



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, October 12, 2021

Total \$1,182,499.64

Chairperson

John Sorich

Vice Chairperson

Josh O'Neill

Jim Fisher

Hattie Thatcher

Justin Fortune

John Riordan



Expenditure List Details

As Of Tuesday, October 12, 2021

Total \$1,182,499.64

Executive Summary Sorted By Descending Amounts

5210 Water Utility Division	Fund Total \$267,573.00
103 Public Works	Department Total \$267,573.00
430550 <i>Transmission And Distr.</i>	\$201,792.59
430540 <i>Purification & Treatment</i>	\$35,904.20
430525 <i>Army Corp of Engineers Grant</i>	\$17,566.16
430510 <i>Administration</i>	\$12,310.05
2110 Road Fund	Fund Total \$171,778.68
103 Public Works	Department Total \$171,778.68
430240 <i>Roads & Street Maint.</i>	\$171,778.68
5211 Dist Sys Improvements	Fund Total \$109,904.04
103 Public Works	Department Total \$109,904.04
430550 <i>Transmission And Distr.</i>	\$109,904.04
5310 Metro Sewer Operation	Fund Total \$96,744.89
103 Public Works	Department Total \$96,744.89
430640 <i>Treatment & Disposal</i>	\$83,114.10
430630 <i>Collection & Transmission</i>	\$13,630.79
6050 Employee Health Ins	Fund Total \$79,986.37
108 Personnel Office	Department Total \$79,986.37
500920 <i>Self-Funded Program</i>	\$79,986.37
2312 Ramsay TIFID#2	Fund Total \$79,651.76
293 Tifid Industrial	Department Total \$83,840.44
470241 <i>Tax Increment Development</i>	\$83,840.44
000	Department Total (\$4,188.68)
202100 <i>Accounts Payable</i>	(\$4,188.68)
1000 General Fund	Fund Total \$62,198.27
103 Public Works	Department Total \$21,257.27
460430 <i>Parks</i>	\$8,794.74
460446 <i>Golf Course</i>	\$7,152.62
430260 <i>Traffic & Pedestrian</i>	\$4,806.99
430910 <i>Cemetery</i>	\$502.92
111 Sheriff	Department Total \$19,819.58
420201 <i>Detention & Correction</i>	\$17,067.32
420101 <i>Law Enforcement Services</i>	\$2,752.26
117 Government Buildings	Department Total \$7,890.98
411201 <i>Facilities Administration</i>	\$7,303.78
411240 <i>Courthouse Improvements</i>	\$587.20
999 Non-Dept Aligned Activity	Department Total \$4,382.20
450210 <i>Burial Of Soldiers</i>	\$3,000.00
510301 <i>Unallocated Costs</i>	\$1,107.20

420180 Police Commission	\$275.00
128 Disaster And Emer. Serv.	Department Total \$1,820.58
420601 Emergency Mgmt	\$1,820.58
136 Public Library	Department Total \$1,802.68
460101 Library Services	\$1,802.68
110 Treasurer	Department Total \$1,744.01
410540 Treasurer	\$1,744.01
104 Animal Control	Department Total \$1,101.98
440601 Animal Control	\$1,101.98
115 J. P. Court II	Department Total \$526.15
410340 Justice Court	\$526.15
131 Land Records	Department Total \$478.00
410902 Land Records Office	\$478.00
126 Extension Agent	Department Total \$353.93
450401 Extension Services	\$353.93
119 Health Office	Department Total \$297.61
440111 Comm Enrichment	\$297.61
000	Department Total \$289.93
101000 Cash	\$289.93
107 Clerk And Recordors	Department Total \$232.31
410901 Records Admin.	\$232.31
130 Board Of Recreation	Department Total \$187.11
460441 Administration	\$187.11
122 Planning Board	Department Total \$13.95
411030 Planning	\$13.95
6010 Central Equipment	Fund Total \$58,120.76
320 Central Equipment	Department Total \$57,439.92
500130 Equipment Maintenance	\$57,439.92
999 Non-Dept Aligned Activity	Department Total \$680.84
510301 Unallocated Costs	\$680.84
2210 Civic Center	Fund Total \$39,720.65
147 Civic Center	Department Total \$39,720.65
460442 Civic Center	\$39,720.65
2397 Community Development	Fund Total \$23,962.98
423 Pe - 12A	Department Total \$23,962.98
470251 CDBG Planning- Uptown Central Business Plan	\$23,962.98
5212 Silver Lake Wtr Sys Oper	Fund Total \$23,097.54
103 Public Works	Department Total \$23,097.54
430550 Transmission And Distr.	\$23,097.54

2180 District Courts	Fund Total \$19,933.07
148 District Court I	Department Total \$11,150.07
470207 Pretrial Investigative Services	\$7,500.00
440199 Dist Crt Drug Crt	\$3,650.07
151 Juvenile Defenders	Department Total \$4,700.00
410336 Court Mandated Costs	\$4,700.00
153 Clerk Of The Court	Department Total \$4,083.00
410336 Court Mandated Costs	\$4,083.00
2508 Street Maintenance District Fund	Fund Total \$19,651.11
950 Maintenance Sids	Department Total \$19,651.11
510301 Unallocated Costs	\$19,651.11
2275 Superfund Resident Metals	Fund Total \$17,748.29
200 Metro	Department Total \$17,748.29
440189 Residential Metals	\$17,748.29
2425 SID 400	Fund Total \$16,615.83
950 Maintenance Sids	Department Total \$16,615.83
430263 Street Lighting	\$16,615.83
2215 Ridge Waters Pool Fund	Fund Total \$14,757.63
103 Public Works	Department Total \$14,757.63
460445 Swimming Pool	\$14,757.63
2254 Stodden CIP	Fund Total \$11,364.17
103 Public Works	Department Total \$11,364.17
460430 Parks	\$11,364.17
2388 Fire Fund	Fund Total \$8,223.43
164 Fire	Department Total \$8,223.43
420440 Fire Prevention	\$8,223.43
6031 Central Admin Services	Fund Total \$6,588.23
108 Personnel Office	Department Total \$5,960.35
500701 Personnel Office	\$5,960.35
416 Planning & Management	Department Total \$627.88
500601 Other Intragov. Activity	\$627.88
2280 Senior Citizens	Fund Total \$6,337.00
999 Non-Dept Aligned Activity	Department Total \$6,337.00
450320 Aging Council	\$6,337.00
2270 Health	Fund Total \$3,500.35
801 Family Services	Department Total \$3,500.35
440190 Family Planning	\$2,070.93
440151 H.I.V. Preventions	\$959.03
440175 Emg Preparedness & Response	\$223.86

440125 PREP Program	\$148.77
440159 Cancer/Tbco/Asth/Arthr Prog	\$61.48
440161 Air Quality Program	\$36.28
2278 ARCO Source Area/SW	Fund Total \$2,508.42
200 Metro	Department Total \$2,508.42
430635 Source Area & Strm Wtr Dist	\$2,508.42
2405 SID 111	Fund Total \$2,083.50
950 Maintenance Sids	Department Total \$2,083.50
430234 Street Lighting	\$2,083.50
5410 Solid Waste	Fund Total \$2,058.14
103 Public Works	Department Total \$2,058.14
430840 Disposal	\$2,058.14
2406 SID 196	Fund Total \$2,026.90
950 Maintenance Sids	Department Total \$2,026.90
430263 Street Lighting	\$2,026.90
2386 Transit System	Fund Total \$1,849.95
169 Transit System	Department Total \$1,849.95
430430 Transit Operations	\$1,759.95
430432 PARA Transit Service	\$90.00
5711 Community Facilities	Fund Total \$1,743.57
117 Government Buildings	Department Total \$1,743.57
411201 Facilities Administration	\$1,743.57
2857 NRDP Grants	Fund Total \$1,712.10
122 Planning Board	Department Total \$1,712.10
411057 Butte Tree Planting Project	\$1,712.10
2423 SID 392	Fund Total \$1,519.79
950 Maintenance Sids	Department Total \$1,519.79
430263 Street Lighting	\$1,519.79
2403 SID 26	Fund Total \$1,511.11
950 Maintenance Sids	Department Total \$1,511.11
430234 Street Lighting	\$1,511.11
2443 SID 1017	Fund Total \$1,465.32
950 Maintenance Sids	Department Total \$1,465.32
430263 Street Lighting	\$1,465.32
2313 URA Revolving Loans	Fund Total \$1,416.67
291 Uptown Revitalization	Department Total \$1,416.67
470245 URA/Community Dev Activities	\$1,416.67

2991 State of MT CARES Act Funds	State of MT CARES	Fund Total \$1,408.75
999 Non-Dept Aligned Activity		Department Total \$1,408.75
<i>510301 Unallocated Costs</i>		<i>\$1,408.75</i>
7182 Parking Lot Trust		Fund Total \$1,185.00
000		Department Total \$1,185.00
<i>212050 Due To Others</i>		<i>\$1,185.00</i>
2415 SID 317-319		Fund Total \$1,008.16
950 Maintenance Sids		Department Total \$1,008.16
<i>430263 Street Lighting</i>		<i>\$1,008.16</i>
2440 SID 1014		Fund Total \$945.32
950 Maintenance Sids		Department Total \$945.32
<i>430263 Street Lighting</i>		<i>\$945.32</i>
2446 SID 1020		Fund Total \$904.93
950 Maintenance Sids		Department Total \$904.93
<i>430263 Street Lighting</i>		<i>\$904.93</i>
2404 SID 28		Fund Total \$892.94
950 Maintenance Sids		Department Total \$892.94
<i>430234 Street Lighting</i>		<i>\$892.94</i>
2444 SID 1018		Fund Total \$870.02
950 Maintenance Sids		Department Total \$870.02
<i>430263 Street Lighting</i>		<i>\$870.02</i>
2146 Parking Garage		Fund Total \$811.03
146 Parking Commission		Department Total \$811.03
<i>430267 Parking Garage</i>		<i>\$811.03</i>
2435 SID 371		Fund Total \$802.29
950 Maintenance Sids		Department Total \$802.29
<i>430263 Street Lighting</i>		<i>\$802.29</i>
2923 Detention Canteen		Fund Total \$742.51
111 Sheriff		Department Total \$742.51
<i>420205 Detention Canteen</i>		<i>\$742.51</i>
2130 Bridge Fund		Fund Total \$732.62
103 Public Works		Department Total \$732.62
<i>430243 Structures</i>		<i>\$732.62</i>
2408 SID 221		Fund Total \$714.49
950 Maintenance Sids		Department Total \$714.49
<i>430263 Street Lighting</i>		<i>\$714.49</i>

2419 SID 364	Fund Total \$707.78
950 Maintenance Sids	Department Total \$707.78
<i>430263 Street Lighting</i>	<i>\$707.78</i>
7855 Cordelia Jacky Fund	Fund Total \$700.00
000	Department Total \$700.00
<i>212050 Due To Others</i>	<i>\$700.00</i>
5330 Storm Water	Fund Total \$591.95
103 Public Works	Department Total \$591.95
<i>430650 Storm Water</i>	<i>\$591.95</i>
2410 SID 260	Fund Total \$564.95
950 Maintenance Sids	Department Total \$564.95
<i>430263 Street Lighting</i>	<i>\$564.95</i>
2430 SID 1004	Fund Total \$549.48
950 Maintenance Sids	Department Total \$549.48
<i>430263 Street Lighting</i>	<i>\$549.48</i>
2402 SID 25	Fund Total \$540.82
950 Maintenance Sids	Department Total \$540.82
<i>430234 Street Lighting</i>	<i>\$540.82</i>
2288 Emergency Services	Fund Total \$537.72
164 Fire	Department Total \$537.72
<i>420441 Emergency Services</i>	<i>\$537.72</i>
2436 SID 1011	Fund Total \$526.58
950 Maintenance Sids	Department Total \$526.58
<i>430263 Street Lighting</i>	<i>\$526.58</i>
2431 SID 1005	Fund Total \$471.05
950 Maintenance Sids	Department Total \$471.05
<i>430263 Street Lighting</i>	<i>\$471.05</i>
2442 SID 1016	Fund Total \$462.46
950 Maintenance Sids	Department Total \$462.46
<i>430263 Street Lighting</i>	<i>\$462.46</i>
2407 SID 212-219	Fund Total \$461.77
950 Maintenance Sids	Department Total \$461.77
<i>430263 Street Lighting</i>	<i>\$461.77</i>
2432 SID 1006	Fund Total \$446.58
950 Maintenance Sids	Department Total \$446.58
<i>430263 Street Lighting</i>	<i>\$446.58</i>
2450 SID 1024	Fund Total \$395.03
950 Maintenance Sids	Department Total \$395.03
<i>430263 Street Lighting</i>	<i>\$395.03</i>

2409 SID 247	Fund Total \$393.89
950 Maintenance Sids	Department Total \$393.89
<i>430263 Street Lighting</i>	<i>\$393.89</i>
2385 Public Archives	Fund Total \$379.98
137 Archives	Department Total \$379.98
<i>460103 Archives-Art Chateau</i>	<i>\$379.98</i>
2437 SID 1012	Fund Total \$366.33
950 Maintenance Sids	Department Total \$366.33
<i>430263 Street Lighting</i>	<i>\$366.33</i>
2413 SID 291	Fund Total \$355.25
950 Maintenance Sids	Department Total \$355.25
<i>430263 Street Lighting</i>	<i>\$355.25</i>
2426 SID 405	Fund Total \$305.31
950 Maintenance Sids	Department Total \$305.31
<i>430263 Street Lighting</i>	<i>\$305.31</i>
2427 SID 408	Fund Total \$297.71
950 Maintenance Sids	Department Total \$297.71
<i>430234 Street Lighting</i>	<i>\$297.71</i>
2433 SID 1007	Fund Total \$285.33
950 Maintenance Sids	Department Total \$285.33
<i>430263 Street Lighting</i>	<i>\$285.33</i>
2260 COVID-19 EMERGENCY DECLARATION	Fund Total \$268.18
128 Disaster And Emer. Serv.	Department Total \$268.18
<i>420601 Emergency Mgmt</i>	<i>\$268.18</i>
2416 SID 330	Fund Total \$265.85
950 Maintenance Sids	Department Total \$265.85
<i>430263 Street Lighting</i>	<i>\$265.85</i>
2441 SID 1015	Fund Total \$256.28
950 Maintenance Sids	Department Total \$256.28
<i>430263 Street Lighting</i>	<i>\$256.28</i>
2320 Urban Renewal District 2	Fund Total \$251.21
291 Uptown Revitalization	Department Total \$251.21
<i>470245 URA/Community Dev Activities</i>	<i>\$251.21</i>
2438 SID 1013	Fund Total \$242.21
950 Maintenance Sids	Department Total \$242.21
<i>430263 Street Lighting</i>	<i>\$242.21</i>
2411 SID 264	Fund Total \$232.13
950 Maintenance Sids	Department Total \$232.13
<i>430263 Street Lighting</i>	<i>\$232.13</i>

2414 SID 316	Fund Total \$218.69
950 Maintenance Sids	Department Total \$218.69
<i>430263 Street Lighting</i>	<i>\$218.69</i>
2453 SID 1028	Fund Total \$215.34
950 Maintenance Sids	Department Total \$215.34
<i>430263 Street Lighting</i>	<i>\$215.34</i>
2145 Parking Commission	Fund Total \$200.49
146 Parking Commission	Department Total \$200.49
<i>430266 Parking Facilities</i>	<i>\$200.49</i>
2412 SID 270-278	Fund Total \$196.94
950 Maintenance Sids	Department Total \$196.94
<i>430263 Street Lighting</i>	<i>\$196.94</i>
2434 SID 1009	Fund Total \$194.15
950 Maintenance Sids	Department Total \$194.15
<i>430263 Street Lighting</i>	<i>\$194.15</i>
2992 American Rescue Plan Act (ARPA)- County Funds	Fund Total \$194.13
119 Health Office	Department Total \$194.13
<i>440110 Public Health Admin.</i>	<i>\$194.13</i>
2449 SID 1023	Fund Total \$194.07
950 Maintenance Sids	Department Total \$194.07
<i>430263 Street Lighting</i>	<i>\$194.07</i>
2401 SID 21	Fund Total \$190.92
950 Maintenance Sids	Department Total \$190.92
<i>430234 Street Lighting</i>	<i>\$190.92</i>
2445 SID 1019	Fund Total \$189.52
950 Maintenance Sids	Department Total \$189.52
<i>430263 Street Lighting</i>	<i>\$189.52</i>
2448 SID 1022	Fund Total \$155.25
950 Maintenance Sids	Department Total \$155.25
<i>430263 Street Lighting</i>	<i>\$155.25</i>
2439 SID 1013A	Fund Total \$153.51
950 Maintenance Sids	Department Total \$153.51
<i>430263 Street Lighting</i>	<i>\$153.51</i>
2452 SID 1027	Fund Total \$149.55
950 Maintenance Sids	Department Total \$149.55
<i>430263 Street Lighting</i>	<i>\$149.55</i>
2396 NRDP Greenway Proj	Fund Total \$134.71
122 Planning Board	Department Total \$134.71
<i>411069 NRD Green Way Project</i>	<i>\$134.71</i>

2429 SID 410	Fund Total \$134.16
950 Maintenance Sids	Department Total \$134.16
<i>430234 Street Lighting</i>	<i>\$134.16</i>
2383 Arco Historic Pres Fund	Fund Total \$131.43
122 Planning Board	Department Total \$131.43
<i>411030 Planning</i>	<i>\$131.43</i>
2420 SID 367	Fund Total \$111.04
950 Maintenance Sids	Department Total \$111.04
<i>430263 Street Lighting</i>	<i>\$111.04</i>
2428 SID 409	Fund Total \$110.50
950 Maintenance Sids	Department Total \$110.50
<i>430234 Street Lighting</i>	<i>\$110.50</i>
2140 Weed Control	Fund Total \$78.01
126 Extension Agent	Department Total \$78.01
<i>431101 Weed Control</i>	<i>\$78.01</i>
2421 SID 368	Fund Total \$75.81
950 Maintenance Sids	Department Total \$75.81
<i>430263 Street Lighting</i>	<i>\$75.81</i>
5713 Small Business Incubator	Fund Total \$73.00
190 BSB Econ Development	Department Total \$73.00
<i>470210 SBI Administration</i>	<i>\$73.00</i>
2447 SID 1021	Fund Total \$71.78
950 Maintenance Sids	Department Total \$71.78
<i>430263 Street Lighting</i>	<i>\$71.78</i>
2418 SID 346	Fund Total \$62.03
950 Maintenance Sids	Department Total \$62.03
<i>430263 Street Lighting</i>	<i>\$62.03</i>
2422 SID 391	Fund Total \$37.20
950 Maintenance Sids	Department Total \$37.20
<i>430263 Street Lighting</i>	<i>\$37.20</i>

Expenditure Details

1000 General Fund

Fund Total \$62,198.27

000

Department Total \$289.93

101000 Cash

Subtotal \$289.93

**UTILITIES UNDERGROUND LOCATION
CENTER**

Vendor Total \$289.93

Claim #	Description	Account Number	Invoice / PO	Amount
2409	MONTHLY EXCAVATION NOTICES FOR FY22	1000.000.1010.00.000	1095055 / 0	\$289.93

1000 General Fund

Fund Total \$62,198.27

103 Public Works

Department Total \$21,257.27

430260 Traffic & Pedestrian

Subtotal \$4,806.99

ENNIS FLINT

Vendor Total \$2,960.55

Claim #	Description	Account Number	Invoice / PO	Amount
2254	MELT DOWNS 8"X3' WHITE LINE	1000.103.4302.60.230	260510 / 2201936	\$2,960.55

NORTHWESTERN ENERGY (1)

Vendor Total \$1,523.68

Claim #	Description	Account Number	Invoice / PO	Amount
2657	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20211011 / 0	\$157.37
2657	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20211011 / 0	\$159.92
2657	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20211011 / 0	\$157.37
2657	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20211011 / 0	\$157.37
2657	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20211011 / 0	\$157.37
2657	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20211011 / 0	\$159.92
2657	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20211011 / 0	\$159.92
2657	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20211011 / 0	\$26.86
2657	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20211011 / 0	\$159.92
2657	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20211011 / 0	\$159.92
2657	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20211011 / 0	\$7.42
2657	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20211011 / 0	\$8.33
2657	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20211011 / 0	\$13.47
2657	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20211011 / 0	\$9.82
2657	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20211011 / 0	\$28.70

WILLIAMS, CRAIG T

Vendor Total \$235.00

Claim #	Description	Account Number	Invoice / PO	Amount
2311	CLOTHING ALLOWANCE FOR LABORER CRAIG WILLIAMS	1000.103.4302.60.220	092421 / 2202305	\$235.00

1000 General Fund

Fund Total \$62,198.27

103 Public Works

Department Total \$21,257.27

430260 Traffic & Pedestrian

Subtotal \$4,806.99

SHERWIN WILLIAMS COMPANY

Vendor Total \$74.72

Claim #	Description	Account Number	Invoice / PO	Amount
2280	PAINTING SUPPLIES	1000.103.4302.60.230	84998 / 2202297	\$74.72

HIGHLAND AUTO PARTS

Vendor Total \$13.04

Claim #	Description	Account Number	Invoice / PO	Amount
2440	T-116 GAS CAP	1000.103.4302.60.230	738585 / 2202587	\$13.04

1000 General Fund

Fund Total \$62,198.27

103 Public Works

Department Total \$21,257.27

430910 Cemetery

Subtotal \$502.92

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$291.37

Claim #	Description	Account Number	Invoice / PO	Amount
2545	JANITORIAL SUPPLIES	1000.103.4309.10.220	620095169118 / 2202624	\$271.43
2545	GREASE AND OIL FOR THE MOWERS	1000.103.4309.10.230	620095169118 / 2202624	\$17.94
2545	JANITORIAL SUPPLIES	1000.103.4309.10.220	620095169128 / 2202624	\$11.99
2545	JANITORIAL SUPPLIES	1000.103.4309.10.220	620095169138 / 2202624	(\$9.99)

NORTHWESTERN ENERGY (1)

Vendor Total \$211.55

Claim #	Description	Account Number	Invoice / PO	Amount
2657	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20211011 / 0	\$211.55

1000 General Fund

Fund Total \$62,198.27

103 Public Works

Department Total \$21,257.27

460430 Parks

Subtotal \$8,794.74

NORTHWESTERN ENERGY (1)

Vendor Total \$8,270.19

Claim #	Description	Account Number	Invoice / PO	Amount
2657	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20211011 / 0	\$7.14
2657	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20211011 / 0	\$11.72
2657	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20211011 / 0	\$6.76
2657	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20211011 / 0	\$6.36
2657	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20211011 / 0	\$86.68
2657	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20211011 / 0	\$6.36
2657	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20211011 / 0	\$12.93
2657	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20211011 / 0	\$96.69
2657	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20211011 / 0	\$818.73
2657	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20211011 / 0	\$121.10
2657	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20211011 / 0	\$6.00
2657	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20211011 / 0	\$10.44
2657	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20211011 / 0	\$292.41
2657	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20211011 / 0	\$6.00
2657	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20211011 / 0	\$6.50
2657	2220 CENTER DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724275-3 20211011 / 0	\$108.46
2657	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20211011 / 0	\$112.60
2657	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20211011 / 0	\$6.11
2657	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20211011 / 0	\$36.12
2657	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20211011 / 0	\$10.44
2657	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20211011 / 0	\$6.00
2657	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20211011 / 0	\$6.26

1000 General Fund

Fund Total \$62,198.27

103 Public Works

Department Total \$21,257.27

460430 Parks

Subtotal \$8,794.74

2657	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20211011 / 0	\$8.28
2657	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20211011 / 0	\$138.90
2657	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20211011 / 0	\$16.04
2657	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20211011 / 0	\$6.00
2657	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20211011 / 0	\$53.82
2657	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20211011 / 0	\$26.91
2657	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20211011 / 0	\$127.37
2657	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20211011 / 0	\$27.45
2657	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20211011 / 0	\$10.44
2657	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20211011 / 0	\$26.91
2657	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20211011 / 0	\$53.82
2657	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20211011 / 0	\$10.44
2657	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20211011 / 0	\$20.88
2657	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20211011 / 0	\$302.83
2657	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20211011 / 0	\$180.99
2657	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20211011 / 0	\$38.31
2657	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20211011 / 0	\$30.03
2657	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20211011 / 0	\$527.85
2657	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20211011 / 0	\$14.14
2657	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20211011 / 0	\$10.44
2657	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20211011 / 0	\$100.13
2657	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20211011 / 0	\$1,829.54
2657	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20211011 / 0	\$1,380.38

1000 General Fund

Fund Total \$62,198.27

103 Public Works

Department Total \$21,257.27

460430 Parks

Subtotal \$8,794.74

2657	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20211011 / 0	\$31.93
2657	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20211011 / 0	\$7.02
2657	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20211011 / 0	\$23.99
2657	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20211011 / 0	\$1,212.38
2657	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20211011 / 0	\$8.70
2657	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20211011 / 0	\$27.36
2657	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20211011 / 0	\$45.14
2657	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20211011 / 0	\$181.26
2657	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20211011 / 0	\$8.70

HIGHLAND AUTO PARTS

Vendor Total \$487.03

Claim #	Description	Account Number	Invoice / PO	Amount
2281	PARK STOCK - OIL AND AIR FILTERS AND LAMPS	1000.103.4604.30.230	738012 / 2202316	\$29.97
2281	OIL FILTER	1000.103.4604.30.230	736998 / 2202318	\$3.70
2471	T-73 REMAN BRAKE BOOSTER, CORE DEPOSIT, PRESSURE HOSES AND CREDIT	1000.103.4604.30.230	738473 / 2202581	\$373.54
2471	T-73 REMAN BRAKE BOOSTER, CORE DEPOSIT, PRESSURE HOSES AND CREDIT	1000.103.4604.30.230	738640 / 2202581	(\$66.67)
2471	PARKS STOCK - OIL AND AIR FILTERS	1000.103.4604.30.230	738950 / 2202576	\$28.56
2471	C-41 BATTERY, CORE AND CORE CREDIT IN THE AMOUNT OF - 18.00	1000.103.4604.30.230	739256 / 2202571	\$100.33
2471	T-109 - ROCKER SWITCH AND FUSE HOLDER	1000.103.4604.30.230	738967 / 2202570	\$5.97
2600	T-109 SELF ETCHING PRIMER AND RUBBER METAL CLAMPS	1000.103.4604.30.230	739664 / 2202667	\$11.63

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$29.97

Claim #	Description	Account Number	Invoice / PO	Amount
2547	RV ANTIFREEZE FOR THE SPLASH PAD	1000.103.4604.30.220	620095168708 / 2202705	\$29.97

1000 General Fund

Fund Total \$62,198.27

103 Public Works

Department Total \$21,257.27

460430 Parks

Subtotal \$8,794.74

CIVICPLUS

Vendor Total \$7.55

Claim #	Description	Account Number	Invoice / PO	Amount
2279	CIVICREC SOFTWARE USAGE - PARKS & REC - 9/1 THROUGH 9/15	1000.103.4604.30.390	217566 / 2202336	\$4.78
2649	CIVICREC SOFTWARE USAGE FEES - PARK & REC 9/16 - 9/30	1000.103.4604.30.390	217752 / 2202748	\$2.77

1000 General Fund

Fund Total \$62,198.27

103 Public Works

Department Total \$21,257.27

460446 Golf Course

Subtotal \$7,152.62

NORTHWESTERN ENERGY (1)

Vendor Total \$2,348.03

Claim #	Description	Account Number	Invoice / PO	Amount
2657	HILL AND MCKINLEY ITT, BUTTE MT 59701	1000.103.4604.46.340	0724232-4 20211011 / 0	\$450.53
2657	GOLF COURSE NO OF POND, BUTTE MT 59701	1000.103.4604.46.340	0724792-7 20211011 / 0	\$1,897.50

RMT EQUIPMENT

Vendor Total \$2,281.02

Claim #	Description	Account Number	Invoice / PO	Amount
2183	P-75 BED KNIFES, SCREWS, AND ROLLERS	1000.103.4604.46.230	P30046 / 2202246	\$1,669.68
2183	P-90 BED KNIFE TOUR, SCREWS AND FREIGHT	1000.103.4604.46.230	P30045 / 2202245	\$611.34

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$562.20

Claim #	Description	Account Number	Invoice / PO	Amount
2473	CONCESSIONS- HIGHLAND VIEW	1000.103.4604.46.251	13008636 / 2202549	\$562.20

ZIP BEVERAGE

Vendor Total \$516.36

Claim #	Description	Account Number	Invoice / PO	Amount
2475	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	162388 / 2202552	\$310.18
2475	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	00209596 / 2202552	\$206.18

COMPLETE COMMUNICATIONS INC

Vendor Total \$360.00

Claim #	Description	Account Number	Invoice / PO	Amount
2472	ANNUAL FIRE ALARM MONITORING - HIGHLAND VIEW	1000.103.4604.46.390	1350 / 2202553	\$360.00

MIDLAND IMPLEMENT

Vendor Total \$347.35

Claim #	Description	Account Number	Invoice / PO	Amount
2548	BEDKNIVES FOR THE GOLF COURSE	1000.103.4604.46.220	129350001 / 2202694	\$347.35

CIVICPLUS

Vendor Total \$263.30

Claim #	Description	Account Number	Invoice / PO	Amount
2279	CIVICREC SOFTWARE USAGE - HIGHLAND VIEW 9/1 THROUGH 9/15	1000.103.4604.46.390	217566 / 2202336	\$155.91

1000 General Fund

Fund Total \$62,198.27

103 Public Works

Department Total \$21,257.27

460446 Golf Course

Subtotal \$7,152.62

2649	CIVICREC SOFTWARE USAGE FEES - HIGHLAND VIEW 9/16 - 9/30	1000.103.4604.46.390	217752 / 2202748	\$107.39
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MILE HIGH BEVERAGES

Vendor Total \$198.00

Claim #	Description	Account Number	Invoice / PO	Amount
2474	CONCESSIONS- HIGHLAND VIEW	1000.103.4604.46.251	1059909 / 2202551	\$99.00
2474	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	1059896 / 2202551	\$99.00

MT BROOM & BRUSH COMPANY

Vendor Total \$129.35

Claim #	Description	Account Number	Invoice / PO	Amount
2544	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	1514517 / 2202550	\$65.69
2544	BATHROOM TISSUE - HIGHLAND VIEW	1000.103.4604.46.220	1514517 / 2202550	\$63.66

HIGHLAND AUTO PARTS

Vendor Total \$102.01

Claim #	Description	Account Number	Invoice / PO	Amount
2601	P-37 BATTERY, CORE AND CORE RETURN CREDIT IN THE AMOUNT OF -18.00	1000.103.4604.46.230	739766 / 2202735	\$102.01

LISACS INC

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
2602	P-32 TIRE	1000.103.4604.46.230	LTR287041 / 2202741	\$45.00

1000 General Fund

Fund Total \$62,198.27

104 Animal Control

Department Total \$1,101.98

440601 Animal Control

Subtotal \$1,101.98

BUTTE SPAY NEUTER TASK FORCE

Vendor Total \$484.00

Claim #	Description	Account Number	Invoice / PO	Amount
2365	Spay Neuter Clinics	1000.104.4406.01.350	60 / 2202458	\$484.00

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$294.66

Claim #	Description	Account Number	Invoice / PO	Amount
2282	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856259055 / 2201780	\$19.00
2282	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856259056 / 2201780	\$19.00
2282	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856259491 / 2201780	\$25.00
2282	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856259497 / 2201780	\$64.00
2282	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856259520 / 2202366	\$19.00
2282	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856259495 / 2202366	\$19.00
2282	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856259496 / 2202366	\$56.40
2282	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856259517 / 2202366	\$34.26
2282	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856259629 / 2202366	\$20.00
2282	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856259643 / 2202366	\$19.00

1000 General Fund

Fund Total \$62,198.27

104 Animal Control

Department Total \$1,101.98

440601 Animal Control

Subtotal \$1,101.98

NIELSEN VETERINARY SERVICE LLC

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
2411	Swine Hoof Trim with Sedation	1000.104.4406.01.350	114186 / 2202513	\$100.00

ACE HARDWARE.

Vendor Total \$79.85

Claim #	Description	Account Number	Invoice / PO	Amount
2364	Batteries, Washer Hose, Hose Nozzle for the Animal Shelter.	1000.104.4406.01.230	J35877 / 2202420	\$26.97
2410	Ball VLV 600IPS FIP 1/2" for the Animal Shelter.	1000.104.4406.01.230	J31177 / 2202515	\$16.99
2410	Niple, Coupling, Hex Bushing, Hose Adaptor, Sharkbite Conn, Tube Straps 90 DEG SRT Elbow for the Animal Shelter.	1000.104.4406.01.230	J31173 / 2202516	\$35.89

CENTURYLINK.

Vendor Total \$65.15

Claim #	Description	Account Number	Invoice / PO	Amount
2442	ANIMAL SHELTER PHONE CHARGES	1000.104.4406.01.340	4067230264107B09 21 / 0	\$65.15

MT BROOM & BRUSH COMPANY

Vendor Total \$62.34

Claim #	Description	Account Number	Invoice / PO	Amount
2366	(2) Sleeves of Food Trays, (1) Case of Paper Towels for the dispensers for the Animal Shelter.	1000.104.4406.01.220	1516493 / 2202226	\$50.00
2476	(2) Sleeves of Food Trays, (1) Case of Paper Towels for the dispensers for the Animal Shelter.	1000.104.4406.01.220	1516916 / 2202226	\$12.34

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$15.98

Claim #	Description	Account Number	Invoice / PO	Amount
2367	Metal Handle Fly Swatter, 20# Manna Potbellied Pig Feed for the Animal Shelter.	1000.104.4406.01.220	6200168648 / 2202419	\$15.98

1000 General Fund

Fund Total \$62,198.27

107 Clerk And Recorders

Department Total \$232.31

410901 Records Admin.

Subtotal \$232.31

LEES OFFICE CITY

Vendor Total \$232.31

Claim #	Description	Account Number	Invoice / PO	Amount
2477	DR-730 Drum for Brother HL-L2370	1000.107.4109.01.210	43696 / 2202444	\$107.99
2477	TN-770 - Toner for Brother HL-L2370DW	1000.107.4109.01.210	43696 / 2202444	\$81.99
2477	8 1/2" X 11 SHEET RING BINDER	1000.107.4109.01.210	43696 / 2202444	\$42.33

1000 General Fund

Fund Total \$62,198.27

110 Treasurer

Department Total \$1,744.01

410540 Treasurer

Subtotal \$1,744.01

GARDAWORLD

Vendor Total \$1,046.75

Claim #	Description	Account Number	Invoice / PO	Amount
2381	ARMORED CAR SERVICES FROM JULY 2021 TO JUNE 2022	1000.110.4105.40.390	10656722 / 2200078	\$1,046.75

900 BRANDY GARNER

Vendor Total \$557.52

Claim #	Description	Account Number	Invoice / PO	Amount
2478	MT DEPT OF JUSTICE MOTOR VEHICLE TAC CONFERENCE TRAVEL EXPENSE	1000.110.4105.40.370	4157 / 2202608	\$557.52

LEES OFFICE CITY

Vendor Total \$130.22

Claim #	Description	Account Number	Invoice / PO	Amount
2382	POLY LETTER FILE FOLDERS	1000.110.4105.40.210	43685 / 2202514	\$120.45
2382	PENS	1000.110.4105.40.210	43701 / 2202514	\$9.77

BRANDI LAMMI

Vendor Total \$9.52

Claim #	Description	Account Number	Invoice / PO	Amount
2412	SEPTEMBER MAIL PICK-UP AT THE POST OFFICE	1000.110.4105.40.370	093021 / 2202448	\$9.52

1000 General Fund

Fund Total \$62,198.27

111 Sheriff

Department Total \$19,819.58

420101 Law Enforcement Services

Subtotal \$2,752.26

NORTHWESTERN ENERGY (1)

Vendor Total \$2,100.38

Claim #	Description	Account Number	Invoice / PO	Amount
2657	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20211011 / 0	\$2,100.38

MT BROOM & BRUSH COMPANY

Vendor Total \$244.66

Claim #	Description	Account Number	Invoice / PO	Amount
2383	SHERIFF OFFICE - CLEANING AND BATHROOM SUPPLIES	1000.111.4201.01.220	1516503 / 2200071	\$244.66

HIGHLAND AUTO PARTS

Vendor Total \$154.99

Claim #	Description	Account Number	Invoice / PO	Amount
2444	CAR 31 BRAKE ROTOR AND SILENT GAURD BRAKE PADS	1000.111.4201.01.230	738479 / 2202585	\$154.99

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$140.00

Claim #	Description	Account Number	Invoice / PO	Amount
2369	Sheriff Office - pest control for office \$140/m	1000.111.4201.01.390	8090 / 2200816	\$140.00

WHALEN TIRE..

Vendor Total \$70.00

Claim #	Description	Account Number	Invoice / PO	Amount
2445	CAR 30 ALIGNMENT	1000.111.4201.01.360	225864 / 2202563	\$70.00

GENERAL PARTS INC

Vendor Total \$35.47

Claim #	Description	Account Number	Invoice / PO	Amount
2256	CAR 45 RELAY, BOSCH RELAY SOCKET, AND COUPLER NUT	1000.111.4201.01.230	2879846791 / 2202304	\$29.75
2443	CAR 45 PCV VALVE GROMMET	1000.111.4201.01.230	2879847713 / 2202562	\$5.72

BUTTES ACE HARDWARE

Vendor Total \$6.76

Claim #	Description	Account Number	Invoice / PO	Amount
2255	CAR 45 FASTNERS	1000.111.4201.01.230	99179 / 2202325	\$6.76

1000 General Fund

Fund Total \$62,198.27

111 Sheriff

Department Total \$19,819.58

420201 Detention & Correction

Subtotal \$17,067.32

NORTHWESTERN ENERGY (1)

Vendor Total \$6,777.47

Claim #	Description	Account Number	Invoice / PO	Amount
2657	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20211011 / 0	\$6,777.47

FOOD SERVICES OF AMERICA

Vendor Total \$5,623.56

Claim #	Description	Account Number	Invoice / PO	Amount
2372	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	4951761 / 2200076	\$3,726.93
2372	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	5033095 / 2200076	\$1,896.63

**SOUTHWEST MONTANA COMMUNITY
HEALTH CNTR**

Vendor Total \$2,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
2385	Detention Center - medical services for inmates \$2000/m	1000.111.4202.01.350	202109 / 2200827	\$2,000.00

THREE BEARS ALASKA

Vendor Total \$983.28

Claim #	Description	Account Number	Invoice / PO	Amount
2373	Detention Center - pharmacy for inmates	1000.111.4202.01.220	BUTTEJAILPHAR M093021 / 2200265	\$983.28

MT BROOM & BRUSH COMPANY

Vendor Total \$763.39

Claim #	Description	Account Number	Invoice / PO	Amount
2384	DETENTION CENTER - CLEANING SUPPLIES, BATHROOM SUPPLIES FOR INMATES	1000.111.4202.01.220	1516486 / 2200025	\$40.58
2384	DETENTION CENTER - CLEANING SUPPLIES, BATHROOM SUPPLIES FOR INMATES	1000.111.4202.01.220	1516500 / 2200025	\$326.32
2384	DETENTION CENTER - CLEANING SUPPLIES, BATHROOM SUPPLIES FOR INMATES	1000.111.4202.01.220	1515692 / 2200025	\$396.49

BUTTE PRODUCE

Vendor Total \$492.57

Claim #	Description	Account Number	Invoice / PO	Amount
2414	DETENTION CENTER FOOD FOR INMATES	1000.111.4202.01.220	2610168 / 2200074	\$492.57

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$240.00

Claim #	Description	Account Number	Invoice / PO	Amount
2370	Detention Center - pest control for detention center \$240/m	1000.111.4202.01.390	8091 / 2200784	\$240.00

1000 General Fund

Fund Total \$62,198.27

111 Sheriff

Department Total \$19,819.58

420201 Detention & Correction

Subtotal \$17,067.32

COOKS CORRECTIONAL

Vendor Total \$187.05

Claim #	Description	Account Number	Invoice / PO	Amount
2446	Detention Center - kitchen supplies inv N701298	1000.111.4202.01.220	N701298 / 2202603	\$187.05

1000 General Fund

Fund Total \$62,198.27

115 J. P. Court II

Department Total \$526.15

*410340 Justice Court**Subtotal \$526.15***900 JAMES KILMER****Vendor Total \$443.40**

Claim #	Description	Account Number	Invoice / PO	Amount
2606	Travel Expenses for Judge James Kilmer for Fall Conference in Helena, Mt. 9-27-2021 to 9-30-2021	1000.115.4103.40.370	100521 / 2202540	\$443.40

LEES OFFICE CITY**Vendor Total \$82.75**

Claim #	Description	Account Number	Invoice / PO	Amount
2607	Mylar Label "0" and Viny Mini 2022 year label	1000.115.4103.40.210	43755 / 2202750	\$82.75

1000 General Fund

Fund Total \$62,198.27

117 Government Buildings

Department Total \$7,890.98

411201 Facilities Administration

Subtotal \$7,303.78

NORTHWESTERN ENERGY (1)

Vendor Total \$5,544.69

Claim #	Description	Account Number	Invoice / PO	Amount
2657	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20211011 / 0	\$3,174.12
2657	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20211011 / 0	\$2,360.13
2657	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20211011 / 0	\$10.44

HIGHLAND AUTO PARTS

Vendor Total \$1,454.09

Claim #	Description	Account Number	Invoice / PO	Amount
2387	IGNITION, RESISTORS, CLIMATE CONTROL,SEALS, IDLER ARMS, BALL JOINTS, TIE ROD ENDS- REPAIR ENGINEERS TRUCK	1000.117.4112.01.230	737106 / 2202504	\$65.78
2387	IGNITION, RESISTORS, CLIMATE CONTROL,SEALS, IDLER ARMS, BALL JOINTS, TIE ROD ENDS- REPAIR ENGINEERS TRUCK	1000.117.4112.01.230	737153 / 2202504	(\$31.63)
2387	IGNITION, RESISTORS, CLIMATE CONTROL,SEALS, IDLER ARMS, BALL JOINTS, TIE ROD ENDS- REPAIR ENGINEERS TRUCK	1000.117.4112.01.230	736906 / 2202504	\$226.02
2387	IGNITION, RESISTORS, CLIMATE CONTROL,SEALS, IDLER ARMS, BALL JOINTS, TIE ROD ENDS- REPAIR ENGINEERS TRUCK	1000.117.4112.01.230	735229 / 2202504	\$16.60
2387	IGNITION, RESISTORS, CLIMATE CONTROL,SEALS, IDLER ARMS, BALL JOINTS, TIE ROD ENDS- REPAIR ENGINEERS TRUCK	1000.117.4112.01.230	735232 / 2202504	\$101.28
2387	IGNITION, RESISTORS, CLIMATE CONTROL,SEALS, IDLER ARMS, BALL JOINTS, TIE ROD ENDS- REPAIR ENGINEERS TRUCK	1000.117.4112.01.230	735187 / 2202504	\$1,076.04

JUSTIN MILLER

Vendor Total \$235.00

Claim #	Description	Account Number	Invoice / PO	Amount
2374	CLOTHING ALLOWANCE	1000.117.4112.01.220	093021 / 2202464	\$235.00

WHALEN TIRE..

Vendor Total \$70.00

Claim #	Description	Account Number	Invoice / PO	Amount
2390	ALIGNMENT -ENGINEER'S TRUCK GOVT BLDGS	1000.117.4112.01.360	225510 / 2202503	\$70.00

1000 General Fund

Fund Total \$62,198.27

117 Government Buildings

Department Total \$7,890.98

411240 Courthouse Improvements

Subtotal \$587.20

MT BROOM & BRUSH COMPANY

Vendor Total \$481.20

Claim #	Description	Account Number	Invoice / PO	Amount
2393	JANITORIAL SUPPLIES FOR COURTHOUSE -PAPER TOWELS, LINERS, TOILET PAPER, GLOVES, VACUUM HOSE, ETC	1000.117.4112.40.220	1510291 / 2202499	\$113.53
2393	JANITORIAL SUPPLIES FOR COURTHOUSE -PAPER TOWELS, LINERS, TOILET PAPER, GLOVES, VACUUM HOSE, ETC	1000.117.4112.40.220	1511821 / 2202499	\$20.00
2393	JANITORIAL SUPPLIES FOR COURTHOUSE -PAPER TOWELS, LINERS, TOILET PAPER, GLOVES, VACUUM HOSE, ETC	1000.117.4112.40.220	1514995 / 2202499	\$50.56
2393	JANITORIAL SUPPLIES FOR COURTHOUSE -PAPER TOWELS, LINERS, TOILET PAPER, GLOVES, VACUUM HOSE, ETC	1000.117.4112.40.220	1515514 / 2202499	\$297.11

ORKIN EXTERMINATING

Vendor Total \$77.00

Claim #	Description	Account Number	Invoice / PO	Amount
2466	Orkin Exterminating OCTOBER 2021 PC standard monthly PC standard	1000.117.4112.40.390	218771209 / 2202617	\$77.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$29.00

Claim #	Description	Account Number	Invoice / PO	Amount
2391	RECHARGE EXTINGUISHERS - COURTHOUSE	1000.117.4112.40.360	242499 / 2202497	\$29.00

1000 General Fund

Fund Total \$62,198.27

119 Health Office

Department Total \$297.61

*440111 Comm Enrichment**Subtotal \$297.61***MT BROOM & BRUSH COMPANY****Vendor Total \$195.95**

Claim #	Description	Account Number	Invoice / PO	Amount
2321	(5) Cases of Garbage Bags 43x48	1000.119.4401.11.220	1515924 / 2202402	\$195.95

LEES OFFICE CITY**Vendor Total \$71.38**

Claim #	Description	Account Number	Invoice / PO	Amount
2490	Rubber Bands, Staples, Portable Bluetooth Speaker - Community Enrichment	1000.119.4401.11.210	43713 / 2202628	\$71.38

A & M FIRE SAFETY SUPPLY**Vendor Total \$18.25**

Claim #	Description	Account Number	Invoice / PO	Amount
2488	Pain Reliever, Sterile Fabric Bandages for the Community Enrichment Dept.	1000.119.4401.11.220	242608 / 2202626	\$18.25

HIGHLAND AUTO PARTS**Vendor Total \$12.03**

Claim #	Description	Account Number	Invoice / PO	Amount
2320	(1) Oil Filter	1000.119.4401.11.230	738015 / 2202400	\$4.63
2489	(2) Oil Filters for Community Enrichment	1000.119.4401.11.230	738948 / 2202620	\$7.40

1000 General Fund

Fund Total \$62,198.27

122 Planning Board

Department Total \$13.95

411030 Planning

Subtotal \$13.95

LEES OFFICE CITY

Vendor Total \$13.95

Claim #	Description	Account Number	Invoice / PO	Amount
2397	Name plate - John Reis	1000.122.4110.30.220	43709 / 2202480	\$13.95

1000 General Fund

Fund Total \$62,198.27

126 Extension Agent

Department Total \$353.93

450401 Extension Services

Subtotal \$353.93

KELLIE KAHTANI**Vendor Total \$152.30**

Claim #	Description	Account Number	Invoice / PO	Amount
2417	Program supplies from National 4-H	1000.126.4504.01.220	127965 / 2202161	\$152.30

CENTURYLINK.**Vendor Total \$151.64**

Claim #	Description	Account Number	Invoice / PO	Amount
2447	MONTHLY PHONE SERVICE/EXTENSION AGENT	1000.126.4504.01.340	4067230217724B09 21 / 0	\$151.64

ADVANCED WIRELESS TECHNOLOGIES INC**Vendor Total \$49.99**

Claim #	Description	Account Number	Invoice / PO	Amount
2416	INTERNET SERVICE	1000.126.4504.01.340	21105381 / 0	\$49.99

1000 General Fund

Fund Total \$62,198.27

128 Disaster And Emer. Serv.

Department Total \$1,820.58

420601 Emergency Mgmt

Subtotal \$1,820.58

BGS GREEN CLEAN LLC

Vendor Total \$1,504.58

Claim #	Description	Account Number	Invoice / PO	Amount
2399	JANITORIAL SERVICES - EOC	1000.128.4206.01.390	320210995 / 2202510	\$752.29
2399	JANITORIAL SERVICES -EOC	1000.128.4206.01.390	320210892 / 2202511	\$752.29

MT STANDARD

Vendor Total \$264.00

Claim #	Description	Account Number	Invoice / PO	Amount
2418	PUBLIC NOTICE FOR PUBLIC SAFETY SOFTWARE RFP (CAD / RMS SYSTEMS)	1000.128.4206.01.330	672711 / 2201588	\$176.00
2418	PUBLIC NOTICE FOR PUBLIC SAFETY SOFTWARE RFP (CAD / RMS SYSTEMS)	1000.128.4206.01.330	670411 / 2201588	\$88.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$52.00

Claim #	Description	Account Number	Invoice / PO	Amount
2398	FIRE EXTINGUISHER FOR EOC	1000.128.4206.01.220	242357 / 2202498	\$52.00

1000 General Fund

Fund Total \$62,198.27

130 Board Of Recreation

Department Total \$187.11

460441 Administration

Subtotal \$187.11

UNIVERSAL ATHLETIC BOZEMAN

Vendor Total \$129.11

Claim #	Description	Account Number	Invoice / PO	Amount
2550	VOLLEYBALLS AND VOLLEYBALL PUMPS	1000.130.4604.41.220	802004804801 / 2202697	\$88.84
2550	VOLLEYBALLS AND VOLLEYBALL PUMPS	1000.130.4604.41.220	802004804701 / 2202697	\$40.27

LEES OFFICE CITY

Vendor Total \$58.00

Claim #	Description	Account Number	Invoice / PO	Amount
2549	PLASTIC HOLDERS FOR NOTICES	1000.130.4604.41.210	43727 / 2202691	\$58.00

1000 General Fund

Fund Total \$62,198.27

131 Land Records

Department Total \$478.00

410902 Land Records Office

Subtotal \$478.00

STAHLY ENGINEERING & ASSOCIATES INC

Vendor Total \$288.00

Claim #	Description	Account Number	Invoice / PO	Amount
2264	ELS Fees	1000.131.4109.02.350	17A / 2202289	\$288.00

BROWN & ASSOCIATES INC

Vendor Total \$190.00

Claim #	Description	Account Number	Invoice / PO	Amount
2350	ELS Fees	1000.131.4109.02.350	786 / 2202447	\$190.00

1000 General Fund

Fund Total \$62,198.27

136 Public Library

Department Total \$1,802.68

460101 Library Services

Subtotal \$1,802.68

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$950.47

Claim #	Description	Account Number	Invoice / PO	Amount
2436	Domain Subscription (annual)	1000.136.4601.01.330	21105385 / 2202472	\$59.98
2436	Internet (October)	1000.136.4601.01.340	21105386 / 2202472	\$159.98
2436	Phone and Network Maintenance	1000.136.4601.01.360	21105373 / 2202472	\$615.51
2436	Phone and Network Maintenance	1000.136.4601.01.360	21105374 / 2202472	\$115.00

AMAZON.COM

Vendor Total \$625.81

Claim #	Description	Account Number	Invoice / PO	Amount
2543	Library Materials (DVDs)	1000.136.4601.01.222	1CLFN3RVCNWP / 2202623	\$94.12
2543	Red Pens	1000.136.4601.01.210	1V441GYJWLQF / 2202623	\$5.19
2543	Library Materials (DVDs)	1000.136.4601.01.222	1QLXLNMKR94W / 2202623	\$489.40
2543	Correction Tape and Fingertip Moistener	1000.136.4601.01.210	1RDMKJ1R1VPN / 2202623	\$37.10

NORTHWESTERN ENERGY (1)

Vendor Total \$209.40

Claim #	Description	Account Number	Invoice / PO	Amount
2657	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20211011 / 0	\$209.40

MCGREE TRUCKING

Vendor Total \$17.00

Claim #	Description	Account Number	Invoice / PO	Amount
2419	Recycling (September)	1000.136.4601.01.390	79664 / 2202471	\$17.00

1000 General Fund

Fund Total \$62,198.27

999 Non-Dept Aligned Activity

Department Total \$4,382.20

420180 Police Commission

Subtotal \$275.00

CRAIG THOMAS

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
2420	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	OCT21 / 2200067	\$75.00

PETE STEILMAN

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
2423	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	OCT21 / 2200068	\$50.00

WILLIAM M OLEARY

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
2424	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	OCT21 / 2200069	\$50.00

JACK MCCORMICK

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
2421	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	OCT21 / 2200066	\$50.00

MIKE THATCHER

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
2422	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	OCT21 / 2200070	\$50.00

1000 General Fund

Fund Total \$62,198.27

999 Non-Dept Aligned Activity

Department Total \$4,382.20

450210 Burial Of Soldiers

Subtotal \$3,000.00

AXELSON ALTERNATIVE CREMATION INC

Vendor Total \$3,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
2448	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	081721BURROWS / 2200082	\$500.00
2448	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	090921CASSIDY / 2200082	\$500.00
2448	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	080421PETERSON / 2200082	\$500.00
2448	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	062321SMYERS / 2200082	\$500.00
2448	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	081921FLEMING / 2200082	\$500.00
2448	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	083121RHINEHEA RT / 2200082	\$500.00

1000 General Fund

Fund Total \$62,198.27

999 Non-Dept Aligned Activity

Department Total \$4,382.20

510301 Unallocated Costs

Subtotal \$1,107.20

INSTY-PRINTS

Vendor Total \$1,107.20

Claim #	Description	Account Number	Invoice / PO	Amount
2425	BSB SEPTEMBER NEWSLETTER INSERT	1000.999.5103.01.320	111221 / 2202533	\$1,107.20

2110 Road Fund

Fund Total \$171,778.68

103 Public Works

Department Total \$171,778.68

430240 Roads & Street Maint.

Subtotal \$171,778.68

HOLLOW CONTRACTING

Vendor Total \$166,760.56

Claim #	Description	Account Number	Invoice / PO	Amount
2650	MOTORVIEW - 1234.52 TONS	2110.103.4302.40.930	1233963 / 2202645	\$78,330.29
2650	WARREN -1393.70 TONS	2110.103.4302.40.930	1233963 / 2202645	\$88,430.27

NORTHWEST PIPE FITTINGS

Vendor Total \$1,548.28

Claim #	Description	Account Number	Invoice / PO	Amount
2289	VALVE BOX RISERS	2110.103.4302.40.230	3600795 / 2202296	\$444.60
2289	VALVE BOX RISERS	2110.103.4302.40.230	3599349 / 2202295	\$1,103.68

MMIA - LIABILITY

Vendor Total \$626.50

Claim #	Description	Account Number	Invoice / PO	Amount
2651	DEDUCTIBLE RECOVERY INVOICE/ROADS	2110.103.4302.40.580	DR1005159 / 2202767	\$626.50

NORTHWESTERN ENERGY (1)

Vendor Total \$606.04

Claim #	Description	Account Number	Invoice / PO	Amount
2657	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20211011 / 0	\$6.00
2657	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20211011 / 0	\$6.00
2657	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20211011 / 0	\$295.00
2657	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20211011 / 0	\$19.17
2657	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20211011 / 0	\$10.82
2657	1798 S Montana Sprinkling, BUTTE MT 59701	2110.103.4302.40.340	0725515-1 20211011 / 0	\$158.77
2657	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20211011 / 0	\$6.00
2657	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20211011 / 0	\$15.40
2657	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20211011 / 0	\$64.40
2657	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20211011 / 0	\$7.79
2657	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20211011 / 0	\$16.69

2110 Road Fund

Fund Total \$171,778.68

103 Public Works

Department Total \$171,778.68

430240 Roads & Street Maint.

Subtotal \$171,778.68

HIGHLAND AUTO PARTS

Vendor Total \$477.39

Claim #	Description	Account Number	Invoice / PO	Amount
2288	ROAD STOCK - OIL FILTERS AND LENS	2110.103.4302.40.230	738010 / 2202317	\$34.43
2288	OIL FILTER	2110.103.4302.40.230	737000 / 2202320	\$23.91
2450	T-113 BRAKE PADS AND BRAKE ROTORS	2110.103.4302.40.230	738198 / 2202588	\$189.99
2450	PA-102 BATTERY	2110.103.4302.40.230	738888 / 2202584	\$97.91
2450	T-55 DIFF BREATHER KITS AND MUD FLAPS	2110.103.4302.40.230	738679 / 2202583	\$86.97
2450	T-55 AXLE FLANGE GASKET	2110.103.4302.40.230	738715 / 2202582	\$23.40
2492	ROAD STOCK - OIL FILTERS	2110.103.4302.40.230	738954 / 2202574	\$20.78

PLATT ELECTRIC.

Vendor Total \$412.26

Claim #	Description	Account Number	Invoice / PO	Amount
2290	ELECTRICAL ITEMS NEEDED FOR GARAGE DOOR OPENERS	2110.103.4302.40.230	2B31723 / 2202308	\$189.71
2290	PVC CONDUIT AND PVC SWEEP ELL	2110.103.4302.40.230	2B56207 / 2202307	\$222.55

MODERN MACHINERY

Vendor Total \$314.28

Claim #	Description	Account Number	Invoice / PO	Amount
2451	L-59 BUMPER O RUBBER	2110.103.4302.40.230	2744887PS / 2202560	\$314.28

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$312.79

Claim #	Description	Account Number	Invoice / PO	Amount
2267	T-55 HYD HOSE, FITTINGS, AND HOSE SHIELD	2110.103.4302.40.230	B132030 / 2202311	\$78.49
2493	L-56 DUAL MASTER GRAB LINK 1/3	2110.103.4302.40.230	B132164 / 2202567	\$234.30

900 TIMOTHY J SHEA

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
2249	CLOTHING AND BOOT ALLOWANCE FOR OPERATOR TIM SHEA - PER OPERATERS CONTRACT	2110.103.4302.40.220	051421 / 2202140	\$250.00

2110 Road Fund

Fund Total \$171,778.68

103 Public Works

Department Total \$171,778.68

430240 Roads & Street Maint.

Subtotal \$171,778.68

MURDOCHS RANCH & HOME SUPPLY BUTTE**Vendor Total \$159.98**

Claim #	Description	Account Number	Invoice / PO	Amount
2266	4X14 5X16 WIRE UTILITY PANEL	2110.103.4302.40.230	6200168108 / 2202309	\$159.98

FASTENAL CO**Vendor Total \$106.58**

Claim #	Description	Account Number	Invoice / PO	Amount
2449	T-55 ROPE, FLAT WASHER, HCS, NYLOCK, AND HEX NUTS	2110.103.4302.40.230	MTBU184420 / 2202556	\$106.58

TRAVELERS HEALTHCARE CLINIC**Vendor Total \$90.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2268	CDL/DOT PHYSICAL PETER PARINI - TEAMSTER ROAD DEPT	2110.103.4302.40.350	210917 / 2202310	\$90.00

FLOYDS TRUCK CENTER**Vendor Total \$78.40**

Claim #	Description	Account Number	Invoice / PO	Amount
2265	T-94 TURN SIGNAL LAMP	2110.103.4302.40.230	X40115906001 / 2202324	\$78.40

360 OFFICE SOLUTIONS**Vendor Total \$35.62**

Claim #	Description	Account Number	Invoice / PO	Amount
2491	SHARPIE MARKERS	2110.103.4302.40.210	10968770 / 2202595	\$35.62

2130 Bridge Fund

Fund Total \$732.62

103 Public Works

Department Total \$732.62

430243 Structures

Subtotal \$732.62

TRIPLE S BUILDING CENTER

Vendor Total \$673.64

Claim #	Description	Account Number	Invoice / PO	Amount
2269	TREATED FIR	2130.103.4302.43.230	2109818753 / 2202298	\$83.80
2292	2X8 TREATED FIR, STAIN, KNIW COVER, ROLLER FRAME	2130.103.4302.43.230	2109820253 / 2202303	\$237.72
2292	MT BRIDGE - BROZE TORX AND TREATED FIR	2130.103.4302.43.230	2109819682 / 2202302	\$274.28
2292	MT BRIDGE - TREATED FIR, SPRAY PAINT AND BARB STAPLE	2130.103.4302.43.230	2109819916 / 2202300	\$77.84

BUTTES ACE HARDWARE

Vendor Total \$58.98

Claim #	Description	Account Number	Invoice / PO	Amount
2291	MT BRIDGE - STAIN BLUE AND SPRYPNT MTEXT R UMBER	2130.103.4302.43.230	99189 / 2202301	\$58.98

2140 Weed Control

Fund Total \$78.01

126 Extension Agent

Department Total \$78.01

*431101 Weed Control**Subtotal \$78.01***MURDOCHS RANCH & HOME SUPPLY BUTTE****Vendor Total \$74.31**

Claim #	Description	Account Number	Invoice / PO	Amount
2323	(1) Fuel Filter, (1) Spark Plug for P-65 Brush Mower - Weed Control Dept.	2140.126.4311.01.230	INV00002505 / 2202401	\$10.44
2375	(12) RV Antifreeze, (1) Fuel Stabilizer for Weed Control.	2140.126.4311.01.230	6200168778 / 2202456	\$63.87

HIGHLAND AUTO PARTS**Vendor Total \$3.70**

Claim #	Description	Account Number	Invoice / PO	Amount
2322	Oil Filter	2140.126.4311.01.230	738011 / 2202399	\$3.70

2145 Parking Commission

Fund Total \$200.49

146 Parking Commission

Department Total \$200.49

430266 Parking Facilities

Subtotal \$200.49

CALE AMERICA

Vendor Total \$100.30

Claim #	Description	Account Number	Invoice / PO	Amount
2452	Septemember Active Meters, September Monthly Partsmart Program, Text Message Receipts	2145.146.4302.66.390	165911 / 2202609	\$100.30

WHALEN TIRE..

Vendor Total \$70.00

Claim #	Description	Account Number	Invoice / PO	Amount
2324	(1) Alignment - C-47 - Parking Dept.	2145.146.4302.66.360	225755 / 2202398	\$70.00

NORTHWESTERN ENERGY (1)

Vendor Total \$30.19

Claim #	Description	Account Number	Invoice / PO	Amount
2657	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20211011 / 0	\$17.70
2657	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20211011 / 0	\$12.49

2146 Parking Garage

Fund Total \$811.03

146 Parking Commission

Department Total \$811.03

430267 Parking Garage

Subtotal \$811.03

NORTHWESTERN ENERGY (1)

Vendor Total \$811.03

Claim #	Description	Account Number	Invoice / PO	Amount
2657	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20211011 / 0	\$811.03

2180 District Courts

Fund Total \$19,933.07

148 District Court I

Department Total \$11,150.07

440199 Dist Crt Drug Crt

Subtotal \$3,650.07

BIG SKY PSYCHIATRY PLLC

Vendor Total \$825.00

Claim #	Description	Account Number	Invoice / PO	Amount
2496	TREATMENT SERVICES FOR CONSTANCE HUNT & TEIAH HALL	2180.148.4401.99.350	HUNT090721 / 2202742	\$275.00
2496	TREATMENT SERVICES FOR CONSTANCE HUNT & TEIAH HALL	2180.148.4401.99.350	HALL090721 / 2202742	\$275.00
2496	TREATMENT SERVICES FOR CONSTANCE HUNT & TEIAH HALL	2180.148.4401.99.350	LACTEI091621 / 2202742	\$275.00

MONTANA DANCE WORKS

Vendor Total \$745.00

Claim #	Description	Account Number	Invoice / PO	Amount
2674	DANCE CLASS, COSTUME AND SHOES FOR PAITYME DAGEN	2180.148.4401.99.390	25 / 2202839	\$745.00

CCCS INC

Vendor Total \$590.00

Claim #	Description	Account Number	Invoice / PO	Amount
2673	FEDERAL DRUG COURT TREATMENT SERVICES	2180.148.4401.99.390	FDC032022 / 2202838	\$590.00

BRANDON DAGEN

Vendor Total \$570.00

Claim #	Description	Account Number	Invoice / PO	Amount
2497	KOBY HOCKEY GEAR-DAGEN	2180.148.4401.99.390	100121 / 2202743	\$570.00

BUTTE SPIRIT CENTER

Vendor Total \$450.00

Claim #	Description	Account Number	Invoice / PO	Amount
2672	OCTOBER RENT AT BUTTE SPIRIT CENTER FOR COLTON MYERS	2180.148.4401.99.390	100521 / 2202837	\$450.00

SHELBY COUGHLIN

Vendor Total \$202.00

Claim #	Description	Account Number	Invoice / PO	Amount
2501	TEXT BOOK FOR COLLEGE COURSES	2180.148.4401.99.390	45494866 / 2202744	\$202.00

KRISTY HENNIES

Vendor Total \$119.99

Claim #	Description	Account Number	Invoice / PO	Amount
2499	REIMBURSEMENT FOR COLLEGE COURSE PAYMENT @ HIGH SCHOOL LEVEL	2180.148.4401.99.390	092421 / 2202749	\$119.99

2180 District Courts

Fund Total \$19,933.07

148 District Court I

Department Total \$11,150.07

440199 Dist Crt Drug Crt

Subtotal \$3,650.07

Cunneen, Christine M.

Vendor Total \$93.08

Claim #	Description	Account Number	Invoice / PO	Amount
2498	CERTIFIED LETTER AND GRAD MEETING	2180.148.4401.99.390	092821 / 2202747	\$93.08

MOULTON, MOSE

Vendor Total \$55.00

Claim #	Description	Account Number	Invoice / PO	Amount
2500	SOCCER FOR JULIAN AND CLEATS FOR SOCCER	2180.148.4401.99.390	093021 / 2202746	\$55.00

2180 District Courts

Fund Total \$19,933.07

148 District Court I

Department Total \$11,150.07

470207 Pretrial Investigative Services

Subtotal \$7,500.00

CCCS INC

Vendor Total \$7,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
2401	JULY PRE-TRIAL SERVICES	2180.148.4702.07.390	PTS012022 / 2202526	\$7,500.00

2180 District Courts

Fund Total \$19,933.07

151 Juvenile Defenders

Department Total \$4,700.00

410336 Court Mandated Costs

Subtotal \$4,700.00

HENNINGSEN VUCUROVICH & RICHARDSON

Vendor Total \$4,700.00

Claim #	Description	Account Number	Invoice / PO	Amount
2624	MONTHLY DEPENDENT AND NEGLECT PUBLIC DEFENDER PAYMENT/\$4700 PER MONTH	2180.151.4103.36.350	100521 / 2200086	\$4,700.00

2180 District Courts

Fund Total \$19,933.07

153 Clerk Of The Court

Department Total \$4,083.00

410336 Court Mandated Costs

Subtotal \$4,083.00

CLAGUE CONSULTING LLC

Vendor Total \$4,083.00

Claim #	Description	Account Number	Invoice / PO	Amount
2402	SEPTEMBER 2021 BSB VETERANS TREATMENT COURT COORDINATOR SERVICES	2180.153.4103.36.390	093021 / 2202528	\$4,083.00

2210 Civic Center

Fund Total \$39,720.65

147 Civic Center

Department Total \$39,720.65

460442 Civic Center

Subtotal \$39,720.65

COVERMASTER CORP

Vendor Total \$32,512.17

Claim #	Description	Account Number	Invoice / PO	Amount
1662	Platinum Cover Tiles - Fym Floor Carpet Tiles, Storage Cart	2210.147.4604.42.930	Q089027 / 2201418	\$32,512.17

NORTHWESTERN ENERGY (1)

Vendor Total \$3,636.08

Claim #	Description	Account Number	Invoice / PO	Amount
2657	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20211011 / 0	\$105.03
2657	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20211011 / 0	\$3,522.35
2657	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20211011 / 0	\$8.70

SPHERION STAFFING LLC

Vendor Total \$932.12

Claim #	Description	Account Number	Invoice / PO	Amount
2505	DANIEL BLATZ 10/03/21	2210.147.4604.42.390	RL2495523 / 2202631	\$774.80
2505	ROBERT SCALABRIN 10/3/21	2210.147.4604.42.390	RL2497123 / 2202630	\$157.32

TIMBERLINE SECURITY & SERVICES LLC

Vendor Total \$781.75

Claim #	Description	Account Number	Invoice / PO	Amount
2506	FOREIGNER CONCERT SECURITY	2210.147.4604.42.350	44469 / 2202521	\$781.75

MT BROOM & BRUSH COMPANY

Vendor Total \$482.85

Claim #	Description	Account Number	Invoice / PO	Amount
2429	SNO CONE SYRUP, NACHO CHEESE	2210.147.4604.42.220	1515265 / 2202474	\$137.40
2429	SNO CONE SYRUP, NACHO CHEESE	2210.147.4604.42.220	1514920 / 2202474	\$76.80
2437	VAC HOSE	2210.147.4604.42.230	1515659 / 2202475	\$56.83
2437	SUP POL PADS, SKIN CLEANSER	2210.147.4604.42.220	1515659 / 2202475	\$211.82

PLATT ELECTRIC.

Vendor Total \$423.68

Claim #	Description	Account Number	Invoice / PO	Amount
2625	ELECTRICAL SUPPLIES	2210.147.4604.42.230	2A36266 / 2201751	\$371.92
2625	ELECTRICAL SUPPLIES	2210.147.4604.42.230	2A36538 / 2201751	\$51.76

2210 Civic Center

Fund Total \$39,720.65

147 Civic Center

Department Total \$39,720.65

460442 Civic Center

Subtotal \$39,720.65

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
2426	PEST CONTROL	2210.147.4604.42.390	8100 / 2202477	\$250.00

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$187.00

Claim #	Description	Account Number	Invoice / PO	Amount
2502	PUBLI WIFI & NETWORK PACKAGE	2210.147.4604.42.340	21105383 / 2202523	\$187.00

UNIVERSAL ATHLETIC BOZEMAN

Vendor Total \$179.44

Claim #	Description	Account Number	Invoice / PO	Amount
2507	WHITE 2" FLOOR TAPE	2210.147.4604.42.220	802004805801 / 2202632	\$179.44

KATRINA STOUT

Vendor Total \$120.00

Claim #	Description	Account Number	Invoice / PO	Amount
2504	SITE UPDATES AND MAINTENANCE FEE - WEBSITE	2210.147.4604.42.390	0000339 / 2202529	\$120.00

CENTURYLINK.

Vendor Total \$114.22

Claim #	Description	Account Number	Invoice / PO	Amount
2453	PHONE LINE USED FOR CONNECTION TO MODEM ON GAS LINE	2210.147.4604.42.340	4067231280164B09 21 / 0	\$114.22

GENERAL DISTRIBUTING

Vendor Total \$51.60

Claim #	Description	Account Number	Invoice / PO	Amount
2503	CO2 BEVERAGE	2210.147.4604.42.220	0001042939 / 2202525	\$51.60

CIVICPLUS

Vendor Total \$49.74

Claim #	Description	Account Number	Invoice / PO	Amount
2279	CIVICREC SOFTWARE USAGE - CIVIC CENTER 9/1 THROUGH 9/15	2210.147.4604.42.390	217566 / 2202336	\$25.67
2649	CIVICREC SOFTWARE USAGE FEES - CIVIC CENTER 9/16 - 9/30	2210.147.4604.42.390	217752 / 2202748	\$24.07

2215 Ridge Waters Pool Fund

Fund Total \$14,757.63

103 Public Works

Department Total \$14,757.63

460445 Swimming Pool

Subtotal \$14,757.63

NORTHWESTERN ENERGY (1)

Vendor Total \$14,364.36

Claim #	Description	Account Number	Invoice / PO	Amount
2657	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20211011 / 0	\$14,356.32
2657	3103 S UTAH AVE STRG, BUTTE MT 59701	2215.103.4604.45.340	3683826-6 20211011 / 0	\$8.04

BUTTES ACE HARDWARE

Vendor Total \$221.58

Claim #	Description	Account Number	Invoice / PO	Amount
2552	CRACK SEALEANT AND SPRAY FOR POOL	2215.103.4604.45.230	99201 / 2202466	\$144.08
2552	SMALL TOOLS FOR RIDGEWATERS	2215.103.4604.45.220	99195 / 2202712	\$44.96
2552	REPAIR FITTINGS RIDGEWATERS	2215.103.4604.45.230	99196 / 2202713	\$32.54

ALEXANDRIA KOVNESKY

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
2551	REIMBURSE LIFEGUARD TRAINING RIDGEWATERS	2215.103.4604.45.220	MAY2021 / 2202717	\$125.00

CIVICPLUS

Vendor Total \$31.04

Claim #	Description	Account Number	Invoice / PO	Amount
2279	CIVICREC SOFTWARE USAGE - RIDGE WATERS - 9/1 THROUGH 9/15	2215.103.4604.45.390	217566 / 2202336	\$31.04

SJ PERRY COMPANY INC

Vendor Total \$15.65

Claim #	Description	Account Number	Invoice / PO	Amount
2553	REPAIR FITTINGS FOR THE POOL	2215.103.4604.45.230	P8348 / 2202696	\$15.65

2254 Stodden CIP

Fund Total \$11,364.17

103 Public Works

Department Total \$11,364.17

460430 Parks

Subtotal \$11,364.17

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$11,364.17

Claim #	Description	Account Number	Invoice / PO	Amount
2454	STODDEN CIP PRJECT CONSTRUCTION ADMIN - SEPTEMBER 2021	2254.103.4604.30.950	4261 / 2202618	\$2,956.50
2598	CONSTRUCTION ADMIN - STODDEN CIP PROJECT	2254.103.4604.30.950	3880 / 2202754	\$8,407.67

**2260 COVID-19 EMERGENCY
DECLARATION**

Fund Total \$268.18

128 Disaster And Emer. Serv.

Department Total \$268.18

420601 Emergency Mgmt

Subtotal \$268.18

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$268.18

Claim #	Description	Account Number	Invoice / PO	Amount
2455	WEBEX COMMUNICATION SERVICES/DISTRICT COURT I	2260.128.4206.01.340	243232553 / 0	\$24.38
2455	WEBEX COMMUNICATION SERVICES/DISTRICT COURT II	2260.128.4206.01.340	243232553 / 0	\$24.38
2455	WEBEX COMMUNICATION SERVICES/HR-BENEFITS	2260.128.4206.01.340	243232553 / 0	\$24.38
2455	WEBEX COMMUNICATION SERVICES/PUBLIC WORKS	2260.128.4206.01.340	243232553 / 0	\$24.38
2455	WEBEX COMMUNICATION SERVICES/HR-PERSONNEL	2260.128.4206.01.340	243232553 / 0	\$24.38
2455	WEBEX COMMUNICATION SERVICES/FINANCE AND BUDGET	2260.128.4206.01.340	243232553 / 0	\$24.38
2455	WEBEX COMMUNICATION SERVICES/HEALTH DEPT & FAMILY PLANNING	2260.128.4206.01.340	243232553 / 0	\$24.38
2455	WEBEX COMMUNICATION SERVICES/HEALTH DEPARTMENT & FAMILY PLANNING	2260.128.4206.01.340	243232553 / 0	\$24.38
2455	WEBEX COMMUNICATION SERVICES/SUPERFUND	2260.128.4206.01.340	243232553 / 0	\$24.38
2455	WEBEX COMMUNICATION SERVICES/PLANNING	2260.128.4206.01.340	243232553 / 0	\$24.38
2455	WEBEX COMMUNICATION SERVICES/CITY COURT	2260.128.4206.01.340	243232553 / 0	\$24.38

2270 Health

Fund Total \$3,500.35

801 Family Services

Department Total \$3,500.35

440125 PREP Program

Subtotal \$148.77

MT BROOM & BRUSH COMPANY

Vendor Total \$148.77

Claim #	Description	Account Number	Invoice / PO	Amount
2680	CANDY	2270.801.4401.25.220	1517304 / 2202457	\$148.77

2270 Health

Fund Total \$3,500.35

801 Family Services

Department Total \$3,500.35

440151 H.I.V. Preventions

Subtotal \$959.03

TOTAL ACCESS GROUP

Vendor Total \$959.03

Claim #	Description	Account Number	Invoice / PO	Amount
2681	SHARPS CONTAINERS	2270.801.4401.51.220	TSI053115 / 2202437	\$959.03

2270 Health

Fund Total \$3,500.35

801 Family Services

Department Total \$3,500.35

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$61.48

MOUNTAIN VIEW COFFEE COMPANY LLC

Vendor Total \$61.48

Claim #	Description	Account Number	Invoice / PO	Amount
2653	REIMBURSEMENT FOR PURCHASE OF COFFEE SLEEVES FOR RED RIBBON WEEK - TOBACCO PREVENTION PROGRAM	2270.801.4401.59.220	55883 / 2202675	\$61.48

2270 Health

Fund Total \$3,500.35

801 Family Services

Department Total \$3,500.35

440161 Air Quality Program

Subtotal \$36.28

NORTHWESTERN ENERGY (1)

Vendor Total \$36.28

Claim #	Description	Account Number	Invoice / PO	Amount
2657	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20211011 / 0	\$36.28

2270 Health

Fund Total \$3,500.35

801 Family Services

Department Total \$3,500.35

440175 Emg Preparedness & Response

Subtotal \$223.86

GLOBALSTAR INC AND SUBSIDIARY

Vendor Total \$223.86

Claim #	Description	Account Number	Invoice / PO	Amount
2339	EMERGENCY SATELLITE PHONE - FY 2022	2270.801.4401.75.340	000000019472213 / 2200531	\$111.93
2339	EMERGENCY SATELLITE PHONE - FY 2022	2270.801.4401.75.340	000000020852007 / 2200531	\$111.93

2270 Health

Fund Total \$3,500.35

801 Family Services

Department Total \$3,500.35

440190 Family Planning

Subtotal \$2,070.93

ASD HEALTHCARE

Vendor Total \$988.64

Claim #	Description	Account Number	Invoice / PO	Amount
2682	BIRTH CONTROL, IUD'S AND ANTIBIOTICS	2270.801.4401.90.220	3069288757 / 2202337	\$988.64

CENTER FOR DISEASE DETECTION

Vendor Total \$681.55

Claim #	Description	Account Number	Invoice / PO	Amount
2683	LAB SERVICES 7/1/2021-6/30/2022	2270.801.4401.90.350	2288594 / 2200666	\$681.55

HENRY SCHEIN INC

Vendor Total \$293.74

Claim #	Description	Account Number	Invoice / PO	Amount
2684	STERILE GLOVES, MICROSCOPE SLIDES, STERILE 2X2, CHUX PAD, PAPER DRAPES, PREGNANCY TETS	2270.801.4401.90.220	96903102 / 2200662	\$293.74

DPHHS LABORATORY

Vendor Total \$107.00

Claim #	Description	Account Number	Invoice / PO	Amount
2356	HEP C RNA QUANTITATION	2270.801.4401.90.220	28938 / 2202396	\$107.00

2275 Superfund Resident Metals

Fund Total \$17,748.29

200 Metro

Department Total \$17,748.29

440189 Residential Metals

Subtotal \$17,748.29

TRIPLE S BUILDING CENTER

Vendor Total \$10,506.04

Claim #	Description	Account Number	Invoice / PO	Amount
2359	INSULATION, BLADE SET, CARDBOARD VENT, POLY CLEAR, DUCT TAPE, PAINT	2275.200.4401.89.220	2109814133 / 2202441	\$95.69
2359	INSULATION, BLADE SET, CARDBOARD VENT, POLY CLEAR, DUCT TAPE, PAINT	2275.200.4401.89.220	2109814279 / 2202441	\$3,164.40
2359	INSULATION, BLADE SET, CARDBOARD VENT, POLY CLEAR, DUCT TAPE, PAINT	2275.200.4401.89.220	2109814340 / 2202441	\$164.85
2359	INSULATION, BLADE SET, CARDBOARD VENT, POLY CLEAR, DUCT TAPE, PAINT	2275.200.4401.89.220	2109815859 / 2202441	\$1,582.20
2359	INSULATION, BLADE SET, CARDBOARD VENT, POLY CLEAR, DUCT TAPE, PAINT	2275.200.4401.89.220	2109815962 / 2202441	\$15.11
2359	INSULATION, BLADE SET, CARDBOARD VENT, POLY CLEAR, DUCT TAPE, PAINT	2275.200.4401.89.220	2109818704 / 2202441	\$3,164.40
2359	INSULATION, BLADE SET, CARDBOARD VENT, POLY CLEAR, DUCT TAPE, PAINT	2275.200.4401.89.220	2109818783 / 2202441	\$87.50
2359	INSULATION, BLADE SET, CARDBOARD VENT, POLY CLEAR, DUCT TAPE, PAINT	2275.200.4401.89.220	2109821850 / 2202441	\$344.50
2359	INSULATION, BLADE SET, CARDBOARD VENT, POLY CLEAR, DUCT TAPE, PAINT	2275.200.4401.89.220	2109823065 / 2202441	\$305.19
2359	INSULATION, BLADE SET, CARDBOARD VENT, POLY CLEAR, DUCT TAPE, PAINT	2275.200.4401.89.220	2109823925 / 2202441	\$1,582.20

ENERGY LABORATORIES INC

Vendor Total \$6,905.25

Claim #	Description	Account Number	Invoice / PO	Amount
2358	SOIL SAMPLING-RMAP	2275.200.4401.89.350	425360 / 2202440	\$6,905.25

A & M FIRE SAFETY SUPPLY

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
2357	FULL FACE RESP	2275.200.4401.89.220	242574 / 2202439	\$150.00

DPHHS LABORATORY

Vendor Total \$138.00

Claim #	Description	Account Number	Invoice / PO	Amount
2356	BLOOD LEAD SCREENING	2275.200.4401.89.350	28938 / 2202396	\$138.00

2275 Superfund Resident Metals

Fund Total \$17,748.29

200 Metro

Department Total \$17,748.29

440189 Residential Metals

Subtotal \$17,748.29

ULTIMATE BIG SPRING WATER

Vendor Total \$49.00

Claim #	Description	Account Number	Invoice / PO	Amount
2626	RMAP-WATER	2275.200.4401.89.220	I211004628 / 2202745	\$49.00

200 Metro

Department Total \$2,508.42

430635 Source Area & Strm Wtr Dist

Subtotal \$2,508.42

CIRCLE S SEEDS**Vendor Total \$1,908.88**

Claim #	Description	Account Number	Invoice / PO	Amount
2508	SEEDS	2278.200.4306.35.220	72922 / 2202280	\$1,908.88

COLUMBIA BASIN LLC**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2509	SEPT GROUND LEASE AT RYAN RD	2278.200.4306.35.530	202109 / 2202536	\$500.00

NORTHWESTERN ENERGY (1)**Vendor Total \$53.62**

Claim #	Description	Account Number	Invoice / PO	Amount
2657	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20211011 / 0	\$53.62

900 ERIC HASSLER**Vendor Total \$45.92**

Claim #	Description	Account Number	Invoice / PO	Amount
2627	REIMBURSEMENT FOR MONTHLY WATER RESOURCE COUNCIL IN DEER LODGE	2278.200.4306.35.370	100521 / 2202530	\$45.92

2280 Senior Citizens

Fund Total \$6,337.00

999 Non-Dept Aligned Activity

Department Total \$6,337.00

450320 Aging Council

Subtotal \$6,337.00

BELMONT SENIOR CITIZEN CENTER

Vendor Total \$6,337.00

Claim #	Description	Account Number	Invoice / PO	Amount
2376	COUNCIL ON AGING MONTHLY DRAWDOWN/12 MONTHS @ \$6337 PER MONTH	2280.999.4503.20.390	OCT21AGING / 2200019	\$6,337.00

2288 Emergency Services

Fund Total \$537.72

164 Fire

Department Total \$537.72

420441 Emergency Services

Subtotal \$537.72

GLATFELTER SPECIALTY BENEFITS (GSB)

Vendor Total \$537.72

Claim #	Description	Account Number	Invoice / PO	Amount
2510	1- MONTHLY LIFE & AD&D INSURANCE PREMIUM FOR VOLUNTEER FIREFIGHTER FOR THE MONTH OF NOVEMBER 2021 (INSTALLMENT 1 OF 12) (INV# 173987124)	2288.164.4204.41.140	173987124 / 2202490	\$537.72

2312 Ramsay TIFID#2

Fund Total \$79,651.76

000

Department Total (\$4,188.68)

202100 Accounts Payable

Subtotal (\$4,188.68)

MUNGAS CONSTRUCTION COMPANY

Vendor Total (\$4,188.68)

Claim #	Description	Account Number	Invoice / PO	Amount
2664	5% RETAINAGE	2312.000.2021.00.000	101121 / 2202828	(\$4,188.68)

293 Tifid Industrial

Department Total \$83,840.44

470241 Tax Increment Development

Subtotal \$83,840.44

MUNGAS CONSTRUCTION COMPANY

Vendor Total \$82,977.75

Claim #	Description	Account Number	Invoice / PO	Amount
2664	1% GRT	2312.293.4702.41.950	101121 / 2202828	(\$795.85)
2664	WORK PERFORMED FOR SUGARLOAF IN THE MCBDP	2312.293.4702.41.950	101121 / 2202828	\$83,773.60

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$795.85

Claim #	Description	Account Number	Invoice / PO	Amount
2663	1% GROSS RECEIPTS	2312.293.4702.41.950	101121 / 2202829	\$795.85

NORTHWESTERN ENERGY (1)

Vendor Total \$66.84

Claim #	Description	Account Number	Invoice / PO	Amount
2657	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20211011 / 0	\$6.00
2657	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20211011 / 0	\$60.84

2313 URA Revolving Loans

Fund Total \$1,416.67

291 Uptown Revitalization

Department Total \$1,416.67

470245 URA/Community Dev Activities

Subtotal \$1,416.67

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$1,416.67

Claim #	Description	Account Number	Invoice / PO	Amount
2430	URA Contract October 2021	2313.291.4702.45.390	URAOCTOBER2021 / 2202481	\$1,416.67

2320 Urban Renewal District 2

Fund Total \$251.21

291 Uptown Revitalization

Department Total \$251.21

470245 URA/Community Dev Activities

Subtotal \$251.21

LEES OFFICE CITY

Vendor Total \$251.21

Claim #	Description	Account Number	Invoice / PO	Amount
2511	Inv. 42428 Misc. Office Supplies	2320.291.4702.45.210	42428 / 2202638	\$145.95
2511	Inv. 43155 for Misc. Office Supplies	2320.291.4702.45.210	43155 / 2202638	\$105.26

2383 Arco Historic Pres Fund

Fund Total \$131.43

122 Planning Board

Department Total \$131.43

411030 Planning

Subtotal \$131.43

NORTHWESTERN ENERGY (1)

Vendor Total \$131.43

Claim #	Description	Account Number	Invoice / PO	Amount
2657	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20211011 / 0	\$131.43

2385 Public Archives

Fund Total \$379.98

137 Archives

Department Total \$379.98

460103 Archives-Art Chateau

Subtotal \$379.98

BT LIVERMORE

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
2403	Logo design for New Songs for Butte Mining Camp Project	2385.137.4601.03.350	210912A / 2202427	\$250.00

CHARTER COMMUNICATIONS.

Vendor Total \$129.98

Claim #	Description	Account Number	Invoice / PO	Amount
2340	PJONE/INTERNET AT THE CLARK CHATEAU	2385.137.4601.03.340	0558861092521 / 0	\$129.98

2386 Transit System

Fund Total \$1,849.95

169 Transit System

Department Total \$1,849.95

430430 Transit Operations

Subtotal \$1,759.95

NORTHWESTERN ENERGY (1)

Vendor Total \$751.08

Claim #	Description	Account Number	Invoice / PO	Amount
2657	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20211011 / 0	\$406.52
2657	1324 HARRISON AVE BLDG G, BUTTE MT 59701	2386.169.4304.30.340	3826974-2 20211011 / 0	\$52.30
2657	1324 HARRISON AVE BLDG C, BUTTE MT 59701	2386.169.4304.30.340	3826975-9 20211011 / 0	\$37.78
2657	1324 1/2 HARRISON AVE SHOP, BUTTE MT 59701	2386.169.4304.30.340	3843388-4 20211011 / 0	\$254.48

GILLIG LLC

Vendor Total \$644.92

Claim #	Description	Account Number	Invoice / PO	Amount
2512	B-3 DEF HEAD UNIT AND MAGNET KITS	2386.169.4304.30.230	40848477 / 2202569	\$644.92

MT BROOM & BRUSH COMPANY

Vendor Total \$139.07

Claim #	Description	Account Number	Invoice / PO	Amount
2554	JANITORAL SUPPLIES	2386.169.4304.30.220	1517492 / 2202680	\$139.07

HIGHLAND AUTO PARTS

Vendor Total \$134.88

Claim #	Description	Account Number	Invoice / PO	Amount
2456	B-12 YELLOW PAINT, AND WHITE PAINTER MARKERS AND SLIDE TERMINALS	2386.169.4304.30.230	738896 / 2202592	\$20.45
2513	TRANSIT OIL, AIR AND FUEL FILTERS AND LAMPS	2386.169.4304.30.230	738949 / 2202578	\$114.43

TRAVELERS HEALTHCARE CLINIC

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
2628	CDL DOT PHYSICAL FOR TRANSIT DRIVER MIKE SUSTARSIC	2386.169.4304.30.350	210927 / 2202663	\$90.00

2386 Transit System

Fund Total \$1,849.95

169 Transit System

Department Total \$1,849.95

430432 PARA Transit Service

Subtotal \$90.00

TRAVELERS HEALTHCARE CLINIC

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
2514	CDL/DOT PHYSICAL FOR ELLEN DOWNEY PARA TRANSIT DRIVER	2386.169.4304.32.350	210805A / 2201214	\$90.00

164 Fire

Department Total \$8,223.43

420440 Fire Prevention

Subtotal \$8,223.43

NORTHWESTERN ENERGY (1)**Vendor Total \$2,391.15**

Claim #	Description	Account Number	Invoice / PO	Amount
2657	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20211011 / 0	\$329.85
2657	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20211011 / 0	\$46.93
2657	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20211011 / 0	\$164.35
2657	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20211011 / 0	\$202.12
2657	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20211011 / 0	\$837.83
2657	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20211011 / 0	\$99.13
2657	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20211011 / 0	\$6.57
2657	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20211011 / 0	\$185.19
2657	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20211011 / 0	\$73.30
2657	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20211011 / 0	\$39.86
2657	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20211011 / 0	\$74.95
2657	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20211011 / 0	\$176.49
2657	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20211011 / 0	\$54.94
2657	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20211011 / 0	\$99.64

MUNICIPAL EMERGENCY SERVICES INC**Vendor Total \$1,845.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2525	1-1- AV-3000 HT (M), KVLRL, 1- REG ASY, 2013 QD (INV# IN1628664)	2388.164.4204.40.260	IN1628664 / 2202616	\$1,845.00

VERIFIED FIRST LLC**Vendor Total \$702.50**

Claim #	Description	Account Number	Invoice / PO	Amount
2439	BACKGROUND CHECKS/FIRE	2388.164.4204.40.390	INV000327628 / 2202607	\$702.50

164 Fire

Department Total \$8,223.43

420440 Fire Prevention

Subtotal \$8,223.43

MONTANA STATE VOL FIREFIGHTERS ASSO**Vendor Total \$605.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2522	2021 MONTANA STATE VOLUNTEER FIREFIGHTERS DUES (11 DEPTS X 55.00) - montanafire2020@gmail.com, Attn: Amy Mohn Secretary/Treasure PO Box 1851, Hamilton, MT 59840	2388.164.4204.40.330	DUES2021 / 2202520	\$605.00

GALLS LLC**Vendor Total \$425.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2431	2- NOMEX IIIA S/S WESTERN SHIRT W/OUT G NAV 44, FOR RILEY HASH PROB FF (INV#019227473)	2388.164.4204.40.220	019227473 / 2202469	\$212.50
2431	2- NOMEX IIIA S/S WESTERN FHIRT W/OUT G NAV 46 FOR JACOB HANLEY (INV#019227203)	2388.164.4204.40.220	019227203 / 2202470	\$212.50

HIGHLAND AUTO PARTS**Vendor Total \$313.77**

Claim #	Description	Account Number	Invoice / PO	Amount
2459	F-11 BRUSH 1 - FUEL FILTER, OIL FILTER, AIR FILTER AND SENSOR EGR	2388.164.4204.40.230	738599 / 2202591	\$197.89
2459	F-40 - HOME ATHERTON - BOXED MINIATURES AND LED ARM HOLDER	2388.164.4204.40.230	738529 / 2202590	\$40.00
2459	F-40 RELAY	2388.164.4204.40.230	738614 / 2202589	\$20.68
2519	FIRE STOCK - OIL AND AIR FLTERS	2388.164.4204.40.230	738956 / 2202573	\$55.20

DENNY MENHOLT FORD**Vendor Total \$308.16**

Claim #	Description	Account Number	Invoice / PO	Amount
2458	F-11 DRIVE SHAFT	2388.164.4204.40.230	84611 / 2202594	\$308.16

INSTY-PRINTS**Vendor Total \$285.90**

Claim #	Description	Account Number	Invoice / PO	Amount
2520	6- BSB FIRE DEPT POLICIES AND PROCEDURES MANUALS (INV#1111175)	2388.164.4204.40.320	111175 / 2202487	\$285.90

2388 Fire Fund

Fund Total \$8,223.43

164 Fire

Department Total \$8,223.43

420440 Fire Prevention

Subtotal \$8,223.43

A & D PARTS SUPPLIES

Vendor Total \$237.76

Claim #	Description	Account Number	Invoice / PO	Amount
2515	F-1 BRAKE CANS, SLACK ADJUSTERS AND CLEVIS	2388.164.4204.40.230	19910 / 2202555	\$237.76

BOUND TREE MEDICAL LLC

Vendor Total \$226.79

Claim #	Description	Account Number	Invoice / PO	Amount
2517	1- CATHETER INTRAVENOUS (IV) LATEX FREE 18 GAUGE X 1.25 IN 50/BX 200 CS PROTECTIV, I-GEL SUPRAGLOTTIC AIRWAY FOR MED ADULTS (SZ 4)	2388.164.4204.40.220	84238946 / 2202613	\$226.79

I STATE TRUCK CENTER MSLA

Vendor Total \$210.76

Claim #	Description	Account Number	Invoice / PO	Amount
2460	F-1 TUNE UP KIT, GASKET AND FREIGHT	2388.164.4204.40.230	C25316050101 / 2202564	\$210.76

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$190.00

Claim #	Description	Account Number	Invoice / PO	Amount
2518	1- MONTHLY SEPTEMBER PEST CONTROL AT STATION 1, INT/EXT SPRAY ENTRY CHECK AND RESET TRAPS AS NEEDED (INV#8087)	2388.164.4204.40.390	8087 / 2202493	\$95.00
2518	1- MONTHLY SEPTEMBER PEST CONTRL AT STATION 2, INT/EXT SPRAY ENTRY CHECK AND RESET TRAPS AS NEEDED (INV#8086)	2388.164.4204.40.390	8086 / 2202494	\$95.00

K G L M FM

Vendor Total \$175.00

Claim #	Description	Account Number	Invoice / PO	Amount
2432	ANNUAL TREAT STREET SPONSOR	2388.164.4204.40.330	102921 / 2202468	\$175.00

ACE HARDWARE.

Vendor Total \$114.48

Claim #	Description	Account Number	Invoice / PO	Amount
2516	1- FAUCT CONN CLK 3/8 X 1/2 X 20, 2- BALLCOCK ADJ 9-14", 1- QTVALV1/2FIPX3/8 ODSTRLF, FOR TERRA VERDE VFD (INV#J36643)	2388.164.4204.40.220	J36643 / 2202605	\$40.96

2388 Fire Fund

Fund Total \$8,223.43

164 Fire

Department Total \$8,223.43

420440 Fire Prevention

Subtotal \$8,223.43

2516	1- FLAPPER 5 YR GUARANTEE, 1-SURE-FIT FLAPPER BLACK, 1-FLAPPER KOHLER RED BALL, 1-WIRE TOILET 4"LIFT/4" CHN FOR TERRA VERDE VFD (INV#J36537)	2388.164.4204.40.220	J36537 / 2202606	\$29.56
2516	1- BATTERIES ALKALINE C 8 PK (INV#J35763)	2388.164.4204.40.210	J35763 / 2202491	\$16.99
2516	2- MOUSE TRAP QUICK KILL 3PK, 1- TOMCAT GEL ATTRACTANT 1OZ (INV#J37236)	2388.164.4204.40.220	J37236 / 2202492	\$26.97

LEES OFFICE CITY

Vendor Total \$79.00

Claim #	Description	Account Number	Invoice / PO	Amount
2521	1- ELITE IMAGE TONER CARTRIDGE BLACK (INV#43664)	2388.164.4204.40.210	43664 / 2202488	\$79.00

CENTURYLINK.

Vendor Total \$58.74

Claim #	Description	Account Number	Invoice / PO	Amount
2457	FIRE STATION FAX	2388.164.4204.40.340	4067234970978B09 21 / 0	\$58.74

MT BROOM & BRUSH COMPANY

Vendor Total \$26.50

Claim #	Description	Account Number	Invoice / PO	Amount
2523	1- KITCHEN ROLL TOWEL JUMBO WHITE 12/210 SHEET ROLL	2388.164.4204.40.220	1515968 / 2202489	\$26.50

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$25.37

Claim #	Description	Account Number	Invoice / PO	Amount
2526	F-4 AIR NIPPLE AND AIR COUPLER	2388.164.4204.40.230	B132182 / 2202568	\$23.66
2526	1- 3/8MP-#8MJIC, PART FOR AIR COMPRESSOR STATION #2 (INV#B131847)	2388.164.4204.40.220	B131847 / 2202604	\$1.71

MT.GOV

Vendor Total \$2.55

Claim #	Description	Account Number	Invoice / PO	Amount
2524	1- AUGUST 2021 BURN PERMIT IVR (11 MINUTES) INV 2899885, FIRST REPORT WAS ZERO	2388.164.4204.40.350	2899882 / 2202611	\$1.65
2524	1- SEPTEMBER BURN PERMIT IVR (6 MINUTES) INV# 2924106	2388.164.4204.40.350	2924106 / 2202612	\$0.90

2396 NRDP Greenway Proj

Fund Total \$134.71

122 Planning Board

Department Total \$134.71

411069 NRD Green Way Project

Subtotal \$134.71

NORTHWESTERN ENERGY (1)

Vendor Total \$134.71

Claim #	Description	Account Number	Invoice / PO	Amount
2657	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20211011 / 0	\$16.29
2657	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20211011 / 0	\$118.42

2397 Community Development

Fund Total \$23,962.98

423 Pe - 12A

Department Total \$23,962.98

470251 CDBG Planning- Uptown Central Business Plan

Subtotal \$23,962.98

DHM DESIGN CORPORATION

Vendor Total \$23,962.98

Claim #	Description	Account Number	Invoice / PO	Amount
2527	Professional services from July 31, 2021 to August 27, 2021. Uptown Butte Master Plan	2397.423.4702.51.350	42907 / 2202537	\$23,962.98

2401 SID 21

Fund Total \$190.92

950 Maintenance Sids

Department Total \$190.92

430234 Street Lighting

Subtotal \$190.92

NORTHWESTERN ENERGY (1)

Vendor Total \$190.92

Claim #	Description	Account Number	Invoice / PO	Amount
2657	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20211011 / 0	\$190.92

2402 SID 25

Fund Total \$540.82

950 Maintenance Sids

Department Total \$540.82

430234 Street Lighting

Subtotal \$540.82

NORTHWESTERN ENERGY (1)

Vendor Total \$540.82

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20211011 / 0	\$540.82

2403 SID 26

Fund Total \$1,511.11

950 Maintenance Sids

Department Total \$1,511.11

430234 Street Lighting

Subtotal \$1,511.11

NORTHWESTERN ENERGY (1)

Vendor Total \$1,511.11

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20211011 / 0	\$1,511.11

2404 SID 28

Fund Total \$892.94

950 Maintenance Sids

Department Total \$892.94

430234 Street Lighting

Subtotal \$892.94

NORTHWESTERN ENERGY (1)

Vendor Total \$892.94

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20211011 / 0	\$892.94

2405 SID 111

Fund Total \$2,083.50

950 Maintenance Sids

Department Total \$2,083.50

430234 Street Lighting

Subtotal \$2,083.50

NORTHWESTERN ENERGY (1)

Vendor Total \$2,083.50

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20211011 / 0	\$2,083.50

2406 SID 196

Fund Total \$2,026.90

950 Maintenance Sids

Department Total \$2,026.90

430263 Street Lighting

Subtotal \$2,026.90

NORTHWESTERN ENERGY (1)

Vendor Total \$2,026.90

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20211011 / 0	\$2,026.90

2407 SID 212-219

Fund Total \$461.77

950 Maintenance Sids

Department Total \$461.77

430263 Street Lighting

Subtotal \$461.77

NORTHWESTERN ENERGY (1)

Vendor Total \$461.77

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20211011 / 0	\$461.77

2408 SID 221

Fund Total \$714.49

950 Maintenance Sids

Department Total \$714.49

430263 Street Lighting

Subtotal \$714.49

NORTHWESTERN ENERGY (1)

Vendor Total \$714.49

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20211011 / 0	\$714.49

2409 SID 247

Fund Total \$393.89

950 Maintenance Sids

Department Total \$393.89

430263 Street Lighting

Subtotal \$393.89

NORTHWESTERN ENERGY (1)

Vendor Total \$393.89

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20211011 / 0	\$393.89

2410 SID 260

Fund Total \$564.95

950 Maintenance Sids

Department Total \$564.95

430263 Street Lighting

Subtotal \$564.95

NORTHWESTERN ENERGY (1)

Vendor Total \$564.95

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20211011 / 0	\$564.95

2411 SID 264

Fund Total \$232.13

950 Maintenance Sids

Department Total \$232.13

430263 Street Lighting

Subtotal \$232.13

NORTHWESTERN ENERGY (1)

Vendor Total \$232.13

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20211011 / 0	\$232.13

2412 SID 270-278

Fund Total \$196.94

950 Maintenance Sids

Department Total \$196.94

430263 Street Lighting

Subtotal \$196.94

NORTHWESTERN ENERGY (1)

Vendor Total \$196.94

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20211011 / 0	\$196.94

2413 SID 291

Fund Total \$355.25

950 Maintenance Sids

Department Total \$355.25

430263 Street Lighting

Subtotal \$355.25

NORTHWESTERN ENERGY (1)

Vendor Total \$355.25

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20211011 / 0	\$355.25

2414 SID 316

Fund Total \$218.69

950 Maintenance Sids

Department Total \$218.69

430263 Street Lighting

Subtotal \$218.69

NORTHWESTERN ENERGY (1)

Vendor Total \$218.69

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20211011 / 0	\$218.69

2415 SID 317-319

Fund Total \$1,008.16

950 Maintenance Sids

Department Total \$1,008.16

430263 Street Lighting

Subtotal \$1,008.16

NORTHWESTERN ENERGY (1)

Vendor Total \$1,008.16

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20211011 / 0	\$1,008.16

2416 SID 330

Fund Total \$265.85

950 Maintenance Sids

Department Total \$265.85

430263 Street Lighting

Subtotal \$265.85

NORTHWESTERN ENERGY (1)

Vendor Total \$265.85

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20211011 / 0	\$265.85

2418 SID 346

Fund Total \$62.03

950 Maintenance Sids

Department Total \$62.03

430263 Street Lighting

Subtotal \$62.03

NORTHWESTERN ENERGY (1)

Vendor Total \$62.03

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20211011 / 0	\$62.03

2419 SID 364

Fund Total \$707.78

950 Maintenance Sids

Department Total \$707.78

430263 Street Lighting

Subtotal \$707.78

NORTHWESTERN ENERGY (1)

Vendor Total \$707.78

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20211011 / 0	\$707.78

2420 SID 367

Fund Total \$111.04

950 Maintenance Sids

Department Total \$111.04

430263 Street Lighting

Subtotal \$111.04

NORTHWESTERN ENERGY (1)

Vendor Total \$111.04

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20211011 / 0	\$111.04

2421 SID 368

Fund Total \$75.81

950 Maintenance Sids

Department Total \$75.81

430263 Street Lighting

Subtotal \$75.81

NORTHWESTERN ENERGY (1)

Vendor Total \$75.81

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20211011 / 0	\$75.81

2422 SID 391

Fund Total \$37.20

950 Maintenance Sids

Department Total \$37.20

430263 Street Lighting

Subtotal \$37.20

NORTHWESTERN ENERGY (1)

Vendor Total \$37.20

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20211011 / 0	\$37.20

2423 SID 392

Fund Total \$1,519.79

950 Maintenance Sids

Department Total \$1,519.79

430263 Street Lighting

Subtotal \$1,519.79

NORTHWESTERN ENERGY (1)

Vendor Total \$1,519.79

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20211011 / 0	\$1,519.79

950 Maintenance Sids

Department Total \$16,615.83

430263 Street Lighting

Subtotal \$16,615.83

NORTHWESTERN ENERGY (1)**Vendor Total \$16,615.83**

Claim #	Description	Account Number	Invoice / PO	Amount
2657	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20211011 / 0	\$408.26
2657	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20211011 / 0	\$272.49
2657	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20211011 / 0	\$841.04
2657	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20211011 / 0	\$26.31
2657	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20211011 / 0	\$438.11
2657	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20211011 / 0	\$1,246.05
2657	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20211011 / 0	\$732.93
2657	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20211011 / 0	\$1,129.72
2657	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20211011 / 0	\$1,891.84
2657	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20211011 / 0	\$628.43
2657	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20211011 / 0	\$2,562.11
2657	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20211011 / 0	\$363.63
2657	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20211011 / 0	\$125.73
2657	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20211011 / 0	\$410.97
2657	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20211011 / 0	\$654.94
2657	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20211011 / 0	\$192.93
2657	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20211011 / 0	\$468.52
2657	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20211011 / 0	\$183.37
2657	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20211011 / 0	\$430.32
2657	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20211011 / 0	\$218.20
2657	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20211011 / 0	\$799.30
2657	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20211011 / 0	\$1,083.35

2425 SID 400

Fund Total \$16,615.83

950 Maintenance Sids

Department Total \$16,615.83

430263 Street Lighting

Subtotal \$16,615.83

2657	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20211011 / 0	\$539.24
2657	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20211011 / 0	\$384.80
2657	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20211011 / 0	\$339.25
2657	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20211011 / 0	\$81.75
2657	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20211011 / 0	\$152.55
2657	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20211011 / 0	\$9.69

2426 SID 405

Fund Total \$305.31

950 Maintenance Sids

Department Total \$305.31

430263 Street Lighting

Subtotal \$305.31

NORTHWESTERN ENERGY (1)

Vendor Total \$305.31

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20211011 / 0	\$305.31

2427 SID 408

Fund Total \$297.71

950 Maintenance Sids

Department Total \$297.71

430234 Street Lighting

Subtotal \$297.71

NORTHWESTERN ENERGY (1)

Vendor Total \$297.71

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20211011 / 0	\$297.71

2428 SID 409

Fund Total \$110.50

950 Maintenance Sids

Department Total \$110.50

430234 Street Lighting

Subtotal \$110.50

NORTHWESTERN ENERGY (1)

Vendor Total \$110.50

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20211011 / 0	\$110.50

2429 SID 410

Fund Total \$134.16

950 Maintenance Sids

Department Total \$134.16

430234 Street Lighting

Subtotal \$134.16

NORTHWESTERN ENERGY (1)

Vendor Total \$134.16

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20211011 / 0	\$134.16

2430 SID 1004

Fund Total \$549.48

950 Maintenance Sids

Department Total \$549.48

430263 Street Lighting

Subtotal \$549.48

NORTHWESTERN ENERGY (1)

Vendor Total \$549.48

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20211011 / 0	\$549.48

2431 SID 1005

Fund Total \$471.05

950 Maintenance Sids

Department Total \$471.05

430263 Street Lighting

Subtotal \$471.05

NORTHWESTERN ENERGY (1)

Vendor Total \$471.05

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20211011 / 0	\$471.05

2432 SID 1006

Fund Total \$446.58

950 Maintenance Sids

Department Total \$446.58

430263 Street Lighting

Subtotal \$446.58

NORTHWESTERN ENERGY (1)

Vendor Total \$446.58

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20211011 / 0	\$446.58

2433 SID 1007

Fund Total \$285.33

950 Maintenance Sids

Department Total \$285.33

430263 Street Lighting

Subtotal \$285.33

NORTHWESTERN ENERGY (1)

Vendor Total \$285.33

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20211011 / 0	\$285.33

2434 SID 1009

Fund Total \$194.15

950 Maintenance Sids

Department Total \$194.15

430263 Street Lighting

Subtotal \$194.15

NORTHWESTERN ENERGY (1)

Vendor Total \$194.15

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20211011 / 0	\$194.15

2435 SID 371

Fund Total \$802.29

950 Maintenance Sids

Department Total \$802.29

430263 Street Lighting

Subtotal \$802.29

NORTHWESTERN ENERGY (1)

Vendor Total \$802.29

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20211011 / 0	\$802.29

2436 SID 1011

Fund Total \$526.58

950 Maintenance Sids

Department Total \$526.58

430263 Street Lighting

Subtotal \$526.58

NORTHWESTERN ENERGY (1)

Vendor Total \$526.58

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20211011 / 0	\$526.58

2437 SID 1012

Fund Total \$366.33

950 Maintenance Sids

Department Total \$366.33

430263 Street Lighting

Subtotal \$366.33

NORTHWESTERN ENERGY (1)

Vendor Total \$366.33

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20211011 / 0	\$366.33

2438 SID 1013

Fund Total \$242.21

950 Maintenance Sids

Department Total \$242.21

430263 Street Lighting

Subtotal \$242.21

NORTHWESTERN ENERGY (1)

Vendor Total \$242.21

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20211011 / 0	\$242.21

2439 SID 1013A

Fund Total \$153.51

950 Maintenance Sids

Department Total \$153.51

430263 Street Lighting

Subtotal \$153.51

NORTHWESTERN ENERGY (1)

Vendor Total \$153.51

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20211011 / 0	\$153.51

2440 SID 1014

Fund Total \$945.32

950 Maintenance Sids

Department Total \$945.32

430263 Street Lighting

Subtotal \$945.32

NORTHWESTERN ENERGY (1)

Vendor Total \$945.32

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20211011 / 0	\$935.63
2657	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20211011 / 0	\$9.69

2441 SID 1015

Fund Total \$256.28

950 Maintenance Sids

Department Total \$256.28

430263 Street Lighting

Subtotal \$256.28

NORTHWESTERN ENERGY (1)

Vendor Total \$256.28

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20211011 / 0	\$256.28

2442 SID 1016

Fund Total \$462.46

950 Maintenance Sids

Department Total \$462.46

430263 Street Lighting

Subtotal \$462.46

NORTHWESTERN ENERGY (1)

Vendor Total \$462.46

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20211011 / 0	\$462.46

2443 SID 1017

Fund Total \$1,465.32

950 Maintenance Sids

Department Total \$1,465.32

430263 Street Lighting

Subtotal \$1,465.32

NORTHWESTERN ENERGY (1)

Vendor Total \$1,465.32

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20211011 / 0	\$1,465.32

2444 SID 1018

Fund Total \$870.02

950 Maintenance Sids

Department Total \$870.02

430263 Street Lighting

Subtotal \$870.02

NORTHWESTERN ENERGY (1)

Vendor Total \$870.02

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20211011 / 0	\$870.02

2445 SID 1019

Fund Total \$189.52

950 Maintenance Sids

Department Total \$189.52

430263 Street Lighting

Subtotal \$189.52

NORTHWESTERN ENERGY (1)

Vendor Total \$189.52

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20211011 / 0	\$183.16
2657	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20211011 / 0	\$6.36

2446 SID 1020

Fund Total \$904.93

950 Maintenance Sids

Department Total \$904.93

430263 Street Lighting

Subtotal \$904.93

NORTHWESTERN ENERGY (1)

Vendor Total \$904.93

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20211011 / 0	\$904.93

2447 SID 1021

Fund Total \$71.78

950 Maintenance Sids

Department Total \$71.78

430263 Street Lighting

Subtotal \$71.78

NORTHWESTERN ENERGY (1)

Vendor Total \$71.78

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20211011 / 0	\$71.78

2448 SID 1022

Fund Total \$155.25

950 Maintenance Sids

Department Total \$155.25

430263 Street Lighting

Subtotal \$155.25

NORTHWESTERN ENERGY (1)

Vendor Total \$155.25

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20211011 / 0	\$155.25

2449 SID 1023

Fund Total \$194.07

950 Maintenance Sids

Department Total \$194.07

430263 Street Lighting

Subtotal \$194.07

NORTHWESTERN ENERGY (1)

Vendor Total \$194.07

Claim #	Description	Account Number	Invoice / PO	Amount
2657	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20211011 / 0	\$194.07

2450 SID 1024

Fund Total \$395.03

950 Maintenance Sids

Department Total \$395.03

430263 Street Lighting

Subtotal \$395.03

NORTHWESTERN ENERGY (1)

Vendor Total \$395.03

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20211011 / 0	\$395.03

2452 SID 1027

Fund Total \$149.55

950 Maintenance Sids

Department Total \$149.55

430263 Street Lighting

Subtotal \$149.55

NORTHWESTERN ENERGY (1)

Vendor Total \$149.55

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20211011 / 0	\$149.55

2453 SID 1028

Fund Total \$215.34

950 Maintenance Sids

Department Total \$215.34

430263 Street Lighting

Subtotal \$215.34

NORTHWESTERN ENERGY (1)

Vendor Total \$215.34

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20211011 / 0	\$215.34

2508 Street Maintenance District Fund

Fund Total \$19,651.11

950 Maintenance Sids

Department Total \$19,651.11

510301 Unallocated Costs

Subtotal \$19,651.11

DUSTBUSTERS, INC.

Vendor Total \$12,369.21

Claim #	Description	Account Number	Invoice / PO	Amount
2274	FREEZGARD	2508.950.5103.01.220	68277 / 2202292	\$5,991.29
2274	FREEZGARD	2508.950.5103.01.220	68276 / 2202291	\$6,377.92

DOUG ANDRUS DIST

Vendor Total \$7,281.90

Claim #	Description	Account Number	Invoice / PO	Amount
2302	TYPE C TREATED SALT	2508.950.5103.01.220	0834513 / 2202313	\$3,637.80
2302	TYPE C TREATED SALT	2508.950.5103.01.220	0832912 / 2202312	\$3,644.10

2857 NRDP Grants

Fund Total \$1,712.10

122 Planning Board

Department Total \$1,712.10

411057 Butte Tree Planting Project

Subtotal \$1,712.10

BSB WATER UTILITY DIVISION

Vendor Total \$1,712.10

Claim #	Description	Account Number	Invoice / PO	Amount
2528	TREE WATERING	2857.122.4110.57.340	MR183000000921 / 2202535	\$1,712.10

2923 Detention Canteen

Fund Total \$742.51

111 Sheriff

Department Total \$742.51

420205 Detention Canteen

Subtotal \$742.51

BUTTE PRODUCE

Vendor Total \$742.51

Claim #	Description	Account Number	Invoice / PO	Amount
2434	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	2609976 / 2201036	\$540.87
2461	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	2609075 / 2201036	\$201.64

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

Fund Total \$1,408.75

999 Non-Dept Aligned Activity

Department Total \$1,408.75

510301 Unallocated Costs

Subtotal \$1,408.75

VERIFIED FIRST LLC

Vendor Total \$1,088.75

Claim #	Description	Account Number	Invoice / PO	Amount
2439	BACKGROUND CHECKS/COVID RESPONSE	2991.999.5103.01.390	INV000327628 / 2202607	\$1,088.75

K O P R

Vendor Total \$320.00

Claim #	Description	Account Number	Invoice / PO	Amount
2655	COVID ADS - HEALTH DEPARTMENT	2991.999.5103.01.350	21080968 / 2202796	\$192.00
2655	COVID ADS - HEALTH DEPARTMENT	2991.999.5103.01.350	21080969 / 2202796	\$128.00

2992 American Rescue Plan Act- County

Fund Total \$194.13

119 Health Office

Department Total \$194.13

440110 Public Health Admin.

Subtotal \$194.13

HENRY SCHEIN INC

Vendor Total \$194.13

Claim #	Description	Account Number	Invoice / PO	Amount
2693	SURGICAL MASKS - COVID VACCINE CLINICS	2992.119.4401.10.220	96997773 / 2202673	\$194.13

5210 Water Utility Division

Fund Total \$267,573.00

103 Public Works

Department Total \$267,573.00

430510 Administration

Subtotal \$12,310.05

INSTY-PRINTS

Vendor Total \$10,373.25

Claim #	Description	Account Number	Invoice / PO	Amount
2556	SEPTEMBER WATER BILLS PRINTED	5210.103.4305.10.320	111218 / 2202688	\$2,259.07
2556	SEPTEMBER WATER BILLS STUFFED	5210.103.4305.10.390	111218 / 2202688	\$1,294.26
2556	SEPTEMBER WATER BILLS ENVELOPES	5210.103.4305.10.320	111220 / 2202689	\$1,358.93
2556	SEPTEMBER WATER BILLS POSTAGE	5210.103.4305.10.310	111219 / 2202690	\$5,460.99

TAP'ER LIGHT CLEANING LLC

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
2597	AUGUST CLEANING WATER CO	5210.103.4305.10.390	136 / 2202707	\$750.00
2597	SEPTEMBER CLEANING WATER CO	5210.103.4305.10.390	137 / 2202707	\$750.00

NORTHWESTERN ENERGY (1)

Vendor Total \$423.30

Claim #	Description	Account Number	Invoice / PO	Amount
2657	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20211011 / 0	\$388.60
2657	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20211011 / 0	\$34.70

FASTENAL CO

Vendor Total \$13.50

Claim #	Description	Account Number	Invoice / PO	Amount
2555	NEPTUNE 360 FASTENERS	5210.103.4305.10.940	MTBU10104 / 2202682	\$13.50

5210 Water Utility Division

Fund Total \$267,573.00

103 Public Works

Department Total \$267,573.00

430525 Army Corp of Engineers Grant

Subtotal \$17,566.16

HDR ENGINEERING INC

Vendor Total \$17,566.16

Claim #	Description	Account Number	Invoice / PO	Amount
2557	MOULTON DAM SPILLWAY AND EMBANKMENT IMPROVEMENTS DESIGN	5210.103.4305.25.930	1200378877 / 2202686	\$17,566.16

5210 Water Utility Division

Fund Total \$267,573.00

103 Public Works

Department Total \$267,573.00

430540 Purification & Treatment

Subtotal \$35,904.20

MIDCO DIVING & MARINE SERVICES INC

Vendor Total \$9,898.00

Claim #	Description	Account Number	Invoice / PO	Amount
2565	WATER RESERVOIRS CLEANING AND INSPECTIONS	5210.103.4305.40.390	4373 / 2202718	\$9,898.00

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$8,914.65

Claim #	Description	Account Number	Invoice / PO	Amount
2567	GENERATOR MAINTENANCE LABOR COUNCIL COMM 2020-299	5210.103.4305.40.360	IN001697993 / 2202702	\$1,154.39
2567	GENERATOR MAINTENANCE PARTS COUNCIL COMM 2020-299	5210.103.4305.40.230	IN001697993 / 2202702	\$361.79
2567	GENERATOR MAINTENANCE LABOR COUNCIL COMM 2020-299	5210.103.4305.40.360	IN001696348 / 2202702	\$1,144.25
2567	GENERATOR MAINTENANCE PARTS COUNCIL COMM 2020-299	5210.103.4305.40.230	IN001696348 / 2202702	\$521.05
2567	GENERATOR MAINTENANCE LABOR COUNCIL COMM 2020-299	5210.103.4305.40.360	IN0001697995 / 2202702	\$1,188.18
2567	GENERATOR MAINTENANCE PARTS COUNCIL COMM 2020-299	5210.103.4305.40.230	IN0001697995 / 2202702	\$780.14
2567	GENERATOR MAINTENANCE LABOR COUNCIL COMM 2020-299	5210.103.4305.40.360	IN001699576 / 2202702	\$2,084.10
2567	GENERATOR MAINTENANCE PARTS COUNCIL COMM 2020-299	5210.103.4305.40.230	IN001699576 / 2202702	\$1,680.75

GREAT WEST ENGINEERING

Vendor Total \$6,120.00

Claim #	Description	Account Number	Invoice / PO	Amount
2560	BASIN CREEK DAM #1 PER UPDATE	5210.103.4305.40.930	24874 / 2202701	\$6,120.00

KEMIRA WATER SOLUTIONS INC

Vendor Total \$6,115.20

Claim #	Description	Account Number	Invoice / PO	Amount
2564	AULM FOR THE MWTP	5210.103.4305.40.220	9017728189 / 2202009	\$4,752.80
2564	AULM FOR THE BHWTP	5210.103.4305.40.220	9017728190 / 2202009	\$1,362.40

ENERGY LABORATORIES INC

Vendor Total \$1,228.00

Claim #	Description	Account Number	Invoice / PO	Amount
2559	water treatment water analysis lead and copper	5210.103.4305.40.350	425491 / 2202412	\$1,228.00

5210 Water Utility Division

Fund Total \$267,573.00

103 Public Works

Department Total \$267,573.00

430540 Purification & Treatment

Subtotal \$35,904.20

MSM LAB SERVICES LLC

Vendor Total \$1,200.00

Claim #	Description	Account Number	Invoice / PO	Amount
2566	WATER SAMPLE TESTING	5210.103.4305.40.350	2109015 / 2202716	\$1,056.00
2566	WATER SAMPLE TESTING	5210.103.4305.40.350	2109009 / 2202716	\$96.00
2566	WATER SAMPLE TESTING	5210.103.4305.40.350	2109009A / 2202716	\$48.00

HACH COMPANY

Vendor Total \$775.80

Claim #	Description	Account Number	Invoice / PO	Amount
2561	LAB SUPPLIES	5210.103.4305.40.220	12654077 / 2202120	\$775.80

HDR ENGINEERING INC

Vendor Total \$692.16

Claim #	Description	Account Number	Invoice / PO	Amount
2562	TASK ORDER 17 WATER TREATMENT ON CALL SCADA	5210.103.4305.40.350	1200378304 / 2202685	\$692.16

NORTHWESTERN ENERGY (1)

Vendor Total \$576.65

Claim #	Description	Account Number	Invoice / PO	Amount
2657	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20211011 / 0	\$362.26
2657	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20211011 / 0	\$47.08
2657	MOULTON RES SANDHOUSESITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20211011 / 0	\$13.12
2657	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20211011 / 0	\$53.04
2657	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20211011 / 0	\$12.49
2657	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20211011 / 0	\$88.66

SOUTHERN MONTANA TELEPHONE

Vendor Total \$212.18

Claim #	Description	Account Number	Invoice / PO	Amount
2342	TELEPHONE AND INTERNET SREVICES AT BIG HOLE PUM	5210.103.4305.40.340	43001021 / 0	\$212.18

JERRY LINCE

Vendor Total \$150.41

Claim #	Description	Account Number	Invoice / PO	Amount
2563	FISH CREEK WATER COMMISSIONER	5210.103.4305.40.350	OCT2021 / 2202693	\$150.41

5210 Water Utility Division

Fund Total \$267,573.00

103 Public Works

Department Total \$267,573.00

430540 Purification & Treatment

Subtotal \$35,904.20

AMERICAN WELDING & GAS

Vendor Total \$21.15

Claim #	Description	Account Number	Invoice / PO	Amount
2558	CYLINDER RENTAL TREATMENT FORKLIFT	5210.103.4305.40.230	08083338 / 2202698	\$21.15

5210 Water Utility Division

Fund Total \$267,573.00

103 Public Works

Department Total \$267,573.00

430550 Transmission And Distr.

Subtotal \$201,792.59

HOLLOW CONTRACTING

Vendor Total \$104,886.03

Claim #	Description	Account Number	Invoice / PO	Amount
2572	leak hole repair	5210.103.4305.50.470	1233961 / 2202459	\$1,994.23
2650	MONROE AND GEORGE - PATCH - 2.55 TONS	5210.103.4305.50.470	1233963 / 2202645	\$161.80
2650	MCKINLEY STREET - 1550.27 TONS	5210.103.4305.50.930	1233963 / 2202645	\$98,364.64
2650	AMHERST - SHERIDAN AVENUE PROJECT - 68.8 TONS OF ASPHALT	5210.103.4305.50.930	1233963 / 2202645	\$4,365.36

NORTHWESTERN ENERGY (1)

Vendor Total \$87,602.83

Claim #	Description	Account Number	Invoice / PO	Amount
2657	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20211011 / 0	\$4,786.31
2657	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20211011 / 0	\$427.57
2657	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20211011 / 0	\$8.93
2657	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20211011 / 0	\$21.55
2657	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20211011 / 0	\$337.38
2657	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20211011 / 0	\$13.47
2657	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20211011 / 0	\$19.05
2657	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20211011 / 0	\$41.79
2657	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20211011 / 0	\$26.22
2657	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20211011 / 0	\$6.00
2657	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20211011 / 0	\$26.91
2657	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20211011 / 0	\$31.36
2657	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20211011 / 0	\$79,762.43
2657	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20211011 / 0	\$2,093.86

NORTHWEST PIPE FITTINGS

Vendor Total \$5,763.92

Claim #	Description	Account Number	Invoice / PO	Amount
2577	meters 3/4"	5210.103.4305.50.220	35938651 / 2201848	\$610.28

5210 Water Utility Division

Fund Total \$267,573.00

103 Public Works

Department Total \$267,573.00

430550 Transmission And Distr.

Subtotal \$201,792.59

2577	nrd meters	5210.103.4305.50.220	3601545 / 2202214	\$4,630.50
2577	nrd bh transmission pipe fittings,cts pipe	5210.103.4305.50.930	3604498 / 2202376	\$220.14
2577	nrd bh transmission pipe fittings,hydrants	5210.103.4305.50.930	3605195 / 2202417	\$303.00

MT WATERWORKS

Vendor Total \$1,091.07

Claim #	Description	Account Number	Invoice / PO	Amount
2575	tifid line tap saddle	5210.103.4305.50.230	AR36174 / 2201897	\$1,091.07

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$519.97

Claim #	Description	Account Number	Invoice / PO	Amount
2576	grease gun leak crew	5210.103.4305.50.220	620097168788 / 2202454	\$399.99
2576	safety jackets	5210.103.4305.50.220	620097168798 / 2202453	\$119.98

HIGHLAND AUTO PARTS

Vendor Total \$507.57

Claim #	Description	Account Number	Invoice / PO	Amount
2304	OIL AND FUEL FILTERS	5210.103.4305.50.230	736999 / 2202319	\$5.55
2304	WATER STOCK - OIL FILTERS	5210.103.4305.50.230	738009 / 2202315	\$3.70
2462	T-211 AIR FILTER	5210.103.4305.50.230	738300 / 2202586	\$11.10
2529	MASS AIR SENSOR, REMAN THROTTLE BODY, CORE, AIR FLOW CLEANER, AND CARB CLEANER	5210.103.4305.50.230	738273 / 2202580	\$376.96
2529	CREDIT FOR A CORE	5210.103.4305.50.230	738861 / 2202580	(\$38.89)
2529	WATERR STOCK - OIL FILTER	5210.103.4305.50.230	738952 / 2202577	\$3.70
2571	water construction impact sockets	5210.103.4305.50.220	732729 / 2201061	\$145.45

TECHLINE SERVICES

Vendor Total \$340.00

Claim #	Description	Account Number	Invoice / PO	Amount
2579	safety jackets	5210.103.4305.50.220	211896 / 2202227	\$340.00

**UTILITIES UNDERGROUND LOCATION
CENTER**

Vendor Total \$289.92

Claim #	Description	Account Number	Invoice / PO	Amount
2409	MONTHLY EXCAVATION NOTICES FOR FY22	5210.103.4305.50.390	1095055 / 0	\$289.92

5210 Water Utility Division

Fund Total \$267,573.00

103 Public Works

Department Total \$267,573.00

430550 Transmission And Distr.

Subtotal \$201,792.59

PIONEER CONCRETE & FUEL

Vendor Total \$236.00

Claim #	Description	Account Number	Invoice / PO	Amount
2578	MOULTON RESERVIOR ROAD CONCRETE PATCH	5210.103.4305.50.230	120861 / 2202695	\$236.00

LISACS INC

Vendor Total \$233.00

Claim #	Description	Account Number	Invoice / PO	Amount
2530	L-270 FLAT TIRE REPAIR	5210.103.4305.50.360	LTR286776 / 2202598	\$25.00
2635	L-266 HANCO 750-10 AND DESSSTONE D306 FORKLIFT	5210.103.4305.50.230	LTR286894 / 2202670	\$208.00

TRAVELERS HEALTHCARE CLINIC

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
2580	water construction cdl physical justin perusich	5210.103.4305.50.350	210928 / 2202486	\$90.00

INDIANA PAGING NETWORK

Vendor Total \$77.48

Claim #	Description	Account Number	Invoice / PO	Amount
2573	water answering service	5210.103.4305.50.390	33647285 / 2202446	\$77.48

RDO EQUIPMENT

Vendor Total \$59.20

Claim #	Description	Account Number	Invoice / PO	Amount
2463	KEYS AND SHIPPING	5210.103.4305.50.230	P5476316 / 2202561	\$59.20

SUN RENTAL

Vendor Total \$37.60

Claim #	Description	Account Number	Invoice / PO	Amount
2636	CHOCK CABLE ASSEMBY AND FREIGHT	5210.103.4305.50.230	W4171 / 2201927	\$37.60

A & M FIRE SAFETY SUPPLY

Vendor Total \$25.90

Claim #	Description	Account Number	Invoice / PO	Amount
2568	CAUTION TAPE	5210.103.4305.50.220	242486 / 2202338	\$25.90

CULLIGAN INC

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
2570	50 apple orchard water	5210.103.4305.50.390	0623375 / 2202485	\$20.00

5210 Water Utility Division

Fund Total \$267,573.00

103 Public Works

Department Total \$267,573.00

430550 Transmission And Distr.

Subtotal \$201,792.59

ACE HARDWARE.

Vendor Total \$7.99

Claim #	Description	Account Number	Invoice / PO	Amount
2569	leak crew ballcock replacement	5210.103.4305.50.220	J38983 / 2202460	\$7.99

AMERICAN WELDING & GAS

Vendor Total \$4.11

Claim #	Description	Account Number	Invoice / PO	Amount
2330	CREDIT FROM 5/10/21	5210.103.4305.50.230	00000015 / 2202429	(\$21.49)
2330	PROPANE PETROLEUM GASES LIQUIFIED	5210.103.4305.50.230	07935835 / 2202429	\$25.60

5211 Dist Sys Improvements

Fund Total \$109,904.04

103 Public Works

Department Total \$109,904.04

430550 Transmission And Distr.

Subtotal \$109,904.04

CORE & MAIN LP

Vendor Total \$109,714.18

Claim #	Description	Account Number	Invoice / PO	Amount
2581	2021 WATER MAIN MATERIALS	5211.103.4305.50.930	P623767 / 2201439	\$58,641.80
2581	2021 WATER MAIN MATERIALS	5211.103.4305.50.930	P629424 / 2201439	\$29.38
2581	2021 WATER MAIN MATERIALS	5211.103.4305.50.930	P651722 / 2201439	\$51,043.00

TRIPLE S BUILDING CENTER

Vendor Total \$189.86

Claim #	Description	Account Number	Invoice / PO	Amount
2582	sheridan main renewal duct tape	5211.103.4305.50.930	2109822631 / 2202339	\$189.86

5212 Silver Lake Wtr Sys Oper

Fund Total \$23,097.54

103 Public Works

Department Total \$23,097.54

430550 Transmission And Distr.

Subtotal \$23,097.54

NORTHWESTERN ENERGY (1)

Vendor Total \$13,507.54

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20211011 / 0	\$11,004.80
2657	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20211011 / 0	\$125.36
2657	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20211011 / 0	\$573.93
2657	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20211011 / 0	\$21.55
2657	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20211011 / 0	\$1,772.48
2657	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20211011 / 0	\$9.42

FRANZ & DRISCOLL PLLP

Vendor Total \$9,590.00

Claim #	Description	Account Number	Invoice / PO	Amount
2583	SILVER LAKE WATER RIGHTS	5212.103.4305.50.350	16528 / 2202683	\$9,590.00

5310 Metro Sewer Operation

Fund Total \$96,744.89

103 Public Works

Department Total \$96,744.89

430630 Collection & Transmission

Subtotal \$13,630.79

MMIA - LIABILITY

Vendor Total \$7,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
2651	DEDUCTIBLE RECOVERY INVOICE/METRO SEWER	5310.103.4306.30.580	DR1005159 / 2202767	\$7,500.00

HOLLOW CONTRACTING

Vendor Total \$2,113.52

Claim #	Description	Account Number	Invoice / PO	Amount
2596	INDIAN ALLIANCE SANITARY POINT REPAIR ASPHALT	5310.103.4306.30.470	1233962 / 2202687	\$336.92
2650	IST AND DAKOTA - PATCH 28 TONS	5310.103.4306.30.470	1233963 / 2202645	\$1,776.60

ARIES INDUSTRIES INC

Vendor Total \$1,362.61

Claim #	Description	Account Number	Invoice / PO	Amount
2637	T-77 CONTROLLER, KIT TERMINATION PATHFINDER REEL, DUMMY PLUG AND MISC CHARGE	5310.103.4306.30.230	408655 / 2202642	\$1,362.61

ANDERSON PRECAST & SUPPLY

Vendor Total \$800.00

Claim #	Description	Account Number	Invoice / PO	Amount
2584	CONCRETE RISERS	5310.103.4306.30.230	0091368IN / 2202264	\$800.00

PIONEER CONCRETE & FUEL

Vendor Total \$472.00

Claim #	Description	Account Number	Invoice / PO	Amount
2586	1/2 YARD WYOMING AND DAKOTA MANHOLES	5310.103.4306.30.230	120864 / 2201664	\$59.00
2586	1 YARD FOR METRO SANITARY MANHOLES	5310.103.4306.30.230	120940 / 2201794	\$118.00
2586	1.5 YARDS CONCRETE SS 6 MANHOLES	5310.103.4306.30.230	121120 / 2202208	\$177.00
2586	1 YARD SS MANHOLE MOTORVIEW	5310.103.4306.30.230	121144 / 2202265	\$118.00

TAP'ER LIGHT CLEANING LLC

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
2597	AUGUST CLEANING METRO SHOWER TRAILER	5310.103.4306.30.390	136 / 2202707	\$200.00
2597	SEPTEMBER CLEANING METRO SHOWER TRAILER	5310.103.4306.30.390	137 / 2202707	\$200.00

5310 Metro Sewer Operation

Fund Total \$96,744.89

103 Public Works

Department Total \$96,744.89

430630 Collection & Transmission

Subtotal \$13,630.79

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$289.93

Claim #	Description	Account Number	Invoice / PO	Amount
2409	MONTHLY EXCAVATION NOTICES FOR FY22	5310.103.4306.30.390	1095055 / 0	\$289.93

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$278.00

Claim #	Description	Account Number	Invoice / PO	Amount
2532	T-53 LED STROBE LITE	5310.103.4306.30.230	B132161 / 2202566	\$278.00

HIGHLAND AUTO PARTS

Vendor Total \$188.34

Claim #	Description	Account Number	Invoice / PO	Amount
2531	METRO STOCK - OIL FILTERS	5310.103.4306.30.230	738953 / 2202575	\$30.12
2639	T-118 REFLEX SHOCK ABSORBER	5310.103.4306.30.230	739883 / 2202731	\$158.22

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$178.18

Claim #	Description	Account Number	Invoice / PO	Amount
2161	FUEL FOR SAW	5310.103.4306.30.230	6200168248 / 2202210	\$63.92
2585	2 CRESTENT WRENCHES, 2 PIPE WRENCHES, AND TAPE	5310.103.4306.30.220	620028168598 / 2202370	\$114.26

BUTTES ACE HARDWARE

Vendor Total \$25.99

Claim #	Description	Account Number	Invoice / PO	Amount
2638	V-39 AIR FILTER	5310.103.4306.30.230	99202 / 2202669	\$25.99

NORTHWESTERN ENERGY (1)

Vendor Total \$22.22

Claim #	Description	Account Number	Invoice / PO	Amount
2657	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20211011 / 0	\$22.22

5310 Metro Sewer Operation

Fund Total \$96,744.89

103 Public Works

Department Total \$96,744.89

430640 Treatment & Disposal

Subtotal \$83,114.10

NORTHWESTERN ENERGY (1)

Vendor Total \$42,536.61

Claim #	Description	Account Number	Invoice / PO	Amount
2657	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20211011 / 0	\$28,555.51
2657	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20211011 / 0	\$23.93
2657	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20211011 / 0	\$25.32
2657	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20211011 / 0	\$2,472.04
2657	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20211011 / 0	\$302.09
2657	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20211011 / 0	\$11,112.30
2657	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20211011 / 0	\$45.42

HAWKINS INC

Vendor Total \$24,805.20

Claim #	Description	Account Number	Invoice / PO	Amount
2362	CAUSTIC, A-ZONE, CITRIC	5310.103.4306.40.220	6031133 / 2202234	\$9,378.75
2362	CAUSTIC, A-ZONE, CITRIC	5310.103.4306.40.220	6031681 / 2202234	\$11,131.12
2535	POLYMER	5310.103.4306.40.220	6034640 / 2202334	\$4,295.33

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$11,302.75

Claim #	Description	Account Number	Invoice / PO	Amount
2588	WWTP GENERATOR MAINTENANCE LABOR COUNCIL COMM 2021-266	5310.103.4306.40.360	IN001734458 / 2202703	\$915.89
2588	WWTP GENERATORS MAINTENANCE MATERIALS COUNCIL COMM 2021-266	5310.103.4306.40.230	IN001734458 / 2202703	\$235.39
2588	WWTP GENERATOR MAINTENANCE LABOR COUNCIL COMM 2021-266	5310.103.4306.40.360	IN001734456 / 2202703	\$1,101.92
2588	WWTP GENERATORS MAINTENANCE MATERIALS COUNCIL COMM 2021-266	5310.103.4306.40.230	IN001734456 / 2202703	\$636.45
2588	WWTP GENERATOR MAINTENANCE LABOR COUNCIL COMM 2021-266	5310.103.4306.40.360	IN001734447 / 2202703	\$1,275.62

5310 Metro Sewer Operation

Fund Total \$96,744.89

103 Public Works

Department Total \$96,744.89

430640 Treatment & Disposal

Subtotal \$83,114.10

2588	WWTP GENERATORS MAINTENANCE MATERIALS COUNCIL COMM 2021-266	5310.103.4306.40.230	IN001734447 / 2202703	\$1,297.93
2588	WWTP GENERATOR MAINTENANCE LABOR COUNCIL COMM 2021-266	5310.103.4306.40.360	IN001734437 / 2202703	\$1,536.85
2588	WWTP GENERATORS MAINTENANCE MATERIALS COUNCIL COMM 2021-266	5310.103.4306.40.230	IN001734437 / 2202703	\$1,260.15
2588	WWTP GENERATOR MAINTENANCE LABOR COUNCIL COMM 2021-266	5310.103.4306.40.360	IN001734431 / 2202703	\$875.00
2588	WWTP GENERATORS MAINTENANCE MATERIALS COUNCIL COMM 2021-266	5310.103.4306.40.230	IN001734431 / 2202703	\$850.03
2588	WWTP GENERATOR MAINTENANCE LABOR COUNCIL COMM 2021-266	5310.103.4306.40.360	IN001734398 / 2202703	\$882.33
2588	WWTP GENERATORS MAINTENANCE MATERIALS COUNCIL COMM 2021-266	5310.103.4306.40.230	IN001734398 / 2202703	\$435.19

IDEXX LABORATORIES INC

Vendor Total \$1,934.18

Claim #	Description	Account Number	Invoice / PO	Amount
2536	LAB SUPPLIES	5310.103.4306.40.220	3093029983 / 2202332	\$1,934.18

SJ PERRY COMPANY INC

Vendor Total \$1,236.49

Claim #	Description	Account Number	Invoice / PO	Amount
2345	FILTERS, VALVE	5310.103.4306.40.230	P8771 / 2202424	\$188.20
2345	PARTS TO REPAIR FAN MOTOR	5310.103.4306.40.230	P7473 / 2202386	\$99.50
2537	MISC. PLANT PARTS	5310.103.4306.40.230	P3159 / 2202277	\$948.79

HDR ENGINEERING INC

Vendor Total \$666.86

Claim #	Description	Account Number	Invoice / PO	Amount
2587	TASK ORDER 18 METRO SEWER ONCALL SCADA	5310.103.4306.40.350	1200378305 / 2202684	\$666.86

LEES OFFICE CITY

Vendor Total \$298.34

Claim #	Description	Account Number	Invoice / PO	Amount
2344	MAINTENANCE AGREEMENT METRO COPIER	5310.103.4306.40.360	43642 / 2202409	\$298.34

5310 Metro Sewer Operation

Fund Total \$96,744.89

103 Public Works

Department Total \$96,744.89

430640 Treatment & Disposal

Subtotal \$83,114.10

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$105.48

Claim #	Description	Account Number	Invoice / PO	Amount
2640	METRO PLANT - EYE OLT AND 5/16 GRAB HOOKS	5310.103.4306.40.230	B132234 / 2202730	\$105.48

CENTURYLINK.

Vendor Total \$88.98

Claim #	Description	Account Number	Invoice / PO	Amount
2533	MONTHLY BROADBAND FEE @ TREATMENT PLANT	5310.103.4306.40.340	4067822517440B09 21 / 2202538	\$88.98

AMBIENTE H2O INC

Vendor Total \$76.21

Claim #	Description	Account Number	Invoice / PO	Amount
2343	LAB SUPPLIES/BOD CAPS	5310.103.4306.40.220	V201941 / 2202130	\$76.21

HIGHLAND AUTO PARTS

Vendor Total \$34.20

Claim #	Description	Account Number	Invoice / PO	Amount
2464	METRO PLANT - FC GLASS URETHANE	5310.103.4306.40.230	738675 / 2202593	\$34.20

GENERAL DISTRIBUTING

Vendor Total \$28.80

Claim #	Description	Account Number	Invoice / PO	Amount
2534	ACETYLENE & TANK	5310.103.4306.40.230	0001042940 / 2202534	\$28.80

5330 Storm Water

Fund Total \$591.95

103 Public Works

Department Total \$591.95

430650 Storm Water

Subtotal \$591.95

HOLLOW CONTRACTING

Vendor Total \$296.95

Claim #	Description	Account Number	Invoice / PO	Amount
2596	GALENA AND DAKOTA 4.68 TONS ASPHALT	5330.103.4306.50.470	1233962 / 2202687	\$296.95

PIONEER CONCRETE & FUEL

Vendor Total \$295.00

Claim #	Description	Account Number	Invoice / PO	Amount
2589	CONCRETE FOR STORM- C ST. AND JOHNS	5330.103.4306.50.230	120983 / 2201913	\$59.00
2589	1/2 YARD COLORADO AND PROPHERY CATCH BASIN	5330.103.4306.50.230	121028 / 2202001	\$59.00
2589	CATCH BASIN REPAIR-DAKOTA & GALENA	5330.103.4306.50.230	121092 / 2202204	\$59.00
2589	1 YD CONCRETE - INTERSECTION OF MERCURY AND EXCEL - PINT REPAIR ON STORM LINE	5330.103.4306.50.230	120910 / 2201750	\$118.00

5410 Solid Waste

Fund Total \$2,058.14

103 Public Works

Department Total \$2,058.14

430840 Disposal

Subtotal \$2,058.14

CLEAN HEAT INC

Vendor Total \$811.72

Claim #	Description	Account Number	Invoice / PO	Amount
2591	ANNUAL HEATER MAINTENANCE LANDFILL SHOP	5410.103.4308.40.360	1065 / 2202719	\$690.00
2591	ANNUAL HEATER MAINTENANCE LANDFILL SHOP MATERIALS	5410.103.4308.40.230	1065 / 2202719	\$121.72

CAROLINA SOFTWARE

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
2590	WASTERWORKS QUARTERLY SOFTWARE SUPPORT	5410.103.4308.40.390	80707 / 2202704	\$400.00

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$220.36

Claim #	Description	Account Number	Invoice / PO	Amount
2642	D-14 ORINGS AND FREIGHT	5410.103.4308.40.230	IN001707735 / 2202662	\$29.75
2642	D-16 TUBE, ELBOW, TEE AND CLIP	5410.103.4308.40.230	IN001706376 / 2202661	\$98.25
2642	D-16 FILTERS AND ELEMENTS	5410.103.4308.40.230	IN001719223 / 2202660	\$92.36

NORTHWESTERN ENERGY (1)

Vendor Total \$208.49

Claim #	Description	Account Number	Invoice / PO	Amount
2657	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20211011 / 0	\$13.47
2657	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20211011 / 0	\$195.02

LEES OFFICE CITY

Vendor Total \$120.00

Claim #	Description	Account Number	Invoice / PO	Amount
2593	BLACK TONER FOR THE LANDFILL	5410.103.4308.40.210	43711 / 2202692	\$120.00

INTERSTATE POWER SYSTEMS INC

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
2465	FREIGHT	5410.103.4308.40.230	R007053809 / 2202559	\$100.00

5410 Solid Waste

Fund Total \$2,058.14

103 Public Works

Department Total \$2,058.14

430840 Disposal

Subtotal \$2,058.14

TRAVELERS HEALTHCARE CLINIC

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
2594	CDL/DOT PHYSICAL FOR DAN FOLEY	5410.103.4308.40.350	210930 / 2202706	\$90.00

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$87.57

Claim #	Description	Account Number	Invoice / PO	Amount
2641	T-117 THREAD SEALER AND FUEL NOZZLE	5410.103.4308.40.230	B132198 / 2202664	\$87.57

CULLIGAN INC

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
2592	WATER FOR THE LANDFILL	5410.103.4308.40.390	0622566 / 2202681	\$20.00

5711 Community Facilities

Fund Total \$1,743.57

117 Government Buildings

Department Total \$1,743.57

411201 Facilities Administration

Subtotal \$1,743.57

NORTHWESTERN ENERGY (1)

Vendor Total \$1,069.37

Claim #	Description	Account Number	Invoice / PO	Amount
2657	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20211011 / 0	\$964.61
2657	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20211011 / 0	\$83.88
2657	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20211011 / 0	\$10.44
2657	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20211011 / 0	\$10.44

MT BROOM & BRUSH COMPANY

Vendor Total \$594.20

Claim #	Description	Account Number	Invoice / PO	Amount
2406	JANITORIAL SUPPLIES FOR HEALTH DEPT -PAPER TOWEL, TOILET PAPER, CLOROX WIPES, HAND SOAP, LINERS, ETC	5711.117.4112.01.220	1509491 / 2202500	\$409.39
2406	JANITORIAL SUPPLIES FOR HEALTH DEPT -PAPER TOWEL, TOILET PAPER, CLOROX WIPES, HAND SOAP, LINERS, ETC	5711.117.4112.01.220	1514477 / 2202500	\$184.81

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
2643	PEST CONTROL	5711.117.4112.01.390	8101 / 2202478	\$80.00

5713 Small Business Incubator

Fund Total \$73.00

190 BSB Econ Development

Department Total \$73.00

470210 SBI Administration

Subtotal \$73.00

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$73.00

Claim #	Description	Account Number	Invoice / PO	Amount
2436	Service call to replace failed power supply, because of excessive heat build up in the equipment closet in Room 212.	5713.190.4702.10.360	21105393 / 2202452	\$57.50
2436	One UNIFI 24 VDC Power Supply	5713.190.4702.10.230	21105393 / 2202452	\$15.50

6010 Central Equipment

Fund Total \$58,120.76

320 Central Equipment

Department Total \$57,439.92

*500130 Equipment Maintenance**Subtotal \$57,439.92***WEX BANK****Vendor Total \$56,313.73**

Claim #	Description	Account Number	Invoice / PO	Amount
2595	FUEL FOR SEPTEMBER	6010.320.5001.30.230	74807483 / 2202715	\$56,313.73

MURDOCHS RANCH & HOME SUPPLY BUTTE**Vendor Total \$719.91**

Claim #	Description	Account Number	Invoice / PO	Amount
1866	2 - TOM REGAN, 1 PAUL PALMER, 2 - JEREMY OTT, 2 MIKE SWABODA, 2 DUSTIN VETTER - COVERALLS FOR MECHANICS PER CONTRACT	6010.320.5001.30.220	6200956782978 / 2201935	\$719.91

HIGHLAND AUTO PARTS**Vendor Total \$206.16**

Claim #	Description	Account Number	Invoice / PO	Amount
2539	MISC SHOP STOCK	6010.320.5001.30.230	738958 / 2202579	\$206.16

HIGH TECH LINEN**Vendor Total \$98.15**

Claim #	Description	Account Number	Invoice / PO	Amount
2538	SHOP TOWELS, LAUNDRY BAG AND ENERGY CHARGE	6010.320.5001.30.390	1445637 / 2202558	\$98.15

MT BROOM & BRUSH COMPANY**Vendor Total \$90.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2277	FLOOR DRY	6010.320.5001.30.220	1514253 / 2202293	\$90.00

BUTTES ACE HARDWARE**Vendor Total \$11.97**

Claim #	Description	Account Number	Invoice / PO	Amount
2306	CABLE TIES AND OIL	6010.320.5001.30.230	099173 / 2202326	\$11.97

6010 Central Equipment

Fund Total \$58,120.76

999 Non-Dept Aligned Activity

Department Total \$680.84

510301 Unallocated Costs

Subtotal \$680.84

VERIZON WIRELESS DALLAS

Vendor Total \$680.84

Claim #	Description	Account Number	Invoice / PO	Amount
2540	CELL PHONE SUMMARY CHARGES	6010.999.5103.01.340	9889305520 / 0	\$680.84

6031 Central Admin Services

Fund Total \$6,588.23

108 Personnel Office

Department Total \$5,960.35

500701 Personnel Office

Subtotal \$5,960.35

POORE ROTH & ROBINSON PC

Vendor Total \$3,526.00

Claim #	Description	Account Number	Invoice / PO	Amount
2647	Legal Services - Statement No. 33847	6031.108.5007.01.350	33847 / 2202758	\$43.00
2647	Legal Services - Statement No. 33848	6031.108.5007.01.350	33848 / 2202758	\$107.50
2647	Legal Services - Statement No. 33849	6031.108.5007.01.350	33849 / 2202758	\$215.00
2647	Legal Services - Statement No. 33850	6031.108.5007.01.350	33850 / 2202758	\$3,160.50

VERIFIED FIRST LLC

Vendor Total \$1,760.28

Claim #	Description	Account Number	Invoice / PO	Amount
2439	BACKGROUND CHECKS/HR	6031.108.5007.01.390	INV000327628 / 2202607	\$1,760.28

360 OFFICE SOLUTIONS

Vendor Total \$674.07

Claim #	Description	Account Number	Invoice / PO	Amount
2435	Contract Invoice for HR Printer 006/21/21 - 09/20/21	6031.108.5007.01.360	IN196644 / 2202484	\$674.07

6031 Central Admin Services

Fund Total \$6,588.23

416 Planning & Management

Department Total \$627.88

500601 Other Intragov. Activity

Subtotal \$627.88

360 OFFICE SOLUTIONS

Vendor Total \$627.88

Claim #	Description	Account Number	Invoice / PO	Amount
2541	10 Cases of 8.5 x 11 copier paper and 4 reems of Ledger size paper	6031.416.5006.01.210	10935620 / 2202636	\$627.88

6050 Employee Health Ins

Fund Total \$79,986.37

108 Personnel Office

Department Total \$79,986.37

500920 Self-Funded Program

Subtotal \$79,986.37

HEALTH CARE SERVICE CORPORATION

Vendor Total \$53,896.44

Claim #	Description	Account Number	Invoice / PO	Amount
2659	Health Insurance Fixed Costs - September	6050.108.5009.20.350	458185763872 / 2202802	\$17,112.03
2659	Health Insurance Claims Batch Request for the week of October 11th, 2021.	6050.108.5009.20.350	221489682856 / 2202803	\$36,784.41

PAYNEWEST INSURANCE

Vendor Total \$25,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
2660	July 2021 Consulting Fee	6050.108.5009.20.350	309351 / 2202799	\$6,250.00
2660	August 2021 Consulting Fee	6050.108.5009.20.350	309352 / 2202799	\$6,250.00
2660	September 2021 Consulting Fee	6050.108.5009.20.350	309353 / 2202799	\$6,250.00
2660	October 2021 Consulting Fee	6050.108.5009.20.350	309354 / 2202799	\$6,250.00

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$662.43

Claim #	Description	Account Number	Invoice / PO	Amount
2661	Claims Batch Request for the week of October 11th, 2021	6050.108.5009.20.350	101121 / 2202810	\$662.43

FLORES & ASSOCIATES LLC

Vendor Total \$427.50

Claim #	Description	Account Number	Invoice / PO	Amount
2658	October 2021 Admin Costs for FSA, HSA & COBRA	6050.108.5009.20.350	306546 / 2202801	\$427.50

7182 Parking Lot Trust

Fund Total \$1,185.00

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Department Total \$1,185.00

212050 Due To Others

Subtotal \$1,185.00

CPK LLC

Vendor Total \$1,185.00

Claim #	Description	Account Number	Invoice / PO	Amount
2467	50% REVENUE GENERATED FROM PERMITS SALES FROM THE LOT/ 1ST QTR FY21	7182.000.2120.50.000	093021 / 0	\$1,185.00

7855 Cordelia Jacky Fund

Fund Total \$700.00

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Department Total \$700.00

212050 Due To Others

Subtotal \$700.00

**COPPER RIDGE NURSING AND REHAB
CENTER**

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
2695	CORDELIA JACKY FUND PAYMENT OCTOBER 2021 (SEPTEMBER 2021 ACTIVITY)	7855.000.2120.50.000	68 / 0	\$500.00

BEEHIVE HOMES

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
2694	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF OCTOBER 2021 (FOR SEPTEMBER 2021 ACTIVITY)	7855.000.2120.50.000	68 / 0	\$200.00