanor Probation	\$99.00
410360 Municipal Court	(\$1.00)
122 Planning Board	Department Total \$60.01
411030 Planning	\$60.01
2425 SID 400	Fund Total \$15,876.58
950 Maintenance Sids	Department Total \$15,876.58
430263 Street Lighting	\$15,876.58
2388 Fire Fund	Fund Total \$11,205.74
164 Fire	Department Total \$11,205.74
420440 Fire Prevention	\$11,205.74
2215 Ridge Waters Pool Fund	Fund Total \$11,103.49
103 Public Works	Department Total \$11,103.49
460445 Swimming Pool	\$11,103.49
2488 Fire Equipment Training	Fund Total \$6,473.78
164 Fire	Department Total \$6,473.78
420440 Fire Prevention	\$6,473.78
6010 Central Equipment	Fund Total \$5,184.90
320 Central Equipment	Department Total \$5,184.90
500130 Equipment Maintenance	\$5,184.90

6031 Central Admin Services	Fund Total \$4,249.41
108 Personnel Office	Department Total \$4,249.41
500701 Personnel Office	\$2,450.44
500703 Wellness Program	\$1,798.97
2921 Dept Of Justice Grants	Fund Total \$4,223.37
416 Planning & Management	Department Total \$4,223.37
420130 BASICSUBELEMENT NOT FOUND [420130]	\$4,223.37
5212 Silver Lake Wtr Sys Oper	Fund Total \$4,075.39
103 Public Works	Department Total \$4,075.39
430550 Transmission And Distr.	\$4,075.39
2386 Transit System	Fund Total \$3,665.61
169 Transit System	Department Total \$3,665.61
430430 Transit Operations	\$3,665.61
2210 Civic Center	Fund Total \$3,308.38
147 Civic Center	Department Total \$3,308.38
460442 Civic Center	\$3,308.38
2850 911 Emergency Services	Fund Total \$3,065.44
111 Sheriff	Department Total \$3,065.44
420160 911 Emergency Account	\$3,065.44
2270 Health	Fund Total \$3,058.73
801 Family Services	Department Total \$3,058.73
440190 Family Planning	\$1,633.09
440113 MCH-Nurse Family Partnership	\$1,200.00
440171 W.I.C.	\$129.98
440161 Air Quality Program	\$95.66
2385 Public Archives	Fund Total \$2,480.78
137 Archives	Department Total \$2,480.78
460103 Archives-Art Chateau	\$2,258.15
460102 Archives	\$222.63
5713 Small Business Incubator	Fund Total \$2,233.91
190 BSB Econ Development	Department Total \$2,233.91
470210 SBI Administration	\$2,233.91
2405 SID 111	Fund Total \$2,002.72
950 Maintenance Sids	Department Total \$2,002.72
430234 Street Lighting	\$2,002.72
2403 SID 26	Fund Total \$1,452.51
950 Maintenance Sids	Department Total \$1,452.51
430234 Street Lighting	\$1,452.51

2443 SID 1017	Fund Total \$1,408.49
950 Maintenance Sids	Department Total \$1,408.49
<i>430263 Street Lighting</i>	\$1,408.49
6030 Central Edp & Comm	Fund Total \$1,192.81
999 Non-Dept Aligned Activity	Department Total \$968.12
<i>507001 PBX</i>	\$968.12
102 Finance & Budget	Department Total \$224.69
<i>500301 EDP Service</i>	\$224.69
2446 SID 1020	Fund Total \$1,111.73
950 Maintenance Sids	Department Total \$1,111.73
<i>430263 Street Lighting</i>	\$1,111.73
2146 Parking Garage	Fund Total \$1,022.67
146 Parking Commission	Department Total \$1,022.67
<i>430267 Parking Garage</i>	\$1,022.67
2415 SID 317-319	Fund Total \$962.46
950 Maintenance Sids	Department Total \$962.46
<i>430263 Street Lighting</i>	\$962.46
2440 SID 1014	Fund Total \$909.58
950 Maintenance Sids	Department Total \$909.58
<i>430263 Street Lighting</i>	\$909.58
2404 SID 28	Fund Total \$868.30
950 Maintenance Sids	Department Total \$868.30
<i>430234 Street Lighting</i>	\$868.30
2312 Ramsay TIFID#2	Fund Total \$825.56
293 Tifid Industrial	Department Total \$825.56
<i>470241 Tax Increment Development</i>	\$825.56
2435 SID 371	Fund Total \$771.14
950 Maintenance Sids	Department Total \$771.14
<i>430263 Street Lighting</i>	\$771.14
2110 Road Fund	Fund Total \$711.67
103 Public Works	Department Total \$711.67
<i>430240 Roads & Street Maint.</i>	\$711.67
2408 SID 221	Fund Total \$686.61
950 Maintenance Sids	Department Total \$686.61
<i>430263 Street Lighting</i>	\$686.61
2444 SID 1018	Fund Total \$682.24
950 Maintenance Sids	Department Total \$682.24
<i>430263 Street Lighting</i>	\$682.24

2419 SID 364	Fund Total \$680.16
950 Maintenance Sids	Department Total \$680.16
<i>430263 Street Lighting</i>	<i>\$680.16</i>
2410 SID 260	Fund Total \$542.91
950 Maintenance Sids	Department Total \$542.91
<i>430263 Street Lighting</i>	<i>\$542.91</i>
2430 SID 1004	Fund Total \$528.18
950 Maintenance Sids	Department Total \$528.18
<i>430263 Street Lighting</i>	<i>\$528.18</i>
2436 SID 1011	Fund Total \$506.17
950 Maintenance Sids	Department Total \$506.17
<i>430263 Street Lighting</i>	<i>\$506.17</i>
2402 SID 25	Fund Total \$497.82
950 Maintenance Sids	Department Total \$497.82
<i>430234 Street Lighting</i>	<i>\$497.82</i>
2431 SID 1005	Fund Total \$452.78
950 Maintenance Sids	Department Total \$452.78
<i>430263 Street Lighting</i>	<i>\$452.78</i>
2407 SID 212-219	Fund Total \$443.76
950 Maintenance Sids	Department Total \$443.76
<i>430263 Street Lighting</i>	<i>\$443.76</i>
2432 SID 1006	Fund Total \$429.02
950 Maintenance Sids	Department Total \$429.02
<i>430263 Street Lighting</i>	<i>\$429.02</i>
2442 SID 1016	Fund Total \$422.52
950 Maintenance Sids	Department Total \$422.52
<i>430263 Street Lighting</i>	<i>\$422.52</i>
2450 SID 1024	Fund Total \$379.60
950 Maintenance Sids	Department Total \$379.60
<i>430263 Street Lighting</i>	<i>\$379.60</i>
2409 SID 247	Fund Total \$378.45
950 Maintenance Sids	Department Total \$378.45
<i>430263 Street Lighting</i>	<i>\$378.45</i>
2383 Arco Historic Pres Fund	Fund Total \$366.75
122 Planning Board	Department Total \$366.75
<i>411030 Planning</i>	<i>\$366.75</i>
2437 SID 1012	Fund Total \$352.12
950 Maintenance Sids	Department Total \$352.12
<i>430263 Street Lighting</i>	<i>\$352.12</i>

2413 SID 291	Fund Total \$341.40
950 Maintenance Sids	Department Total \$341.40
<i>430263 Street Lighting</i>	\$341.40
2991 State of MT CARES Act Funds	Fund Total \$333.97
999 Non-Dept Aligned Activity	Department Total \$319.99
<i>510301 Unallocated Costs</i>	\$319.99
119 Health Office	Department Total \$13.98
<i>440110 Public Health Admin.</i>	\$13.98
2426 SID 405	Fund Total \$293.39
950 Maintenance Sids	Department Total \$293.39
<i>430263 Street Lighting</i>	\$293.39
2451 SID 1026	Fund Total \$292.69
950 Maintenance Sids	Department Total \$292.69
<i>430263 Street Lighting</i>	\$292.69
2427 SID 408	Fund Total \$286.02
950 Maintenance Sids	Department Total \$286.02
<i>430234 Street Lighting</i>	\$286.02
2433 SID 1007	Fund Total \$274.11
950 Maintenance Sids	Department Total \$274.11
<i>430263 Street Lighting</i>	\$274.11
2416 SID 330	Fund Total \$255.48
950 Maintenance Sids	Department Total \$255.48
<i>430263 Street Lighting</i>	\$255.48
2278 ARCO Source Area/SW	Fund Total \$251.72
200 Metro	Department Total \$251.72
<i>430635 Source Area & Strm Wtr Dist</i>	\$251.72
2441 SID 1015	Fund Total \$246.35
950 Maintenance Sids	Department Total \$246.35
<i>430263 Street Lighting</i>	\$246.35
2438 SID 1013	Fund Total \$232.68
950 Maintenance Sids	Department Total \$232.68
<i>430263 Street Lighting</i>	\$232.68
2411 SID 264	Fund Total \$223.06
950 Maintenance Sids	Department Total \$223.06
<i>430263 Street Lighting</i>	\$223.06
2414 SID 316	Fund Total \$210.15
950 Maintenance Sids	Department Total \$210.15
<i>430263 Street Lighting</i>	\$210.15

2275 Superfund Resident Metals	Fund Total \$209.37
200 Metro	Department Total \$209.37
<i>440189 Residential Metals</i>	\$209.37
2406 SID 196	Fund Total \$207.95
950 Maintenance Sids	Department Total \$207.95
<i>430263 Street Lighting</i>	\$207.95
2453 SID 1028	Fund Total \$206.97
950 Maintenance Sids	Department Total \$206.97
<i>430263 Street Lighting</i>	\$206.97
2434 SID 1009	Fund Total \$186.51
950 Maintenance Sids	Department Total \$186.51
<i>430263 Street Lighting</i>	\$186.51
2449 SID 1023	Fund Total \$186.48
950 Maintenance Sids	Department Total \$186.48
<i>430263 Street Lighting</i>	\$186.48
2401 SID 21	Fund Total \$183.45
950 Maintenance Sids	Department Total \$183.45
<i>430234 Street Lighting</i>	\$183.45
2445 SID 1019	Fund Total \$182.31
950 Maintenance Sids	Department Total \$182.31
<i>430263 Street Lighting</i>	\$182.31
2448 SID 1022	Fund Total \$149.20
950 Maintenance Sids	Department Total \$149.20
<i>430263 Street Lighting</i>	\$149.20
2439 SID 1013A	Fund Total \$147.44
950 Maintenance Sids	Department Total \$147.44
<i>430263 Street Lighting</i>	\$147.44
2452 SID 1027	Fund Total \$143.71
950 Maintenance Sids	Department Total \$143.71
<i>430263 Street Lighting</i>	\$143.71
2429 SID 410	Fund Total \$128.88
950 Maintenance Sids	Department Total \$128.88
<i>430234 Street Lighting</i>	\$128.88
2420 SID 367	Fund Total \$106.69
950 Maintenance Sids	Department Total \$106.69
<i>430263 Street Lighting</i>	\$106.69
2428 SID 409	Fund Total \$106.14
950 Maintenance Sids	Department Total \$106.14
<i>430234 Street Lighting</i>	\$106.14

2417 SID 340	Fund Total \$105.54
950 Maintenance Sids	Department Total \$105.54
<i>430263 Street Lighting</i>	<i>\$105.54</i>
2421 SID 368	Fund Total \$72.85
950 Maintenance Sids	Department Total \$72.85
<i>430263 Street Lighting</i>	<i>\$72.85</i>
2447 SID 1021	Fund Total \$69.00
950 Maintenance Sids	Department Total \$69.00
<i>430263 Street Lighting</i>	<i>\$69.00</i>
2145 Parking Commission	Fund Total \$62.96
146 Parking Commission	Department Total \$62.96
<i>430266 Parking Facilities</i>	<i>\$62.96</i>
2418 SID 346	Fund Total \$59.57
950 Maintenance Sids	Department Total \$59.57
<i>430263 Street Lighting</i>	<i>\$59.57</i>
5711 Community Facilities	Fund Total \$36.41
117 Government Buildings	Department Total \$36.41
<i>411201 Facilities Administration</i>	<i>\$36.41</i>
2422 SID 391	Fund Total \$35.75
950 Maintenance Sids	Department Total \$35.75
<i>430263 Street Lighting</i>	<i>\$35.75</i>
5330 Storm Water	Fund Total \$25.84
103 Public Works	Department Total \$25.84
<i>430650 Storm Water</i>	<i>\$25.84</i>
2320 Urban Renewal District 2	Fund Total \$14.45
291 Uptown Revitalization	Department Total \$14.45
<i>470245 URA/Community Dev Activities</i>	<i>\$14.45</i>

Expenditure Details

1000 General Fund

Fund Total \$44,208.02

102 Finance & Budget

Department Total \$408.58

410520 Finance & Budget

Subtotal \$408.58

US BANK*

Vendor Total \$408.58

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 0041 - Amazon, Drum Replacement for the Brother Printer in Accounts Payable	1000.102.4105.20.210	44855945556252410 622 / 2210763	\$62.58
10335	Card 0041 - Amazon, Office Supplies for the Budget Office	1000.102.4105.20.210	44855945556252410 622 / 2210763	\$294.02
10335	Card 3441 - Safeway, Fruit Tray for a Breakfast Meeting @ CCCS, Inc. State of Montana Representatives from AMDD Were in to Discuss our Current CTMG and SAMHSA Grants and Mobile Crisis Response	1000.102.4105.20.220	44855945556252410 622 / 2210763	\$39.99
10335	Card 4458 - Amazon, (50) Disposable 3 Ply Face Masks for the Budget Office	1000.102.4105.20.220	44855945556252410 622 / 2210763	\$11.99

1000 General Fund

Fund Total \$44,208.02

103 Public Works

Department Total \$13,538.75

430260 Traffic & Pedestrian

Subtotal \$1,759.46

NORTHWESTERN ENERGY (1)

Vendor Total \$1,745.87

Claim #	Description	Account Number	Invoice / PO	Amount
10294	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20220628 / 0	\$151.23
10294	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20220628 / 0	\$153.66
10294	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20220628 / 0	\$151.23
10294	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20220628 / 0	\$151.23
10294	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20220628 / 0	\$151.23
10294	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20220628 / 0	\$153.66
10294	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20220628 / 0	\$153.66
10294	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20220628 / 0	\$24.88
10294	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20220628 / 0	\$153.66
10294	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20220628 / 0	\$153.66
10294	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20220628 / 0	\$7.88
10294	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20220628 / 0	\$6.78
10294	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20220628 / 0	\$10.03
10294	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20220628 / 0	\$32.82
10294	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20220628 / 0	\$29.13
10294	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20220628 / 0	\$8.93
10294	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20220628 / 0	\$58.91
10294	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20220628 / 0	\$12.00
10294	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20220628 / 0	\$9.55
10294	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20220628 / 0	\$32.21
10294	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20220628 / 0	\$6.25

1000 General Fund

Fund Total \$44,208.02

103 Public Works

Department Total \$13,538.75

430260 Traffic & Pedestrian

Subtotal \$1,759.46

10294	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20220628 / 0	\$27.59
10294	STREET LIGHTS PARK AND IDAHO WASHINGTON AND PARK, BUTTE MT 59701	1000.103.4302.60.340	3678940-2 20220628 / 0	\$67.48
10294	TRAFFIC LIGHTS PARK AND EMMETT, BUTTE MT 59701	1000.103.4302.60.340	3679100-2 20220628 / 0	\$38.21

US BANK*

Vendor Total \$13.59

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 6680 - Amazon, Iphone Case for Bryce Erickson	1000.103.4302.60.220	44855945556252410 622 / 2210763	\$13.59

1000 General Fund

Fund Total \$44,208.02

103 Public Works

Department Total \$13,538.75

430910 Cemetery

Subtotal \$215.72

NORTHWESTERN ENERGY (1)

Vendor Total \$185.77

Claim #	Description	Account Number	Invoice / PO	Amount
10294	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20220628 / 0	\$20.07
10294	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20220628 / 0	\$165.70

RFWAVE LLC

Vendor Total \$29.95

Claim #	Description	Account Number	Invoice / PO	Amount
10072	INTERNET FOR THE CEMETERY	1000.103.4309.10.340	1826872 / 2210622	\$29.95

1000 General Fund

Fund Total \$44,208.02

103 Public Works

Department Total \$13,538.75

460430 Parks

Subtotal \$6,948.59

NORTHWESTERN ENERGY (1)

Vendor Total \$5,658.82

Claim #	Description	Account Number	Invoice / PO	Amount
10294	LIGHTS MANDAN PARK, BUTTE MT 59701	1000.103.4604.30.340	3962823-5 20220628 / 0	\$20.07
10294	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20220628 / 0	\$6.85
10294	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20220628 / 0	\$10.64
10294	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20220628 / 0	\$6.61
10294	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20220628 / 0	\$6.37
10294	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20220628 / 0	\$120.73
10294	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20220628 / 0	\$6.00
10294	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20220628 / 0	\$12.68
10294	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20220628 / 0	\$6.74
10294	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20220628 / 0	\$648.11
10294	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20220628 / 0	\$103.43
10294	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20220628 / 0	\$6.47
10294	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20220628 / 0	\$10.03
10294	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20220628 / 0	\$1.31
10294	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20220628 / 0	\$6.37
10294	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20220628 / 0	\$6.37
10294	2220 CENTER DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724275-3 20220628 / 0	\$8.53
10294	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20220628 / 0	\$59.22
10294	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20220628 / 0	\$6.47
10294	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20220628 / 0	\$20.82
10294	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20220628 / 0	\$10.03
10294	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20220628 / 0	\$6.37

1000 General Fund

Fund Total \$44,208.02

103 Public Works

Department Total \$13,538.75

460430 Parks

Subtotal \$6,948.59

10294	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20220628 / 0	\$6.61
10294	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20220628 / 0	\$9.42
10294	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20220628 / 0	\$197.18
10294	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20220628 / 0	\$11.64
10294	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20220628 / 0	\$0.45
10294	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20220628 / 0	\$6.12
10294	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20220628 / 0	\$40.15
10294	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20220628 / 0	\$112.12
10294	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20220628 / 0	\$26.38
10294	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20220628 / 0	\$10.03
10294	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20220628 / 0	\$20.07
10294	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20220628 / 0	\$10.03
10294	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20220628 / 0	\$20.07
10294	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20220628 / 0	\$30.11
10294	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20220628 / 0	\$156.59
10294	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20220628 / 0	\$12.50
10294	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20220628 / 0	\$13.84
10294	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20220628 / 0	\$435.73
10294	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20220628 / 0	\$13.59
10294	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20220628 / 0	\$10.03
10294	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20220628 / 0	\$97.97
10294	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20220628 / 0	\$10.03
10294	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20220628 / 0	\$1,286.65

1000 General Fund

Fund Total \$44,208.02

103 Public Works

Department Total \$13,538.75

460430 Parks

Subtotal \$6,948.59

10294	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20220628 / 0	\$1,103.93
10294	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20220628 / 0	\$6.47
10294	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20220628 / 0	\$57.80
10294	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20220628 / 0	\$11.64
10294	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20220628 / 0	\$6.85
10294	Eliz Warren/Burning Tree, BUTTE MT 59701	1000.103.4604.30.340	1485076-2 20220628 / 0	\$0.23
10294	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20220628 / 0	\$9.06
10294	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20220628 / 0	\$6.00
10294	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20220628 / 0	\$10.03
10294	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20220628 / 0	\$23.77
10294	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20220628 / 0	\$163.43
10294	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20220628 / 0	\$6.37
10294	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20220628 / 0	\$8.70
10294	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20220628 / 0	\$6.47
10294	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20220628 / 0	\$214.28
10294	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20220628 / 0	\$44.23
10294	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20220628 / 0	\$6.37
10294	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20220628 / 0	\$260.50
10294	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20220628 / 0	\$38.37
10294	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20220628 / 0	\$7.35
10294	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20220628 / 0	\$8.33
10294	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20220628 / 0	\$8.70

1000 General Fund

Fund Total \$44,208.02

103 Public Works

Department Total \$13,538.75

460430 Parks

Subtotal \$6,948.59

10294	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20220628 / 0	\$16.04
10294	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20220628 / 0	\$6.37

US BANK*

Vendor Total \$1,289.77

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 3433 - Cooney's Locksmith and Security, (12) Duplicate Keys for Parks	1000.103.4604.30.220	44855945556252410 622 / 2210763	\$54.75
10335	Card 5231 - Walmart, Pruner for Parks	1000.103.4604.30.220	44855945556252410 622 / 2210763	\$13.88
10335	Card 5231 - Butes Ace Hardware, (8) Duplicate Keys for Parks	1000.103.4604.30.220	44855945556252410 622 / 2210763	\$23.92
10335	Card 3433 - Butte Ace Hardware, Wasp Killer and Gloves for Parks	1000.103.4604.30.220	44855945556252410 622 / 2210763	\$75.66
10335	Card 6456 - Buttes Ace Hardware, Rakes, Shovels and Sprayer for the Summer Help	1000.103.4604.30.220	44855945556252410 622 / 2210763	\$88.97
10335	Card 6456 - A & M Fire and Safety Supply, Summer Help Safety Gear	1000.103.4604.30.220	44855945556252410 622 / 2210763	\$16.00
10335	Card 6456 - Buttes Ace Hardware, (3) Trees for Parks	1000.103.4604.30.240	44855945556252410 622 / 2210763	\$299.97
10335	Card 6456 - Murdoch's, Tree Gardening Tools for Trevor's Helper. Pruners, Garden Knife, Magnifying Glass, Scoop and a Hook	1000.103.4604.30.220	44855945556252410 622 / 2210763	\$168.95
10335	Card 6456 - Harvest Tech Garden and Greenhouse Supply, Tree Fertilizers and Saucers to Protect Tree Roots	1000.103.4604.30.220	44855945556252410 622 / 2210763	\$154.80
10335	Card 6456 - Buttes Ace Hardware, Hose for the Water Truck	1000.103.4604.30.230	44855945556252410 622 / 2210763	\$14.99
10335	Card 6456 - Murdoch's, Gloves and Hook for Trevor and His Aid	1000.103.4604.30.220	44855945556252410 622 / 2210763	\$193.94
10335	Card 6456 - Buttes Ace Hardware, Rakes and Shovels for the Summer Help	1000.103.4604.30.220	44855945556252410 622 / 2210763	\$183.94

1000 General Fund

Fund Total \$44,208.02

103 Public Works

Department Total \$13,538.75

460446 Golf Course

Subtotal \$4,614.98

US BANK*

Vendor Total \$3,057.02

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 8855 - Montana Department of Revenue, Liquor License Fees for the Golf Course	1000.103.4604.46.220	44855945556252410 622 / 2210763	\$410.23
10335	Card 8855 - Spectrum, Cable TV for the month of June 2022 for the Clubhouse	1000.103.4604.46.340	44855945556252410 622 / 2210763	\$292.39
10335	Card 8855 - City Service Valcon, Fuel for the Golf Carts	1000.103.4604.46.230	44855945556252410 622 / 2210763	\$2,354.40

SUMMIT BEVERAGE

Vendor Total \$825.96

Claim #	Description	Account Number	Invoice / PO	Amount
10255	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	2137347 / 2210735	\$825.96

NORTHWESTERN ENERGY (1)

Vendor Total \$732.00

Claim #	Description	Account Number	Invoice / PO	Amount
10294	3150 S UTAH AVE CLHS, BUTTE MT 59701	1000.103.4604.46.340	3814417-6 20220628 / 0	\$732.00

1000 General Fund

Fund Total \$44,208.02

104 Animal Control

Department Total \$538.72

440601 Animal Control

Subtotal \$538.72

NORTHWESTERN ENERGY (1)

Vendor Total \$538.72

Claim #	Description	Account Number	Invoice / PO	Amount
10294	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20220628 / 0	\$538.72

1000 General Fund

Fund Total \$44,208.02

106 Council Of Commissioners

Department Total \$500.00

410101 Legislative Services

Subtotal \$500.00

TEKOA FLOAT

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
10198	Down payment for 4th of July float	1000.106.4101.01.530	060922 / 2210458	\$500.00

1000 General Fund

Fund Total \$44,208.02

107 Clerk And Recorders

Department Total \$389.94

410601 Elections

Subtotal \$298.30

US BANK*

Vendor Total \$298.30

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 9657 - CVS Pharmacy, (4) Letter Openers for Absentee Board	1000.107.4106.01.210	44855945556252410 622 / 2210763	\$12.76
10335	Card 9657 - Walmart, Pliers/Wire Cutters for Cutting Seals	1000.107.4106.01.220	44855945556252410 622 / 2210763	\$32.64
10335	Card 9657 - Great Harvest Bread Co, Lunch for Absentee Early Prep Board (32 People)	1000.107.4106.01.390	44855945556252410 622 / 2210763	\$140.00
10335	Card 9657 - Staples, Ink for Reporting Computer (Elections)	1000.107.4106.01.210	44855945556252410 622 / 2210763	\$39.99
10335	Card 9657 - Staples, Colored Paper and Storage Box for Election Materials	1000.107.4106.01.210	44855945556252410 622 / 2210763	\$46.97
10335	Card 9657 - The Montana Standard, Monthly Online Subscription to the Montana Standard	1000.107.4106.01.330	44855945556252410 622 / 2210763	\$19.99
10335	Card 9657 - USPS, Postage to Return Media to ESS	1000.107.4106.01.310	44855945556252410 622 / 2210763	\$5.95

1000 General Fund

Fund Total \$44,208.02

107 Clerk And Recorders

Department Total \$389.94

410901 Records Admin.

Subtotal \$91.64

US BANK*

Vendor Total \$91.64

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 9657 - Amazon, (50) Rolls of Thermal Receipt Paper	1000.107.4109.01.210	44855945556252410 622 / 2210763	\$24.65
10335	Card 9657 - Staples, Hard Drive to Duplicate Large Book Scanner Images (Meadowlark)	1000.107.4109.01.220	44855945556252410 622 / 2210763	\$66.99

1000 General Fund

Fund Total \$44,208.02

111 Sheriff

Department Total \$11,140.43

420101 Law Enforcement Services

Subtotal \$1,897.11

NORTHWESTERN ENERGY (1)

Vendor Total \$1,861.08

Claim #	Description	Account Number	Invoice / PO	Amount
10294	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20220628 / 0	\$1,861.08

LED STAPLES INC

Vendor Total \$36.03

Claim #	Description	Account Number	Invoice / PO	Amount
10232	Sheriff Office - postage for UPS mailing from the store to Eotech Inv 2240	1000.111.4201.01.310	2240 / 2210668	\$20.09
10232	Sheriff Office - batteries inv 7217	1000.111.4201.01.210	7217 / 2210668	\$1.95
10232	Sheriff Office - batteries inv 7218	1000.111.4201.01.210	7218 / 2210668	\$13.99

1000 General Fund

Fund Total \$44,208.02

111 Sheriff

Department Total \$11,140.43

420201 Detention & Correction

Subtotal \$9,243.32

NORTHWESTERN ENERGY (1)

Vendor Total \$7,243.32

Claim #	Description	Account Number	Invoice / PO	Amount
10294	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20220628 / 0	\$7,243.32

LED STAPLES INC

Vendor Total \$2,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
10232	Detention Center - paper inv 2366	1000.111.4202.01.210	2366 / 2210668	\$2,000.00

1000 General Fund

Fund Total \$44,208.02

117 Government Buildings

Department Total \$5,289.18

411201 Facilities Administration

Subtotal \$5,289.18

NORTHWESTERN ENERGY (1)

Vendor Total \$5,241.12

Claim #	Description	Account Number	Invoice / PO	Amount
10294	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20220628 / 0	\$2,628.76
10294	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20220628 / 0	\$1,920.52
10294	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20220628 / 0	\$10.03
10294	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20220628 / 0	\$681.81

US BANK*

Vendor Total \$48.06

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 6699 - Staples, Office Supplies for Government Buildings - Folders, Pens, and Calendar	1000.117.4112.01.210	44855945556252410 622 / 2210763	\$48.06

1000 General Fund

Fund Total \$44,208.02

119 Health Office

Department Total \$133.24

440110 Public Health Admin.

Subtotal \$133.24

US BANK*

Vendor Total \$133.24

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 7510 - Delta Hotels by Marriott, Lodging for Amanda Marinovich to Attend the MT Epidemiology Summit Conference in Helena, MT May 23, 2022	1000.119.4401.10.370	44855945556252410 622 / 2210763	\$113.24
10335	Card 8451 - Cooney's Locksmith and Security, Keys for Water Tank in Mobile Clinic	1000.119.4401.10.220	44855945556252410 622 / 2210763	\$20.00

1000 General Fund

Fund Total \$44,208.02

122 Planning Board

Department Total \$60.01

411030 Planning

Subtotal \$60.01

US BANK*

Vendor Total \$60.01

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 1695 - Amazon, USB Extension Cable for Dylan	1000.122.4110.30.210	44855945556252410 622 / 2210763	\$18.99
10335	Card 1695 - Amazon, (2) Daily Planners for JoElla and Lila	1000.122.4110.30.210	44855945556252410 622 / 2210763	\$41.02

1000 General Fund

Fund Total \$44,208.02

128 Disaster And Emer. Serv.

Department Total \$275.64

420601 Emergency Mgmt

Subtotal \$275.64

US BANK*

Vendor Total \$275.64

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 9160 - Exxon Mobile, Gas for Jim Merrifield to Travel to Red Lodge for Response to Flood Emergency - EOC Vehicle	1000.128.4206.01.370	44855945556252410 622 / 2210763	\$68.72
10335	Card 9160 - Exxon Mobile, Gas for Jim Merrifield to Travel to Red Lodge for Response to Flood Emergency - EOC Vehicle	1000.128.4206.01.370	44855945556252410 622 / 2210763	\$72.87
10335	Card 9160 - Conoco, Fuel in Red Lodge for Jim Merrifield for Attending the Response to Flood Emergency - EOC Vehicle	1000.128.4206.01.370	44855945556252410 622 / 2210763	\$60.26
10335	Card 9160 - Exxon Mobile, Fuel in Whitehall for Jim Merrifield on His Way Home From Attending the Response to Flood Emergency in Red Lodge - EOC Vehicle	1000.128.4206.01.370	44855945556252410 622 / 2210763	\$73.79

1000 General Fund

Fund Total \$44,208.02

130 Board Of Recreation

Department Total \$1,074.55

460441 Administration

Subtotal \$1,074.55

US BANK*

Vendor Total \$1,074.55

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 3433 - Buttes Ace Hardware, Rec Aid Supplies, Gloves, Graffiti Remover, and Tie Downs	1000.130.4604.41.220	44855945556252410 622 / 2210763	\$88.94
10335	Card 3433 - Walmart, Small Tools Set for the Rec Aids	1000.130.4604.41.220	44855945556252410 622 / 2210763	\$34.34
10335	Card 3433 - Buttes Ace Hardware, (2) Pruners and (60) Fasteners for the Rec Aids	1000.130.4604.41.220	44855945556252410 622 / 2210763	\$53.98
10335	Card 3433 - Builders First Source, Sandbag Ties for the Festivals	1000.130.4604.41.220	44855945556252410 622 / 2210763	\$11.28
10335	Card 3433 - Walmart, Glue and Storage Boxes for the Board of Rec	1000.130.4604.41.220	44855945556252410 622 / 2210763	\$26.91
10335	Card 3433 - Walmart, Game for Lunch in the Park and Ball Bag	1000.130.4604.41.220	44855945556252410 622 / 2210763	\$69.94
10335	Card 3433 - Pickle Ball Central, (2) 12 -Pack of Pickleballs for Outdoor Pickleball	1000.130.4604.41.220	44855945556252410 622 / 2210763	\$64.15
10335	Card 1153 - Amazon, Glitter, Paint and Supplies for Kid's Lunch in the Park	1000.130.4604.41.220	44855945556252410 622 / 2210763	\$105.71
10335	Card 1153 - Amazon, Table Covers for the Tables for Kids at Lunch in the Park	1000.130.4604.41.220	44855945556252410 622 / 2210763	\$41.65
10335	Card 1153 - Kelli's Designs Co, (60) Wood Carvings for Kids to Paint at Lunch in the Park	1000.130.4604.41.220	44855945556252410 622 / 2210763	\$450.00
10335	Card 1153 - Amazon, (2) Containers of Glitter and (5) 24-Packs of Wooden Stars for the 4th of July Lunch in the Park - Crafts for Kids	1000.130.4604.41.220	44855945556252410 622 / 2210763	\$79.93
10335	Card 1153 - Amazon, (2) Ring Toss Games for the Kids at Lunch in the Park	1000.130.4604.41.220	44855945556252410 622 / 2210763	\$47.72

1000 General Fund

Fund Total \$44,208.02

133 City Court

Department Total \$98.00

410360 Municipal Court

Subtotal (\$1.00)

US BANK*

Vendor Total (\$1.00)

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 5187 - Bellabee, Inc., Refund of Fraud Charge that Occurred on 5-12-22	1000.133.4103.60.210	44855945556252410 622 / 2210763	(\$1.00)

1000 General Fund

Fund Total \$44,208.02

133 City Court

Department Total \$98.00

410361 Adult Misdemeanor Probation

Subtotal \$99.00

US BANK*

Vendor Total \$99.00

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 5187 - Academy Online Courses, Police One Academy Online Training Services for Michael Fortune (Yearly Fee)	1000.133.4103.61.380	44855945556252410 622 / 2210763	\$99.00

1000 General Fund

Fund Total \$44,208.02

136 Public Library

Department Total \$7,560.98

460101 Library Services

Subtotal \$7,560.98

NORTHWESTERN ENERGY (1)

Vendor Total \$5,057.34

Claim #	Description	Account Number	Invoice / PO	Amount
10294	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20220628 / 0	\$1,715.33
10294	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20220628 / 0	\$2,984.67
10294	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20220628 / 0	\$357.34

US BANK*

Vendor Total \$2,261.00

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 4777 - Walmart, Supplies for the Summer Reading Programs	1000.136.4601.01.220	44855945556252410 622 / 2210763	\$41.96
10335	Card 4777 - Dollar Tree, Supplies for the Summer Reading Program	1000.136.4601.01.220	44855945556252410 622 / 2210763	\$120.50
10335	Card 4777 - Walmart, Supplies for the Summer Reading Program	1000.136.4601.01.220	44855945556252410 622 / 2210763	\$82.91
10335	Card 4777 - Three Bears Alaska, Supplies for the Summer Reading Program	1000.136.4601.01.220	44855945556252410 622 / 2210763	\$12.48
10335	Card 4777 - Walmart, Supplies for the Summer Reading Program	1000.136.4601.01.220	44855945556252410 622 / 2210763	\$44.96
10335	Card 4777 - Amazon, Supplies for the Summer Reading Program	1000.136.4601.01.220	44855945556252410 622 / 2210763	\$613.80
10335	Card 4777 - Amazon, Supplies for the Summer Reading Program	1000.136.4601.01.220	44855945556252410 622 / 2210763	\$209.59
10335	Card 4777 - Amazon, Supplies for the Summer Reading Program	1000.136.4601.01.220	44855945556252410 622 / 2210763	\$5.99
10335	Card 4777 - KiwiCo, Supplies for the Summer Reading Program	1000.136.4601.01.220	44855945556252410 622 / 2210763	\$166.23
10335	Card 4777 - Amazon, Ergonomic Office Chair	1000.136.4601.01.220	44855945556252410 622 / 2210763	\$269.98
10335	Card 4777 - Amazon, (5) Rubbermaid Swing-Top Lid Recycling Bins	1000.136.4601.01.220	44855945556252410 622 / 2210763	\$108.60
10335	Card 4777 - Amazon, Refund for Portable Monitor	1000.136.4601.01.220	44855945556252410 622 / 2210763	(\$189.53)
10335	Card 4777 - Amazon, Black Office Chair	1000.136.4601.01.220	44855945556252410 622 / 2210763	\$307.94
10335	Card 4777 - Amazon, (3) First Aid Kits and (5) Toilet Plungers	1000.136.4601.01.220	44855945556252410 622 / 2210763	\$170.16
10335	Card 4777 - Newspapers.com, 6 Month Newspapers.com Subscription from June 10, 2022 to December 10, 2022	1000.136.4601.01.330	44855945556252410 622 / 2210763	\$74.90

1000 General Fund

Fund Total \$44,208.02

136 Public Library

Department Total \$7,560.98

460101 Library Services

Subtotal \$7,560.98

10335	Card 4777 - Stamps.com, Monthly Service Fees for the Postage Meter	1000.136.4601.01.310	44855945556252410 622 / 2210763	\$17.99
10335	Card 4777 - USPS, Added Funds to the Postage Meter for the Month of June 2022	1000.136.4601.01.310	44855945556252410 622 / 2210763	\$200.00
10335	Card 4777 - New York Times, Online Access to the New York Times	1000.136.4601.01.330	44855945556252410 622 / 2210763	\$2.54

CENTURYLINK.

Vendor Total \$242.64

Claim #	Description	Account Number	Invoice / PO	Amount
9912	MONTHLY PHONE SERVICE/LIBRARY	1000.136.4601.01.340	4067233361500B06 22 / 0	\$242.64

1000 General Fund

Fund Total \$44,208.02

999 Non-Dept Aligned Activity

Department Total \$3,200.00

410532 Independent Audits

Subtotal \$3,050.00

NEWLAND AND COMPANY

Vendor Total \$3,050.00

Claim #	Description	Account Number	Invoice / PO	Amount
10204	FINAL AUDIT BILLING FOR YEAR END JUNE 30, 2021	1000.999.4105.32.350	74921 / 2210717	\$3,050.00

1000 General Fund

Fund Total \$44,208.02

999 Non-Dept Aligned Activity

Department Total \$3,200.00

510360 Contributions

Subtotal \$150.00

US BANK*

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 8141 - Buttes Ace Hardware, Gift Card for B-SB Photo Contest (Third Place)	1000.999.5103.60.790	44855945556252410 622 / 2210763	\$25.00
10335	Card 8141 - 5518 Designs, Gift Card for B-SB Photo Contest (Second Place)	1000.999.5103.60.790	44855945556252410 622 / 2210763	\$50.00
10335	Card 8141 - Western Meat Block, Gift Card for B-SB Photo Contest (First Place)	1000.999.5103.60.790	44855945556252410 622 / 2210763	\$75.00

2110 Road Fund

Fund Total \$711.67

103 Public Works

Department Total \$711.67

430240 Roads & Street Maint.

Subtotal \$711.67

NORTHWESTERN ENERGY (1)

Vendor Total \$681.15

Claim #	Description	Account Number	Invoice / PO	Amount
10294	93 BEEF TRAIL RD BLDG F, BUTTE MT 59701	2110.103.4302.40.340	3952180-2 20220628 / 0	\$310.46
10294	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20220628 / 0	\$6.25
10294	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20220628 / 0	\$6.12
10294	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20220628 / 0	\$283.38
10294	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20220628 / 0	\$12.63
10294	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20220628 / 0	\$12.86
10294	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20220628 / 0	\$17.50
10294	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20220628 / 0	\$15.79
10294	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20220628 / 0	\$7.47
10294	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20220628 / 0	\$8.69

VIGILANTE ELECT COOP INC

Vendor Total \$19.53

Claim #	Description	Account Number	Invoice / PO	Amount
9913	ELECTRIC SERVICE	2110.103.4302.40.340	467620622 / 0	\$19.53

US BANK*

Vendor Total \$10.99

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 6680 - Amazon, iPhone Case for Tom Loggins New Phone	2110.103.4302.40.220	44855945556252410 622 / 2210763	\$10.99

2145 Parking Commission

Fund Total \$62.96

146 Parking Commission

Department Total \$62.96

430266 Parking Facilities

Subtotal \$62.96

NORTHWESTERN ENERGY (1)

Vendor Total \$62.96

Claim #	Description	Account Number	Invoice / PO	Amount
10294	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20220628 / 0	\$15.54
10294	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20220628 / 0	\$10.40
10294	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20220628 / 0	\$37.02

2146 Parking Garage

Fund Total \$1,022.67

146 Parking Commission

Department Total \$1,022.67

430267 Parking Garage

Subtotal \$1,022.67

NORTHWESTERN ENERGY (1)

Vendor Total \$980.53

Claim #	Description	Account Number	Invoice / PO	Amount
10294	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20220628 / 0	\$980.53

CENTURYLINK.

Vendor Total \$42.14

Claim #	Description	Account Number	Invoice / PO	Amount
10256	PARKING GARAGE ELEVATOR PHONE	2146.146.4302.67.340	4067822945081B06 22 / 0	\$42.14

2180 District Courts

Fund Total \$91,638.01

152 Probation Office

Department Total \$91,357.90

420340 Juvenile Probation

Subtotal \$91,357.90

CASCADE COUNTY REGIONAL YOUTH SERVICES

Vendor Total \$91,357.90

Claim #	Description	Account Number	Invoice / PO	Amount
10208	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTR IC MONITORING	2180.152.4203.40.390	202204008 / 2201413	\$47,773.08
10208	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTR IC MONITORING	2180.152.4203.40.390	202205001 / 2201413	\$43,584.82

2180 District Courts

Fund Total \$91,638.01

153 Clerk Of The Court

Department Total \$280.11

410331 Administration

Subtotal \$280.11

US BANK*

Vendor Total \$280.11

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 7412 - Lees Office Equipment and Supplies, (5) Boxes of Standard Staples, (6) Correction Tapes, (1) Box of Dymo Address Labels and (5) Cases of Letter Size Copy/Printer Paper	2180.153.4103.31.210	44855945556252410 622 / 2210763	\$280.11

2210 Civic Center

Fund Total \$3,308.38

147 Civic Center

Department Total \$3,308.38

460442 Civic Center

Subtotal \$3,308.38

NORTHWESTERN ENERGY (1)

Vendor Total \$3,114.42

Claim #	Description	Account Number	Invoice / PO	Amount
10294	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20220628 / 0	\$100.91
10294	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20220628 / 0	\$3,004.81
10294	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20220628 / 0	\$8.70

CHARTER COMMUNICATIONS.

Vendor Total \$119.98

Claim #	Description	Account Number	Invoice / PO	Amount
10057	BUSINESS INTERNET	2210.147.4604.42.340	0628177060722 / 2210572	\$119.98

STAPLES INC (PHOENIX).

Vendor Total \$73.98

Claim #	Description	Account Number	Invoice / PO	Amount
10058	PAPER, NOTEPADS	2210.147.4604.42.210	307351422 / 2210574	\$73.98

2215 Ridge Waters Pool Fund

Fund Total \$11,103.49

103 Public Works

Department Total \$11,103.49

460445 Swimming Pool

Subtotal \$11,103.49

NORTHWESTERN ENERGY (1)

Vendor Total \$9,895.97

Claim #	Description	Account Number	Invoice / PO	Amount
10294	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20220628 / 0	\$9,886.91
10294	3103 S UTAH AVE STRG, BUTTE MT 59701	2215.103.4604.45.340	3683826-6 20220628 / 0	\$9.06

US BANK*

Vendor Total \$1,207.52

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 8855 - American Red Cross, Lifeguard Certifications for (9) Summer Employees	2215.103.4604.45.380	44855945556252410 622 / 2210763	\$369.00
10335	Card 8855 - American Red Cross, Lifeguard Certifications for (3) Summer Employees	2215.103.4604.45.380	44855945556252410 622 / 2210763	\$129.00
10335	Card 8855 - American Red Cross, Lifeguard Certifications for (7) Summer Employees	2215.103.4604.45.380	44855945556252410 622 / 2210763	\$287.00
10335	Card 8855 - American Red Cross, Lifeguard Certifications for (5) Summer Employees	2215.103.4604.45.380	44855945556252410 622 / 2210763	\$205.00
10335	Card 8855 - American Red Cross, Lifeguard Certifications for (1) Summer Employee	2215.103.4604.45.380	44855945556252410 622 / 2210763	\$41.00
10335	Card 3433 - Amazon, (2) Fake Big Check and Dry Erase Markers for the Scholarship Program for Ridgewaters	2215.103.4604.45.220	44855945556252410 622 / 2210763	\$80.52
10335	Card 8855 - American Red Cross, (3) Lifeguard Certifications for the Ridgewaters Summer Employees	2215.103.4604.45.380	44855945556252410 622 / 2210763	\$96.00

801 Family Services

Department Total \$3,058.73

440113 MCH-Nurse Family Partnership

Subtotal \$1,200.00

US BANK*

Vendor Total \$1,200.00

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 4562 - Walmart, (6) \$25 and (3) \$50 Gift Cards Given Out by the Maternal Health Nurse	2270.801.4401.13.220	44855945556252410 622 / 2210763	\$300.00
10335	Card 8451 - Walmart, (4) \$25 and (2) \$50 Gift Cards for Client Promotion	2270.801.4401.13.220	44855945556252410 622 / 2210763	\$200.00
10335	Card 8451 - Walmart, (4) \$25 and (2) \$50 Gift Cards for Client Promotion	2270.801.4401.13.220	44855945556252410 622 / 2210763	\$200.00
10335	Card 8451 - Walmart, (4) \$25 and (2) \$50 Gift Cards for Client Promotion for NFP	2270.801.4401.13.220	44855945556252410 622 / 2210763	\$200.00
10335	Card 8451 - Walmart, (4) \$25 and (4) \$50 Gift Cards for Client Promotions	2270.801.4401.13.220	44855945556252410 622 / 2210763	\$300.00

2270 Health

Fund Total \$3,058.73

801 Family Services

Department Total \$3,058.73

440161 Air Quality Program

Subtotal \$95.66

NORTHWESTERN ENERGY (1)

Vendor Total \$95.66

Claim #	Description	Account Number	Invoice / PO	Amount
10294	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20220628 / 0	\$95.66

2270 Health

Fund Total \$3,058.73

801 Family Services

Department Total \$3,058.73

440171 W.I.C.

Subtotal \$129.98

US BANK*

Vendor Total \$129.98

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 7510 - The Academy of Lactation Policy and Practice, Exam for Certified Lactation Consultant for Jackie Nagle in WIC	2270.801.4401.71.380	44855945556252410 622 / 2210763	\$100.00
10335	Card 7510 - Amazon, Clip Board and (10) Face Shields for WIC	2270.801.4401.71.220	44855945556252410 622 / 2210763	\$29.98

801 Family Services

Department Total \$3,058.73

440190 Family Planning

Subtotal \$1,633.09

US BANK***Vendor Total \$1,633.09**

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 7510 - Symposia Medicus, Registration for Danielle Tinsley for the 23rd Annual Summer Conference on Women's Health in Big Sky, MT July 27-30, 2022	2270.801.4401.90.380	44855945556252410 622 / 2210763	\$795.00
10335	Card 7510 - The Lodge at Big Sky, Lodging for Danielle Tinsley to Attend the 23rd Annual Summer Conference on Women's Health in Big Sky, MT July 27-30, 2022	2270.801.4401.90.370	44855945556252410 622 / 2210763	\$367.71
10335	Card 8451 - Walmart, Speciman Cups for Family Planning	2270.801.4401.90.220	44855945556252410 622 / 2210763	\$8.48
10335	Card 8451 - Montana Brom and Brush, (10) 5oz Plastic Cups	2270.801.4401.90.220	44855945556252410 622 / 2210763	\$38.90
10335	Card 8451 - Practice Suite, Practice Suite Platform Subscription Electronic Statements, Storage Space	2270.801.4401.90.390	44855945556252410 622 / 2210763	\$423.00

2275 Superfund Resident Metals

Fund Total \$209.37

200 Metro

Department Total \$209.37

440189 Residential Metals

Subtotal \$209.37

US BANK*

Vendor Total \$209.37

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 6145 - Staples, Planners, Notebook and Copy Paper	2275.200.4401.89.220	44855945556252410 622 / 2210763	\$67.43
10335	Card 6145 - Logitech Store, Microphone for Meetings	2275.200.4401.89.220	44855945556252410 622 / 2210763	\$69.99
10335	Card 6145 - Exxon Mobile, (6) Bags of Ice to Send Soil Samples to Lab	2275.200.4401.89.220	44855945556252410 622 / 2210763	\$10.50
10335	Card 1337 - Exxon Mobile, Ice to Ship Soil Samples to Lab	2275.200.4401.89.220	44855945556252410 622 / 2210763	\$10.50
10335	Card 1337 - Staples, (2) Packs of Avery Ink Labels, (2) SBG Wood Legal Clipboards and a Sharpie Marker	2275.200.4401.89.210	44855945556252410 622 / 2210763	\$50.95

200 Metro

Department Total \$251.72

430635 Source Area & Strm Wtr Dist

Subtotal \$251.72

NORTHWESTERN ENERGY (1)**Vendor Total \$251.72**

Claim #	Description	Account Number	Invoice / PO	Amount
10294	EXCELSIOR AND CALEDONIA ANSELMO MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20220628 / 0	\$93.07
10294	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20220628 / 0	\$65.74
10294	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20220628 / 0	\$49.70
10294	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20220628 / 0	\$6.00
10294	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20220628 / 0	\$6.25
10294	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20220628 / 0	\$24.22
10294	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20220628 / 0	\$6.74

293 Tifid Industrial

Department Total \$825.56

470241 Tax Increment Development

Subtotal \$825.56

NORTHWESTERN ENERGY (1)

Vendor Total \$802.56

Claim #	Description	Account Number	Invoice / PO	Amount
10294	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20220628 / 0	\$6.00
10294	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20220628 / 0	\$632.00
10294	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20220628 / 0	\$139.82
10294	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20220628 / 0	\$24.74

US BANK*

Vendor Total \$23.00

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 4356 - Mailchimp, Digital Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	448559455556252410 622 / 2210763	\$23.00

2320 Urban Renewal District 2

Fund Total \$14.45

291 Uptown Revitalization

Department Total \$14.45

470245 URA/Community Dev Activities

Subtotal \$14.45

NORTHWESTERN ENERGY (1)

Vendor Total \$14.45

Claim #	Description	Account Number	Invoice / PO	Amount
10294	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20220628 / 0	\$6.00
10294	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20220628 / 0	\$8.45

122 Planning Board

Department Total \$366.75

411030 Planning

Subtotal \$366.75

NORTHWESTERN ENERGY (1)**Vendor Total \$366.75**

Claim #	Description	Account Number	Invoice / PO	Amount
10294	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20220628 / 0	\$6.12
10294	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20220628 / 0	\$6.61
10294	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20220628 / 0	\$6.00
10294	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20220628 / 0	\$8.70
10294	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20220628 / 0	\$6.74
10294	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20220628 / 0	\$6.00
10294	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20220628 / 0	\$38.20
10294	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20220628 / 0	\$14.81
10294	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20220628 / 0	\$6.00
10294	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20220628 / 0	\$6.00
10294	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20220628 / 0	\$15.79
10294	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20220628 / 0	\$8.56
10294	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20220628 / 0	\$6.25
10294	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20220628 / 0	\$8.70
10294	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20220628 / 0	\$6.00
10294	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20220628 / 0	\$9.29
10294	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20220628 / 0	\$87.44
10294	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20220628 / 0	\$6.00
10294	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20220628 / 0	\$17.50
10294	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20220628 / 0	\$36.12
10294	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20220628 / 0	\$25.72

2383 Arco Historic Pres Fund

Fund Total \$366.75

122 Planning Board

Department Total \$366.75

411030 Planning

Subtotal \$366.75

10294	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20220628 / 0	\$4.20
10294	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20220628 / 0	\$6.00
10294	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20220628 / 0	\$6.00
10294	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20220628 / 0	\$6.00
10294	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20220628 / 0	\$6.00
10294	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20220628 / 0	\$6.00

2385 Public Archives

Fund Total \$2,480.78

137 Archives

Department Total \$2,480.78

460102 Archives

Subtotal \$222.63

US BANK*

Vendor Total \$154.24

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 6839 - Amazon, Return of a Projector to Amazon	2385.137.4601.02.210	44855945556252410 622 / 2210763	(\$196.48)
10335	Card 6839 - Amazon, (4) 25-Pack of Sheet Protectors	2385.137.4601.02.210	44855945556252410 622 / 2210763	\$37.19
10335	Card 6839 - Amazon, Sheet Protectors	2385.137.4601.02.210	44855945556252410 622 / 2210763	\$313.53

CENTURYLINK.

Vendor Total \$68.39

Claim #	Description	Account Number	Invoice / PO	Amount
10222	MONTHLY PHONE SERVICE/ARCHIVES	2385.137.4601.02.340	4067824749127B06 22 / 0	\$68.39

137 Archives

Department Total \$2,480.78

460103 Archives-Art Chateau

Subtotal \$2,258.15

US BANK***Vendor Total \$2,258.15**

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 1085 - Walmart, Microwave for the Clark Chateau	2385.137.4601.03.210	44855945556252410 622 / 2210763	\$69.88
10335	Card 6685 - Amazon, Tours Side Walk Sign for the Clark Chateau	2385.137.4601.03.220	44855945556252410 622 / 2210763	\$157.22
10335	Card 6685 - Amazon, BIC Pens, Hanging File Folders and WiFi Adapters for the Clark Chateau	2385.137.4601.03.220	44855945556252410 622 / 2210763	\$98.98
10335	Card 6685 - Amazon, File Folders, Storage Racks, Mop Buckets, Mop Heads, Epson Projector, Paper Cutter, 3-Ring Hole Punch, WiFi Adapter, USB Sticks, 3-Ring Binders, Pens, Brroms and Dust Pans, Dust Mops, Vacuum Cleaner and Media Cart for the Clark Chateau	2385.137.4601.03.220	44855945556252410 622 / 2210763	\$1,332.90
10335	Card 6685 - Amazon, File Folders, Storage Racks, Mop Buckets, Mop Heads, Epson Projector, Paper Cutter, 3-Ring Hole Punch, WiFi Adapter, USB Sticks, 3-Ring Binders, Pens, Brroms and Dust Pans, Dust Mops, Vacuum Cleaner and Media Cart for the Clark Chateau	2385.137.4601.03.230	44855945556252410 622 / 2210763	\$290.23
10335	Card 6685 - Amazon, File Folders, Storage Racks, Mop Buckets, Mop Heads, Epson Projector, Paper Cutter, 3-Ring Hole Punch, WiFi Adapter, USB Sticks, 3-Ring Binders, Pens, Brroms and Dust Pans, Dust Mops, Vacuum Cleaner and Media Cart for the Clark Chateau	2385.137.4601.03.210	44855945556252410 622 / 2210763	\$308.94

2386 Transit System

Fund Total \$3,665.61

169 Transit System

Department Total \$3,665.61

430430 Transit Operations

Subtotal \$3,665.61

NORTHWESTERN ENERGY (1)

Vendor Total \$2,245.93

Claim #	Description	Account Number	Invoice / PO	Amount
10294	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20220628 / 0	\$770.63
10294	1324 HARRISON AVE BLDG G, BUTTE MT 59701	2386.169.4304.30.340	3826974-2 20220628 / 0	\$247.29
10294	1324 HARRISON AVE BLDG C, BUTTE MT 59701	2386.169.4304.30.340	3826975-9 20220628 / 0	\$945.07
10294	1324 1/2 HARRISON AVE SHOP, BUTTE MT 59701	2386.169.4304.30.340	3843388-4 20220628 / 0	\$282.94

US BANK*

Vendor Total \$1,419.68

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 1153 - Double Tree by Hilton, Lodging for Trish Perea at the CDL Driver Training School in Missoula, MT May 23-27, 2022	2386.169.4304.30.370	44855945556252410 622 / 2210763	\$1,083.68
10335	Card 1153 - Office of Public Instruction, Driver Training for Teresa Seymore	2386.169.4304.30.380	44855945556252410 622 / 2210763	\$336.00

2388 Fire Fund

Fund Total \$11,205.74

164 Fire

Department Total \$11,205.74

420440 Fire Prevention

Subtotal \$11,205.74

US BANK*

Vendor Total \$6,046.78

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 1285 - TGI Fridays, Lunch for Bill Fisher, Wayne Butori, had Silk, Jerod Gonzalez, and Brandt Bristol in Baltimore for the Hazmat Training June 8-13, 2022 (HMEP Grant)	2388.164.4204.40.370	44855945556252410 622 / 2210763	\$97.14
10335	Card 1285 - Hilton Baltimore, Breakfast for Brandt Bristol in Baltimore for the Hazmat Training June 8-13, 2022 (HMEP Grant)	2388.164.4204.40.370	44855945556252410 622 / 2210763	\$13.14
10335	Card 1285 - American Airlines, Baggage Check in Bozeman for Brandt Bristol to go to Baltimore for Hazmat Training June 8-13, 2022 (HMEP Grant)	2388.164.4204.40.370	44855945556252410 622 / 2210763	\$30.00
10335	Card 1285 - Coffee Bean and Tea Leaf, Breakfast for Brandt Bristol in Baltimore for the Hazmat Training June 8-13, 2022 (HMEP Grant)	2388.164.4204.40.370	44855945556252410 622 / 2210763	\$5.78
10335	Card 1285 - Coffee Bean and Tea Leaf, Breakfast for Brandt Bristol in Baltimore for the Hazmat Training June 8-13, 2022 (HMEP Grant)	2388.164.4204.40.370	44855945556252410 622 / 2210763	\$18.06
10335	Card 5448 - American Airlines, Baggage Check in Bozeman for Bill Fisher to Travel to Baltimore for Hazmat Training June 8-13, 2022	2388.164.4204.40.370	44855945556252410 622 / 2210763	\$30.00
10335	Card 5448 - Hilton Baltimore, Breakfast for Bill Fisher in Baltimore for the Hazmat Training June 8-13, 2022 (HMEP Grant)	2388.164.4204.40.370	44855945556252410 622 / 2210763	\$22.26
10335	Card 5448 - Hilton Baltimore, Lunch for Bill Fisher and Jerod Gonzalez in Baltimore for the Hazmat Training June 8-13, 2022 (HMEP Grant)	2388.164.4204.40.370	44855945556252410 622 / 2210763	\$27.26
10335	Card 5448 - Hilton Baltimore, Breakfast for Bill Fisher and Jerod Gonzalez in Baltimore for the Hazmat Training June 8-13, 2022 (HMEP Grant)	2388.164.4204.40.370	44855945556252410 622 / 2210763	\$44.52
10335	Card 5448 - Hilton Hotels & Resorts, Lodging for Bill Fisher for Hazmat Training in Baltimore June 8-13, 2022	2388.164.4204.40.370	44855945556252410 622 / 2210763	\$1,036.38

2388 Fire Fund

Fund Total \$11,205.74

164 Fire

Department Total \$11,205.74

420440 Fire Prevention

Subtotal \$11,205.74

10335	Card 5448 - American Airlines, Return Baggage Check from Baltimore for Bill Fisher, Brandt Bristol, Jerod Gonzalez, Chad Silk, and Wayne Butori - Hazmat Training in Baltimore June 8-13, 2022	2388.164.4204.40.370	44855945556252410 622 / 2210763	\$150.00
10335	Card 8325 - Hilton Baltimore, Dinner for Bill Fisher, Wayne Butori, had Silk, Jerod Gonzalez, and Brandt Bristol in Baltimore for the Hazmat Training June 8-13, 2022 (HMEP Grant)	2388.164.4204.40.370	44855945556252410 622 / 2210763	\$87.98
10335	Card 8325 - American Airlines, Baggage Check in Bozeman for Jerod Gonzalez to go to Baltimore for Hazmat Training June 8-13, 2022 (HMEP Grant)	2388.164.4204.40.370	44855945556252410 622 / 2210763	\$30.00
10335	Card 8325 - Pickles Pub, Dinner for Bill Fisher, Wayne Butori, Jerod Gonzalez, and Brandt Bristol in Baltimore for the Hazmat Training June 8-13, 2022 (HMEP Grant)	2388.164.4204.40.370	44855945556252410 622 / 2210763	\$46.61
10335	Card 8325 - Pickles Pub, Dinner for Bill Fisher, Wayne Butori, had Silk, Jerod Gonzalez, and Brandt Bristol in Baltimore for the Hazmat Training June 8-13, 2022 (HMEP Grant)	2388.164.4204.40.370	44855945556252410 622 / 2210763	\$90.32
10335	Card 8325 - Firkin and Flyer, Breakfast for Bill Fisher, Wayne Butori, had Silk, Jerod Gonzalez, and Brandt Bristol in Baltimore for the Hazmat Training June 8-13, 2022 (HMEP Grant)	2388.164.4204.40.370	44855945556252410 622 / 2210763	\$68.90
10335	Card 8325 - Bozeman Yellowstone International Airport, Airport Vehicle Parking in Belgrade for Hazmat Training in Baltimore June 8-13, 2022	2388.164.4204.40.370	44855945556252410 622 / 2210763	\$60.00
10335	Card 8325 - Lodging for Jarod Gonzalez in Baltimore for Hazmat Training June 8-13, 2022 (HMEP Grant)	2388.164.4204.40.370	44855945556252410 622 / 2210763	\$1,036.38
10335	Card 9883 - Alimou Drame, Taxi Cab Ride from Airport to Hotel for Chad Silk, Wayne Butori, Jerod Gonzalez, Bill Fisher, and Brandt Bristol for Hazmat Training in Baltimore June 8-13, 2022	2388.164.4204.40.370	44855945556252410 622 / 2210763	\$55.00

2388 Fire Fund

Fund Total \$11,205.74

164 Fire

Department Total \$11,205.74

420440 Fire Prevention

Subtotal \$11,205.74

10335	Card 9883 - American Airlines, Baggage Check for Chad Silk Traveling to Baltimore for Hazmat Training June 8-13, 2022	2388.164.4204.40.370	44855945556252410 622 / 2210763	\$30.00
10335	Card 9883 - American Airlines, Baggage Check for Wayne Butori Traveling to Baltimore for Hazmat Training June 8-13, 2022	2388.164.4204.40.370	44855945556252410 622 / 2210763	\$30.00
10335	Card 9883 - Pickles Pub, Dinner in Baltimore for Hazmat Training for Chad Silk, Wayne Butori, Jerod Gonzalez, Bill Fisher, and Brandt Bristol June 8-13, 2022 (HMEP Grant)	2388.164.4204.40.370	44855945556252410 622 / 2210763	\$114.41
10335	Card 9883 - Baltimore Marriott, Lunch in Baltimore for Hazmat Training for Chad Silk, Wayne Butori, Jerod Gonzalez, Bill Fisher, and Brandt Bristol June 8-13, 2022 (HMEP Grant)	2388.164.4204.40.370	44855945556252410 622 / 2210763	\$55.86
10335	Card 9883 - BricknFire Pizza Company, Lunch in Baltimore for Hazmat Training for Chad Silk and Wayne Butori June 8-13, 2022 (HMEP Grant)	2388.164.4204.40.370	44855945556252410 622 / 2210763	\$15.90
10335	Card 9883 - Coffee Bean and Tea Leaf, Breakfast for Chad Silk and Wayne Butori for Hazmat Training in Baltimore June 8-13, 2022	2388.164.4204.40.370	44855945556252410 622 / 2210763	\$15.32
10335	Card 9883 - Hilton Baltimore, Lunch for Chad Silk, Wayne Butori, Jerod Gonzalez, Bill Fisher, and Brandt Bristol for Hazmat Training in Baltimore June 8-13, 2022 (HMEP Grant)	2388.164.4204.40.370	44855945556252410 622 / 2210763	\$44.52
10335	Card 9883 - Coffee Bean and Tea Leaf, Breakfast for Chad Silk for Hazmat Training in Baltimore June 8-13, 2022	2388.164.4204.40.370	44855945556252410 622 / 2210763	\$3.18
10335	Card 9883 - Coffee Bean and Tea Leaf, Breakfast for Chad Silk, Wayne Butori, and Brandt Bristol for Hazmat Training in Baltimore June 8-13, 2022 (HMEP Grant)	2388.164.4204.40.370	44855945556252410 622 / 2210763	\$73.08
10335	Card 9883 - Hilton Hotels and Resorts, Lodging for Brandt Bristol for Hazmat Training in Baltimore June 8-13, 2022 (HMEP Grant)	2388.164.4204.40.370	44855945556252410 622 / 2210763	\$887.15
10335	Card 9883 - Hilton Hotels and Resorts, Lodging for Chad Silk for Hazmat Training in Baltimore June 8-13, 2022 (HMEP Grant)	2388.164.4204.40.370	44855945556252410 622 / 2210763	\$887.15

2388 Fire Fund

Fund Total \$11,205.74

164 Fire

Department Total \$11,205.74

420440 Fire Prevention

Subtotal \$11,205.74

10335	Card 9883 - Hilton Hotels and Resorts, Lodging for Wayne Butori for Hazmat Training in Baltimore June 8-13, 2022 (HMEP Grant)	2388.164.4204.40.370	44855945556252410 622 / 2210763	\$887.15
10335	Card 9883 - Amazon, Valcom 8" Ceiling Speaker for Station #1	2388.164.4204.40.220	44855945556252410 622 / 2210763	\$53.33

NORTHWESTERN ENERGY (1)

Vendor Total \$5,058.97

Claim #	Description	Account Number	Invoice / PO	Amount
10294	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20220628 / 0	\$202.89
10294	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20220628 / 0	\$773.99
10294	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20220628 / 0	\$24.13
10294	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20220628 / 0	\$176.22
10294	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20220628 / 0	\$366.03
10294	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20220628 / 0	\$361.51
10294	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20220628 / 0	\$1,470.38
10294	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20220628 / 0	\$249.34
10294	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20220628 / 0	\$6.31
10294	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20220628 / 0	\$327.09
10294	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20220628 / 0	\$226.49
10294	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20220628 / 0	\$32.86
10294	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20220628 / 0	\$205.01
10294	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20220628 / 0	\$289.85
10294	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20220628 / 0	\$81.50
10294	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20220628 / 0	\$245.87
10294	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20220628 / 0	\$19.50

2388 Fire Fund

Fund Total \$11,205.74

164 Fire

Department Total \$11,205.74

420440 Fire Prevention

Subtotal \$11,205.74

CHARTER COMMUNICATIONS.

Vendor Total \$99.99

Claim #	Description	Account Number	Invoice / PO	Amount
10257	INTERNET SERVICE/HOME ATHERTON VFD	2388.164.4204.40.340	06761680615220622 /0	\$99.99

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Department Total (\$11,594.11)

202100 Accounts Payable

Subtotal (\$11,594.11)

R & S JOHNSON CONSTRUCTION

Vendor Total (\$11,594.11)

Claim #	Description	Account Number	Invoice / PO	Amount
9845	55 RETAINAGE-REACH O CATTLE BRIDGE	2396.000.2021.00.000	061422 / 2210329	(\$11,594.11)

2396 NRDP Greenway Proj

Fund Total \$218,244.22

122 Planning Board

Department Total \$229,838.33

411069 NRD Green Way Project

Subtotal \$229,838.33

R & S JOHNSON CONSTRUCTION

Vendor Total \$229,679.37

Claim #	Description	Account Number	Invoice / PO	Amount
9845	SBC Greenway - Reach O Cattle Bridge Project - Pay Request No. 2	2396.122.4110.69.930	061422 / 2210329	\$231,882.25
9845	SBC Greenway Reach o - Cattle Bridh=e Project - 1% Contractors Tax	2396.122.4110.69.930	061422 / 2210329	(\$2,202.88)

NORTHWESTERN ENERGY (1)

Vendor Total \$158.96

Claim #	Description	Account Number	Invoice / PO	Amount
10294	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20220628 / 0	\$10.29
10294	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20220628 / 0	\$148.67

2401 SID 21

Fund Total \$183.45

950 Maintenance Sids

Department Total \$183.45

430234 Street Lighting

Subtotal \$183.45

NORTHWESTERN ENERGY (1)

Vendor Total \$183.45

Claim #	Description	Account Number	Invoice / PO	Amount
10294	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20220628 / 0	\$183.45

2402 SID 25

Fund Total \$497.82

950 Maintenance Sids

Department Total \$497.82

430234 Street Lighting

Subtotal \$497.82

NORTHWESTERN ENERGY (1)

Vendor Total \$497.82

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20220628 / 0	\$497.82

2403 SID 26

Fund Total \$1,452.51

950 Maintenance Sids

Department Total \$1,452.51

430234 Street Lighting

Subtotal \$1,452.51

NORTHWESTERN ENERGY (1)

Vendor Total \$1,452.51

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20220628 / 0	\$1,452.51

2404 SID 28

Fund Total \$868.30

950 Maintenance Sids

Department Total \$868.30

430234 Street Lighting

Subtotal \$868.30

NORTHWESTERN ENERGY (1)

Vendor Total \$868.30

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20220628 / 0	\$868.30

2405 SID 111

Fund Total \$2,002.72

950 Maintenance Sids

Department Total \$2,002.72

430234 Street Lighting

Subtotal \$2,002.72

NORTHWESTERN ENERGY (1)

Vendor Total \$2,002.72

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20220628 / 0	\$2,002.72

950 Maintenance Sids

Department Total \$207.95

430263 Street Lighting

Subtotal \$207.95

NORTHWESTERN ENERGY (1)

Vendor Total \$207.95

Claim #	Description	Account Number	Invoice / PO	Amount
10294	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20220628 / 0	\$31.84
10294	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20220628 / 0	\$169.74
10294	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20220628 / 0	\$6.37

2407 SID 212-219

Fund Total \$443.76

950 Maintenance Sids

Department Total \$443.76

430263 Street Lighting

Subtotal \$443.76

NORTHWESTERN ENERGY (1)

Vendor Total \$443.76

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20220628 / 0	\$443.76

2408 SID 221

Fund Total \$686.61

950 Maintenance Sids

Department Total \$686.61

430263 Street Lighting

Subtotal \$686.61

NORTHWESTERN ENERGY (1)

Vendor Total \$686.61

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20220628 / 0	\$686.61

2409 SID 247

Fund Total \$378.45

950 Maintenance Sids

Department Total \$378.45

430263 Street Lighting

Subtotal \$378.45

NORTHWESTERN ENERGY (1)

Vendor Total \$378.45

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20220628 / 0	\$378.45

2410 SID 260

Fund Total \$542.91

950 Maintenance Sids

Department Total \$542.91

430263 Street Lighting

Subtotal \$542.91

NORTHWESTERN ENERGY (1)

Vendor Total \$542.91

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20220628 / 0	\$542.91

2411 SID 264

Fund Total \$223.06

950 Maintenance Sids

Department Total \$223.06

430263 Street Lighting

Subtotal \$223.06

NORTHWESTERN ENERGY (1)

Vendor Total \$223.06

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20220628 / 0	\$223.06

2413 SID 291

Fund Total \$341.40

950 Maintenance Sids

Department Total \$341.40

430263 Street Lighting

Subtotal \$341.40

NORTHWESTERN ENERGY (1)

Vendor Total \$341.40

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20220628 / 0	\$341.40

2414 SID 316

Fund Total \$210.15

950 Maintenance Sids

Department Total \$210.15

430263 Street Lighting

Subtotal \$210.15

NORTHWESTERN ENERGY (1)

Vendor Total \$210.15

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20220628 / 0	\$210.15

2415 SID 317-319

Fund Total \$962.46

950 Maintenance Sids

Department Total \$962.46

430263 Street Lighting

Subtotal \$962.46

NORTHWESTERN ENERGY (1)

Vendor Total \$962.46

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20220628 / 0	\$962.46

2416 SID 330

Fund Total \$255.48

950 Maintenance Sids

Department Total \$255.48

430263 Street Lighting

Subtotal \$255.48

NORTHWESTERN ENERGY (1)

Vendor Total \$255.48

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20220628 / 0	\$255.48

2417 SID 340

Fund Total \$105.54

950 Maintenance Sids

Department Total \$105.54

430263 Street Lighting

Subtotal \$105.54

NORTHWESTERN ENERGY (1)

Vendor Total \$105.54

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20220628 / 0	\$105.54

2418 SID 346

Fund Total \$59.57

950 Maintenance Sids

Department Total \$59.57

430263 Street Lighting

Subtotal \$59.57

NORTHWESTERN ENERGY (1)

Vendor Total \$59.57

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20220628 / 0	\$59.57

2419 SID 364

Fund Total \$680.16

950 Maintenance Sids

Department Total \$680.16

430263 Street Lighting

Subtotal \$680.16

NORTHWESTERN ENERGY (1)

Vendor Total \$680.16

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20220628 / 0	\$680.16

2420 SID 367

Fund Total \$106.69

950 Maintenance Sids

Department Total \$106.69

430263 Street Lighting

Subtotal \$106.69

NORTHWESTERN ENERGY (1)

Vendor Total \$106.69

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20220628 / 0	\$106.69

2421 SID 368

Fund Total \$72.85

950 Maintenance Sids

Department Total \$72.85

430263 Street Lighting

Subtotal \$72.85

NORTHWESTERN ENERGY (1)

Vendor Total \$72.85

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20220628 / 0	\$72.85

2422 SID 391

Fund Total \$35.75

950 Maintenance Sids

Department Total \$35.75

430263 Street Lighting

Subtotal \$35.75

NORTHWESTERN ENERGY (1)

Vendor Total \$35.75

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20220628 / 0	\$35.75

950 Maintenance Sids

Department Total \$15,876.58

430263 Street Lighting

Subtotal \$15,876.58

NORTHWESTERN ENERGY (1)**Vendor Total \$15,876.58**

Claim #	Description	Account Number	Invoice / PO	Amount
10294	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20220628 / 0	\$392.29
10294	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20220628 / 0	\$261.89
10294	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20220628 / 0	\$808.17
10294	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20220628 / 0	\$25.27
10294	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20220628 / 0	\$433.90
10294	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20220628 / 0	\$1,187.31
10294	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20220628 / 0	\$704.26
10294	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20220628 / 0	\$1,085.58
10294	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20220628 / 0	\$1,817.93
10294	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20220628 / 0	\$597.55
10294	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20220628 / 0	\$2,461.99
10294	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20220628 / 0	\$349.42
10294	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20220628 / 0	\$120.82
10294	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20220628 / 0	\$394.91
10294	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20220628 / 0	\$629.31
10294	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20220628 / 0	\$185.46
10294	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20220628 / 0	\$450.21
10294	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20220628 / 0	\$176.20
10294	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20220628 / 0	\$292.30
10294	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20220628 / 0	\$209.67
10294	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20220628 / 0	\$768.08
10294	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20220628 / 0	\$1,040.93

2425 SID 400

Fund Total \$15,876.58

950 Maintenance Sids

Department Total \$15,876.58

430263 Street Lighting

Subtotal \$15,876.58

10294	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20220628 / 0	\$518.12
10294	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20220628 / 0	\$369.76
10294	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20220628 / 0	\$315.95
10294	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20220628 / 0	\$78.57
10294	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20220628 / 0	\$22.66
10294	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20220628 / 0	\$146.50
10294	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20220628 / 0	\$21.28
10294	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20220628 / 0	\$10.29

2426 SID 405

Fund Total \$293.39

950 Maintenance Sids

Department Total \$293.39

430263 Street Lighting

Subtotal \$293.39

NORTHWESTERN ENERGY (1)

Vendor Total \$293.39

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20220628 / 0	\$293.39

2427 SID 408

Fund Total \$286.02

950 Maintenance Sids

Department Total \$286.02

430234 Street Lighting

Subtotal \$286.02

NORTHWESTERN ENERGY (1)

Vendor Total \$286.02

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20220628 / 0	\$286.02

2428 SID 409

Fund Total \$106.14

950 Maintenance Sids

Department Total \$106.14

430234 Street Lighting

Subtotal \$106.14

NORTHWESTERN ENERGY (1)

Vendor Total \$106.14

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20220628 / 0	\$106.14

2429 SID 410

Fund Total \$128.88

950 Maintenance Sids

Department Total \$128.88

430234 Street Lighting

Subtotal \$128.88

NORTHWESTERN ENERGY (1)

Vendor Total \$128.88

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20220628 / 0	\$128.88

2430 SID 1004

Fund Total \$528.18

950 Maintenance Sids

Department Total \$528.18

430263 Street Lighting

Subtotal \$528.18

NORTHWESTERN ENERGY (1)

Vendor Total \$528.18

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20220628 / 0	\$528.18

2431 SID 1005

Fund Total \$452.78

950 Maintenance Sids

Department Total \$452.78

430263 Street Lighting

Subtotal \$452.78

NORTHWESTERN ENERGY (1)

Vendor Total \$452.78

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20220628 / 0	\$452.78

2432 SID 1006

Fund Total \$429.02

950 Maintenance Sids

Department Total \$429.02

430263 Street Lighting

Subtotal \$429.02

NORTHWESTERN ENERGY (1)

Vendor Total \$429.02

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20220628 / 0	\$429.02

2433 SID 1007

Fund Total \$274.11

950 Maintenance Sids

Department Total \$274.11

430263 Street Lighting

Subtotal \$274.11

NORTHWESTERN ENERGY (1)

Vendor Total \$274.11

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20220628 / 0	\$274.11

2434 SID 1009

Fund Total \$186.51

950 Maintenance Sids

Department Total \$186.51

430263 Street Lighting

Subtotal \$186.51

NORTHWESTERN ENERGY (1)

Vendor Total \$186.51

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20220628 / 0	\$186.51

2435 SID 371

Fund Total \$771.14

950 Maintenance Sids

Department Total \$771.14

430263 Street Lighting

Subtotal \$771.14

NORTHWESTERN ENERGY (1)

Vendor Total \$771.14

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20220628 / 0	\$771.14

2436 SID 1011

Fund Total \$506.17

950 Maintenance Sids

Department Total \$506.17

430263 Street Lighting

Subtotal \$506.17

NORTHWESTERN ENERGY (1)

Vendor Total \$506.17

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20220628 / 0	\$506.17

2437 SID 1012

Fund Total \$352.12

950 Maintenance Sids

Department Total \$352.12

430263 Street Lighting

Subtotal \$352.12

NORTHWESTERN ENERGY (1)

Vendor Total \$352.12

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20220628 / 0	\$352.12

2438 SID 1013

Fund Total \$232.68

950 Maintenance Sids

Department Total \$232.68

430263 Street Lighting

Subtotal \$232.68

NORTHWESTERN ENERGY (1)

Vendor Total \$232.68

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20220628 / 0	\$232.68

2439 SID 1013A

Fund Total \$147.44

950 Maintenance Sids

Department Total \$147.44

430263 Street Lighting

Subtotal \$147.44

NORTHWESTERN ENERGY (1)

Vendor Total \$147.44

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20220628 / 0	\$147.44

2440 SID 1014

Fund Total \$909.58

950 Maintenance Sids

Department Total \$909.58

430263 Street Lighting

Subtotal \$909.58

NORTHWESTERN ENERGY (1)

Vendor Total \$909.58

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20220628 / 0	\$899.18
10294	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20220628 / 0	\$10.40

2441 SID 1015

Fund Total \$246.35

950 Maintenance Sids

Department Total \$246.35

430263 Street Lighting

Subtotal \$246.35

NORTHWESTERN ENERGY (1)

Vendor Total \$246.35

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20220628 / 0	\$246.35

2442 SID 1016

Fund Total \$422.52

950 Maintenance Sids

Department Total \$422.52

430263 Street Lighting

Subtotal \$422.52

NORTHWESTERN ENERGY (1)

Vendor Total \$422.52

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20220628 / 0	\$422.52

2443 SID 1017

Fund Total \$1,408.49

950 Maintenance Sids

Department Total \$1,408.49

430263 Street Lighting

Subtotal \$1,408.49

NORTHWESTERN ENERGY (1)

Vendor Total \$1,408.49

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20220628 / 0	\$1,408.49

2444 SID 1018

Fund Total \$682.24

950 Maintenance Sids

Department Total \$682.24

430263 Street Lighting

Subtotal \$682.24

NORTHWESTERN ENERGY (1)

Vendor Total \$682.24

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20220628 / 0	\$682.24

2445 SID 1019

Fund Total \$182.31

950 Maintenance Sids

Department Total \$182.31

430263 Street Lighting

Subtotal \$182.31

NORTHWESTERN ENERGY (1)

Vendor Total \$182.31

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20220628 / 0	\$176.06
10294	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20220628 / 0	\$6.25

2446 SID 1020

Fund Total \$1,111.73

950 Maintenance Sids

Department Total \$1,111.73

430263 Street Lighting

Subtotal \$1,111.73

NORTHWESTERN ENERGY (1)

Vendor Total \$1,111.73

Claim #	Description	Account Number	Invoice / PO	Amount
10294	OPPORTUNITY DR LIGHTING, BUTTE MT 59701	2446.950.4302.63.340	3914944-8 20220628 / 0	\$242.09
10294	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20220628 / 0	\$869.64

2447 SID 1021

Fund Total \$69.00

950 Maintenance Sids

Department Total \$69.00

430263 Street Lighting

Subtotal \$69.00

NORTHWESTERN ENERGY (1)

Vendor Total \$69.00

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20220628 / 0	\$69.00

2448 SID 1022

Fund Total \$149.20

950 Maintenance Sids

Department Total \$149.20

430263 Street Lighting

Subtotal \$149.20

NORTHWESTERN ENERGY (1)

Vendor Total \$149.20

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20220628 / 0	\$149.20

2449 SID 1023

Fund Total \$186.48

950 Maintenance Sids

Department Total \$186.48

430263 Street Lighting

Subtotal \$186.48

NORTHWESTERN ENERGY (1)

Vendor Total \$186.48

Claim #	Description	Account Number	Invoice / PO	Amount
10294	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20220628 / 0	\$186.48

2450 SID 1024

Fund Total \$379.60

950 Maintenance Sids

Department Total \$379.60

430263 Street Lighting

Subtotal \$379.60

NORTHWESTERN ENERGY (1)

Vendor Total \$379.60

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20220628 / 0	\$379.60

2451 SID 1026

Fund Total \$292.69

950 Maintenance Sids

Department Total \$292.69

430263 Street Lighting

Subtotal \$292.69

NORTHWESTERN ENERGY (1)

Vendor Total \$292.69

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20220628 / 0	\$292.69

2452 SID 1027

Fund Total \$143.71

950 Maintenance Sids

Department Total \$143.71

430263 Street Lighting

Subtotal \$143.71

NORTHWESTERN ENERGY (1)

Vendor Total \$143.71

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20220628 / 0	\$143.71

2453 SID 1028

Fund Total \$206.97

950 Maintenance Sids

Department Total \$206.97

430263 Street Lighting

Subtotal \$206.97

NORTHWESTERN ENERGY (1)

Vendor Total \$206.97

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20220628 / 0	\$206.97

2488 Fire Equipment Training

Fund Total \$6,473.78

164 Fire

Department Total \$6,473.78

420440 Fire Prevention

Subtotal \$6,473.78

US BANK*

Vendor Total \$6,473.78

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 9671 - Best Buy, (2) San Disk Extreme Pro 128GB Memory Cards	2488.164.4204.40.220	44855945556252410 622 / 2210763	\$79.98
10335	Card 9671 - Olympus, (2) Tough TG-6 Red Digital Cameras and (2) Clamshell Cases for Tough Cameras	2488.164.4204.40.220	44855945556252410 622 / 2210763	\$959.96
10335	Card 1031 - Municipal Emergency Services, Fire Pro X (Thermo Imager) for Race Track VFD - TIFID Fund	2488.164.4204.40.260	44855945556252410 622 / 2210763	\$599.00
10335	Card 1031 - Municipal Emergency Services, SEEK TIC Gear Keeper with Aluminum Carabiner for the Race Track VFD - TIFID Fund	2488.164.4204.40.220	44855945556252410 622 / 2210763	\$34.99
10335	Card 1031 - The Supply Cache, (5) Hose Myti-Flo Mop Up and (3) Spanner Hydrant Wrenches for Little Basin Creek VFD - TIFID	2488.164.4204.40.220	44855945556252410 622 / 2210763	\$592.55
10335	Card 1031 - Axmen, (4) Canvas Tarps, (2) Slide Nozzels, (4) Wheel Chocks, (3) Eco Yellow Hoses, (3) 25' Yellow Hoses for the Home Atherton - TIFID Fund	2488.164.4204.40.220	44855945556252410 622 / 2210763	\$4,207.30

2850 911 Emergency Services

Fund Total \$3,065.44

111 Sheriff

Department Total \$3,065.44

420160 911 Emergency Account

Subtotal \$3,065.44

CENTURYLINK.

Vendor Total \$2,453.21

Claim #	Description	Account Number	Invoice / PO	Amount
10197	911-E911 TRUNKS 406-457-8795	2850.111.4201.60.340	4064578795855B06 22 / 2200820	\$2,145.45
10259	911- 911 services 406-494-7809 300B	2850.111.4201.60.340	4064947809300B06 22 / 2200820	\$307.76

LED STAPLES INC

Vendor Total \$399.60

Claim #	Description	Account Number	Invoice / PO	Amount
10232	911 - paper inv 2366	2850.111.4201.60.210	2366 / 2210668	\$399.60

NORTHWESTERN ENERGY (1)

Vendor Total \$212.63

Claim #	Description	Account Number	Invoice / PO	Amount
10294	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20220628 / 0	\$212.63

2921 Dept Of Justice Grants

Fund Total \$4,223.37

416 Planning & Management

Department Total \$4,223.37

420130 BASICSUBELEMENT NOT FOUND [420130]

Subtotal \$4,223.37

US BANK*

Vendor Total \$4,223.37

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 5187 - Walmart, (20 Gift Cards for Veteran Court Incentives	2921.416.4201.30.220	44855945556252410 622 / 2210763	\$400.00
10335	Card 5187 - Coins for Anything, Inc., Coins for Veterans Court Participants and Mentors	2921.416.4201.30.220	44855945556252410 622 / 2210763	\$1,223.37
10335	Card 5187 - City Brew Coffee, (10) \$10 Gift Cards for Veterans Court Incentives	2921.416.4201.30.220	44855945556252410 622 / 2210763	\$100.00
10335	Card 5187 - City Brew Coffee, (10) \$10 Gift Cards for Veterans Court Incentives	2921.416.4201.30.220	44855945556252410 622 / 2210763	\$100.00
10335	Card 5187 - Town Pump Corp, (20) \$20 Gift Cards for Veterans Court Incentives	2921.416.4201.30.220	44855945556252410 622 / 2210763	\$400.00
10335	Card 5187 - Thriftway, (20) \$20 Gift Cards for Veterans Court Incentives	2921.416.4201.30.220	44855945556252410 622 / 2210763	\$400.00
10335	Card 5187 - Papa Murphy's, (10) \$20 Gift Cards for Veterans Court Incentives	2921.416.4201.30.220	44855945556252410 622 / 2210763	\$200.00
10335	Card 5187 - Mackenzie River Pizza, (10) \$20 Gift Cards for Veterans Court Participants and Mentors	2921.416.4201.30.220	44855945556252410 622 / 2210763	\$200.00
10335	Card 5187 - Safeway, (20) \$20 Gift Cards for Veterans Court Participants and Mentors	2921.416.4201.30.220	44855945556252410 622 / 2210763	\$400.00
10335	Card 5187 - Pizza Ranch, (10) \$20 Gift Cards for Veterans Court Participants and Mentors	2921.416.4201.30.220	44855945556252410 622 / 2210763	\$200.00
10335	Card 5187 - Starbucks, (20) \$10 Gift Cards for Veterans Court Participants and Mentors	2921.416.4201.30.220	44855945556252410 622 / 2210763	\$200.00
10335	Card 5187 - Staples, (10) \$20 Gift Cards for Veterans Court Participants and Mentors	2921.416.4201.30.220	44855945556252410 622 / 2210763	\$200.00
10335	Card 5187 - Silver Bow Pizza, (10) \$20 Gift Cards for Veterans Court Participants and Mentors	2921.416.4201.30.220	44855945556252410 622 / 2210763	\$200.00

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

Fund Total \$333.97

119 Health Office

Department Total \$13.98

440110 Public Health Admin.

Subtotal \$13.98

US BANK*

Vendor Total \$13.98

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 6680 - Amazon, Chargers to Replace Lost Contact Tracing Charges	2991.119.4401.10.220	44855945556252410 622 / 2210763	\$13.98

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

Fund Total \$333.97

999 Non-Dept Aligned Activity

Department Total \$319.99

510301 Unallocated Costs

Subtotal \$319.99

US BANK*

Vendor Total \$319.99

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 4562 - Amazon, Standing Workstation for the Behavioral Health Employee	2991.999.5103.01.220	44855945556252410 622 / 2210763	\$319.99

5210 Water Utility Division

Fund Total \$51,038.71

103 Public Works

Department Total \$51,038.71

430510 Administration

Subtotal \$871.17

NORTHWESTERN ENERGY (1)

Vendor Total \$696.51

Claim #	Description	Account Number	Invoice / PO	Amount
10294	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20220628 / 0	\$318.65
10294	NEPTUNE SYSTEM, LEXINGTON MINE YARD, BUTTE MT 59701	5210.103.4305.10.340	3903280-0 20220628 / 0	\$8.33
10294	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20220628 / 0	\$369.53

US BANK*

Vendor Total \$174.66

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 1153 - Amazon, Calculator for the New Customer Service Rep in Water Billing	5210.103.4305.10.210	44855945556252410 622 / 2210763	\$107.69
10335	Card 1153 - Staples, (2) Binders for Water Books for June 2022	5210.103.4305.10.210	44855945556252410 622 / 2210763	\$58.98
10335	Card 1153 - Buttes Ace Hardware, Paper Towels for Water Billing	5210.103.4305.10.220	44855945556252410 622 / 2210763	\$7.99

5210 Water Utility Division

Fund Total \$51,038.71

103 Public Works

Department Total \$51,038.71

430540 Purification & Treatment

Subtotal \$38,287.19

NORTHWESTERN ENERGY (1)

Vendor Total \$33,996.46

Claim #	Description	Account Number	Invoice / PO	Amount
10294	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20220628 / 0	\$15,136.76
10294	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20220628 / 0	\$327.38
10294	FEELY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20220628 / 0	\$11,600.44
10294	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20220628 / 0	\$79.55
10294	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20220628 / 0	\$103.01
10294	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20220628 / 0	\$11.26
10294	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20220628 / 0	\$357.57
10294	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20220628 / 0	\$11.64
10294	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20220628 / 0	\$5,732.64
10294	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20220628 / 0	\$83.40
10294	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20220628 / 0	\$397.55
10294	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20220628 / 0	\$146.06
10294	MOULTON RESERVR, BUTTE MT 59701	5210.103.4305.40.340	3614122-4 20220628 / 0	\$9.20

US BANK*

Vendor Total \$3,928.66

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 9294 - Northwest Pipe Fittings, Ball Valve for the Outdoor Faucets for the Big Hole House	5210.103.4305.40.230	44855945556252410 622 / 2210763	\$12.46
10335	Card 9294 - Northwest Pipe Fittings, Repair Fittings for the Outdoor Faucets at the Big Hole House	5210.103.4305.40.230	44855945556252410 622 / 2210763	\$174.47
10335	Card 9294 - Highland Auto, Filters for BCWTP	5210.103.4305.40.230	44855945556252410 622 / 2210763	\$130.23
10335	Card 9294 - Northwest Pipe Fittings, Repair Valve for BCWTP	5210.103.4305.40.230	44855945556252410 622 / 2210763	\$97.95
10335	Card 7655 - USA Blue Book, Staff Gage for Quantifying Water Flows from BCWTP Spillway	5210.103.4305.40.220	44855945556252410 622 / 2210763	\$51.30

5210 Water Utility Division

Fund Total \$51,038.71

103 Public Works

Department Total \$51,038.71

430540 Purification & Treatment

Subtotal \$38,287.19

10335	Card 7655 - Check-All Valve Manufacturing Company, Check Valve for the Recovery Membrane Unit at BCWTP	5210.103.4305.40.230	44855945556252410 622 / 2210763	\$346.75
10335	Card 7655 - American Backflow Prevention Association, Training Course and Course Materials for Backflow Prevention for Jim Keenan and Ed Houchin	5210.103.4305.40.380	44855945556252410 622 / 2210763	\$349.00
10335	Card 7655 - Midland Scientific, Inc., Lab Supplies for BCWTP	5210.103.4305.40.220	44855945556252410 622 / 2210763	\$199.99
10335	Card 1153 - Econo Lodge Inn and Suites, Lodging for Ed Houchin for the Backflow Prevention Training in Kalispell, MT June 13-17, 2022	5210.103.4305.40.370	44855945556252410 622 / 2210763	\$652.60
10335	Card 1153 - Econo Lodge Inn and Suites, Lodging for Jim Keenan for the Backflow Prevention Training in Kalispell, MT June 13-17, 2022	5210.103.4305.40.370	44855945556252410 622 / 2210763	\$652.60
10335	Card 1153 - Sherwin-Williams, Wall Paper Remover and Scoring Tool for the Big Hole House	5210.103.4305.40.230	44855945556252410 622 / 2210763	\$28.27
10335	Card 1153 - Buttes Ace Hardware, Beautiful Yellow Paint and Supplies for the Big Hole House Kitchen	5210.103.4305.40.230	44855945556252410 622 / 2210763	\$310.86
10335	Card 1153 - Mid-West Instrument, Backflow Prevention Kit for Water Treatment	5210.103.4305.40.260	44855945556252410 622 / 2210763	\$839.94
10335	Card 1153 - The Home Depot, Lights, Paint Brushes, and Caulking for the Big Hole House Kitchen	5210.103.4305.40.230	44855945556252410 622 / 2210763	\$82.24

CENTURYLINK.

Vendor Total \$362.07

Claim #	Description	Account Number	Invoice / PO	Amount
10260	BASIN CREEK WATER TREATMENT PLANT/447 BASIN CREEK ROAD	5210.103.4305.40.340	4064942191370B06 22 / 0	\$362.07

5210 Water Utility Division

Fund Total \$51,038.71

103 Public Works

Department Total \$51,038.71

430550 Transmission And Distr.

Subtotal \$11,880.35

NORTHWESTERN ENERGY (1)

Vendor Total \$11,880.35

Claim #	Description	Account Number	Invoice / PO	Amount
10294	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20220628 / 0	\$337.82
10294	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20220628 / 0	\$7.72
10294	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20220628 / 0	\$21.55
10294	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20220628 / 0	\$388.58
10294	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20220628 / 0	\$10.03
10294	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20220628 / 0	\$83.98
10294	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20220628 / 0	\$217.45
10294	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20220628 / 0	\$40.15
10294	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20220628 / 0	\$26.92
10294	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20220628 / 0	\$6.00
10294	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20220628 / 0	\$20.07
10294	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20220628 / 0	\$15.80
10294	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20220628 / 0	\$10,704.28

103 Public Works

Department Total \$4,075.39

430550 Transmission And Distr.

Subtotal \$4,075.39

NORTHWESTERN ENERGY (1)**Vendor Total \$2,356.95**

Claim #	Description	Account Number	Invoice / PO	Amount
10294	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20220628 / 0	\$545.28
10294	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20220628 / 0	\$566.95
10294	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20220628 / 0	\$382.47
10294	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20220628 / 0	\$343.47
10294	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20220628 / 0	\$509.36
10294	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20220628 / 0	\$9.42

US BANK***Vendor Total \$1,718.44**

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 9294 - Hawe Steel Design, Replacement Steel for the Screens at Meyers Dam	5212.103.4305.50.230	44855945556252410 622 / 2210763	\$36.00
10335	Card 9294 - Fastenal, Fasteners and Parts for the Fine Screens at Meyers Dam	5212.103.4305.50.230	44855945556252410 622 / 2210763	\$195.26
10335	Card 9294 - Fastenal, Fasteners for the Fine Screens at Meyers Dam	5212.103.4305.50.230	44855945556252410 622 / 2210763	\$70.47
10335	Card 9294 - Fastenal, Returned Drill Bit for Meyers Dam Fine Screens - Drill Bit was not Needed	5212.103.4305.50.230	44855945556252410 622 / 2210763	(\$46.37)
10335	Card 9294 - Fastenal, Fasteners for the Fine Screens at Meyers Dam	5212.103.4305.50.230	44855945556252410 622 / 2210763	\$30.89
10335	Card 9294 - Murdoch's, Mesh and Brushers for the Fine Screens at Meyers Dam	5212.103.4305.50.230	44855945556252410 622 / 2210763	\$102.64
10335	Card 9294 - Fastenal, Fasteners for the Fine Screens at Meyers Dam	5212.103.4305.50.230	44855945556252410 622 / 2210763	\$74.39
10335	Card 9294 - Hawe Steel Design, Metal for the Fine Screens at Meyers Dam	5212.103.4305.50.230	44855945556252410 622 / 2210763	\$80.00
10335	Card 7655 - McMaster-Carr, Mesh Screens for Meyers Dam	5212.103.4305.50.230	44855945556252410 622 / 2210763	\$479.33
10335	Card 7655 - McMaster-Carr, Mesh Screens for Meyers Dam. Operators Need to Replace 5 of the Screens. Jim Purchased the Other 3 Needed on his Card	5212.103.4305.50.230	44855945556252410 622 / 2210763	\$479.33
10335	Card 9294 - Murdoch's, Clamp for Meyers Dam	5212.103.4305.50.230	44855945556252410 622 / 2210763	\$8.49

5212 Silver Lake Wtr Sys Oper

Fund Total \$4,075.39

103 Public Works

Department Total \$4,075.39

430550 Transmission And Distr.

Subtotal \$4,075.39

10335	Card 9294 - General Distributing Company, Welding Cylinder for Meyers Dam	5212.103.4305.50.230	44855945556252410 622 / 2210763	\$188.01
10335	Card 9294 - General Distributing Company, Adapter for the Welding Cylinder for Meyers Dam	5212.103.4305.50.230	44855945556252410 622 / 2210763	\$20.00

5310 Metro Sewer Operation

Fund Total \$45,799.40

103 Public Works

Department Total \$45,799.40

430630 Collection & Transmission

Subtotal \$402.31

US BANK*

Vendor Total \$218.69

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 6652 - Staples, (8) Reams of Copy Paper, 36-Pack of AA Batteries, and 36-Pack of AAA Batteries	5310.103.4306.30.210	44855945556252410 622 / 2210763	\$102.77
10335	Card 1153 - Amazon, Rechargeable Batteries for the Flo-Dar	5310.103.4306.30.220	44855945556252410 622 / 2210763	\$59.96
10335	Card 1153 - Buttes Ace Hardware, Batteries for the Flo-Dar	5310.103.4306.30.220	44855945556252410 622 / 2210763	\$55.96

NORTHWESTERN ENERGY (1)

Vendor Total \$183.62

Claim #	Description	Account Number	Invoice / PO	Amount
10294	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20220628 / 0	\$16.96
10294	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20220628 / 0	\$166.66

5310 Metro Sewer Operation

Fund Total \$45,799.40

103 Public Works

Department Total \$45,799.40

430640 Treatment & Disposal

Subtotal \$45,397.09

NORTHWESTERN ENERGY (1)

Vendor Total \$42,863.70

Claim #	Description	Account Number	Invoice / PO	Amount
10294	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20220628 / 0	\$30,885.74
10294	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20220628 / 0	\$11,710.14
10294	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20220628 / 0	\$127.32
10294	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20220628 / 0	\$140.50

US BANK*

Vendor Total \$2,533.39

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 6652 - Staples, (9) Label Maker Tape for Metro Treatment	5310.103.4306.40.210	44855945556252410 622 / 2210763	\$33.39
10335	Card 6652 - Staples, 12-Pack of Dust-Off, 6-Pack of Dust-Off and (2) Label Makers for the WWTP	5310.103.4306.40.210	44855945556252410 622 / 2210763	\$129.68
10335	Card 6652 - Staples, (2) Black Ink Cartridges for the WWTP Printer	5310.103.4306.40.210	44855945556252410 622 / 2210763	\$83.78
10335	Card 1153 - Ray Peterson Electric, Inc., Labor Performed on the Transformer for the EQ Odor Control. Put on Credit Card to Get Paid Right Away b/c Invoice was Outstanding Since August 2021	5310.103.4306.40.360	44855945556252410 622 / 2210763	\$1,105.00
10335	Card 1153 - Automation Direct, SCADA System Upgrade, Centennial Lift Station Electrical Parts	5310.103.4306.40.940	44855945556252410 622 / 2210763	\$762.50
10335	Card 1153 - PC Nation, PLC for Centennial Lift Station	5310.103.4306.40.220	44855945556252410 622 / 2210763	\$419.04

5330 Storm Water

Fund Total \$25.84

103 Public Works

Department Total \$25.84

430650 Storm Water

Subtotal \$25.84

NORTHWESTERN ENERGY (1)

Vendor Total \$25.84

Claim #	Description	Account Number	Invoice / PO	Amount
10294	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20220628 / 0	\$25.84

5410 Solid Waste

Fund Total \$116,302.46

103 Public Works

Department Total \$116,302.46

430801 Solid Waste Services

Subtotal \$115,596.88

MCGREE TRUCKING

Vendor Total \$115,596.88

Claim #	Description	Account Number	Invoice / PO	Amount
10311	MONTHLY RESIDENTIAL SOLID WASTE COLLECTION PER CONTRACT	5410.103.4308.01.390	84025 / 2200091	\$115,596.88

5410 Solid Waste

Fund Total \$116,302.46

103 Public Works

Department Total \$116,302.46

430840 Disposal

Subtotal \$705.58

NORTHWESTERN ENERGY (1)

Vendor Total \$630.87

Claim #	Description	Account Number	Invoice / PO	Amount
10294	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20220628 / 0	\$486.12
10294	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20220628 / 0	\$10.03
10294	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20220628 / 0	\$134.72

US BANK*

Vendor Total \$74.71

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 5231 - Buttes Ace Hardware, (8) Buckets for the Driving Range	5410.103.4308.40.220	44855945556252410 622 / 2210763	\$36.72
10335	Card 1153 - Staples, Binder for Accounts Receivable at the Landfill	5410.103.4308.40.210	44855945556252410 622 / 2210763	\$37.99

5711 Community Facilities

Fund Total \$36.41

117 Government Buildings

Department Total \$36.41

411201 Facilities Administration

Subtotal \$36.41

NORTHWESTERN ENERGY (1)

Vendor Total \$36.41

Claim #	Description	Account Number	Invoice / PO	Amount
10294	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20220628 / 0	\$10.03
10294	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20220628 / 0	\$10.03
10294	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20220628 / 0	\$16.35

5713 Small Business Incubator

Fund Total \$2,233.91

190 BSB Econ Development

Department Total \$2,233.91

470210 SBI Administration

Subtotal \$2,233.91

NORTHWESTERN ENERGY (1)

Vendor Total \$2,233.91

Claim #	Description	Account Number	Invoice / PO	Amount
10294	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20220628 / 0	\$964.07
10294	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20220628 / 0	\$1,269.84

6010 Central Equipment

Fund Total \$5,184.90

320 Central Equipment

Department Total \$5,184.90

500130 Equipment Maintenance

Subtotal \$5,184.90

NORTHWESTERN ENERGY (1)

Vendor Total \$5,184.90

Claim #	Description	Account Number	Invoice / PO	Amount
10294	93 BEEF TRAIL RD BLDG B, BUTTE MT 59701	6010.320.5001.30.340	3850915-4 20220628 / 0	\$2,142.30
10294	93 BEEF TRAIL RD GENERATER, BUTTE MT 59701	6010.320.5001.30.340	3911763-5 20220628 / 0	\$24.55
10294	93 BEEF TRAIL RD, BUTTE MT 59701	6010.320.5001.30.340	3760098-8 20220628 / 0	\$2,459.59
10294	93 BEEF TRAIL RD BLDG D, BUTTE MT 59701	6010.320.5001.30.340	3832441-4 20220628 / 0	\$150.46
10294	93 BEEF TRAIL RD BLDG E, BUTTE MT 59701	6010.320.5001.30.340	3838727-0 20220628 / 0	\$255.51
10294	93 BEEF TRAIL RD BLDG A, BUTTE MT 59701	6010.320.5001.30.340	3846809-6 20220628 / 0	\$152.49

102 Finance & Budget

Department Total \$224.69

500301 EDP Service

Subtotal \$224.69

US BANK*

Vendor Total \$224.69

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 6680 - Amazon, "In/Out" Board for MIS	6030.102.5003.01.210	44855945556252410 622 / 2210763	\$69.99
10335	Card 6680 - FastSpring, MSI Creator for Software Deployments	6030.102.5003.01.220	44855945556252410 622 / 2210763	\$198.00
10335	Card 6680 - Amazon, Refund of Fraudulant Charge from Amazon on 5-16-22	6030.102.5003.01.210	44855945556252410 622 / 2210763	(\$31.37)
10335	Card 6680 - Amazon, Refund of Fraudulant Charge from Amazon on 5-9-22	6030.102.5003.01.210	44855945556252410 622 / 2210763	(\$37.92)
10335	Card 6680 - Amazon, Extra Chargers for iPhones	6030.102.5003.01.220	44855945556252410 622 / 2210763	\$25.99

6030 Central Edp & Comm

Fund Total \$1,192.81

999 Non-Dept Aligned Activity

Department Total \$968.12

507001 PBX

Subtotal \$968.12

CENTURYLINK.

Vendor Total \$968.12

Claim #	Description	Account Number	Invoice / PO	Amount
10261	ISDN TRUNK LINES	6030.999.5070.01.340	4064971040573B06 22 / 0	\$968.12

6031 Central Admin Services

Fund Total \$4,249.41

108 Personnel Office

Department Total \$4,249.41

500701 Personnel Office

Subtotal \$2,450.44

US BANK*

Vendor Total \$2,450.44

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 8469 - SHRM, SHRM Professional Membership	6031.108.5007.01.330	44855945556252410 622 / 2210763	\$229.00
10335	Card 8469 - SHRM, SHRM Certification Exam and Processing Fee	6031.108.5007.01.380	44855945556252410 622 / 2210763	\$300.00
10335	Card 8864 - Staples, ViewSonic Business Projector	6031.108.5007.01.220	44855945556252410 622 / 2210763	\$549.99
10335	Card 8864 - Staples, Electric Stapler, (2) Packs of Disinfecting Wipes, Keyboard and a 3-Hole Punch	6031.108.5007.01.220	44855945556252410 622 / 2210763	\$171.45
10335	Card 8864 - Montana Safety Services Council, (500) Memberships for Montana Safety Services Council	6031.108.5007.01.240	44855945556252410 622 / 2210763	\$1,200.00

6031 Central Admin Services

Fund Total \$4,249.41

108 Personnel Office

Department Total \$4,249.41

500703 Wellness Program

Subtotal \$1,798.97

US BANK*

Vendor Total \$1,798.97

Claim #	Description	Account Number	Invoice / PO	Amount
10335	Card 8469 - Safeway, Trail Mix Prizes for Week 6	6031.108.5007.03.220	44855945556252410 622 / 2210763	\$48.97
10335	Card 8469 - Murdoch's (1) Gift Card for the 90 Days to Better Health Lifestyle Rewards	6031.108.5007.03.220	44855945556252410 622 / 2210763	\$50.00
10335	Card 8469 - Three Bears Alaska, (9) Gift Cards for the 90 Days to Better Health Lifestyle Rewards	6031.108.5007.03.220	44855945556252410 622 / 2210763	\$450.00
10335	Card 8469 - Buttes Ace Hardware, (2) Gift Cards for the 90 Days to Better Health Lifestyle Rewards	6031.108.5007.03.220	44855945556252410 622 / 2210763	\$100.00
10335	Card 8469 - Gloss: The Green Beauty Counter, (1) Gift Card for the 90 Days to Better Health Lifestyle Rewards	6031.108.5007.03.220	44855945556252410 622 / 2210763	\$100.00
10335	Card 8469 - Bob Wards, (2) Gift Cards for the 90 Days to Better Health Lifestyle Rewards	6031.108.5007.03.220	44855945556252410 622 / 2210763	\$100.00
10335	Card 8469 - Exxon Mobile, (5) Gift Cards for the 90 Days to Better Health Lifestyle Rewards	6031.108.5007.03.220	44855945556252410 622 / 2210763	\$250.00
10335	Card 8469 - Western Meat Block, (8) Gift Cards for the 90 Days to Better Health Lifestyle Rewards	6031.108.5007.03.220	44855945556252410 622 / 2210763	\$400.00
10335	Card 8469 - Casagrandas, (6) Gift Cards for the 90 Days to Better Health Lifestyle Rewards	6031.108.5007.03.220	44855945556252410 622 / 2210763	\$300.00

6050 Employee Health Ins

Fund Total \$71,395.73

108 Personnel Office

Department Total \$71,395.73

*500920 Self-Funded Program**Subtotal \$71,395.73***HEALTH CARE SERVICE CORPORATION****Vendor Total \$71,082.11**

Claim #	Description	Account Number	Invoice / PO	Amount
10254	Health Insurance Claims Batch Request for the week of 06/18/22- 06/24/22	6050.108.5009.20.350	221485584884 / 0	\$71,082.11

**ALLEGIANCE BENEFIT PLAN
MANAGEMENT****Vendor Total \$313.62**

Claim #	Description	Account Number	Invoice / PO	Amount
10253	HEALTH INSURANCE CLAIMS BATCH FOR THE WEEK JUNE 27, 2022	6050.108.5009.20.350	062722 / 2210760	\$313.62