



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, December 7, 2021

Total \$731,148.13

Chairperson

John Sorich

Vice Chairperson

Josh O'Neill

Jim Fisher

Hattie Thatcher

Justin Fortune

John Riordan



Expenditure List Details

As Of Tuesday, December 7, 2021

Total \$731,148.13

Executive Summary Sorted By Descending Amounts

5210 Water Utility Division	Fund Total \$150,101.28
103 Public Works	Department Total \$153,630.32
430550 <i>Transmission And Distr.</i>	\$103,842.47
430540 <i>Purification & Treatment</i>	\$48,870.63
430510 <i>Administration</i>	\$917.22
000	Department Total (\$3,529.04)
202100 <i>Accounts Payable</i>	(\$3,529.04)
1000 General Fund	Fund Total \$116,040.31
999 Non-Dept Aligned Activity	Department Total \$32,542.68
510301 <i>Unallocated Costs</i>	\$16,803.80
420115 <i>LLEBG FY 2003</i>	\$11,008.26
410890 <i>Employee Associated Costs</i>	\$4,193.40
410532 <i>Independent Audits</i>	\$445.00
510360 <i>Contributions</i>	\$92.22
111 Sheriff	Department Total \$27,292.37
420201 <i>Detention & Correction</i>	\$20,678.94
420106 <i>Traffic Safety Officers</i>	\$3,500.00
420101 <i>Law Enforcement Services</i>	\$3,113.43
136 Public Library	Department Total \$14,628.19
460101 <i>Library Services</i>	\$14,628.19
119 Health Office	Department Total \$9,960.83
440115 <i>SAMHSA Emergency COVID-19 Grant</i>	\$8,448.89
440110 <i>Public Health Admin.</i>	\$834.72
440111 <i>Comm Enrichment</i>	\$677.22
117 Government Buildings	Department Total \$6,607.38
411201 <i>Facilities Administration</i>	\$5,239.93
411240 <i>Courthouse Improvements</i>	\$1,367.45
103 Public Works	Department Total \$5,352.60
460430 <i>Parks</i>	\$2,502.33
460446 <i>Golf Course</i>	\$1,799.96
430260 <i>Traffic & Pedestrian</i>	\$1,050.31
115 J. P. Court II	Department Total \$4,083.00
410343 <i>JP Court DUI Grant Year 3</i>	\$4,083.00
104 Animal Control	Department Total \$3,601.79
440601 <i>Animal Control</i>	\$3,601.79
126 Extension Agent	Department Total \$3,409.26
450401 <i>Extension Services</i>	\$3,409.26
113 County Attorney	Department Total \$2,370.99
411101 <i>Legal Service</i>	\$2,370.99

110 Treasurer	Department Total \$1,761.05
<i>410540 Treasurer</i>	\$1,761.05
128 Disaster And Emer. Serv.	Department Total \$1,149.92
<i>420601 Emergency Mgmt</i>	\$1,149.92
132 Code Enforcement	Department Total \$655.47
<i>420501 Protective Inspection</i>	\$655.47
107 Clerk And Recorders	Department Total \$510.01
<i>410601 Elections</i>	\$466.03
<i>410901 Records Admin.</i>	\$43.98
101 Chief Executive	Department Total \$473.68
<i>410201 Executive Services</i>	\$473.68
131 Land Records	Department Total \$425.02
<i>410902 Land Records Office</i>	\$425.02
133 City Court	Department Total \$368.44
<i>410360 Municipal Court</i>	\$368.44
130 Board Of Recreation	Department Total \$308.00
<i>460441 Administration</i>	\$308.00
102 Finance & Budget	Department Total \$208.90
<i>410520 Finance & Budget</i>	\$208.90
109 Auditor	Department Total \$161.73
<i>410531 Internal Auditor</i>	\$161.73
124 Public Administrator	Department Total \$99.00
<i>411501 Estate Administrator</i>	\$99.00
122 Planning Board	Department Total \$70.00
<i>411030 Planning</i>	\$70.00
6050 Employee Health Ins	Fund Total \$93,259.08
108 Personnel Office	Department Total \$93,259.08
<i>500920 Self-Funded Program</i>	\$93,259.08
6010 Central Equipment	Fund Total \$54,162.13
320 Central Equipment	Department Total \$54,162.13
<i>500130 Equipment Maintenance</i>	\$54,162.13
5310 Metro Sewer Operation	Fund Total \$47,959.15
103 Public Works	Department Total \$47,959.15
<i>430640 Treatment & Disposal</i>	\$46,691.19
<i>430630 Collection & Transmission</i>	\$1,267.96
4040 Capital Improvements	Fund Total \$44,056.73
999 Non-Dept Aligned Activity	Department Total \$44,056.73
<i>411201 Facilities Administration</i>	\$44,056.73

2210 Civic Center	Fund Total \$32,388.03
147 Civic Center	Department Total \$32,070.03
460442 Civic Center	\$22,780.59
460444 Civic Center Box Office	\$9,289.44
000	Department Total \$318.00
346210 Civic Center Use	\$318.00
2275 Superfund Resident Metals	Fund Total \$20,553.00
200 Metro	Department Total \$20,553.00
440189 Residential Metals	\$20,553.00
2270 Health	Fund Total \$19,926.90
801 Family Services	Department Total \$19,926.90
440159 Cancer/Tbco/Asth/Arthr Prog	\$14,165.54
440190 Family Planning	\$3,543.65
440151 H.I.V. Preventions	\$1,500.00
440112 Hiv Early Intervention	\$588.00
440171 W.I.C.	\$71.32
440113 MCH-Nurse Family Partnership	\$58.39
2320 Urban Renewal District 2	Fund Total \$19,545.73
291 Uptown Revitalization	Department Total \$19,545.73
470245 URA/Community Dev Activities	\$19,545.73
2312 Ramsay TIFID#2	Fund Total \$18,480.53
293 Tifid Industrial	Department Total \$18,480.53
470241 Tax Increment Development	\$18,480.53
2386 Transit System	Fund Total \$12,407.29
169 Transit System	Department Total \$12,407.29
430430 Transit Operations	\$6,372.29
430432 PARA Transit Service	\$6,035.00
2508 Street Maintenance District Fund	Fund Total \$12,166.22
950 Maintenance Sids	Department Total \$12,166.22
510301 Unallocated Costs	\$12,166.22
2110 Road Fund	Fund Total \$10,847.98
103 Public Works	Department Total \$10,847.98
430240 Roads & Street Maint.	\$10,847.98
6031 Central Admin Services	Fund Total \$8,608.14
108 Personnel Office	Department Total \$8,608.14
500701 Personnel Office	\$7,555.27
500703 Welness Program	\$1,052.87

2316 South Harrison URD	Fund Total \$8,000.00
295 South Butte URD	Department Total \$8,000.00
<i>470245 URA/Community Dev Activities</i>	\$8,000.00
2915 Crime Control	Fund Total \$6,540.84
195 Crime Control Grants	Department Total \$6,540.84
<i>420115 LLEBG FY 2003</i>	\$6,540.84
2280 Senior Citizens	Fund Total \$6,337.00
999 Non-Dept Aligned Activity	Department Total \$6,337.00
<i>450320 Aging Council</i>	\$6,337.00
2180 District Courts	Fund Total \$6,028.51
151 Juvenile Defenders	Department Total \$4,700.00
<i>410336 Court Mandated Costs</i>	\$4,700.00
148 District Court I	Department Total \$1,311.51
<i>440199 Dist Crt Drug Crt</i>	\$1,243.22
<i>410337 Law Library</i>	\$68.29
813 Drug & Alcohol	Department Total \$17.00
<i>440191 BSB Drug Crt</i>	\$17.00
2921 Dept Of Justice Grants	Fund Total \$5,715.00
416 Planning & Management	Department Total \$5,715.00
<i>420125 Jag Grant 2013</i>	\$4,083.00
<i>420129 COVID-19 CARES Act JAG Grant</i>	\$1,632.00
2388 Fire Fund	Fund Total \$5,639.09
164 Fire	Department Total \$5,639.09
<i>420440 Fire Prevention</i>	\$5,639.09
6030 Central Edp & Comm	Fund Total \$3,458.84
102 Finance & Budget	Department Total \$2,534.48
<i>500301 EDP Service</i>	\$2,534.48
999 Non-Dept Aligned Activity	Department Total \$924.36
<i>507001 PBX</i>	\$924.36
5711 Community Facilities	Fund Total \$2,905.17
117 Government Buildings	Department Total \$2,905.17
<i>411201 Facilities Administration</i>	\$2,905.17
7165 County Attorney Restitution	Fund Total \$2,754.58
000	Department Total \$2,754.58
<i>202194 County Attorney Restitutions</i>	\$2,754.58
2850 911 Emergency Services	Fund Total \$2,378.66
111 Sheriff	Department Total \$2,378.66
<i>420160 911 Emergency Account</i>	\$2,378.66

7855 Cordelia Jacky Fund	Fund Total \$2,200.00
000	Department Total \$2,200.00
<i>212050 Due To Others</i>	\$2,200.00
2278 ARCO Source Area/SW	Fund Total \$2,142.10
200 Metro	Department Total \$2,142.10
<i>430635 Source Area & Strm Wtr Dist</i>	\$2,142.10
2314 East Butte RRA	Fund Total \$2,137.50
294 EAST BUTTE URA	Department Total \$2,137.50
<i>470245 URA/Community Dev Activities</i>	\$2,137.50
5330 Storm Water	Fund Total \$1,994.83
103 Public Works	Department Total \$1,994.83
<i>430650 Storm Water</i>	\$1,994.83
5410 Solid Waste	Fund Total \$1,925.55
103 Public Works	Department Total \$1,925.55
<i>430840 Disposal</i>	\$1,925.55
5212 Silver Lake Wtr Sys Oper	Fund Total \$1,490.13
103 Public Works	Department Total \$1,490.13
<i>430550 Transmission And Distr.</i>	\$1,490.13
2923 Detention Canteen	Fund Total \$1,444.78
111 Sheriff	Department Total \$1,444.78
<i>420205 Detention Canteen</i>	\$1,444.78
2385 Public Archives	Fund Total \$1,383.25
137 Archives	Department Total \$1,383.25
<i>460102 Archives</i>	\$1,083.77
<i>460103 Archives-Art Chateau</i>	\$299.48
2857 NRDP Grants	Fund Total \$1,249.73
122 Planning Board	Department Total \$1,249.73
<i>411057 Butte Tree Planting Project</i>	\$1,249.73
5211 Dist Sys Improvements	Fund Total \$925.00
103 Public Works	Department Total \$925.00
<i>430550 Transmission And Distr.</i>	\$925.00
2992 American Rescue Plan Act (ARPA)- County Funds	Fund Total \$818.47
119 Health Office	Department Total \$818.47
<i>440110 Public Health Admin.</i>	\$818.47
2991 State of MT CARES Act FundsState of MT CARES Act Funds	Fund Total \$648.32
999 Non-Dept Aligned Activity	Department Total \$648.32
<i>510301 Unallocated Costs</i>	\$648.32

2254 Stodden CIP	Fund Total \$570.00
103 Public Works	Department Total \$570.00
<i>460430 Parks</i>	<i>\$570.00</i>
2140 Weed Control	Fund Total \$443.21
126 Extension Agent	Department Total \$443.21
<i>431101 Weed Control</i>	<i>\$443.21</i>
2396 NRDP Greenway Proj	Fund Total \$308.66
122 Planning Board	Department Total \$308.66
<i>411069 NRD Green Way Project</i>	<i>\$308.66</i>
2383 Arco Historic Pres Fund	Fund Total \$288.47
122 Planning Board	Department Total \$288.47
<i>411030 Planning</i>	<i>\$288.47</i>
2215 Ridge Waters Pool Fund	Fund Total \$270.98
103 Public Works	Department Total \$270.98
<i>460445 Swimming Pool</i>	<i>\$270.98</i>
2446 SID 1020	Fund Total \$252.26
950 Maintenance Sids	Department Total \$252.26
<i>430263 Street Lighting</i>	<i>\$252.26</i>
6015 Central Services Fund	Fund Total \$166.03
999 Non-Dept Aligned Activity	Department Total \$166.03
<i>500135 Facility Services</i>	<i>\$166.03</i>
2425 SID 400	Fund Total \$155.32
950 Maintenance Sids	Department Total \$155.32
<i>430263 Street Lighting</i>	<i>\$155.32</i>
2880 Library	Fund Total \$72.97
880 Grants	Department Total \$72.97
<i>460120 Facilities</i>	<i>\$72.97</i>
2449 SID 1023	Fund Total \$0.38
950 Maintenance Sids	Department Total \$0.38
<i>430263 Street Lighting</i>	<i>\$0.38</i>

Expenditure Details

1000 General Fund

Fund Total \$116,040.31

101 Chief Executive

Department Total \$473.68

410201 Executive Services

Subtotal \$473.68

360 OFFICE SOLUTIONS

Vendor Total \$361.05

Claim #	Description	Account Number	Invoice / PO	Amount
4088	Contract 8/15 to 11/14 Maint contract	1000.101.4102.01.360	IN202706 / 2204323	\$361.05

US BANK*

Vendor Total \$112.63

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 5249 - Holiday Inn, Lodging for JP Gallagher to Attend the Coalition Annual Meeting in Lewistown November 9, 2021	1000.101.4102.01.370	44855945556252411 121 / 2204295	\$112.63

1000 General Fund

Fund Total \$116,040.31

102 Finance & Budget

Department Total \$208.90

410520 Finance & Budget

Subtotal \$208.90

360 OFFICE SOLUTIONS

Vendor Total \$208.90

Claim #	Description	Account Number	Invoice / PO	Amount
4236	CLEANUP AND JAMMING. REPLACED PF ROLLERS, CLEANED OPTICS, UPGRADE FIRMWARE, CALIBRATE, RESET, TEST	1000.102.4105.20.360	IN200330 / 2204443	\$208.90

1000 General Fund

Fund Total \$116,040.31

103 Public Works

Department Total \$5,352.60

430260 Traffic & Pedestrian

Subtotal \$1,050.31

TRIPLE S BUILDING CENTER

Vendor Total \$1,034.71

Claim #	Description	Account Number	Invoice / PO	Amount
4040	4X8 WAFERBOARD, 2X4 STUDS, 2X4 TREATED	1000.103.4302.60.230	2111843553 / 2204097	\$1,034.71

SHERWIN WILLIAMS COMPANY

Vendor Total \$15.60

Claim #	Description	Account Number	Invoice / PO	Amount
4121	PA-114 FRONT COVER AND SUPPLY CHAIN CHARGE	1000.103.4302.60.230	04186A / 2204175	\$15.60

1000 General Fund

Fund Total \$116,040.31

103 Public Works

Department Total \$5,352.60

460430 Parks

Subtotal \$2,502.33

LISACS INC

Vendor Total \$872.00

Claim #	Description	Account Number	Invoice / PO	Amount
4124	T-52 LT265/75R16 KELLY EDGES	1000.103.4604.30.230	LTR289330 / 2204114	\$872.00

US BANK*

Vendor Total \$480.38

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 3294 - Montana Department of Public Health and Human Services, License #P300714 for Clark's Park - Splash Park	1000.103.4604.30.220	44855945556252411 121 / 2204295	\$207.23
4234	Card 5231 - Staples, Scotch Tape and USB Drives for Parks	1000.103.4604.30.210	44855945556252411 121 / 2204295	\$41.96
4234	Card 3294 - Montana Department of Public Health and Human Services, Wading Pool License for the Chester Steele Park	1000.103.4604.30.220	44855945556252411 121 / 2204295	\$207.23
4234	Card 6456 - Buttes Ace Hardware, Tree Wrap and Gloves for Trevor Peterson	1000.103.4604.30.220	44855945556252411 121 / 2204295	\$23.96

A & M FIRE SAFETY SUPPLY

Vendor Total \$469.00

Claim #	Description	Account Number	Invoice / PO	Amount
4148	EXTENSION CORDS AND SAFETY HARNESS FOR THE XMAS LIGHTS	1000.103.4604.30.220	243155 / 2204254	\$469.00

BUTTES ACE HARDWARE

Vendor Total \$199.86

Claim #	Description	Account Number	Invoice / PO	Amount
4149	BATTERIES	1000.103.4604.30.210	99271 / 2204258	\$14.99
4149	XMAS LIGHTS	1000.103.4604.30.220	99271 / 2204258	\$19.98
4149	EXTENSION CORDS FOR THE LIGHTS AT THE COURTHOUSE XMAS	1000.103.4604.30.220	99269 / 2204005	\$35.97
4149	XMAS DECORATIONS ZIP TIES AND EXTENSION CORDS	1000.103.4604.30.220	99276 / 2204125	\$98.95
4358	STAR BITS, RACKET SET	1000.103.4604.30.220	99279 / 2204241	\$29.97

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$85.77

Claim #	Description	Account Number	Invoice / PO	Amount
4151	FENCING SUPPLIES TO FIX THE BIG M FENCE	1000.103.4604.30.230	620095172508 / 2204300	\$85.77

1000 General Fund

Fund Total \$116,040.31

103 Public Works

Department Total \$5,352.60

460430 Parks

Subtotal \$2,502.33

GENERAL PARTS INC

Vendor Total \$83.68

Claim #	Description	Account Number	Invoice / PO	Amount
4359	LONG ARM TORQ, 3/8 TORX SKIRT, 13PC TMPRE TRX SET	1000.103.4604.30.230	2879854966 / 2204370	\$83.68

ELITE ELECTRICAL LLC

Vendor Total \$82.86

Claim #	Description	Account Number	Invoice / PO	Amount
4150	TIME FOR PUMP TURNOFF AT HARRISION AVE	1000.103.4604.30.360	2896 / 2204259	\$82.86

CHRIS CONWAY

Vendor Total \$67.47

Claim #	Description	Account Number	Invoice / PO	Amount
4122	CDL DRIVERS RENEWAL PER CONTRACT CHRIS CONWAY	1000.103.4604.30.220	112321 / 2204219	\$67.47

NORTHWESTERN ENERGY (1)

Vendor Total \$64.62

Claim #	Description	Account Number	Invoice / PO	Amount
4387	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20211207 / 0	\$24.37
4387	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20211207 / 0	\$15.17
4387	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20211207 / 0	\$8.70
4387	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20211207 / 0	\$7.68
4387	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20211207 / 0	\$8.70

PIONEER CONCRETE & FUEL

Vendor Total \$64.00

Claim #	Description	Account Number	Invoice / PO	Amount
4361	PEA GRAVEL FOR MANDAN PARK	1000.103.4604.30.230	121859 / 2204369	\$64.00

HIGHLAND AUTO PARTS

Vendor Total \$32.69

Claim #	Description	Account Number	Invoice / PO	Amount
4123	OIL FILTER	1000.103.4604.30.230	745701 / 2204184	\$3.70
4360	T-10 NEW TRUCK LED TRAILER LIGHT ADAPTOR	1000.103.4604.30.940	745764 / 2204272	\$28.99

1000 General Fund

Fund Total \$116,040.31

103 Public Works

Department Total \$5,352.60

460446 Golf Course

Subtotal \$1,799.96

ZIP BEVERAGE

Vendor Total \$1,140.54

Claim #	Description	Account Number	Invoice / PO	Amount
4195	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	219272 / 2204415	\$451.98
4195	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	212737 / 2204415	\$428.58
4195	BEVERAGES FOR RESALE HIGHLAND VIEW	1000.103.4604.46.251	218225 / 2204415	\$259.98

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$494.00

Claim #	Description	Account Number	Invoice / PO	Amount
4193	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	13012139 / 2204412	(\$25.00)
4193	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	13012138 / 2204412	\$519.00

PIT PRINTERS

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
4237	GOLF SIMULATOR SCORE CARDS - HIGHLAND VIEW	1000.103.4604.46.320	50466 / 2203959	\$100.00

MT BROOM & BRUSH COMPANY

Vendor Total \$65.42

Claim #	Description	Account Number	Invoice / PO	Amount
4194	DISHWASHING DETERGENT - HIGHLAND VIEW	1000.103.4604.46.220	1523309 / 2204414	\$47.72
4194	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	1526529 / 2204413	\$17.70

1000 General Fund

Fund Total \$116,040.31

104 Animal Control

Department Total \$3,601.79

440601 Animal Control

Subtotal \$3,601.79

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$2,964.57

Claim #	Description	Account Number	Invoice / PO	Amount
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856263473 / 2203820	\$24.00
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856263483 / 2203820	(\$38.90)
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856263571 / 2203820	\$114.00
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856263608 / 2203820	\$24.00
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856263642 / 2203820	\$24.00
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856263643 / 2203820	\$24.00
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856263645 / 2203820	\$30.00
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856263651 / 2203820	\$114.00
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856263653 / 2203820	\$116.90
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856263667 / 2203820	\$24.00
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856263677 / 2203820	\$69.50

1000 General Fund

Fund Total \$116,040.31

104 Animal Control

Department Total \$3,601.79

440601 Animal Control

Subtotal \$3,601.79

4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856263705 / 2203820	\$24.00
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856263723 / 2203820	(\$235.05)
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856263725 / 2203820	\$91.00
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856263812 / 2203820	\$25.00
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856263827 / 2203820	\$24.00
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856263828 / 2203820	\$24.00
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856263862 / 2203820	\$24.00
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856263864 / 2203820	\$24.00
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856263933 / 2203820	\$24.00
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856264001 / 2203820	\$24.00
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856264054 / 2203820	\$24.00
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856264100 / 2203820	\$24.00

1000 General Fund

Fund Total \$116,040.31

104 Animal Control

Department Total \$3,601.79

440601 Animal Control

Subtotal \$3,601.79

4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856264283 / 2203820	\$24.00
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856261257 / 2203820	\$128.75
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856261468 / 2203820	\$90.00
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856261521 / 2203820	\$24.00
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856262033 / 2203820	\$44.24
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856262993 / 2203820	\$102.80
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856262996 / 2203820	\$85.70
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856263002 / 2203820	\$102.00
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856263018 / 2203820	\$69.50
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856263223 / 2203820	\$114.00
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856263224 / 2203820	\$102.00
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856263226 / 2203820	\$102.00

1000 General Fund

Fund Total \$116,040.31

104 Animal Control

Department Total \$3,601.79

440601 Animal Control

Subtotal \$3,601.79

4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856263230 / 2203820	\$50.00
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856263448 / 2203820	\$124.60
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856263449 / 2203820	\$74.00
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856263451 / 2203820	\$74.00
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856261130 / 2203820	\$128.75
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856261142 / 2203820	\$141.81
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856261334 / 2203820	\$24.00
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856261394 / 2203820	\$160.27
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856261465 / 2203820	\$124.00
4089	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856261466 / 2203820	\$74.00
4196	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856263704 / 2204324	\$308.20
4196	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Rabies Preps, Surgeries, RX	1000.104.4406.01.350	856264333 / 2204324	\$69.50

1000 General Fund

Fund Total \$116,040.31

104 Animal Control

Department Total \$3,601.79

440601 Animal Control

Subtotal \$3,601.79

IMARC ENGRAVING SYSTEMS

Vendor Total \$225.17

Claim #	Description	Account Number	Invoice / PO	Amount
4125	Tags for Dog Licenses	1000.104.4406.01.220	115521 / 2201740	\$225.17

360 OFFICE SOLUTIONS

Vendor Total \$143.23

Claim #	Description	Account Number	Invoice / PO	Amount
4119	Contract base rate for the 8/21-11/20/21 billing period.	1000.104.4406.01.360	IN203762 / 2204299	\$143.23

JD SANTIFER

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
3842	Reimbursement for the purchase of work boots from Miller's Boots and Shoes.	1000.104.4406.01.220	110821 / 2203807	\$100.00

LEES OFFICE CITY

Vendor Total \$68.97

Claim #	Description	Account Number	Invoice / PO	Amount
4091	Highlighters and Pocket Folders for the Animal Shelter.	1000.104.4406.01.210	44486 / 2204053	\$68.97

GALLS LLC

Vendor Total \$49.75

Claim #	Description	Account Number	Invoice / PO	Amount
4090	Safety Gloves for new ACO and Badge Holder	1000.104.4406.01.220	019687805 / 2203367	\$49.75

LYNETTE HOGART

Vendor Total \$35.21

Claim #	Description	Account Number	Invoice / PO	Amount
4092	Reimbursement for Bleach and Ziplock Bags purchased for the Animal Shelter.	1000.104.4406.01.220	111821 / 2204298	\$35.21

UPS STORE 1204

Vendor Total \$14.89

Claim #	Description	Account Number	Invoice / PO	Amount
4197	Shipping expense to Diagnostic Lab for rabies testing.	1000.104.4406.01.310	3D / 2203485	\$14.89

1000 General Fund

Fund Total \$116,040.31

107 Clerk And Recorders

Department Total \$510.01

410601 Elections

Subtotal \$466.03

LEES OFFICE CITY

Vendor Total \$446.04

Claim #	Description	Account Number	Invoice / PO	Amount
4086	26115 labels 1 1/3 x 4	1000.107.4106.01.210	44354 / 2203849	\$252.06
4086	26102 White file folder labels 2/3 x 3 7/16	1000.107.4106.01.210	44354 / 2203849	\$160.00
4086	file folders 1 third cut	1000.107.4106.01.210	44354 / 2203849	\$33.98

US BANK*

Vendor Total \$19.99

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 9657 - Montana Standard, Montana Standard Digital Subscription	1000.107.4106.01.330	44855945556252411 121 / 2204295	\$19.99

1000 General Fund

Fund Total \$116,040.31

107 Clerk And Recorders

Department Total \$510.01

410901 Records Admin.

Subtotal \$43.98

LEES OFFICE CITY

Vendor Total \$43.98

Claim #	Description	Account Number	Invoice / PO	Amount
4086	file folders 1 third cut	1000.107.4109.01.210	44354 / 2203849	\$33.98
4086	heavy duty staple remover	1000.107.4109.01.220	44354 / 2203849	\$10.00

1000 General Fund

Fund Total \$116,040.31

109 Auditor

Department Total \$161.73

410531 Internal Auditor

Subtotal \$161.73

US BANK*

Vendor Total \$161.73

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 9874 - Staples, Mechanical Pencils and Highlighters	1000.109.4105.31.210	44855945556252411 121 / 2204295	\$24.77
4234	Card 9874 - Staples, 30 Reams of Copy Paper for the Auditors Office	1000.109.4105.31.210	44855945556252411 121 / 2204295	\$116.97
4234	Card 9874 - Staples, 2022 Planner	1000.109.4105.31.210	44855945556252411 121 / 2204295	\$19.99

1000 General Fund

Fund Total \$116,040.31

110 Treasurer

Department Total \$1,761.05

410540 Treasurer

Subtotal \$1,761.05

GARDAWORLD

Vendor Total \$1,102.22

Claim #	Description	Account Number	Invoice / PO	Amount
4323	ARMORED CAR SERVICES FROM JULY 2021 TO JUNE 2022	1000.110.4105.40.390	10667513 / 2200078	\$1,102.22

US BANK*

Vendor Total \$328.99

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 0496 - Amazon, Wireless Keyboard and Mouse	1000.110.4105.40.210	44855945556252411 121 / 2204295	\$78.99
4234	Card 0496 - Montana Association of Counties, Registration for Lori Patrick for the Elected County Official Training by MACO in Helena, Montana December 6-8, 2021	1000.110.4105.40.380	44855945556252411 121 / 2204295	\$250.00

US POSTMASTER

Vendor Total \$322.00

Claim #	Description	Account Number	Invoice / PO	Amount
4324	PO BOX RENTAL / 2022 #611	1000.110.4105.40.530	123121 / 2204496	\$322.00

BRANDI LAMMI

Vendor Total \$7.84

Claim #	Description	Account Number	Invoice / PO	Amount
4322	NOV MAIL PICKUP AT THE POST OFFICE	1000.110.4105.40.370	120221 / 2204497	\$7.84

1000 General Fund

Fund Total \$116,040.31

111 Sheriff

Department Total \$27,292.37

420101 Law Enforcement Services

Subtotal \$3,113.43

FARO TECHNOLOGIES INC

Vendor Total \$1,684.30

Claim #	Description	Account Number	Invoice / PO	Amount
4015	net 30, Faro Zone Software	1000.111.4201.01.220	91329111 / 2201280	\$1,684.30

LED STAPLES INC

Vendor Total \$634.45

Claim #	Description	Account Number	Invoice / PO	Amount
4085	Sheriff Office - office supplies 10289	1000.111.4201.01.210	60355178201101371 121 / 2203970	\$634.45

MT BROOM & BRUSH COMPANY

Vendor Total \$387.88

Claim #	Description	Account Number	Invoice / PO	Amount
4325	SHERIFF OFFICE - CLEANING AND BATHROOM SUPPLIES	1000.111.4201.01.220	1527131 / 2200071	\$387.88

PRO SHREDDERS

Vendor Total \$195.00

Claim #	Description	Account Number	Invoice / PO	Amount
4061	Sheriff Office - shredding services during 2021/22	1000.111.4201.01.390	T5397 / 2200304	\$195.00

360 OFFICE SOLUTIONS

Vendor Total \$85.35

Claim #	Description	Account Number	Invoice / PO	Amount
4198	Sheriff Office envelopes for civil warrants inv 1098200-0	1000.111.4201.01.210	10982000 / 2204397	\$53.43
4198	Sheriff Office - toner for detectives inv IN197495 less CR 6447 pd and inv 197176 replacement	1000.111.4201.01.210	IN197495 / 2204397	\$31.92

US BANK*

Vendor Total \$59.98

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 3294 - Amazon, (2) Car Charges for Panasonic Toughbook for Police Cars	1000.111.4201.01.230	44855945556252411 121 / 2204295	\$59.98

HIGHLAND AUTO PARTS

Vendor Total \$41.59

Claim #	Description	Account Number	Invoice / PO	Amount
4126	OIL FILTER, DRAIN PLUG AND HOSE	1000.111.4201.01.230	745702 / 2204185	\$41.59

1000 General Fund

Fund Total \$116,040.31

111 Sheriff

Department Total \$27,292.37

420101 Law Enforcement Services

Subtotal \$3,113.43

GENERAL PARTS INC

Vendor Total \$24.88

Claim #	Description	Account Number	Invoice / PO	Amount
4362	CAR 36 ROCKER SWITCH AND URETHANE	1000.111.4201.01.230	2879854769 / 2204371	\$24.88

1000 General Fund

Fund Total \$116,040.31

111 Sheriff

Department Total \$27,292.37

420106 Traffic Safety Officers

Subtotal \$3,500.00

FARO TECHNOLOGIES INC

Vendor Total \$3,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
4015	net 30, Faro Zone Software	1000.111.4201.06.220	91329111 / 2201280	\$3,500.00

1000 General Fund

Fund Total \$116,040.31

111 Sheriff

Department Total \$27,292.37

420201 Detention & Correction

Subtotal \$20,678.94

NORTHWESTERN ENERGY (1)

Vendor Total \$7,935.67

Claim #	Description	Account Number	Invoice / PO	Amount
4387	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20211207 / 0	\$7,935.67

FOOD SERVICES OF AMERICA

Vendor Total \$7,526.46

Claim #	Description	Account Number	Invoice / PO	Amount
4200	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3367772 / 2200076	\$2,283.53
4363	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3447005 / 2200076	\$1,828.79
4383	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	5964587A / 2200076	\$143.66
4383	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3309639 / 2200076	\$1,744.93
4383	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3108942 / 2200076	\$1,752.89
4383	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3249733A / 2200076	(\$71.95)
4383	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	5904825 / 2200076	(\$53.13)
4383	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	4656586A / 2200076	(\$27.62)
4383	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	4951761A / 2200076	(\$74.64)

SYSCO FOOD SERVICES

Vendor Total \$1,980.06

Claim #	Description	Account Number	Invoice / PO	Amount
4291	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3435433515 / 2200262	\$1,980.06

THREE BEARS ALASKA

Vendor Total \$1,513.50

Claim #	Description	Account Number	Invoice / PO	Amount
4094	Detention Center - pharmacy for inmates	1000.111.4202.01.220	BUTTEJAILPHAR M113021 / 2200265	\$1,513.50

BUTTE PRODUCE

Vendor Total \$661.55

Claim #	Description	Account Number	Invoice / PO	Amount
4062	DETENTION CENTER FOOD FOR INMATES	1000.111.4202.01.220	2612855 / 2200074	\$41.94
4093	DETENTION CENTER FOOD FOR INMATES	1000.111.4202.01.220	2612897 / 2200074	\$364.46
4199	DETENTION CENTER FOOD FOR INMATES	1000.111.4202.01.220	2613079 / 2200074	\$255.15

NORDIC REFRIGERATION

Vendor Total \$357.00

Claim #	Description	Account Number	Invoice / PO	Amount
4320	Detention Center - HVAC repair inv 26954	1000.111.4202.01.230	26954 / 2204349	\$177.00

1000 General Fund

Fund Total \$116,040.31

111 Sheriff

Department Total \$27,292.37

420201 Detention & Correction

Subtotal \$20,678.94

4320	Detention Center - HVAC repair inv 26954	1000.111.4202.01.360	26954 / 2204349	\$180.00
------	---	----------------------	-----------------	----------

GOOD SOURCE SOLUTIONS INC

Vendor Total \$245.00

Claim #	Description	Account Number	Invoice / PO	Amount
4016	Detention Center - drink mix S10533387	1000.111.4202.01.220	SI0533387 / 2204204	\$147.00
4016	Detention Center drink mix S10533545	1000.111.4202.01.220	SI0533545 / 2204204	\$98.00

MT BROOM & BRUSH COMPANY

Vendor Total \$240.72

Claim #	Description	Account Number	Invoice / PO	Amount
4063	DETENTION CENTER - CLEANING SUPPLIES, BATHROOM SUPPLIES FOR INMATES	1000.111.4202.01.220	1525655 / 2200025	\$29.56
4290	DETENTION CENTER - CLEANING SUPPLIES, BATHROOM SUPPLIES FOR INMATES	1000.111.4202.01.220	1526436 / 2200025	\$99.32
4290	DETENTION CENTER - CLEANING SUPPLIES, BATHROOM SUPPLIES FOR INMATES	1000.111.4202.01.220	1526299 / 2200025	\$64.86
4364	DETENTION CENTER - CLEANING SUPPLIES, BATHROOM SUPPLIES FOR INMATES	1000.111.4202.01.220	1526771 / 2200025	\$46.98

US BANK*

Vendor Total \$187.98

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 3702 - Walmart, TV for Detention Center	1000.111.4202.01.220	44855945556252411 121 / 2204295	\$174.00
4234	Card 3702 - Amazon, iPhone 11 Case for George Skuletich's Broken Phone	1000.111.4202.01.220	44855945556252411 121 / 2204295	\$13.98

MT-STATE OF DEPT OF LABOR & INDUSTRY.

Vendor Total \$31.00

Claim #	Description	Account Number	Invoice / PO	Amount
4201	BOILERS #6558 CERT OF OPERATION LICENSE FEE -BSB POLICE/FIRE STATION 120 S IDAHO ST - FEE APPLIED ON 11/19/2021	1000.111.4202.01.220	MTB655821 / 2204416	\$31.00

1000 General Fund

Fund Total \$116,040.31

113 County Attorney

Department Total \$2,370.99

411101 Legal Service

Subtotal \$2,370.99

CCCS INC

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
4202	MONTHLY BATTERERS INTERVENTION PROGRAM	1000.113.4111.01.390	BATTERERSNOVE MBER22 / 2200084	\$1,500.00

MT STANDARD

Vendor Total \$505.99

Claim #	Description	Account Number	Invoice / PO	Amount
4095	News paper subscription for 2022	1000.113.4111.01.330	10600012585 / 2204325	\$505.99

MT LAW WEEK

Vendor Total \$365.00

Claim #	Description	Account Number	Invoice / PO	Amount
4239	Yearly subscription for Montana Law Week	1000.113.4111.01.330	DUES2022 / 2204427	\$365.00

1000 General Fund

Fund Total \$116,040.31

115 J. P. Court II

Department Total \$4,083.00

410343 JP Court DUI Grant Year 3

Subtotal \$4,083.00

CLAGUE CONSULTING LLC

Vendor Total \$4,083.00

Claim #	Description	Account Number	Invoice / PO	Amount
4096	DUI Treatment Court Coordinator Services	1000.115.4103.43.350	113021 / 2204321	\$4,083.00

117 Government Buildings

Department Total \$6,607.38

411201 Facilities Administration

Subtotal \$5,239.93

NORTHWESTERN ENERGY (1)**Vendor Total \$4,462.70**

Claim #	Description	Account Number	Invoice / PO	Amount
4387	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20211207 / 0	\$2,269.75
4387	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20211207 / 0	\$2,182.47
4387	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20211207 / 0	\$10.48

BUTTE GLASS**Vendor Total \$345.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4293	WINDSHEILD REPLACEMENT / VANDALISM - ENGINEERS TRUCK	1000.117.4112.01.230	63413 / 2204355	\$345.00

ACE HARDWARE.**Vendor Total \$216.26**

Claim #	Description	Account Number	Invoice / PO	Amount
4292	GLOVES, HOSE, NOZZLE =GOVT BLDG SHOP	1000.117.4112.01.220	J64464 / 2204363	\$74.98
4292	GLOVES, HOSE, NOZZLE =GOVT BLDG SHOP	1000.117.4112.01.220	J63664 / 2204363	\$67.98
4292	PVC PRIMER, ADAPTER, COUPLERS, ELBOW - GOVT BLDGS	1000.117.4112.01.230	J63054 / 2204364	\$15.55
4326	WRENCH, BIT SET, TAPE MEASURE, UTILITY KNIFE -GOVT BLDG TOOLS	1000.117.4112.01.220	J77843 / 2204478	\$57.75

SJ PERRY COMPANY INC**Vendor Total \$174.70**

Claim #	Description	Account Number	Invoice / PO	Amount
4120	REFRACTOMETER TESTER	1000.117.4112.01.220	Q03037 / 2204312	\$174.70

HIGHLAND AUTO PARTS**Vendor Total \$24.27**

Claim #	Description	Account Number	Invoice / PO	Amount
4327	TRUEFLEX V-BELTS - ARCHIVES	1000.117.4112.01.230	729169 / 2204474	\$24.27

COONEYS LOCKSMITH**Vendor Total \$17.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4294	DUPLICATE KEYS -GOVT BLDGS	1000.117.4112.01.220	34481 / 2204356	\$10.00
4294	DUPLICATE KEYS -GOVT BLDGS	1000.117.4112.01.220	34343 / 2204356	\$7.00

1000 General Fund

Fund Total \$116,040.31

117 Government Buildings

Department Total \$6,607.38

411240 Courthouse Improvements

Subtotal \$1,367.45

MT BROOM & BRUSH COMPANY

Vendor Total \$1,150.67

Claim #	Description	Account Number	Invoice / PO	Amount
4242	FLOOR SEALER, STRIPPER, SCRAPER, GROUT BRUSH, KRUD KUTTER -COURTHOUSE	1000.117.4112.40.220	1519199 / 2204435	\$128.65
4242	FLOOR SEALER, STRIPPER, SCRAPER, GROUT BRUSH, KRUD KUTTER -COURTHOUSE	1000.117.4112.40.220	1521869 / 2204435	\$128.65
4242	FLOOR SEALER, STRIPPER, SCRAPER, GROUT BRUSH, KRUD KUTTER -COURTHOUSE	1000.117.4112.40.220	1524939 / 2204435	\$32.58
4242	FLOOR SEALER, STRIPPER, SCRAPER, GROUT BRUSH, KRUD KUTTER -COURTHOUSE	1000.117.4112.40.220	1526044 / 2204435	\$196.59
4296	VAC BAGS, PLEDGE, TOILET CLEANER, BLEACH, VINYL BAG, HAND CLEANER, LINERS, FLOOR CLEANER AND SEALER - COURTHOUSE	1000.117.4112.40.220	1524090 / 2204359	\$317.63
4296	VAC BAGS, PLEDGE, TOILET CLEANER, BLEACH, VINYL BAG, HAND CLEANER, LINERS, FLOOR CLEANER AND SEALER - COURTHOUSE	1000.117.4112.40.220	1523466 / 2204359	\$346.57

ACE HARDWARE.

Vendor Total \$100.82

Claim #	Description	Account Number	Invoice / PO	Amount
4241	CLEAR BULBS - COURTHOUSE	1000.117.4112.40.230	J71610 / 2204440	\$14.95
4295	BULBS, CHAIN, EYE BOLTS, PRIMER -COURTHOUSE	1000.117.4112.40.230	J70993 / 2204362	\$35.89
4295	BULBS, CHAIN, EYE BOLTS, PRIMER -COURTHOUSE	1000.117.4112.40.230	J58692 / 2204362	\$29.99
4328	EXTENSION CORD - COURTHOUSE	1000.117.4112.40.220	J75459 / 2204476	\$19.99

MCGREE TRUCKING

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
4097	COMMERCIAL RECYCLING FOR COURTHOUSE	1000.117.4112.40.340	80547 / 2204381	\$75.00

SHERWIN WILLIAMS COMPANY

Vendor Total \$24.22

Claim #	Description	Account Number	Invoice / PO	Amount
4243	PAINT -COURTHOUSE WEEDS	1000.117.4112.40.230	05894 / 2204438	\$24.22

1000 General Fund

Fund Total \$116,040.31

117 Government Buildings

Department Total \$6,607.38

411240 Courthouse Improvements

Subtotal \$1,367.45

TRUE VALUE HARDWARE

Vendor Total \$16.74

Claim #	Description	Account Number	Invoice / PO	Amount
4244	TREE LIGHTS - COURTHOUSE	1000.117.4112.40.220	2111020164 / 2204439	\$16.74

1000 General Fund

Fund Total \$116,040.31

119 Health Office

Department Total \$9,960.83

440110 Public Health Admin.

Subtotal \$834.72

PRO SHREDDERS

Vendor Total \$325.00

Claim #	Description	Account Number	Invoice / PO	Amount
4064	Shred 5 bins of confidential/HPPA docs	1000.119.4401.10.390	T5395 / 2204230	\$325.00

US BANK*

Vendor Total \$304.15

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 7510 - Staples, Postage for Data Loggers	1000.119.4401.10.310	44855945556252411 121 / 2204295	\$14.35
4234	Card 6001 - Walmart, Console Table for Covid Death Memorial in Front Lobby	1000.119.4401.10.220	44855945556252411 121 / 2204295	\$106.99
4234	Card 6001 - Amazon, Large Glass Vase for Covid Death Memorial in Front Lobby	1000.119.4401.10.220	44855945556252411 121 / 2204295	\$46.00
4234	Card 6001 - Amazon, (50) White Flags for Covid Death Memorial in Front Lobby	1000.119.4401.10.220	44855945556252411 121 / 2204295	\$11.99
4234	Card 6001 - Walmart, Glass Rocks for Vase for the Covid Memorial in Front Lobby	1000.119.4401.10.220	44855945556252411 121 / 2204295	\$13.88
4234	Card 6001 - Amazon, TV Stand for Family Planning Lobby	1000.119.4401.10.220	44855945556252411 121 / 2204295	\$95.99
4234	Card 6001 - Amazon, Wall Calendar	1000.119.4401.10.220	44855945556252411 121 / 2204295	\$14.95

COONEYS LOCKSMITH

Vendor Total \$202.00

Claim #	Description	Account Number	Invoice / PO	Amount
4269	Keys for file cabinets, lock system battery backup, labor	1000.119.4401.10.390	34526 / 2204426	\$125.00
4269	Keys for file cabinets, lock system battery backup, labor	1000.119.4401.10.220	34526 / 2204426	\$77.00

HIGHLAND AUTO PARTS

Vendor Total \$3.57

Claim #	Description	Account Number	Invoice / PO	Amount
4329	OIL FILTER	1000.119.4401.10.230	730040 / 2204468	\$3.57

1000 General Fund

Fund Total \$116,040.31

119 Health Office

Department Total \$9,960.83

440111 Comm Enrichment

Subtotal \$677.22

J3 TRUCKING & RECYCLING

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
4098	Removal of an abandoned Motorhome on the corner of Carolina and Silver Bow.	1000.119.4401.11.390	113021 / 2204333	\$300.00

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$234.00

Claim #	Description	Account Number	Invoice / PO	Amount
4099	(1) Led Light Bar for Community Enrichment T-30	1000.119.4401.11.230	B133096 / 2204276	\$234.00

360 OFFICE SOLUTIONS

Vendor Total \$143.22

Claim #	Description	Account Number	Invoice / PO	Amount
4119	Contract base rate for the 8/21-11/20/21 billing period.	1000.119.4401.11.360	IN203762 / 2204299	\$143.22

1000 General Fund

Fund Total \$116,040.31

119 Health Office

Department Total \$9,960.83

440115 SAMHSA Emergency COVID-19 Grant

Subtotal \$8,448.89

CCCS INC

Vendor Total \$8,448.89

Claim #	Description	Account Number	Invoice / PO	Amount
4245	SAMHSA GRANT/CARE COORDINATION- COMM 2021-438	1000.119.4401.15.390	SAMSHA052022 / 0	\$1,908.85
4245	SAMHSA GRANT/CASE MANAGEMENT- COMM 2021-438	1000.119.4401.15.390	SAMSHA052022 / 0	\$4,149.58
4245	SAMHSA GRANT/CRISIS RESPONSE TEAM- COMM 2021- 438	1000.119.4401.15.390	SAMSHA052022 / 0	\$2,032.15
4245	SAMHSA GRANT/GRANT ADMINSTRATION- COMM 2021- 438	1000.119.4401.15.390	SAMSHA052022 / 0	\$358.31

1000 General Fund

Fund Total \$116,040.31

122 Planning Board

Department Total \$70.00

411030 Planning

Subtotal \$70.00

360 OFFICE SOLUTIONS

Vendor Total \$70.00

Claim #	Description	Account Number	Invoice / PO	Amount
4233	CONTRACT BASE RATE & COVERAGE FOR 10/21/21-11/20/21 OVERAGE PERIOD	1000.122.4110.30.360	IN203794 / 2204421	\$70.00

1000 General Fund

Fund Total \$116,040.31

124 Public Administrator

Department Total \$99.00

411501 Estate Administrator

Subtotal \$99.00

US BANK*

Vendor Total \$99.00

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 4926 - Ancestry.com, Subscription to Ancestry.com (6 Month Renewal) - Used for Estate Searches When Researching Heirs	1000.124.4115.01.330	44855945556252411 121 / 2204295	\$99.00

1000 General Fund

Fund Total \$116,040.31

126 Extension Agent

Department Total \$3,409.26

450401 Extension Services

Subtotal \$3,409.26

MSU EXTENSION SERVICE.

Vendor Total \$3,083.33

Claim #	Description	Account Number	Invoice / PO	Amount
4248	County contribution for Dec. Payroll- Kellie Kahtani	1000.126.4504.01.390	DECEMBER2021 / 2204347	\$3,083.33

CENTURYLINK.

Vendor Total \$150.94

Claim #	Description	Account Number	Invoice / PO	Amount
4274	MONTHLY PHONE SERVICE/EXTENSION AGENT	1000.126.4504.01.340	4067230217724B11 21 / 0	\$150.94

MEAFCS

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
4247	MEAFCS/NEAFCS Dues	1000.126.4504.01.330	DUES2022 / 2204348	\$125.00

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$49.99

Claim #	Description	Account Number	Invoice / PO	Amount
4246	INTERNET SERVICE	1000.126.4504.01.340	21125421 / 0	\$49.99

1000 General Fund

Fund Total \$116,040.31

128 Disaster And Emer. Serv.

Department Total \$1,149.92

420601 Emergency Mgmt

Subtotal \$1,149.92

BGS GREEN CLEAN LLC

Vendor Total \$752.29

Claim #	Description	Account Number	Invoice / PO	Amount
4330	JANITORIAL SERVICES AT EOC	1000.128.4206.01.390	4202111101 / 2204479	\$752.29

MINING CITY SERVICES LLC

Vendor Total \$347.03

Claim #	Description	Account Number	Invoice / PO	Amount
4297	SNOW SERVICES AT EOC	1000.128.4206.01.390	521 / 2204366	\$347.03

US BANK*

Vendor Total \$50.60

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 1968 - Walmart, Tools Purchased for the EOC - Jumper Cables, Small Tool Kit and Tape Measure	1000.128.4206.01.220	44855945556252411 121 / 2204295	\$50.60

1000 General Fund

Fund Total \$116,040.31

130 Board Of Recreation

Department Total \$308.00

460441 Administration

Subtotal \$308.00

ZOE REAGANNE MYERS

Vendor Total \$308.00

Claim #	Description	Account Number	Invoice / PO	Amount
4152	VOLLEYBALL OFFICIATING	1000.130.4604.41.390	VOLLEYBALLNO V2021 / 2204261	\$308.00

1000 General Fund

Fund Total \$116,040.31

131 Land Records

Department Total \$425.02

410902 Land Records Office

Subtotal \$425.02

BROWN & ASSOCIATES INC

Vendor Total \$570.00

Claim #	Description	Account Number	Invoice / PO	Amount
4203	ELS Fees	1000.131.4109.02.350	810 / 2204394	\$570.00

US BANK*

Vendor Total (\$144.98)

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 2775 - Best Buy, Refund for a Keyboard and USB that was Charged but did not Receive on 10-14-21 - No Receipt was Supplied	1000.131.4109.02.210	44855945556252411 121 / 2204295	(\$144.98)

1000 General Fund

Fund Total \$116,040.31

132 Code Enforcement

Department Total \$655.47

420501 Protective Inspection

Subtotal \$655.47

US BANK*

Vendor Total \$583.47

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 3702 - Amazon, (1) iPad Case and Screen Protector for Building and Code iPad	1000.132.4205.01.220	44855945556252411 121 / 2204295	\$37.47
4234	Card 2775 - International Code Council, Residential Building Inspector Test for Rusty Christensen	1000.132.4205.01.380	44855945556252411 121 / 2204295	\$219.00
4234	Card 2775 - National Inspection Testing and Certification, Medical Gas Inspector Test for Ryan Doherty	1000.132.4205.01.380	44855945556252411 121 / 2204295	\$327.00

360 OFFICE SOLUTIONS

Vendor Total \$72.00

Claim #	Description	Account Number	Invoice / PO	Amount
4233	CONTRACT BASE RATE & COVERAGE FOR 10/21/21-11/20/21 OVERAGE PERIOD	1000.132.4205.01.360	IN203794 / 2204421	\$72.00

1000 General Fund

Fund Total \$116,040.31

133 City Court

Department Total \$368.44

410360 Municipal Court

Subtotal \$368.44

**MONTANA LEGISLATIVE SERVICES
DIVISION**

Vendor Total \$240.00

Claim #	Description	Account Number	Invoice / PO	Amount
4022	MCA Digital Access for 2 years	1000.133.4103.60.330	37606 / 2204200	\$240.00

US BANK*

Vendor Total \$128.44

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 8011 - Walmart, Vacuum Cleaner and Small Printer for the 4th Floor Courtroom	1000.133.4103.60.220	44855945556252411 121 / 2204295	\$128.44

1000 General Fund

Fund Total \$116,040.31

136 Public Library

Department Total \$14,628.19

460101 Library Services

Subtotal \$14,628.19

INGRAM LIBRARY SERVICES

Vendor Total \$11,240.88

Claim #	Description	Account Number	Invoice / PO	Amount
4385	Library Materials (September and October)	1000.136.4601.01.222	64263936 / 2204009	\$33.62
4385	Library Materials (September and October)	1000.136.4601.01.222	64263930 / 2204009	\$22.00
4385	Library Materials (September and October)	1000.136.4601.01.222	64263929 / 2204009	\$16.32
4385	Library Materials (September and October)	1000.136.4601.01.222	64263928 / 2204009	\$35.03
4385	Library Materials (September and October)	1000.136.4601.01.222	64263927 / 2204009	\$34.42
4385	Library Materials (September and October)	1000.136.4601.01.222	67367399 / 2204009	\$75.13
4385	Library Materials (September and October)	1000.136.4601.01.222	67367400 / 2204009	\$7.77
4385	Library Materials (September and October)	1000.136.4601.01.222	55358350 / 2204009	(\$557.01)
4385	Library Materials (September and October)	1000.136.4601.01.222	64264443 / 2204009	\$15.79
4385	Library Materials (September and October)	1000.136.4601.01.222	64264444 / 2204009	\$47.74
4385	Library Materials (September and October)	1000.136.4601.01.222	64264445 / 2204009	\$17.51
4385	Library Materials (September and October)	1000.136.4601.01.222	64264446 / 2204009	\$38.84
4385	Library Materials (September and October)	1000.136.4601.01.222	64264447 / 2204009	\$9.60
4385	Library Materials (September and October)	1000.136.4601.01.222	64264673 / 2204009	\$32.59
4385	Library Materials (September and October)	1000.136.4601.01.222	64264689 / 2204009	\$53.34
4385	Library Materials (September and October)	1000.136.4601.01.222	64264803 / 2204009	\$17.51
4385	Library Materials (September and October)	1000.136.4601.01.222	64264802 / 2204009	\$16.31
4385	Library Materials (September and October)	1000.136.4601.01.222	64264801 / 2204009	\$11.59
4385	Library Materials (September and October)	1000.136.4601.01.222	64264730 / 2204009	\$121.39
4385	Library Materials (September and October)	1000.136.4601.01.222	64264690 / 2204009	\$143.76
4385	Library Materials (September and October)	1000.136.4601.01.222	64265352 / 2204009	\$21.91
4385	Library Materials (September and October)	1000.136.4601.01.222	64265353 / 2204009	\$27.72

1000 General Fund

Fund Total \$116,040.31

136 Public Library

Department Total \$14,628.19

460101 Library Services

Subtotal \$14,628.19

4385	Library Materials (September and October)	1000.136.4601.01.222	64265354 / 2204009	\$14.39
4385	Library Materials (September and October)	1000.136.4601.01.222	64265355 / 2204009	\$16.49
4385	Library Materials (September and October)	1000.136.4601.01.222	64265428 / 2204009	\$15.72
4385	Library Materials (September and October)	1000.136.4601.01.222	64265429 / 2204009	\$34.43
4385	Library Materials (September and October)	1000.136.4601.01.222	64265430 / 2204009	\$747.48
4385	Library Materials (September and October)	1000.136.4601.01.222	64265431 / 2204009	\$378.22
4385	Library Materials (September and October)	1000.136.4601.01.222	64265432 / 2204009	\$437.19
4385	Library Materials (September and October)	1000.136.4601.01.222	64265556 / 2204009	\$22.51
4385	Library Materials (September and October)	1000.136.4601.01.222	64265557 / 2204009	\$23.22
4385	Library Materials (September and October)	1000.136.4601.01.222	64265558 / 2204009	\$25.50
4385	Library Materials (September and October)	1000.136.4601.01.222	64265559 / 2204009	\$10.77
4385	Library Materials (September and October)	1000.136.4601.01.222	64265560 / 2204009	\$16.19
4385	Library Materials (September and October)	1000.136.4601.01.222	64265802 / 2204009	\$17.11
4385	Library Materials (September and October)	1000.136.4601.01.222	64265803 / 2204009	\$30.00
4385	Library Materials (September and October)	1000.136.4601.01.222	67372999 / 2204009	\$307.83
4385	Library Materials (September and October)	1000.136.4601.01.222	64265855 / 2204009	\$23.72
4385	Library Materials (September and October)	1000.136.4601.01.222	64265856 / 2204009	\$155.01
4385	Library Materials (September and October)	1000.136.4601.01.222	64265999 / 2204009	\$26.72
4385	Library Materials (September and October)	1000.136.4601.01.222	64266000 / 2204009	\$18.12
4385	Library Materials (September and October)	1000.136.4601.01.222	64266001 / 2204009	\$36.23
4385	Library Materials (September and October)	1000.136.4601.01.222	64266002 / 2204009	\$17.52
4385	Library Materials (September and October)	1000.136.4601.01.222	64266092 / 2204009	\$17.71
4385	Library Materials (September and October)	1000.136.4601.01.222	64266093 / 2204009	\$35.04

1000 General Fund

Fund Total \$116,040.31

136 Public Library

Department Total \$14,628.19

460101 Library Services

Subtotal \$14,628.19

4385	Library Materials (September and October)	1000.136.4601.01.222	64266094 / 2204009	\$18.11
4385	Library Materials (September and October)	1000.136.4601.01.222	64266182 / 2204009	\$37.72
4385	Library Materials (September and October)	1000.136.4601.01.222	64266183 / 2204009	\$57.66
4385	Library Materials (September and October)	1000.136.4601.01.222	64266184 / 2204009	\$33.12
4385	Library Materials (September and October)	1000.136.4601.01.222	67374097 / 2204009	\$18.69
4385	Library Materials (September and October)	1000.136.4601.01.222	67374098 / 2204009	\$25.01
4385	Library Materials (September and October)	1000.136.4601.01.222	67374099 / 2204009	\$46.53
4385	Library Materials (September and October)	1000.136.4601.01.222	67374100 / 2204009	\$236.65
4385	Library Materials (September and October)	1000.136.4601.01.222	67374101 / 2204009	\$110.24
4385	Library Materials (September and October)	1000.136.4601.01.222	67374102 / 2204009	\$27.49
4385	Library Materials (September and October)	1000.136.4601.01.222	64259643 / 2204009	\$679.00
4385	Library Materials (September and October)	1000.136.4601.01.222	64259644 / 2204009	\$153.14
4385	Library Materials (September and October)	1000.136.4601.01.222	64259645 / 2204009	\$747.33
4385	Library Materials (September and October)	1000.136.4601.01.222	67349947 / 2204009	\$267.29
4385	Library Materials (September and October)	1000.136.4601.01.222	67349948 / 2204009	\$48.48
4385	Library Materials (September and October)	1000.136.4601.01.222	67349949 / 2204009	\$402.34
4385	Library Materials (September and October)	1000.136.4601.01.222	64259696 / 2204009	\$57.56
4385	Library Materials (September and October)	1000.136.4601.01.222	64259697 / 2204009	\$68.75
4385	Library Materials (September and October)	1000.136.4601.01.222	64259842 / 2204009	\$23.09
4385	Library Materials (September and October)	1000.136.4601.01.222	64259843 / 2204009	\$17.49
4385	Library Materials (September and October)	1000.136.4601.01.222	64260010 / 2204009	\$16.51
4385	Library Materials (September and October)	1000.136.4601.01.222	64260011 / 2204009	\$16.92
4385	Library Materials (September and October)	1000.136.4601.01.222	64260048 / 2204009	\$56.94

1000 General Fund

Fund Total \$116,040.31

136 Public Library

Department Total \$14,628.19

460101 Library Services

Subtotal \$14,628.19

4385	Library Materials (September and October)	1000.136.4601.01.222	64260049 / 2204009	\$35.01
4385	Library Materials (September and October)	1000.136.4601.01.222	64260183 / 2204009	\$23.72
4385	Library Materials (September and October)	1000.136.4601.01.222	64260184 / 2204009	\$10.19
4385	Library Materials (September and October)	1000.136.4601.01.222	64261441 / 2204009	\$9.79
4385	Library Materials (September and October)	1000.136.4601.01.222	64260185 / 2204009	\$105.07
4385	Library Materials (September and October)	1000.136.4601.01.222	64260267 / 2204009	\$82.84
4385	Library Materials (September and October)	1000.136.4601.01.222	64260268 / 2204009	\$15.60
4385	Library Materials (September and October)	1000.136.4601.01.222	67353053 / 2204009	\$15.79
4385	Library Materials (September and October)	1000.136.4601.01.222	67353054 / 2204009	\$40.75
4385	Library Materials (September and October)	1000.136.4601.01.222	67353055 / 2204009	\$125.56
4385	Library Materials (September and October)	1000.136.4601.01.222	64260599 / 2204009	\$56.96
4385	Library Materials (September and October)	1000.136.4601.01.222	64260600 / 2204009	\$89.34
4385	Library Materials (September and October)	1000.136.4601.01.222	64260689 / 2204009	\$36.24
4385	Library Materials (September and October)	1000.136.4601.01.222	64260690 / 2204009	\$511.94
4385	Library Materials (September and October)	1000.136.4601.01.222	64260691 / 2204009	\$856.36
4385	Library Materials (September and October)	1000.136.4601.01.222	64260692 / 2204009	\$18.00
4385	Library Materials (September and October)	1000.136.4601.01.222	64260734 / 2204009	\$11.59
4385	Library Materials (September and October)	1000.136.4601.01.222	64260735 / 2204009	\$30.60
4385	Library Materials (September and October)	1000.136.4601.01.222	64260800 / 2204009	\$23.71
4385	Library Materials (September and October)	1000.136.4601.01.222	64260801 / 2204009	\$24.12
4385	Library Materials (September and October)	1000.136.4601.01.222	64260802 / 2204009	\$45.21
4385	Library Materials (September and October)	1000.136.4601.01.222	64260845 / 2204009	\$40.63
4385	Library Materials (September and October)	1000.136.4601.01.222	64261070 / 2204009	\$15.80

1000 General Fund

Fund Total \$116,040.31

136 Public Library

Department Total \$14,628.19

460101 Library Services

Subtotal \$14,628.19

4385	Library Materials (September and October)	1000.136.4601.01.222	64261071 / 2204009	\$35.04
4385	Library Materials (September and October)	1000.136.4601.01.222	64261072 / 2204009	\$5.99
4385	Library Materials (September and October)	1000.136.4601.01.222	64261115 / 2204009	\$22.52
4385	Library Materials (September and October)	1000.136.4601.01.222	64261116 / 2204009	\$35.62
4385	Library Materials (September and October)	1000.136.4601.01.222	64261279 / 2204009	\$12.79
4385	Library Materials (September and October)	1000.136.4601.01.222	64261280 / 2204009	\$27.08
4385	Library Materials (September and October)	1000.136.4601.01.222	64261492 / 2204009	\$15.19
4385	Library Materials (September and October)	1000.136.4601.01.222	64261493 / 2204009	\$24.69
4385	Library Materials (September and October)	1000.136.4601.01.222	64261494 / 2204009	\$8.39
4385	Library Materials (September and October)	1000.136.4601.01.222	64261495 / 2204009	\$18.72
4385	Library Materials (September and October)	1000.136.4601.01.222	64261523 / 2204009	\$20.69
4385	Library Materials (September and October)	1000.136.4601.01.222	64261524 / 2204009	\$50.12
4385	Library Materials (September and October)	1000.136.4601.01.222	64261525 / 2204009	\$7.79
4385	Library Materials (September and October)	1000.136.4601.01.222	64261526 / 2204009	\$16.91
4385	Library Materials (September and October)	1000.136.4601.01.222	64261527 / 2204009	\$34.32
4385	Library Materials (September and October)	1000.136.4601.01.222	64261633 / 2204009	\$73.75
4385	Library Materials (September and October)	1000.136.4601.01.222	64261634 / 2204009	\$15.60
4385	Library Materials (September and October)	1000.136.4601.01.222	64261635 / 2204009	\$27.69
4385	Library Materials (September and October)	1000.136.4601.01.222	64261733 / 2204009	\$24.92
4385	Library Materials (September and October)	1000.136.4601.01.222	64261734 / 2204009	\$34.43
4385	Library Materials (September and October)	1000.136.4601.01.222	64261984 / 2204009	\$34.52
4385	Library Materials (September and October)	1000.136.4601.01.222	64261985 / 2204009	\$28.14
4385	Library Materials (September and October)	1000.136.4601.01.222	64261986 / 2204009	\$27.59

1000 General Fund

Fund Total \$116,040.31

136 Public Library

Department Total \$14,628.19

460101 Library Services

Subtotal \$14,628.19

4385	Library Materials (September and October)	1000.136.4601.01.222	64262165 / 2204009	\$36.77
4385	Library Materials (September and October)	1000.136.4601.01.222	64262166 / 2204009	\$81.45
4385	Library Materials (September and October)	1000.136.4601.01.222	67360581 / 2204009	\$28.67
4385	Library Materials (September and October)	1000.136.4601.01.222	67360732 / 2204009	\$29.72
4385	Library Materials (September and October)	1000.136.4601.01.222	67360733 / 2204009	\$35.99
4385	Library Materials (September and October)	1000.136.4601.01.222	67360734 / 2204009	\$8.99
4385	Library Materials (September and October)	1000.136.4601.01.222	67360735 / 2204009	\$115.41
4385	Library Materials (September and October)	1000.136.4601.01.222	67360736 / 2204009	\$31.79
4385	Library Materials (September and October)	1000.136.4601.01.222	64262429 / 2204009	\$13.19
4385	Library Materials (September and October)	1000.136.4601.01.222	64262430 / 2204009	\$7.79
4385	Library Materials (September and October)	1000.136.4601.01.222	64262431 / 2204009	\$591.88
4385	Library Materials (September and October)	1000.136.4601.01.222	64262432 / 2204009	\$38.80
4385	Library Materials (September and October)	1000.136.4601.01.222	64262676 / 2204009	\$21.31
4385	Library Materials (September and October)	1000.136.4601.01.222	64262684 / 2204009	\$44.23
4385	Library Materials (September and October)	1000.136.4601.01.222	64262685 / 2204009	\$42.82
4385	Library Materials (September and October)	1000.136.4601.01.222	64262686 / 2204009	\$17.52
4385	Library Materials (September and October)	1000.136.4601.01.222	67362622 / 2204009	\$168.30
4385	Library Materials (September and October)	1000.136.4601.01.222	67362623 / 2204009	\$12.00
4385	Library Materials (September and October)	1000.136.4601.01.222	67362624 / 2204009	\$21.99
4385	Library Materials (September and October)	1000.136.4601.01.222	64262882 / 2204009	\$20.22
4385	Library Materials (September and October)	1000.136.4601.01.222	64262883 / 2204009	\$7.80
4385	Library Materials (September and October)	1000.136.4601.01.222	64262884 / 2204009	\$56.10
4385	Library Materials (September and October)	1000.136.4601.01.222	64262885 / 2204009	\$327.34

1000 General Fund

Fund Total \$116,040.31

136 Public Library

Department Total \$14,628.19

460101 Library Services

Subtotal \$14,628.19

4385	Library Materials (September and October)	1000.136.4601.01.222	64262886 / 2204009	\$22.50
4385	Library Materials (September and October)	1000.136.4601.01.222	64262887 / 2204009	\$152.86
4385	Library Materials (September and October)	1000.136.4601.01.222	64263085 / 2204009	\$61.15
4385	Library Materials (September and October)	1000.136.4601.01.222	64263178 / 2204009	\$49.00
4385	Library Materials (September and October)	1000.136.4601.01.222	64263179 / 2204009	\$12.71
4385	Library Materials (September and October)	1000.136.4601.01.222	64263180 / 2204009	\$53.03
4385	Library Materials (September and October)	1000.136.4601.01.222	64263181 / 2204009	\$10.20
4385	Library Materials (September and October)	1000.136.4601.01.222	64263298 / 2204009	\$121.60
4385	Library Materials (September and October)	1000.136.4601.01.222	64263299 / 2204009	\$17.51
4385	Library Materials (September and October)	1000.136.4601.01.222	64263416 / 2204009	\$41.18
4385	Library Materials (September and October)	1000.136.4601.01.222	64263417 / 2204009	\$32.00
4385	Library Materials (September and October)	1000.136.4601.01.222	64263418 / 2204009	\$9.58
4385	Library Materials (September and October)	1000.136.4601.01.222	64263575 / 2204009	\$26.00
4385	Library Materials (September and October)	1000.136.4601.01.222	64263576 / 2204009	\$7.77
4385	Library Materials (September and October)	1000.136.4601.01.222	64263577 / 2204009	\$15.54
4385	Library Materials (September and October)	1000.136.4601.01.222	64263695 / 2204009	\$20.69
4385	Library Materials (September and October)	1000.136.4601.01.222	64263696 / 2204009	\$17.49
4385	Library Materials (September and October)	1000.136.4601.01.222	64263697 / 2204009	\$32.51
4385	Library Materials (September and October)	1000.136.4601.01.222	64263926 / 2204009	\$16.97
4385	Library Materials (September and October)	1000.136.4601.01.222	67367398 / 2204009	\$13.50
4385	Library Materials (September and October)	1000.136.4601.01.222	67367397 / 2204009	\$18.50
4385	Library Materials (September and October)	1000.136.4601.01.222	64263939 / 2204009	\$28.31
4385	Library Materials (September and October)	1000.136.4601.01.222	64263938 / 2204009	\$29.02

1000 General Fund

Fund Total \$116,040.31

136 Public Library

Department Total \$14,628.19

460101 Library Services

Subtotal \$14,628.19

4385	Library Materials (September and October)	1000.136.4601.01.222	64263937 / 2204009	\$7.80
------	---	----------------------	--------------------	--------

US BANK*

Vendor Total \$1,094.66

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 4777 - The Wall Street Journal, Promo Rate for Online Subscription, They will No Longer Mail a Copy	1000.136.4601.01.330	44855945556252411 121 / 2204295	\$4.00
4234	Card 4777 - USPS Stamps, Postage Meter for the Library	1000.136.4601.01.310	44855945556252411 121 / 2204295	\$200.00
4234	Card 4777 - Amazon, (300) Sheets of Cardstock Paper for Programs	1000.136.4601.01.220	44855945556252411 121 / 2204295	\$7.97
4234	Card 4777 - USPS, Postage to Mail Book Club Kit	1000.136.4601.01.310	44855945556252411 121 / 2204295	\$9.63
4234	Card 4777 - Amazon, (8) Rolls of Double Sided Tape, Cordless Barcode Reader and 2022 Erasable Wall Calendar	1000.136.4601.01.220	44855945556252411 121 / 2204295	\$60.03
4234	Card 4777 - Staples, (4) HP Black Toner Cartridges	1000.136.4601.01.210	44855945556252411 121 / 2204295	\$359.55
4234	Card 4777 - Second Edition Books, Local Interest Titles Purchased from Local Seller	1000.136.4601.01.222	44855945556252411 121 / 2204295	\$210.00
4234	Card 4777 - Amazon, 100 Blank White Cards for Holiday Activities	1000.136.4601.01.220	44855945556252411 121 / 2204295	\$21.49
4234	Card 4777 - New Yorl Times, NYT Monthly Subscription	1000.136.4601.01.330	44855945556252411 121 / 2204295	\$4.00
4234	Card 4777 - USPS Stamps, Postage Added to Meter	1000.136.4601.01.310	44855945556252411 121 / 2204295	\$200.00
4234	Card 4777 - Stamps.com, Stamps.com Monthly Service Fees	1000.136.4601.01.310	44855945556252411 121 / 2204295	\$17.99

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$720.61

Claim #	Description	Account Number	Invoice / PO	Amount
4356	Labor and Consultation	1000.136.4601.01.360	21125420 / 2204472	\$560.63
4356	Internet (December)	1000.136.4601.01.340	21125426 / 2204472	\$159.98

LEES OFFICE CITY

Vendor Total \$595.00

Claim #	Description	Account Number	Invoice / PO	Amount
4207	New Printer for Business Office	1000.136.4601.01.260	44433 / 2204315	\$595.00

FATBEAM, LLC

Vendor Total \$509.85

Claim #	Description	Account Number	Invoice / PO	Amount
4206	Internet (December)	1000.136.4601.01.340	22515 / 2204317	\$509.85

1000 General Fund**Fund Total \$116,040.31**

136 Public Library

Department Total \$14,628.19

460101 Library Services

Subtotal \$14,628.19

COAST TO COAST SOLUTIONS**Vendor Total \$163.53**

Claim #	Description	Account Number	Invoice / PO	Amount
4204	Custom Sticker	1000.136.4601.01.220	IVC0102665 / 2204402	\$163.53

**CONSOLIDATED ELECTRICAL
DISTRIBUTORS INC****Vendor Total \$100.50**

Claim #	Description	Account Number	Invoice / PO	Amount
4205	Lightbulbs	1000.136.4601.01.230	09421015596 / 2204401	\$100.50

P J TROPHIES**Vendor Total \$100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4208	Trophies for Book Battles	1000.136.4601.01.220	112321 / 2204316	\$100.00

BUTTENEWS.NET**Vendor Total \$55.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4332	Print Advertising (December)	1000.136.4601.01.330	4776 / 2204473	\$55.00

ACE HARDWARE.**Vendor Total \$31.16**

Claim #	Description	Account Number	Invoice / PO	Amount
4331	PUTTY KNIFE, FOAM TAPE - LIBRARY	1000.136.4601.01.230	J76544 / 2204475	\$31.16

MCGREE TRUCKING**Vendor Total \$17.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4333	Recycling (November)	1000.136.4601.01.390	80714 / 2204471	\$17.00

1000 General Fund

Fund Total \$116,040.31

999 Non-Dept Aligned Activity

Department Total \$32,542.68

410532 Independent Audits

Subtotal \$445.00

US BANK*

Vendor Total \$445.00

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 6412 - Government Finance Officers Association, Filing Fee to the Government Finance Officers Association for FY 2022 Performance Budget	1000.999.4105.32.330	44855945556252411 121 / 2204295	\$445.00

1000 General Fund

Fund Total \$116,040.31

999 Non-Dept Aligned Activity

Department Total \$32,542.68

410890 Employee Associated Costs

Subtotal \$4,193.40

SAPPHIRE RESOURCE CONNECTION

Vendor Total \$4,193.40

Claim #	Description	Account Number	Invoice / PO	Amount
4298	QUARTERLY RATE FOR SERVICES IN JANUARY, FEBRUARY & MARCH	1000.999.4108.90.140	1876 / 2204504	\$4,193.40

1000 General Fund

Fund Total \$116,040.31

999 Non-Dept Aligned Activity

Department Total \$32,542.68

420115 LLEBG FY 2003

Subtotal \$11,008.26

CCCS INC

Vendor Total \$10,950.00

Claim #	Description	Account Number	Invoice / PO	Amount
4249	CTMG JAIL DIVERSION/TRIBAL MATCH GRANT/CRISIS RESPONSE TEAM	1000.999.4201.15.390	CTMG052022 / 0	\$7,083.33
4249	CTMG JAIL DIVERSION/TRIBAL MATCH GRANT/JAIL THERAPIST	1000.999.4201.15.390	CTMG052022 / 0	\$3,866.67

THREE BEARS ALASKA

Vendor Total \$36.55

Claim #	Description	Account Number	Invoice / PO	Amount
4087	CIT TRAINING GRANT-BREAKFAST ITEMS	1000.999.4201.15.220	43007370 / 2200817	\$36.55

LED STAPLES INC

Vendor Total \$21.71

Claim #	Description	Account Number	Invoice / PO	Amount
4085	Sheriff Office - CTT training 9932	1000.999.4201.15.220	60355178201101371 121 / 2203970	\$21.71

1000 General Fund

Fund Total \$116,040.31

999 Non-Dept Aligned Activity

Department Total \$32,542.68

510301 Unallocated Costs

Subtotal \$16,803.80

MERDI

Vendor Total \$6,950.00

Claim #	Description	Account Number	Invoice / PO	Amount
2347	FIBER METRO E/COURTHOUSE	1000.999.5103.01.340	D19C73SEPTEMBE R21 / 0	\$695.00
2347	FIBER METRO E/FIRE DEPARTMENT	1000.999.5103.01.340	C96EC9SEPTEMBE R21 / 0	\$695.00
2347	FIBER METRO E/COURTHOUSE	1000.999.5103.01.340	D19C73OCTOBER2 1 / 0	\$695.00
2347	FIBER METRO E/FIRE DEPARTMENT	1000.999.5103.01.340	C96EC9OCTOBER2 1 / 0	\$695.00
2347	FIBER METRO E/COURTHOUSE	1000.999.5103.01.340	D19C73AUGUST21 / 0	\$695.00
2347	FIBER METRO E/FIRE DEPARTMENT	1000.999.5103.01.340	C96EC9AUGUST21 / 0	\$695.00
3398	FIBER METRO E/COURTHOUSE	1000.999.5103.01.340	D19C73NOVEMBE R21 / 0	\$695.00
3398	FIBER METRO E/FIRE DEPARTMENT	1000.999.5103.01.340	C96EC9NOVEMBE R21 / 0	\$695.00
4209	FIBER METRO E/COURTHOUSE	1000.999.5103.01.340	D19C73DECEMBE R21 / 0	\$695.00
4209	FIBER METRO E/FIRE DEPARTMENT	1000.999.5103.01.340	C96EC9DECEMBE R21 / 0	\$695.00

FATBEAM, LLC

Vendor Total \$5,197.30

Claim #	Description	Account Number	Invoice / PO	Amount
4101	MONTHLY RECURRING CHARGES FOR INTERNET SERVICE/COURTHOUSE & EOC (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)/PROPERTY TAX SURCHARGE	1000.999.5103.01.340	22263 / 0	\$2,099.14
4101	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)/PROPERTY TAX SURCHARGE	1000.999.5103.01.340	22263 / 0	\$3,098.16

1000 General Fund

Fund Total \$116,040.31

999 Non-Dept Aligned Activity

Department Total \$32,542.68

510301 Unallocated Costs

Subtotal \$16,803.80

RIVER OAKS COMMUNICATION CORPORATION

Vendor Total \$4,527.50

Claim #	Description	Account Number	Invoice / PO	Amount
4275	LEGAL SERVICES- CHARTER CABLE FRANSHISE AGREEMENT	1000.999.5103.01.350	120321 / 2204459	\$4,527.50

MT STANDARD

Vendor Total \$66.00

Claim #	Description	Account Number	Invoice / PO	Amount
4334	PUBLIC HEARING NOTICE FRANCHISE AGREEMENT	1000.999.5103.01.330	79482 / 2203937	\$66.00

US BANK*

Vendor Total \$63.00

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 6412 - The Butte Copper Company, This is a Basket for Retiring Director of the MT League of Cities and Towns, Tim Burton. This was to Thank him for his Service to B-SB Including Assisting with CARES Act, ARPA Grants, and Legislative Items	1000.999.5103.01.220	44855945556252411 121 / 2204295	\$63.00

1000 General Fund

Fund Total \$116,040.31

999 Non-Dept Aligned Activity

Department Total \$32,542.68

510360 Contributions

Subtotal \$92.22

US BANK*

Vendor Total \$92.22

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 5249 - Montana Broom and Brush, Candy for Tricker Treaters in the Chief Executive's Office	1000.999.5103.60.730	44855945556252411 121 / 2204295	\$92.22

2110 Road Fund

Fund Total \$10,847.98

103 Public Works

Department Total \$10,847.98

430240 Roads & Street Maint.

Subtotal \$10,847.98

DMC WEAR PARTS LLC

Vendor Total \$4,994.00

Claim #	Description	Account Number	Invoice / PO	Amount
4128	BLADES, WEDGES AND FREIGHT	2110.103.4302.40.230	2881 / 2204188	\$4,994.00

TITAN MACHINERY - MISSOULA

Vendor Total \$2,977.15

Claim #	Description	Account Number	Invoice / PO	Amount
4132	S-12 BEARINGS, SHIELDS, LOWER ELEVATOR SHAFT, LOWER WEAR PLATE ANDFREIGHT	2110.103.4302.40.230	16356296GP / 2204178	\$2,977.15

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$975.10

Claim #	Description	Account Number	Invoice / PO	Amount
4065	FILTERS, COUPLING AND LAMP G	2110.103.4302.40.230	IN001842123 / 2204214	\$472.48
4133	CUTTING EDGES, LOCKNUT AND SCREWS	2110.103.4302.40.230	IN001833395 / 2204213	\$311.86
4133	L-55 SWITCH A AND FREIGHT	2110.103.4302.40.230	IN001842129 / 2204212	\$190.76

MARATHON MACHINES WORKS LLC

Vendor Total \$465.00

Claim #	Description	Account Number	Invoice / PO	Amount
4056	3 HOURS OF LABOR TO BUILD A 2" SHAFT FOR L-59	2110.103.4302.40.360	4309 / 2204095	\$300.00
4056	L-59 SHAFT	2110.103.4302.40.230	4309 / 2204095	\$165.00

LISACS INC

Vendor Total \$360.00

Claim #	Description	Account Number	Invoice / PO	Amount
4131	T-38 MOUNTS	2110.103.4302.40.230	LTR289660 / 2204190	\$360.00

900 MARTY HANLEY

Vendor Total \$245.96

Claim #	Description	Account Number	Invoice / PO	Amount
3805	CLOTHING ALLOWANCE FOR MARTY HANLEY OPERATOR PER CONTRACT	2110.103.4302.40.220	110821 / 2203823	\$245.96

2110 Road Fund

Fund Total \$10,847.98

103 Public Works

Department Total \$10,847.98

430240 Roads & Street Maint.

Subtotal \$10,847.98

HIGHLAND AUTO PARTS

Vendor Total \$221.38

Claim #	Description	Account Number	Invoice / PO	Amount
4044	L-55 ELECTRONIC CLEANER, DIELECT SILICONE AND HOUSING	2110.103.4302.40.230	745657 / 2204107	\$18.35
4044	T-33 BELT	2110.103.4302.40.230	745847 / 2204106	\$34.84
4130	T-94 COLLANT HOSE	2110.103.4302.40.230	746256 / 2204217	\$32.67
4130	AIR FILTER AND OIL FILTERS	2110.103.4302.40.230	745698 / 2204182	\$86.35
4130	AC-17 FUEL FILTER AND GOLD FUEL FILTER	2110.103.4302.40.230	745273 / 2204109	\$16.91
4130	T-50 SELF ETCHING PRIMER AND BLACK GLOSS	2110.103.4302.40.230	745352 / 2204108	\$32.26

NORTHWESTERN ENERGY (1)

Vendor Total \$215.75

Claim #	Description	Account Number	Invoice / PO	Amount
4387	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20211207 / 0	\$2.90
4387	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20211207 / 0	\$212.44
4387	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20211207 / 0	\$0.41

GENERAL PARTS INC

Vendor Total \$165.74

Claim #	Description	Account Number	Invoice / PO	Amount
4043	T-33 RADIATOR	2110.103.4302.40.230	2879853873 / 2204098	\$165.74

FLOYDS TRUCK CENTER

Vendor Total \$74.11

Claim #	Description	Account Number	Invoice / PO	Amount
4129	OIL FILTER TUBE AND FREIGHT	2110.103.4302.40.230	X40116071801 / 2204187	\$74.11

US BANK*

Vendor Total \$55.62

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 3294 - Amazon, Filter for the Water at the Corral	2110.103.4302.40.230	44855945556252411 121 / 2204295	\$55.62

TRIPLE S BUILDING CENTER

Vendor Total \$49.90

Claim #	Description	Account Number	Invoice / PO	Amount
4047	2X4 STUDS	2110.103.4302.40.230	2111843309 / 2204096	\$49.90

2110 Road Fund**Fund Total \$10,847.98****103 Public Works****Department Total \$10,847.98***430240 Roads & Street Maint.**Subtotal \$10,847.98***PLATT ELECTRIC.****Vendor Total \$24.29**

Claim #	Description	Account Number	Invoice / PO	Amount
4046	ELECTRICAL ITEMS FOR THE CORRAL	2110.103.4302.40.230	2F48873 / 2204100	\$24.29

MURDOCHS RANCH & HOME SUPPLY BUTTE**Vendor Total \$23.98**

Claim #	Description	Account Number	Invoice / PO	Amount
4045	HAMMERS	2110.103.4302.40.220	6200171758 / 2204102	\$23.98

2140 Weed Control

Fund Total \$443.21

126 Extension Agent

Department Total \$443.21

431101 Weed Control

Subtotal \$443.21

MONTANA WEED CONTROL ASSOCIATION

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
4104	Montana Weed Control Association Group Membership Fees for Winston, Kambich, Richards, Gleason, Moodry, Chebul, F. Butori, D.Butori, Haeffner and Ebner.	2140.126.4311.01.330	31336 / 2204294	\$300.00

HIGHLAND AUTO PARTS

Vendor Total \$143.21

Claim #	Description	Account Number	Invoice / PO	Amount
4103	(1) Belt Tensioner Pulley, (1) Bearing, (2) Exhaust Flange Springs, (2) Exhaust Pipe Gaskets for Weed Control T-29.	2140.126.4311.01.230	745656 / 2204277	\$74.81
4103	(1) Water Pump, (1) Connector, (1) Thermostat, (8) Spark Plugs for Weed Control T-29.	2140.126.4311.01.230	744311 / 2204278	\$68.40

2180 District Courts

Fund Total \$6,028.51

148 District Court I

Department Total \$1,311.51

410337 Law Library

Subtotal \$68.29

CHARTER COMMUNICATIONS.

Vendor Total \$68.29

Claim #	Description	Account Number	Invoice / PO	Amount
4211	CABLE & WIFI/LAW LIBRARY/BROADCAST FOR DRUG COURT PARTICIPANTS	2180.148.4103.37.340	0673777111821 / 0	\$68.29

2180 District Courts

Fund Total \$6,028.51

148 District Court I

Department Total \$1,311.51

440199 Dist Crt Drug Crt

Subtotal \$1,243.22

MARY R KNAPP

Vendor Total \$1,143.22

Claim #	Description	Account Number	Invoice / PO	Amount
4335	TUOTING FOR DRUG COURT PARTICIPANTS & FAMILIES	2180.148.4401.99.390	811 / 2204509	\$1,143.22

WOODS ROSE WELLNESS CENTER PLLC

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
4067	TATTOO REMOVAL FOR J HARDESTY - ADD ON PATCH	2180.148.4401.99.350	2875A / 2204307	\$100.00

2180 District Courts

Fund Total \$6,028.51

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
4276	MONTHLY DEPENDENT AND NEGLECT PUBLIC DEFENDER PAYMENT/\$4700 PER MONTH	2180.151.4103.36.350	120321 / 2200086	\$4,700.00

2180 District Courts

Fund Total \$6,028.51

813 Drug & Alcohol

Department Total \$17.00

440191 BSB Drug Crt

Subtotal \$17.00

ULTIMATE BIG SPRING WATER

Vendor Total \$17.00

Claim #	Description	Account Number	Invoice / PO	Amount
4336	WATER FOR JURY, LAW LIBRARY, AND AFTER SCHOOL PROGRAM	2180.813.4401.91.220	1211130162 / 2204508	\$17.00

2210 Civic Center

Fund Total \$32,388.03

000

Department Total \$318.00

346210 Civic Center Use

Subtotal \$318.00

BSB LAW ENFORCEMENT AGENCY

Vendor Total \$318.00

Claim #	Description	Account Number	Invoice / PO	Amount
4299	LAW ENFORCEMENT SECURITY FOR PRICE IS RIGHT - 11/17/2021	2210.000.3462.10.000	202200263 / 2204293	\$318.00

2210 Civic Center

Fund Total \$32,388.03

147 Civic Center

Department Total \$32,070.03

460442 Civic Center

Subtotal \$22,780.59

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$8,755.50

Claim #	Description	Account Number	Invoice / PO	Amount
4348	ENGINEERING SERVICES FOR CIVIC CENTER PARKIN LOT	2210.147.4604.42.350	4445 / 2204491	\$267.50
4348	ENGINEERING SERVICES FOR CIVIC CENTER PARKIN LOT	2210.147.4604.42.350	4050 / 2204491	\$8,488.00

MERDI

Vendor Total \$3,475.00

Claim #	Description	Account Number	Invoice / PO	Amount
2348	FIBER METRO E/CIVIC CENTER	2210.147.4604.42.340	54FDIBOCTOBER21 / 0	\$695.00
2348	FIBER METRO E/CIVIC CENTER	2210.147.4604.42.340	54FDIBSEPTEMBER21 / 0	\$695.00
2348	FIBER METRO E/CIVIC CENTER	2210.147.4604.42.340	54FDIBAUGUST21 / 0	\$695.00
3400	FIBER METRO E/CIVIC CENTER	2210.147.4604.42.340	54FDIBNOVEMBER21 / 0	\$695.00
4212	FIBER METRO E/CIVIC CENTER	2210.147.4604.42.340	54FDIBDECEMBER21 / 0	\$695.00

MT BROOM & BRUSH COMPANY

Vendor Total \$2,537.48

Claim #	Description	Account Number	Invoice / PO	Amount
4343	CHEVRON DOOR MATS	2210.147.4604.42.220	1514544 / 2204487	\$497.00
4343	PINE SOL, DISF CASES, URINAL SCREENS, OILET TISSUE, LINERS, POL PADS, COMET, RGS, BLEACH, NACHO TRAYS	2210.147.4604.42.220	1527144 / 2204452	\$116.36
4343	PINE SOL, DISF CASES, URINAL SCREENS, OILET TISSUE, LINERS, POL PADS, COMET, RGS, BLEACH, NACHO TRAYS	2210.147.4604.42.220	1527136 / 2204452	\$1,048.37
4371	CUPS, CARRIERS, CPOONS, FORKS, KNIFES, NACHO TRAYS, SUGAR, CREAMER, COFFEE FILTERS, COFFEE MATE, CANDY	2210.147.4604.42.220	1525107 / 2204247	\$79.33
4371	CUPS, CARRIERS, CPOONS, FORKS, KNIFES, NACHO TRAYS, SUGAR, CREAMER, COFFEE FILTERS, COFFEE MATE, CANDY	2210.147.4604.42.220	1525109 / 2204247	\$479.96
4371	FACE MASKS, LINERS	2210.147.4604.42.220	1525108 / 2204251	\$316.46

2210 Civic Center

Fund Total \$32,388.03

147 Civic Center

Department Total \$32,070.03

460442 Civic Center

Subtotal \$22,780.59

SPHERION STAFFING LLC

Vendor Total \$2,231.33

Claim #	Description	Account Number	Invoice / PO	Amount
4110	FRANCES MARSHALL 11/21/21	2210.147.4604.42.390	RL2545926 / 2204288	\$406.90
4110	DANIEL BLATZ 11/21/21	2210.147.4604.42.390	RL2541969 / 2204289	\$491.70
4346	DAVID BRILLIANT 11/21/21	2210.147.4604.42.390	RL2544110 / 2204490	\$63.36
4346	ROBERT SCALABRIN 11/21/21	2210.147.4604.42.390	RL2544108 / 2204488	\$405.72
4346	HALFREDO JUAREZ 11/21/21	2210.147.4604.42.390	RL2546201 / 2204489	\$505.63
4346	ROBERT SCALABRIN 10/10/21	2210.147.4604.42.390	RL2503362 / 2204453	\$310.50
4346	DAVID BRILLIANT 10/10/21	2210.147.4604.42.390	RL2503364 / 2204457	\$47.52

MT STANDARD

Vendor Total \$1,022.00

Claim #	Description	Account Number	Invoice / PO	Amount
4344	WINTER BAZAAR ADVERTISING	2210.147.4604.42.330	795631 / 2204458	\$517.00
4344	WINTER BAZAAR ADVERTISING	2210.147.4604.42.330	795632 / 2204458	\$255.00
4344	WINTER BAZAAR ADVERTISING	2210.147.4604.42.330	799921 / 2204458	\$250.00

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$759.00

Claim #	Description	Account Number	Invoice / PO	Amount
4339	WATER CONCESSIONS	2210.147.4604.42.220	13012124 / 2204451	\$759.00

K B O W

Vendor Total \$690.00

Claim #	Description	Account Number	Invoice / PO	Amount
4341	WINTER BAZAAR REMOTE	2210.147.4604.42.330	21110418 / 2204486	\$690.00

MOUNTAIN TOP SECURITY

Vendor Total \$680.00

Claim #	Description	Account Number	Invoice / PO	Amount
4109	TSHIRT SECURTY PRICE IS RIGHT	2210.147.4604.42.390	2045 / 2204290	\$680.00

K A A R FM

Vendor Total \$670.00

Claim #	Description	Account Number	Invoice / PO	Amount
4340	WINTER BAZAAR ADVERTISING & LIVE REMOTE	2210.147.4604.42.330	TRA1211117946 / 2204485	\$220.00

147 Civic Center

Department Total \$32,070.03

460442 Civic Center

Subtotal \$22,780.59

4340	WINTER BAZAAR ADVERTISING & LIVE REMOTE	2210.147.4604.42.330	INA1211117922 / 2204485	\$450.00
------	---	----------------------	-------------------------	----------

BUTTE PRODUCE

Vendor Total \$545.35

Claim #	Description	Account Number	Invoice / PO	Amount
4337	RICE KRISPIE TREATS, BROCCOLI, CARROTS, RANCH, RADISHES, CHICK THIGH SKEWERS, PORK SHOULDER, CELERY, SUNFLOWER NUTS, POTATOES, BROCCOLI, CHEDDAR CHEESE, MAYO, ONIONS - CONCESSION FOOD	2210.147.4604.42.220	2612922 / 2204450	\$221.44
4337	RICE KRISPIE TREATS, BROCCOLI, CARROTS, RANCH, RADISHES, CHICK THIGH SKEWERS, PORK SHOULDER, CELERY, SUNFLOWER NUTS, POTATOES, BROCCOLI, CHEDDAR CHEESE, MAYO, ONIONS - CONCESSION FOOD	2210.147.4604.42.220	2612920 / 2204450	\$156.31
4337	RICE KRISPIE TREATS, BROCCOLI, CARROTS, RANCH, RADISHES, CHICK THIGH SKEWERS, PORK SHOULDER, CELERY, SUNFLOWER NUTS, POTATOES, BROCCOLI, CHEDDAR CHEESE, MAYO, ONIONS - CONCESSION FOOD	2210.147.4604.42.220	2613144 / 2204450	\$33.57
4337	RICE KRISPIE TREATS, BROCCOLI, CARROTS, RANCH, RADISHES, CHICK THIGH SKEWERS, PORK SHOULDER, CELERY, SUNFLOWER NUTS, POTATOES, BROCCOLI, CHEDDAR CHEESE, MAYO, ONIONS - CONCESSION FOOD	2210.147.4604.42.220	2613092 / 2204450	\$168.75
4337	CREDIT ON BROCCOLI, CHEDDAR CHEESE	2210.147.4604.42.220	2613212B / 2204450	(\$34.72)

COUNTRY LOLLIPOPS

Vendor Total \$300.61

Claim #	Description	Account Number	Invoice / PO	Amount
4108	LOLLIPOPS	2210.147.4604.42.220	87750 / 2204287	\$300.61

2210 Civic Center

Fund Total \$32,388.03

147 Civic Center

Department Total \$32,070.03

460442 Civic Center

Subtotal \$22,780.59

KATRINA STOUT

Vendor Total \$232.00

Claim #	Description	Account Number	Invoice / PO	Amount
4342	RENEWAL HOSTING FEE & CALENDAR APP	2210.147.4604.42.390	0000361 / 2204456	\$232.00

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$187.00

Claim #	Description	Account Number	Invoice / PO	Amount
4370	PUBLIC WIFI & NETWORK PACKAGE	2210.147.4604.42.340	21125424 / 2204510	\$187.00

SAFEWAY

Vendor Total \$179.80

Claim #	Description	Account Number	Invoice / PO	Amount
4373	DONUTS	2210.147.4604.42.220	711114839250 / 2204248	\$179.80

CHARTER COMMUNICATIONS.

Vendor Total \$135.07

Claim #	Description	Account Number	Invoice / PO	Amount
4107	SPECTRUM BUSINESS TV	2210.147.4604.42.340	0583299112221 / 2204286	\$135.07

CENTURYLINK.

Vendor Total \$113.54

Claim #	Description	Account Number	Invoice / PO	Amount
4277	PHONE LINE USED FOR CONNECTION TO MODEM ON GAS LINE	2210.147.4604.42.340	4067231280164B11 21 / 0	\$113.54

TOWN TALK BAKERY INC

Vendor Total \$108.00

Claim #	Description	Account Number	Invoice / PO	Amount
4374	DONUTS	2210.147.4604.42.220	091981 / 2204249	\$108.00

PLATT ELECTRIC.

Vendor Total \$77.73

Claim #	Description	Account Number	Invoice / PO	Amount
4345	BULBS	2210.147.4604.42.220	2F18766 / 2204455	\$77.73

GENERAL DISTRIBUTING

Vendor Total \$51.60

Claim #	Description	Account Number	Invoice / PO	Amount
4338	CO2 BEVERAGE	2210.147.4604.42.220	0001062807 / 2204484	\$51.60

2210 Civic Center

Fund Total \$32,388.03

147 Civic Center

Department Total \$32,070.03

460442 Civic Center

Subtotal \$22,780.59

PROPANE SERVICES INNOVATED LLC

Vendor Total \$29.58

Claim #	Description	Account Number	Invoice / PO	Amount
4372	PROPANE	2210.147.4604.42.220	112321 / 2204250	\$29.58

2210 Civic Center

Fund Total \$32,388.03

147 Civic Center

Department Total \$32,070.03

460444 Civic Center Box Office

Subtotal \$9,289.44

ROCKY MOUNTAIN RIGGING LLC

Vendor Total \$9,289.44

Claim #	Description	Account Number	Invoice / PO	Amount
4349	CREW/LOADERS PRODUCTION PRICE IS RIGHT	2210.147.4604.44.390	111721 / 2204493	\$9,289.44

2215 Ridge Waters Pool Fund

Fund Total \$270.98

103 Public Works

Department Total \$270.98

460445 Swimming Pool

Subtotal \$270.98

BUTTE SECURITY LLC

Vendor Total \$156.00

Claim #	Description	Account Number	Invoice / PO	Amount
4213	SECURITY MONITORING - RIDGE WATERS POOL	2215.103.4604.45.390	461955 / 2204398	\$156.00

CHARTER COMMUNICATIONS.

Vendor Total \$114.98

Claim #	Description	Account Number	Invoice / PO	Amount
4214	INTERNET SERVICE/RIDGE WATER/8313 20 017 0638077	2215.103.4604.45.340	0638077112121 / 0	\$114.98

2254 Stodden CIP

Fund Total \$570.00

103 Public Works

Department Total \$570.00

460430 Parks

Subtotal \$570.00

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$570.00

Claim #	Description	Account Number	Invoice / PO	Amount
4111	ENGINEERING & CONSTRUCTION OVERSIGHT - STODDEN CIP PROJECT	2254.103.4604.30.950	4596 / 2204336	\$570.00

2270 Health

Fund Total \$19,926.90

801 Family Services

Department Total \$19,926.90

440112 Hiv Early Intervention

Subtotal \$588.00

MT BROOM & BRUSH COMPANY

Vendor Total \$588.00

Claim #	Description	Account Number	Invoice / PO	Amount
4300	WATER AND SNACKS	2270.801.4401.12.730	1526573 / 2204302	\$588.00

2270 Health

Fund Total \$19,926.90

801 Family Services

Department Total \$19,926.90

440113 MCH-Nurse Family Partnership

Subtotal \$58.39

CENTURYLINK.

Vendor Total \$58.39

Claim #	Description	Account Number	Invoice / PO	Amount
4278	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.13.340	4067231106074B112 1 / 0	\$58.39

2270 Health

Fund Total \$19,926.90

801 Family Services

Department Total \$19,926.90

440151 H.I.V. Preventions

Subtotal \$1,500.00

DIGITAL CONCEPTS & MARKETING LLC

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
4270	DIGITAL ADVERTISING	2270.801.4401.51.330	1087 / 2204387	\$1,500.00

2270 Health

Fund Total \$19,926.90

801 Family Services

Department Total \$19,926.90

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$14,165.54

RAVALLI COUNTY

Vendor Total \$12,960.00

Claim #	Description	Account Number	Invoice / PO	Amount
4305	FY 2022 CONTRACT PAYMENT	2270.801.4401.59.390	111521 / 2201582	\$12,960.00

COPPER CITY RADIOLOGY PC

Vendor Total \$628.14

Claim #	Description	Account Number	Invoice / PO	Amount
4304	BREAST PROCEDURES	2270.801.4401.59.730	101121 / 2204342	\$628.14

COMMUNITY HOSPITAL OF ANACONDA

Vendor Total \$164.33

Claim #	Description	Account Number	Invoice / PO	Amount
4303	BREAST PROCEDURES	2270.801.4401.59.730	111721 / 2204340	\$164.33

BUTTE BROADCASTING INC

Vendor Total \$152.88

Claim #	Description	Account Number	Invoice / PO	Amount
4350	QUIT TOBACCO ADS	2270.801.4401.59.330	21110708 / 2204462	\$152.88

BIG SKY DIAGNOSTIC IMAGING LLC

Vendor Total \$131.11

Claim #	Description	Account Number	Invoice / PO	Amount
4302	BREAST PROCEDURES	2270.801.4401.59.730	RSI00000641901 / 2204062	\$131.11

3 D MAMMOGRAPHY

Vendor Total \$122.12

Claim #	Description	Account Number	Invoice / PO	Amount
4301	MAMMOGRAM	2270.801.4401.59.730	121001 / 2204341	\$122.12

US BANK*

Vendor Total \$6.96

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 6001 - Amazon, (2) Planners for Chronic Disease Staff	2270.801.4401.59.220	44855945556252411 121 / 2204295	\$33.94
4234	Card 6001 - Amazon, Refund of 2 Planners - Mistakenly Purchased the Wrong Year	2270.801.4401.59.220	44855945556252411 121 / 2204295	(\$26.98)

2270 Health

Fund Total \$19,926.90

801 Family Services

Department Total \$19,926.90

440171 W.I.C.

Subtotal \$71.32

US BANK*

Vendor Total \$71.32

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 6001 - Tracfone, Monthly Tracfone Charges for November 2021	2270.801.4401.71.340	44855945556252411 121 / 2204295	\$20.70
4234	Card 6001 - USPS, Postage to Mail Formula Back to the State	2270.801.4401.71.310	44855945556252411 121 / 2204295	\$10.15
4234	Card 6001 - Amazon, (3) 2022 Planners	2270.801.4401.71.220	44855945556252411 121 / 2204295	\$40.47

2270 Health

Fund Total \$19,926.90

801 Family Services

Department Total \$19,926.90

440190 Family Planning

Subtotal \$3,543.65

DIGITAL CONCEPTS & MARKETING LLC

Vendor Total \$1,750.00

Claim #	Description	Account Number	Invoice / PO	Amount
4270	DIGITAL ADVERTISING	2270.801.4401.90.330	1068 / 2204387	\$1,750.00

US BANK*

Vendor Total \$1,197.00

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 6001 - Paypal, Registration for 4-Part Webinar for Danielle Tinsley	2270.801.4401.90.380	44855945556252411 121 / 2204295	\$1,197.00

CENTER FOR DISEASE DETECTION

Vendor Total \$596.65

Claim #	Description	Account Number	Invoice / PO	Amount
4255	LAB SERVICES 7/1/2021-6/30/2022	2270.801.4401.90.350	2311417 / 2200666	\$596.65

2275 Superfund Resident Metals

Fund Total \$20,553.00

200 Metro

Department Total \$20,553.00

440189 Residential Metals

Subtotal \$20,553.00

TRIPLE S BUILDING CENTER

Vendor Total \$18,240.45

Claim #	Description	Account Number	Invoice / PO	Amount
4375	TOOL BOX, ALUMINUM GABLE VENT, INSULATION, DRYWALL, EASY SAND COMPOUND, CONSTRUCTION ADHESIVE, GREY SCREWS, UTILITY KNIFE, PHILLIPS DRIVE BIT, MAKITA FINDER DRIVER, CARDBOARD VENT, HOSE CLAMP, SPRAY ADHESIVE, DUCT TAPE, POLY CLEAR, TEXTURE SPRAY, CAULK, DRYWALL COMPOUND, MINI ROLLER, BATTERY PACK	2275.200.4401.89.220	2111840212 / 2204405	\$1,587.15
4375	TOOL BOX, ALUMINUM GABLE VENT, INSULATION, DRYWALL, EASY SAND COMPOUND, CONSTRUCTION ADHESIVE, GREY SCREWS, UTILITY KNIFE, PHILLIPS DRIVE BIT, MAKITA FINDER DRIVER, CARDBOARD VENT, HOSE CLAMP, SPRAY ADHESIVE, DUCT TAPE, POLY CLEAR, TEXTURE SPRAY, CAULK, DRYWALL COMPOUND, MINI ROLLER, BATTERY PACK	2275.200.4401.89.220	2111840753 / 2204405	\$124.12
4375	TOOL BOX, ALUMINUM GABLE VENT, INSULATION, DRYWALL, EASY SAND COMPOUND, CONSTRUCTION ADHESIVE, GREY SCREWS, UTILITY KNIFE, PHILLIPS DRIVE BIT, MAKITA FINDER DRIVER, CARDBOARD VENT, HOSE CLAMP, SPRAY ADHESIVE, DUCT TAPE, POLY CLEAR, TEXTURE SPRAY, CAULK, DRYWALL COMPOUND, MINI ROLLER, BATTERY PACK	2275.200.4401.89.220	2111841019 / 2204405	\$8.00

2275 Superfund Resident Metals

Fund Total \$20,553.00

200 Metro

Department Total \$20,553.00

440189 Residential Metals

Subtotal \$20,553.00

4375	TOOL BOX, ALUMINUM GABLE VENT, INSULATION, DRYWALL, EASY SAND COMPOUND, CONSTRUCTION ADHESIVE, GREY SCREWS, UTILITY KNIFE, PHILLIPS DRIVE BIT, MAKITA FINDER DRIVER, CARDBOARD VENT, HOSE CLAMP, SPRAY ADHESIVE, DUCT TAPE, POLY CLEAR, TEXTURE SPRAY, CAULK, DRYWALL COMPOUND, MINI ROLLER, BATTERY PACK	2275.200.4401.89.220	2111841576 / 2204405	\$3,035.02
4375	TOOL BOX, ALUMINUM GABLE VENT, INSULATION, DRYWALL, EASY SAND COMPOUND, CONSTRUCTION ADHESIVE, GREY SCREWS, UTILITY KNIFE, PHILLIPS DRIVE BIT, MAKITA FINDER DRIVER, CARDBOARD VENT, HOSE CLAMP, SPRAY ADHESIVE, DUCT TAPE, POLY CLEAR, TEXTURE SPRAY, CAULK, DRYWALL COMPOUND, MINI ROLLER, BATTERY PACK	2275.200.4401.89.220	2111845151 / 2204405	\$36.23
4375	TOOL BOX, ALUMINUM GABLE VENT, INSULATION, DRYWALL, EASY SAND COMPOUND, CONSTRUCTION ADHESIVE, GREY SCREWS, UTILITY KNIFE, PHILLIPS DRIVE BIT, MAKITA FINDER DRIVER, CARDBOARD VENT, HOSE CLAMP, SPRAY ADHESIVE, DUCT TAPE, POLY CLEAR, TEXTURE SPRAY, CAULK, DRYWALL COMPOUND, MINI ROLLER, BATTERY PACK	2275.200.4401.89.220	2111846426 / 2204405	\$1,582.20
4375	TOOL BOX, ALUMINUM GABLE VENT, INSULATION, DRYWALL, EASY SAND COMPOUND, CONSTRUCTION ADHESIVE, GREY SCREWS, UTILITY KNIFE, PHILLIPS DRIVE BIT, MAKITA FINDER DRIVER, CARDBOARD VENT, HOSE CLAMP, SPRAY ADHESIVE, DUCT TAPE, POLY CLEAR, TEXTURE SPRAY, CAULK, DRYWALL COMPOUND, MINI ROLLER, BATTERY PACK	2275.200.4401.89.220	2111847015 / 2204405	\$18.99

2275 Superfund Resident Metals

Fund Total \$20,553.00

200 Metro

Department Total \$20,553.00

440189 Residential Metals

Subtotal \$20,553.00

4375	TOOL BOX, ALUMINUM GABLE VENT, INSULATION, DRYWALL, EASY SAND COMPOUND, CONSTRUCTION ADHESIVE, GREY SCREWS, UTILITY KNIFE, PHILLIPS DRIVE BIT, MAKITA FINDER DRIVER, CARDBOARD VENT, HOSE CLAMP, SPRAY ADHESIVE, DUCT TAPE, POLY CLEAR, TEXTURE SPRAY, CAULK, DRYWALL COMPOUND, MINI ROLLER, BATTERY PACK	2275.200.4401.89.220	2111837134 / 2204405	\$33.99
4375	TOOL BOX, ALUMINUM GABLE VENT, INSULATION, DRYWALL, EASY SAND COMPOUND, CONSTRUCTION ADHESIVE, GREY SCREWS, UTILITY KNIFE, PHILLIPS DRIVE BIT, MAKITA FINDER DRIVER, CARDBOARD VENT, HOSE CLAMP, SPRAY ADHESIVE, DUCT TAPE, POLY CLEAR, TEXTURE SPRAY, CAULK, DRYWALL COMPOUND, MINI ROLLER, BATTERY PACK	2275.200.4401.89.220	2111837135 / 2204405	\$479.52
4375	TOOL BOX, ALUMINUM GABLE VENT, INSULATION, DRYWALL, EASY SAND COMPOUND, CONSTRUCTION ADHESIVE, GREY SCREWS, UTILITY KNIFE, PHILLIPS DRIVE BIT, MAKITA FINDER DRIVER, CARDBOARD VENT, HOSE CLAMP, SPRAY ADHESIVE, DUCT TAPE, POLY CLEAR, TEXTURE SPRAY, CAULK, DRYWALL COMPOUND, MINI ROLLER, BATTERY PACK	2275.200.4401.89.220	2111839065 / 2204405	\$1,582.20
4375	TOOL BOX, ALUMINUM GABLE VENT, INSULATION, DRYWALL, EASY SAND COMPOUND, CONSTRUCTION ADHESIVE, GREY SCREWS, UTILITY KNIFE, PHILLIPS DRIVE BIT, MAKITA FINDER DRIVER, CARDBOARD VENT, HOSE CLAMP, SPRAY ADHESIVE, DUCT TAPE, POLY CLEAR, TEXTURE SPRAY, CAULK, DRYWALL COMPOUND, MINI ROLLER, BATTERY PACK	2275.200.4401.89.220	2111838468 / 2204405	\$235.80

2275 Superfund Resident Metals

Fund Total \$20,553.00

200 Metro

Department Total \$20,553.00

440189 Residential Metals

Subtotal \$20,553.00

4375	TOOL BOX, ALUMINUM GABLE VENT, INSULATION, DRYWALL, EASY SAND COMPOUND, CONSTRUCTION ADHESIVE, GREY SCREWS, UTILITY KNIFE, PHILLIPS DRIVE BIT, MAKITA FINDER DRIVER, CARDBOARD VENT, HOSE CLAMP, SPRAY ADHESIVE, DUCT TAPE, POLY CLEAR, TEXTURE SPRAY, CAULK, DRYWALL COMPOUND, MINI ROLLER, BATTERY PACK	2275.200.4401.89.220	2111838878 / 2204405	\$1,601.15
4375	TOOL BOX, ALUMINUM GABLE VENT, INSULATION, DRYWALL, EASY SAND COMPOUND, CONSTRUCTION ADHESIVE, GREY SCREWS, UTILITY KNIFE, PHILLIPS DRIVE BIT, MAKITA FINDER DRIVER, CARDBOARD VENT, HOSE CLAMP, SPRAY ADHESIVE, DUCT TAPE, POLY CLEAR, TEXTURE SPRAY, CAULK, DRYWALL COMPOUND, MINI ROLLER, BATTERY PACK	2275.200.4401.89.220	2111839902 / 2204405	\$164.85
4375	TOOL BOX, ALUMINUM GABLE VENT, INSULATION, DRYWALL, EASY SAND COMPOUND, CONSTRUCTION ADHESIVE, GREY SCREWS, UTILITY KNIFE, PHILLIPS DRIVE BIT, MAKITA FINDER DRIVER, CARDBOARD VENT, HOSE CLAMP, SPRAY ADHESIVE, DUCT TAPE, POLY CLEAR, TEXTURE SPRAY, CAULK, DRYWALL COMPOUND, MINI ROLLER, BATTERY PACK	2275.200.4401.89.220	2111841663 / 2204405	\$13.49
4375	TOOL BOX, ALUMINUM GABLE VENT, INSULATION, DRYWALL, EASY SAND COMPOUND, CONSTRUCTION ADHESIVE, GREY SCREWS, UTILITY KNIFE, PHILLIPS DRIVE BIT, MAKITA FINDER DRIVER, CARDBOARD VENT, HOSE CLAMP, SPRAY ADHESIVE, DUCT TAPE, POLY CLEAR, TEXTURE SPRAY, CAULK, DRYWALL COMPOUND, MINI ROLLER, BATTERY PACK	2275.200.4401.89.220	2111841769 / 2204405	\$16.09

2275 Superfund Resident Metals

Fund Total \$20,553.00

200 Metro

Department Total \$20,553.00

440189 Residential Metals

Subtotal \$20,553.00

4375	TOOL BOX, ALUMINUM GABLE VENT, INSULATION, DRYWALL, EASY SAND COMPOUND, CONSTRUCTION ADHESIVE, GREY SCREWS, UTILITY KNIFE, PHILLIPS DRIVE BIT, MAKITA FINDER DRIVER, CARDBOARD VENT, HOSE CLAMP, SPRAY ADHESIVE, DUCT TAPE, POLY CLEAR, TEXTURE SPRAY, CAULK, DRYWALL COMPOUND, MINI ROLLER, BATTERY PACK	2275.200.4401.89.220	2111842955 / 2204405	\$189.86
4375	TOOL BOX, ALUMINUM GABLE VENT, INSULATION, DRYWALL, EASY SAND COMPOUND, CONSTRUCTION ADHESIVE, GREY SCREWS, UTILITY KNIFE, PHILLIPS DRIVE BIT, MAKITA FINDER DRIVER, CARDBOARD VENT, HOSE CLAMP, SPRAY ADHESIVE, DUCT TAPE, POLY CLEAR, TEXTURE SPRAY, CAULK, DRYWALL COMPOUND, MINI ROLLER, BATTERY PACK	2275.200.4401.89.220	2111843759 / 2204405	\$250.45
4375	TOOL BOX, ALUMINUM GABLE VENT, INSULATION, DRYWALL, EASY SAND COMPOUND, CONSTRUCTION ADHESIVE, GREY SCREWS, UTILITY KNIFE, PHILLIPS DRIVE BIT, MAKITA FINDER DRIVER, CARDBOARD VENT, HOSE CLAMP, SPRAY ADHESIVE, DUCT TAPE, POLY CLEAR, TEXTURE SPRAY, CAULK, DRYWALL COMPOUND, MINI ROLLER, BATTERY PACK	2275.200.4401.89.220	2111843881 / 2204405	\$10.78
4375	TOOL BOX, ALUMINUM GABLE VENT, INSULATION, DRYWALL, EASY SAND COMPOUND, CONSTRUCTION ADHESIVE, GREY SCREWS, UTILITY KNIFE, PHILLIPS DRIVE BIT, MAKITA FINDER DRIVER, CARDBOARD VENT, HOSE CLAMP, SPRAY ADHESIVE, DUCT TAPE, POLY CLEAR, TEXTURE SPRAY, CAULK, DRYWALL COMPOUND, MINI ROLLER, BATTERY PACK	2275.200.4401.89.220	2111844321 / 2204405	\$6,328.80

2275 Superfund Resident Metals

Fund Total \$20,553.00

200 Metro

Department Total \$20,553.00

440189 Residential Metals

Subtotal \$20,553.00

4375	TOOL BOX, ALUMINUM GABLE VENT, INSULATION, DRYWALL, EASY SAND COMPOUND, CONSTRUCTION ADHESIVE, GREY SCREWS, UTILITY KNIFE, PHILLIPS DRIVE BIT, MAKITA FINDER DRIVER, CARDBOARD VENT, HOSE CLAMP, SPRAY ADHESIVE, DUCT TAPE, POLY CLEAR, TEXTURE SPRAY, CAULK, DRYWALL COMPOUND, MINI ROLLER, BATTERY PACK	2275.200.4401.89.220	2111845125 / 2204405	\$941.76
------	---	----------------------	----------------------	----------

K T V M TV

Vendor Total \$1,147.50

Claim #	Description	Account Number	Invoice / PO	Amount
4351	FALL PSA'S	2275.200.4401.89.330	8506676 / 2201341	\$1,147.50

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$379.98

Claim #	Description	Account Number	Invoice / PO	Amount
4307	2 DROP HITCHES	2275.200.4401.89.220	6200172578 / 2204344	\$379.98

SUN RENTAL

Vendor Total \$322.96

Claim #	Description	Account Number	Invoice / PO	Amount
4309	BRACE, FRAME, LADDER END, LEVELERS, PLANK.	2275.200.4401.89.530	183050 / 2204345	\$322.96

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$271.15

Claim #	Description	Account Number	Invoice / PO	Amount
4134	LED MINIBAR	2275.200.4401.89.230	B133068 / 2204266	\$271.15

FEDERAL EXPRESS CORPORATION

Vendor Total \$69.08

Claim #	Description	Account Number	Invoice / PO	Amount
4306	SOIL SAMPLE SHIPPING	2275.200.4401.89.310	757617470 / 2204350	\$69.08

PRO*MED SERVICES

Vendor Total \$69.00

Claim #	Description	Account Number	Invoice / PO	Amount
4308	PULMONARY FUNCTION TESTING-MATHEW SHARKEY	2275.200.4401.89.350	22809 / 2204351	\$69.00

2275 Superfund Resident Metals

Fund Total \$20,553.00

200 Metro

Department Total \$20,553.00

440189 Residential Metals

Subtotal \$20,553.00

ULTIMATE BIG SPRING WATER

Vendor Total \$33.00

Claim #	Description	Account Number	Invoice / PO	Amount
4310	RMAP WATER	2275.200.4401.89.220	1211201179 / 2204352	\$33.00

HIGHLAND AUTO PARTS

Vendor Total \$19.88

Claim #	Description	Account Number	Invoice / PO	Amount
4147	SWITCH	2275.200.4401.89.230	745749 / 2204267	\$19.88

2278 ARCO Source Area/SW

Fund Total \$2,142.10

200 Metro

Department Total \$2,142.10

430635 Source Area & Strm Wtr Dist

Subtotal \$2,142.10

HIGHLAND AUTO PARTS

Vendor Total \$2,061.55

Claim #	Description	Account Number	Invoice / PO	Amount
4147	EXHAUST GAS SENSOR, EGR TEMP SENSOR, DPF EXHAUST MANIFOLD, GLASS URETHANE.	2278.200.4306.35.230	745860 / 2204267	\$37.42
4147	EXHAUST GAS SENSOR, EGR TEMP SENSOR, DPF EXHAUST MANIFOLD, GLASS URETHANE.	2278.200.4306.35.230	745118 / 2204267	\$2,024.13

360 OFFICE SOLUTIONS

Vendor Total \$80.55

Claim #	Description	Account Number	Invoice / PO	Amount
4233	CONTRACT BASE RATE & COVERAGE FOR 10/21/21-11/20/21 OVERAGE PERIOD	2278.200.4306.35.360	IN203794 / 2204421	\$80.55

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
4216	COUNCIL ON AGING MONTHLY DRAWDOWN/12 MONTHS @ \$6337 PER MONTH	2280.999.4503.20.390	DEC21AGING / 2200019	\$6,337.00

293 Tifid Industrial

Department Total \$18,480.53

470241 Tax Increment Development

Subtotal \$18,480.53

GERMAN GULCH DEVELOPMENT**Vendor Total \$14,870.39**

Claim #	Description	Account Number	Invoice / PO	Amount
4311	Property Taxes for the German Gulch development. Montana Connections Park	2312.293.4702.41.220	111921 / 2204285	\$14,870.39

MT-STATE OF DEPARTMENT OF REVENUE**Vendor Total \$2,241.47**

Claim #	Description	Account Number	Invoice / PO	Amount
4060	1% GROSS RECEIPTS	2312.293.4702.41.950	113021 / 2204314	\$2,241.47

US BANK***Vendor Total \$1,055.85**

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 4356 - Engraving, Awards, and Gifts, Commemorative Spikes for the Ribbon Cutting Ceremony	2312.293.4702.41.330	44855945556252411 121 / 2204295	\$1,034.86
4234	Card 4356 - Mailchimp, Social Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252411 121 / 2204295	\$20.99

BUTTENEWS.NET**Vendor Total \$245.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4217	Print Advertising; Summit Business Journal 4th page. Fall/Winter 2021/2022	2312.293.4702.41.330	4727 / 2204244	\$245.00

CENTURYLINK.**Vendor Total \$61.82**

Claim #	Description	Account Number	Invoice / PO	Amount
4279	MONTHLY PHONE SERVICE/LIFT STATION	2312.293.4702.41.340	4067822981168B112 1 / 0	\$61.82

NORTHWESTERN ENERGY (1)**Vendor Total \$6.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4387	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20211207 / 0	\$6.00

2314 East Butte RRA

Fund Total \$2,137.50

294 EAST BUTTE URA

Department Total \$2,137.50

470245 URA/Community Dev Activities

Subtotal \$2,137.50

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$2,137.50

Claim #	Description	Account Number	Invoice / PO	Amount
4256	Professional Services from August 1, 2021 to August 28, 2021. BSBPWM141 Park Street Storm	2314.294.4702.45.350	4048 / 2204428	\$2,137.50

2316 South Harrison URD

Fund Total \$8,000.00

295 South Butte URD

Department Total \$8,000.00

470245 URA/Community Dev Activities

Subtotal \$8,000.00

MONTANA MINI STORAGE

Vendor Total \$8,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
4352	Fortune Construction Progress on Mini Storage Per development agreement	2316.295.4702.45.730	120621 / 2204480	\$8,000.00

2320 Urban Renewal District 2

Fund Total \$19,545.73

291 Uptown Revitalization

Department Total \$19,545.73

470245 URA/Community Dev Activities

Subtotal \$19,545.73

LOCKMER PLUMBING HEATING & UTILITIES

Vendor Total \$7,387.50

Claim #	Description	Account Number	Invoice / PO	Amount
4376	Part of Agreement related to the purchase of 40 E. Broadway Street. Pymt 1/2 on the HVAC project at the Mt. Studios building in Butte as per proposal #1285	2320.291.4702.45.730	2492 / 2204460	\$7,387.50

MONTANA AXE THROWING CO

Vendor Total \$6,551.27

Claim #	Description	Account Number	Invoice / PO	Amount
4353	Plumbing rough in and firer door at 37 West Park Street	2320.291.4702.45.730	120621 / 2204469	\$6,551.27

BUTTE CENTER/PERFORMING ARTS

Vendor Total \$5,606.96

Claim #	Description	Account Number	Invoice / PO	Amount
4257	The Mother Lode Theatre Condition Assessment Billed through 10/30/21	2320.291.4702.45.730	2110901 / 2204430	\$5,606.96

122 Planning Board

Department Total \$288.47

411030 Planning

Subtotal \$288.47

NORTHWESTERN ENERGY (1)**Vendor Total \$288.47**

Claim #	Description	Account Number	Invoice / PO	Amount
4387	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20211207 / 0	\$6.51
4387	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20211207 / 0	\$6.00
4387	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20211207 / 0	\$8.70
4387	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20211207 / 0	\$6.64
4387	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20211207 / 0	\$6.00
4387	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20211207 / 0	\$50.09
4387	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20211207 / 0	\$30.36
4387	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20211207 / 0	\$6.00
4387	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20211207 / 0	\$6.37
4387	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20211207 / 0	\$15.97
4387	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20211207 / 0	\$6.00
4387	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20211207 / 0	\$6.27
4387	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20211207 / 0	\$8.70
4387	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20211207 / 0	\$6.00
4387	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20211207 / 0	\$8.70
4387	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20211207 / 0	\$104.16
4387	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20211207 / 0	\$6.00

2385 Public Archives

Fund Total \$1,383.25

137 Archives

Department Total \$1,383.25

460102 Archives

Subtotal \$1,083.77

US BANK*

Vendor Total \$312.33

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 1085 - Platt Electric, Case of Light Bulbs for Archives Restrooms	2385.137.4601.02.230	44855945556252411 121 / 2204295	\$312.33

SJ PERRY COMPANY INC

Vendor Total \$262.00

Claim #	Description	Account Number	Invoice / PO	Amount
4120	2 five gallon containers of Glycol antifreeze.	2385.137.4601.02.220	Q03037 / 2204312	\$262.00

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$175.00

Claim #	Description	Account Number	Invoice / PO	Amount
4112	Pest Controll	2385.137.4601.02.390	8136 / 2204313	\$175.00

MT BROOM & BRUSH COMPANY

Vendor Total \$158.72

Claim #	Description	Account Number	Invoice / PO	Amount
4115	Disinfectant Wipes, Snow Melt, Paper towels, hand towels, plates trash can liners	2385.137.4601.02.230	1524016 / 2204311	\$158.72

LEES OFFICE CITY

Vendor Total \$117.92

Claim #	Description	Account Number	Invoice / PO	Amount
4114	Ink, Tape, Post it notes, adhesive.	2385.137.4601.02.210	44334 / 2204310	\$104.97
4114	Ink, Tape, Post it notes, adhesive.	2385.137.4601.02.210	44344 / 2204310	\$12.95

INSTY-PRINTS

Vendor Total \$57.80

Claim #	Description	Account Number	Invoice / PO	Amount
4113	Printed materials postcards.	2385.137.4601.02.320	110847 / 2204309	\$57.80

2385 Public Archives

Fund Total \$1,383.25

137 Archives

Department Total \$1,383.25

460103 Archives-Art Chateau

Subtotal \$299.48

US BANK*

Vendor Total \$169.50

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 6839 - Amazon, Daily Calendar for Staff	2385.137.4601.03.210	44855945556252411 121 / 2204295	\$22.12
4234	Card 6839 - Amazon, (1000) Self Adhesive Reinforcement Labels	2385.137.4601.03.220	44855945556252411 121 / 2204295	\$7.35
4234	Card 6839 - Amazon, 2022 Desk Calendar, Daily Calendar's for Staff, Binder Clips and Whiteboard Cleaner	2385.137.4601.03.210	44855945556252411 121 / 2204295	\$102.64
4234	Card 6839 - Amazon, American Flag	2385.137.4601.03.230	44855945556252411 121 / 2204295	\$37.39

CHARTER COMMUNICATIONS.

Vendor Total \$129.98

Claim #	Description	Account Number	Invoice / PO	Amount
4069	PHONE/INTERNET AT THE CLARK CHATEAU	2385.137.4601.03.340	0558861112521 / 0	\$129.98

2386 Transit System

Fund Total \$12,407.29

169 Transit System

Department Total \$12,407.29

430430 Transit Operations

Subtotal \$6,372.29

BELMONT SENIOR CITIZEN CENTER

Vendor Total \$5,083.00

Claim #	Description	Account Number	Invoice / PO	Amount
4218	MONTHLY SENIOR CITIZEN TRANSPORTATION PER CONTRACT @ \$5,083.00/MONTHLY	2386.169.4304.30.390	SEPT21TRANS / 2200020	\$5,083.00

BUTTE WEEKLY.

Vendor Total \$625.00

Claim #	Description	Account Number	Invoice / PO	Amount
4153	FREE FARE ADS FOR TRANSIT	2386.169.4304.30.330	60719 / 2204385	\$250.00
4153	FREE FARE ADS FOR TRANSIT	2386.169.4304.30.330	60782 / 2204385	\$375.00

PIT PRINTERS

Vendor Total \$365.00

Claim #	Description	Account Number	Invoice / PO	Amount
4155	TIME CARDS FOR TRANSIT	2386.169.4304.30.320	50510 / 2204194	\$365.00

MT BROOM & BRUSH COMPANY

Vendor Total \$187.78

Claim #	Description	Account Number	Invoice / PO	Amount
4154	JANITORIAL SUPPLIES	2386.169.4304.30.220	1526142 / 2204280	\$187.78

HIGHLAND AUTO PARTS

Vendor Total \$111.51

Claim #	Description	Account Number	Invoice / PO	Amount
4135	OIL, AIR AND FUEL FILTERS	2386.169.4304.30.230	745704 / 2204183	\$111.51

2386 Transit System

Fund Total \$12,407.29

169 Transit System

Department Total \$12,407.29

430432 PARA Transit Service

Subtotal \$6,035.00

SHAH SOFTWARE

Vendor Total \$6,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
4157	PARA TRANSIT SOFTWARE LICENSING	2386.169.4304.32.220	2021320 / 2204384	\$6,000.00

SAN LUIS AVIATION INC

Vendor Total \$35.00

Claim #	Description	Account Number	Invoice / PO	Amount
4156	CHAT SERVICES PARA TRANSIT	2386.169.4304.32.340	2021112706 / 2204332	\$35.00

164 Fire

Department Total \$5,639.09

420440 Fire Prevention

Subtotal \$5,639.09

NORTHWESTERN ENERGY (1)**Vendor Total \$4,127.21**

Claim #	Description	Account Number	Invoice / PO	Amount
4387	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20211207 / 0	\$405.27
4387	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20211207 / 0	\$416.49
4387	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20211207 / 0	\$325.43
4387	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20211207 / 0	\$1,117.61
4387	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20211207 / 0	\$269.94
4387	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20211207 / 0	\$6.61
4387	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20211207 / 0	\$330.30
4387	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20211207 / 0	\$143.38
4387	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20211207 / 0	\$95.89
4387	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20211207 / 0	\$317.73
4387	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20211207 / 0	\$335.26
4387	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20211207 / 0	\$59.14
4387	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20211207 / 0	\$304.16

PROPANE SERVICES INNOVATED LLC**Vendor Total \$1,167.08**

Claim #	Description	Account Number	Invoice / PO	Amount
4138	1- 598.50 - 9LP PROPANE COMMERICAL FOR LITTLE BASIN CREEK (INV#U0013895)	2388.164.4204.40.340	U0013895 / 2204228	\$1,167.08

US BANK***Vendor Total \$159.72**

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 1031 - Nimco, Inc., Refund from Nimco for Fire Prevention Silicone Bracelets that They no Longer Can Supply and a Portion of the Shipping Cost	2388.164.4204.40.220	44855945556252411 121 / 2204295	(\$27.48)

2388 Fire Fund

Fund Total \$5,639.09

164 Fire

Department Total \$5,639.09

420440 Fire Prevention

Subtotal \$5,639.09

4234	Card 5448 - Butte Broadcasting, Personal Charge Accidentally Made by Bill Fisher on B-SB Credit Card. Bill Refunded this Amount to the Treasurer's Office (Reference A101#45099)	2388.164.4204.40.220	44855945556252411 121 / 2204295	\$187.20
------	---	----------------------	------------------------------------	----------

HIGHLAND AUTO PARTS

Vendor Total \$130.19

Claim #	Description	Account Number	Invoice / PO	Amount
4137	OIL FILTER, DRAIN AND HOSE	2388.164.4204.40.230	745700 / 2204186	\$34.19
4137	12- 8822 FLOOR DRY FOR STATION 1 (INV#746577)	2388.164.4204.40.220	746577 / 2204263	\$96.00

CHRIS MJELDE

Vendor Total \$36.50

Claim #	Description	Account Number	Invoice / PO	Amount
4136	1- 25 MM COBRA FIXED MALE ADJ STRETCH FEMALE ALL MATTE BLK SKEDCO LOGO, BUCKLE FOR THE SKED ON RESCUE 2 REIMBURSEMENT TO CHRIS MJELDE (INV#0047684 FROM SKEDCO INC)	2388.164.4204.40.220	0047684IN / 2204227	\$36.50

GENERAL PARTS INC

Vendor Total \$18.39

Claim #	Description	Account Number	Invoice / PO	Amount
4219	COOL TAPE 1 1/2	2388.164.4204.40.230	2879854352 / 2204233	\$18.39

2396 NRDP Greenway Proj

Fund Total \$308.66

122 Planning Board

Department Total \$308.66

411069 NRD Green Way Project

Subtotal \$308.66

NORTHWESTERN ENERGY (1)

Vendor Total \$308.66

Claim #	Description	Account Number	Invoice / PO	Amount
4387	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20211207 / 0	\$69.53
4387	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20211207 / 0	\$239.13

2425 SID 400

Fund Total \$155.32

950 Maintenance Sids

Department Total \$155.32

430263 Street Lighting

Subtotal \$155.32

NORTHWESTERN ENERGY (1)

Vendor Total \$155.32

Claim #	Description	Account Number	Invoice / PO	Amount
4387	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20211207 / 0	\$155.32

2446 SID 1020

Fund Total \$252.26

950 Maintenance Sids

Department Total \$252.26

430263 Street Lighting

Subtotal \$252.26

NORTHWESTERN ENERGY (1)

Vendor Total \$252.26

Claim #	Description	Account Number	Invoice / PO	Amount
4387	OPPORTUNITY DR LIGHTING, BUTTE MT 59701	2446.950.4302.63.340	3914944-8 20211207 / 0	\$252.26

2449 SID 1023

Fund Total \$0.38

950 Maintenance Sids

Department Total \$0.38

430263 Street Lighting

Subtotal \$0.38

NORTHWESTERN ENERGY (1)

Vendor Total \$0.38

Claim #	Description	Account Number	Invoice / PO	Amount
4387	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20211207 / 0	\$0.38

2508 Street Maintenance District Fund

Fund Total \$12,166.22

950 Maintenance Sids

Department Total \$12,166.22

510301 Unallocated Costs

Subtotal \$12,166.22

DUSTBUSTERS, INC.

Vendor Total \$12,166.22

Claim #	Description	Account Number	Invoice / PO	Amount
4070	FREEZEGARD	2508.950.5103.01.220	68945 / 2204208	\$2,180.28
4070	FREEZGARD	2508.950.5103.01.220	68957 / 2204209	\$1,897.22
4070	FREEZGARD	2508.950.5103.01.220	68958 / 2204210	\$2,452.30
4139	FREEZGARD	2508.950.5103.01.220	68883 / 2204173	\$5,636.42

2850 911 Emergency Services

Fund Total \$2,378.66

111 Sheriff

Department Total \$2,378.66

420160 911 Emergency Account

Subtotal \$2,378.66

ULINE

Vendor Total \$692.30

Claim #	Description	Account Number	Invoice / PO	Amount
3183	911 - lockers for dispatch inv 140240663	2850.111.4201.60.360	140792059 / 2203355	\$542.30
4222	911 - freight on lockers inv 141312424	2850.111.4201.60.390	141312424 / 2204395	\$150.00

JERRY DUPLER

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
4220	911 - frequency coordination for licensing inv 451823	2850.111.4201.60.360	451823 / 2204410	\$500.00

3 RIVERS COMMUNICATIONS

Vendor Total \$444.73

Claim #	Description	Account Number	Invoice / PO	Amount
4071	MELROSE 911	2850.111.4201.60.340	15463001221 / 0	\$213.35
4071	MELROSE 911	2850.111.4201.60.340	15462001221 / 0	\$231.38

SOUTHERN MONTANA TELEPHONE

Vendor Total \$425.66

Claim #	Description	Account Number	Invoice / PO	Amount
4221	911 - 11 telephone service Wisdom Mt 425.66/m	2850.111.4201.60.340	438001221 / 2200821	\$425.66

LED STAPLES INC

Vendor Total \$315.97

Claim #	Description	Account Number	Invoice / PO	Amount
4085	911 - office supplies	2850.111.4201.60.140	60355178201101371 121 / 2203970	\$315.97

2857 NRDP Grants

Fund Total \$1,249.73

122 Planning Board

Department Total \$1,249.73

411057 Butte Tree Planting Project

Subtotal \$1,249.73

BSB WATER UTILITY DIVISION

Vendor Total \$1,249.73

Claim #	Description	Account Number	Invoice / PO	Amount
4072	TREE WATERING-OCTOBER 2021	2857.122.4110.57.340	MR183000001121 / 2204231	\$1,249.73

2880 Library

Fund Total \$72.97

880 Grants

Department Total \$72.97

460120 Facilities

Subtotal \$72.97

US BANK*

Vendor Total \$72.97

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 4777 - Oriental Trading, (2) Rubber Duckie Assortments for Halloween Parade	2880.880.4601.20.220	44855945556252411 121 / 2204295	\$72.97

2915 Crime Control

Fund Total \$6,540.84

195 Crime Control Grants

Department Total \$6,540.84

420115 LLEBG FY 2003

Subtotal \$6,540.84

CCCS INC

Vendor Total \$6,540.84

Claim #	Description	Account Number	Invoice / PO	Amount
4262	Crime Control grant - nov billing FUSE-05-2022	2915.195.4201.15.390	FUSE052022 / 2204467	\$6,540.84

2921 Dept Of Justice Grants

Fund Total \$5,715.00

416 Planning & Management

Department Total \$5,715.00

420125 Jag Grant 2013

Subtotal \$4,083.00

CLAGUE CONSULTING LLC

Vendor Total \$4,083.00

Claim #	Description	Account Number	Invoice / PO	Amount
4116	NOVEMBER 2021 BSB VETERANS TREATMENT COURT COORDINATOR SERVICES	2921.416.4201.25.390	113021A / 2204380	\$4,083.00

2921 Dept Of Justice Grants

Fund Total \$5,715.00

416 Planning & Management

Department Total \$5,715.00

420129 COVID-19 CARES Act JAG Grant

Subtotal \$1,632.00

LEES OFFICE CITY

Vendor Total \$1,632.00

Claim #	Description	Account Number	Invoice / PO	Amount
4223	Covid Grant - clorox wipes for sheriff office, dispatch and jail	2921.416.4201.29.220	44634 / 2204391	\$1,632.00

2923 Detention Canteen

Fund Total \$1,444.78

111 Sheriff

Department Total \$1,444.78

420205 Detention Canteen

Subtotal \$1,444.78

FOOD SERVICES OF AMERICA

Vendor Total \$885.14

Claim #	Description	Account Number	Invoice / PO	Amount
4378	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	3447006 / 2201037	\$35.73
4384	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	4095992 / 2201037	\$47.40
4384	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	4179935 / 2201037	\$735.02
4384	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	4910961 / 2201037	\$18.69
4384	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	3111389 / 2201037	\$48.30

BUTTE PRODUCE

Vendor Total \$550.67

Claim #	Description	Account Number	Invoice / PO	Amount
4224	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	A14586 / 2201036	(\$33.39)
4224	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	2613091 / 2201036	\$584.06

THREE BEARS ALASKA

Vendor Total \$8.97

Claim #	Description	Account Number	Invoice / PO	Amount
4087	Canteen - personal care items for inmates	2923.111.4202.05.220	43128078 / 2200817	\$8.97

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

Fund Total \$648.32

999 Non-Dept Aligned Activity

Department Total \$648.32

510301 Unallocated Costs

Subtotal \$648.32

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$380.16

Claim #	Description	Account Number	Invoice / PO	Amount
4009	TELECONFERENCING SERVICES PER CONTRACT/CMM #15-483	2991.999.5103.01.340	250748511 / 0	\$111.98
4073	WEBEX COMMUNICATION SERVICES/HEALTH DEPARTMENT & FAMILY PLANNING	2991.999.5103.01.340	251194487 / 0	\$24.38
4073	WEBEX COMMUNICATION SERVICES/SUPERFUND	2991.999.5103.01.340	251194487 / 0	\$24.38
4073	WEBEX COMMUNICATION SERVICES/PLANNING	2991.999.5103.01.340	251194487 / 0	\$24.38
4073	WEBEX COMMUNICATION SERVICES/CITY COURT	2991.999.5103.01.340	251194487 / 0	\$24.38
4073	WEBEX COMMUNICATION SERVICES/DISTRICT COURT I	2991.999.5103.01.340	251194487 / 0	\$24.38
4073	WEBEX COMMUNICATION SERVICES/DISTRICT COURT II	2991.999.5103.01.340	251194487 / 0	\$24.38
4073	WEBEX COMMUNICATION SERVICES/HR-BENEFITS	2991.999.5103.01.340	251194487 / 0	\$24.38
4073	WEBEX COMMUNICATION SERVICES/PUBLIC WORKS	2991.999.5103.01.340	251194487 / 0	\$24.38
4073	WEBEX COMMUNICATION SERVICES/HR-PERSONNEL	2991.999.5103.01.340	251194487 / 0	\$24.38
4073	WEBEX COMMUNICATION SERVICES/FINANCE AND BUDGET	2991.999.5103.01.340	251194487 / 0	\$24.38
4073	WEBEX COMMUNICATION SERVICES/HEALTH DEPT & FAMILY PLANNING	2991.999.5103.01.340	251194487 / 0	\$24.38

US BANK*

Vendor Total \$144.04

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 8141 - Pita Pit, Sandwiches, Chips, and Drinks for After-Hour Meeting	2991.999.5103.01.370	44855945556252411 121 / 2204295	\$144.04

VERIFIED FIRST LLC

Vendor Total \$124.12

Claim #	Description	Account Number	Invoice / PO	Amount
4235	BACKGROUND CHECKS/COVID RESPONSE	2991.999.5103.01.390	INV000335722 / 2204442	\$124.12

2992 American Rescue Plan Act (ARPA)-
County Funds

Fund Total \$818.47

119 Health Office

Department Total \$818.47

440110 Public Health Admin.

Subtotal \$818.47

US BANK*

Vendor Total \$768.97

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 6001 - Uptown Cafe, Lunch for Staff and Volunteers Working Covid Vaccine Clinic on 10-26-21	2992.119.4401.10.220	44855945556252411 121 / 2204295	\$111.55
4234	Card 6001 - Safeway, (4) Cases of Water for Covid Vaccine Clinics	2992.119.4401.10.220	44855945556252411 121 / 2204295	\$14.00
4234	Card 6001 - Silver Bow Pizza, Lunch for Staff and Volunteers Working Covid Vaccine Clinic on 10-27-21	2992.119.4401.10.220	44855945556252411 121 / 2204295	\$234.10
4234	Card 6001 - Front Street Market, Lunch for Staff and Volunteers Working Covid Vaccine Clinic on 11-2-21	2992.119.4401.10.220	44855945556252411 121 / 2204295	\$92.00
4234	Card 6001 - Safeway, Chips, Cookies, Fruit and Condiments for Staff and Volunteers Working Covid Vaccine Clinics	2992.119.4401.10.220	44855945556252411 121 / 2204295	\$49.91
4234	Card 6001 - Walmart, Promotional Supplies for Children's Covid Vaccine Clinics	2992.119.4401.10.220	44855945556252411 121 / 2204295	\$99.30
4234	Card 6001 - Family Dollar, Promotional Supplies for Children's Covid Vaccine Clinics	2992.119.4401.10.220	44855945556252411 121 / 2204295	\$22.00
4234	Card 6001 - Dollar Tree, Promotional Supplies for Children's Covid Vaccine Clinics	2992.119.4401.10.220	44855945556252411 121 / 2204295	\$66.00
4234	Card 6001 - CVS Pharmacy, (4) Sanitizing Hand Wipes for Children's Covid Vaccine Clinics	2992.119.4401.10.220	44855945556252411 121 / 2204295	\$5.16
4234	Card 6001 - Family Dollar, Supplies for Covid Vaccine Clinics	2992.119.4401.10.220	44855945556252411 121 / 2204295	\$5.00
4234	Card 6001 - Amazon, ShotBlocker for Children's Covid Vaccine Clinics	2992.119.4401.10.220	44855945556252411 121 / 2204295	\$69.95

BSB CIVIC CENTER

Vendor Total \$49.50

Claim #	Description	Account Number	Invoice / PO	Amount
4354	LUNCH FOR VACCINE STAFF AND VOLUNTEERS @ WINTER BAZAAR	2992.119.4401.10.220	120321 / 2204464	\$49.50

4040 Capital Improvements

Fund Total \$44,056.73

999 Non-Dept Aligned Activity

Department Total \$44,056.73

411201 Facilities Administration

Subtotal \$44,056.73

HYALITE SAFETY SYSTEMS

Vendor Total \$27,953.00

Claim #	Description	Account Number	Invoice / PO	Amount
4263	INSTALLATION OF NEW FIRE PANEL CONTRACT 2021-171	4040.999.4112.01.940	1138 / 2204441	\$27,953.00

HDR ENGINEERING INC

Vendor Total \$15,290.39

Claim #	Description	Account Number	Invoice / PO	Amount
4314	TASK ORDER 23 DETENTION CENTER UPGRADES SCADA CONTRACT #17-378	4040.999.4112.01.940	1200386448 / 2204357	\$6,326.85
4388	DET CENTER SCADA UPGRADES- PROGRAMMING SUPPORT- TASK ORDER 24 -CONTRACT 19-539	4040.999.4112.01.940	1200386449 / 2204519	\$8,963.54

ELITE ELECTRICAL LLC

Vendor Total \$800.00

Claim #	Description	Account Number	Invoice / PO	Amount
4313	PLC UPGRADE PROJECT- DETENTION CENTER- INSTALLED CAMERA AND LIGHTS	4040.999.4112.01.940	2897 / 2204365	\$800.00

PLATT ELECTRIC.

Vendor Total \$13.34

Claim #	Description	Account Number	Invoice / PO	Amount
4389	3" MINI CABINET -DET CENTER PLC PROJECT	4040.999.4112.01.940	2F51522 / 2204520	\$13.34

5210 Water Utility Division

Fund Total \$150,101.28

000

Department Total (\$3,529.04)

202100 Accounts Payable

Subtotal (\$3,529.04)

H & H CONTRACTING INC

Vendor Total (\$3,529.04)

Claim #	Description	Account Number	Invoice / PO	Amount
4191	5% RETAINAGE I-15 JACK AND BORE	5210.000.2021.00.000	JACK & BORE PAYAPP 7 / 2204334	(\$3,529.04)

5210 Water Utility Division

Fund Total \$150,101.28

103 Public Works

Department Total \$153,630.32

430510 Administration

Subtotal \$917.22

NORTHWESTERN ENERGY (1)

Vendor Total \$378.42

Claim #	Description	Account Number	Invoice / PO	Amount
4387	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20211207 / 0	\$378.42

US BANK*

Vendor Total \$285.66

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 3702 - Amazon, (2) USB Car Chargers for Neptune 360 IPads	5210.103.4305.10.220	44855945556252411 121 / 2204295	\$16.98
4234	Card 6089 - Staples, Office Supplies; Pens, Pencils, and Binder Clips for Water Billing	5210.103.4305.10.210	44855945556252411 121 / 2204295	\$82.31
4234	Card 6089 - Walmart, Hand Soap for Water Billing and Halloween Candy. Candy was Reimbursed on A101 #44940	5210.103.4305.10.220	44855945556252411 121 / 2204295	\$19.34
4234	Card 3702 - Amazon, (2) iPad Cases and Screen Protectors for 2 Neptune 360 iPad Collectors	5210.103.4305.10.220	44855945556252411 121 / 2204295	\$59.06
4234	Card 1153 - Staples, (3) Water Book Binders. Had to Move up to 5 Inch for the Daily Summary Books	5210.103.4305.10.210	44855945556252411 121 / 2204295	\$107.97

CBU COLLECTIONS INC

Vendor Total \$220.30

Claim #	Description	Account Number	Invoice / PO	Amount
4160	OCTOBERCOLLECTION SERVICES WATER CO	5210.103.4305.10.390	OCT2021 / 2204327	\$220.30

A & M FIRE SAFETY SUPPLY

Vendor Total \$23.85

Claim #	Description	Account Number	Invoice / PO	Amount
4158	FIRE ALARMS FOR THE WATER CO BUILDING	5210.103.4305.10.220	243204 / 2204229	\$23.85

ACE HARDWARE.

Vendor Total \$8.99

Claim #	Description	Account Number	Invoice / PO	Amount
4159	DOUBLE A BATTERIES FOR THE DOOR AT THE WATER CO	5210.103.4305.10.210	J71879 / 2204330	\$8.99

5210 Water Utility Division

Fund Total \$150,101.28

103 Public Works

Department Total \$153,630.32

430540 Purification & Treatment

Subtotal \$48,870.63

HACH COMPANY

Vendor Total \$33,158.03

Claim #	Description	Account Number	Invoice / PO	Amount
4162	3 STREAMING CURRENT MONITORS, NET 30, SHIPPING FOB ORIGIN	5210.103.4305.40.940	12756288 / 2202862	\$33,158.03

LOCKMER PLUMBING HEATING & UTILITIES

Vendor Total \$4,763.90

Claim #	Description	Account Number	Invoice / PO	Amount
4164	BIG HOLE HOUSE HOT WATER HEATER	5210.103.4305.40.260	23014 / 2204256	\$647.00
4164	BIG HOLE HOUSE LABOR FOR REPLACING PLUMBING FIXURES	5210.103.4305.40.360	23014 / 2204256	\$2,483.00
4164	BIG HOLE HOUSE MATERIALS FOR REPLACING PLUMBING FIXTURES	5210.103.4305.40.230	23014 / 2204256	\$1,633.90

HAWKINS INC

Vendor Total \$3,316.50

Claim #	Description	Account Number	Invoice / PO	Amount
4163	SODIUM HYPOCHLORITE FOR BCWTP AND MWTP	5210.103.4305.40.220	6074299 / 2203879	\$3,316.50

PROPANE SERVICES INNOVATED LLC

Vendor Total \$3,230.71

Claim #	Description	Account Number	Invoice / PO	Amount
4167	1802 GALLONS PROPANE FOR THE BHWTP	5210.103.4305.40.340	U0013909 / 2202753	\$3,230.71

US BANK*

Vendor Total \$2,069.84

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 9294 - Buttes Ace Hardware, Repair Part for MWTP	5210.103.4305.40.230	44855945556252411 121 / 2204295	\$23.96
4234	Card 9294 - Highland Auto, Repair Part for the HVAC at the Basin Creek Water Treatment Plant	5210.103.4305.40.230	44855945556252411 121 / 2204295	\$44.10
4234	Card 9294 - Northwest Pipe Fittings, Bolts for the Tanks at the Moulton Water Treatment Plant	5210.103.4305.40.230	44855945556252411 121 / 2204295	\$118.76
4234	Card 9294 - Fastenal, Repair Parts for the Moulton Water Treatment Plant Tanks	5210.103.4305.40.230	44855945556252411 121 / 2204295	\$61.23
4234	Card 9294 - Northwest Pipe Fittings, Repair Fittings for the Tanks at the Moulton Water Treatment Plant	5210.103.4305.40.230	44855945556252411 121 / 2204295	\$9.41

5210 Water Utility Division

Fund Total \$150,101.28

103 Public Works

Department Total \$153,630.32

430540 Purification & Treatment

Subtotal \$48,870.63

4234	Card 9294 - Northwest Pipe Fittings, Repair Parts for the Tanks at the Moulton Water Treatment Plant	5210.103.4305.40.230	44855945556252411 121 / 2204295	\$363.23
4234	Card 9294 - Fastenal, Repair Fittings for the Tanks at the Moulton Water Treatment Plant	5210.103.4305.40.230	44855945556252411 121 / 2204295	\$140.68
4234	Card 9294 - Northwest Pipe Fittings, Credit for Returned Items - Incorrect Sizes	5210.103.4305.40.230	44855945556252411 121 / 2204295	(\$237.52)
4234	Card 9294 - Northwest Pipe Fittings, Credit for Returned Items - Incorrect Sizes	5210.103.4305.40.230	44855945556252411 121 / 2204295	(\$118.76)
4234	Card 9294 - Triple S, Repair Fittings for the Tanks at the Moulton Water Treatment Plant	5210.103.4305.40.230	44855945556252411 121 / 2204295	\$29.44
4234	Card 7655 - Fastenal, Repair Part for the Chlorine Pumps at the Basin Creek Water Treatment Plant	5210.103.4305.40.230	44855945556252411 121 / 2204295	\$3.50
4234	Card 7655 - Montana Rural Water System, Registration for Tom Starcevich and John Kucktyn for Training at the Water Conference at Fairmont on 11-4-21	5210.103.4305.40.380	44855945556252411 121 / 2204295	\$82.40
4234	Card 9278 - SupplyHouse.com, Pressure Switch for the Heater at Basin Creek Water Treatment Plant	5210.103.4305.40.230	44855945556252411 121 / 2204295	\$31.17
4234	Card 7655 - SJ Perry Company, Repair Part for the Furnace at Basin Creek Water Treatment Plant	5210.103.4305.40.230	44855945556252411 121 / 2204295	\$147.25
4234	Card 9294 - Fastenal, Hex Key Set for Water Treatment	5210.103.4305.40.220	44855945556252411 121 / 2204295	\$31.35
4234	Card 9294 - Buttes Ace Hardware, Repair Parts for the Heater at Basin Creek Water Treatment Plant	5210.103.4305.40.230	44855945556252411 121 / 2204295	\$56.68
4234	Card 1153 - Staples, Binding Combs and Clear Cover Sheets for the EAP for the Water Treatment Plants	5210.103.4305.40.210	44855945556252411 121 / 2204295	\$72.96
4234	Card 1153 - The Tempered Air Group, Repair Assy for the Heater at Basin Creek Water Treatment Plant	5210.103.4305.40.230	44855945556252411 121 / 2204295	\$1,210.00

MSM LAB SERVICES LLC

Vendor Total \$1,056.00

Claim #	Description	Account Number	Invoice / PO	Amount
4165	NOVEMBER WATER SAMPLES	5210.103.4305.40.350	2111002 / 2204260	\$1,056.00

5210 Water Utility Division

Fund Total \$150,101.28

103 Public Works

Department Total \$153,630.32

430540 Purification & Treatment

Subtotal \$48,870.63

NORTHWESTERN ENERGY (1)

Vendor Total \$563.16

Claim #	Description	Account Number	Invoice / PO	Amount
4387	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20211207 / 0	\$96.25
4387	MOULTON RES SANDHOUSESITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20211207 / 0	\$12.09
4387	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20211207 / 0	\$454.82

SOUTHERN MONTANA TELEPHONE

Vendor Total \$212.18

Claim #	Description	Account Number	Invoice / PO	Amount
4074	TELEPHONE AND INTERNET SERVICES AT BIG HOLE PUM	5210.103.4305.40.340	43001221 / 0	\$212.18

PRO*MED SERVICES

Vendor Total \$207.00

Claim #	Description	Account Number	Invoice / PO	Amount
4166	RESPIRATOR TEST L. BALDWIN, J. CASEY, S. DOHERTY	5210.103.4305.40.350	22781 / 2204257	\$207.00

ACE HARDWARE.

Vendor Total \$129.99

Claim #	Description	Account Number	Invoice / PO	Amount
4161	KEYPAD ENTRY THE BIG HOLE HOUSE	5210.103.4305.40.220	J72192 / 2204331	\$129.99

VIGILANTE ELECT COOP INC

Vendor Total \$96.76

Claim #	Description	Account Number	Invoice / PO	Amount
3865	ELECTRIC UTILITY/BHTP	5210.103.4305.40.340	486341121 / 0	\$96.76

UPS STORE 1204

Vendor Total \$66.56

Claim #	Description	Account Number	Invoice / PO	Amount
4168	SHIPPING FOR RETURNING HACH SENSORS IN EXCHANGE FOR UPDATED SENSORS	5210.103.4305.40.310	2 WATER TREATMENT / 2204383	\$66.56

5210 Water Utility Division

Fund Total \$150,101.28

103 Public Works

Department Total \$153,630.32

430550 Transmission And Distr.

Subtotal \$103,842.47

H & H CONTRACTING INC

Vendor Total \$69,910.20

Claim #	Description	Account Number	Invoice / PO	Amount
4191	I-15 JACK AND BORE PAY APP 7	5210.103.4305.50.930	JACK & BORE PAYAPP 7 / 2204334	\$70,580.72
4191	1% GRT I-15 JACK AND BORE	5210.103.4305.50.930	JACK & BORE PAYAPP 7 / 2204334	(\$670.52)

MT WATERWORKS

Vendor Total \$10,723.10

Claim #	Description	Account Number	Invoice / PO	Amount
4174	water construction bolts	5210.103.4305.50.230	AR36654 / 2204222	\$100.00
4174	nrd bh transmission cadweld cartridges,ignitor	5210.103.4305.50.930	AR36653 / 2204051	\$1,740.10
4174	bh transmission repair 36" DI adapters,acc	5210.103.4305.50.930	AR36517 / 2203579	\$8,883.00

NORTHWESTERN ENERGY (1)

Vendor Total \$10,019.11

Claim #	Description	Account Number	Invoice / PO	Amount
4387	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20211207 / 0	\$3,737.07
4387	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20211207 / 0	\$3,349.81
4387	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20211207 / 0	\$41.94
4387	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20211207 / 0	\$2,890.29

NORTHWEST PIPE FITTINGS

Vendor Total \$7,854.42

Claim #	Description	Account Number	Invoice / PO	Amount
4177	water construction 6" couplers	5210.103.4305.50.230	3629379 / 2203681	\$930.60
4177	nrd bh transmission 4" cap	5210.103.4305.50.930	3635723 / 2204052	\$4.16
4177	meter chambers,gaskets	5210.103.4305.50.230	35602452 / 2200261	\$745.17
4177	1" meter chambers	5210.103.4305.50.220	3604325 / 2202372	\$272.25
4177	nrd bh transmission 36" fl x mj adapter	5210.103.4305.50.930	3624653 / 2203496	\$4,263.88
4177	WATER MARKER TAPE	5210.103.4305.50.220	3634666 / 2203803	\$207.62
4177	water construction 6" couplers	5210.103.4305.50.230	36293791 / 2203681	\$158.28
4177	nrd bh transmission 14" adapter,coupling,tape,glue,4" pvc	5210.103.4305.50.930	3637295 / 2204130	\$260.22
4177	meter chambers,liners bottoms	5210.103.4305.50.220	36012214 / 2202724	\$181.35
4177	meter chambers,liners bottoms	5210.103.4305.50.220	36012213 / 2202724	\$830.89

5210 Water Utility Division

Fund Total \$150,101.28

103 Public Works

Department Total \$153,630.32

430550 Transmission And Distr.

Subtotal \$103,842.47

CORE & MAIN LP

Vendor Total \$3,459.01

Claim #	Description	Account Number	Invoice / PO	Amount
4171	hydrant repair material	5210.103.4305.50.230	P876481 / 2203452	\$3,459.01

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$670.52

Claim #	Description	Account Number	Invoice / PO	Amount
4175	1% GRT I-15 JACK AND BORE	5210.103.4305.50.930	H&HCONTRACTI NG121202 / 2204335	\$670.52

TRI STATE TRUCK & EQUIPMENT

Vendor Total \$468.59

Claim #	Description	Account Number	Invoice / PO	Amount
4141	L-28 PINS, LOCKS AND FREIGHT	5210.103.4305.50.230	02P6378 / 2204176	\$468.59

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$324.81

Claim #	Description	Account Number	Invoice / PO	Amount
4176	water construction screws,fasteners	5210.103.4305.50.230	620097172318 / 2204252	\$1.29
4176	water construction screws,fasteners	5210.103.4305.50.230	620097172298 / 2204245	\$38.56
4176	water construction gate replacement southfork reservoir	5210.103.4305.50.230	620097172218 / 2204223	\$214.97
4176	water constuction impact bits	5210.103.4305.50.220	620097172218 / 2204223	\$69.99

CORE TECHNOLOGIES LLC

Vendor Total \$84.00

Claim #	Description	Account Number	Invoice / PO	Amount
4140	net 30, APC Back-UPS 650VA UPS Battery Backup & Surge Protector	5210.103.4305.50.220	NAS4454654 / 2203738	\$84.00

INDIANA PAGING NETWORK

Vendor Total \$77.48

Claim #	Description	Account Number	Invoice / PO	Amount
4173	water answering service	5210.103.4305.50.390	33705502 / 2204296	\$77.48

A & M FIRE SAFETY SUPPLY

Vendor Total \$73.75

Claim #	Description	Account Number	Invoice / PO	Amount
4169	water safety supplies	5210.103.4305.50.220	243226 / 2204320	\$73.75

5210 Water Utility Division

Fund Total \$150,101.28

103 Public Works

Department Total \$153,630.32

430550 Transmission And Distr.

Subtotal \$103,842.47

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$64.06

Claim #	Description	Account Number	Invoice / PO	Amount
4226	SPACERS AND FREIGHT	5210.103.4305.50.230	IN001843649 / 2204236	\$64.06

ACE HARDWARE.

Vendor Total \$63.96

Claim #	Description	Account Number	Invoice / PO	Amount
4170	water leak gang gasket adhesive	5210.103.4305.50.230	J73254 / 2204246	\$29.98
4170	water construction grass seeder	5210.103.4305.50.220	J75763 / 2204291	\$33.98

US BANK*

Vendor Total \$36.31

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 9294 - Northwest Parts and Equipment, Repair Parts for the Tanks at Moulton Water Treatment Plant	5210.103.4305.50.230	44855945556252411 121 / 2204295	\$36.31

HIGHLAND AUTO PARTS

Vendor Total \$13.15

Claim #	Description	Account Number	Invoice / PO	Amount
4172	water construction sockets	5210.103.4305.50.220	745945 / 2204076	\$13.15

5211 Dist Sys Improvements

Fund Total \$925.00

103 Public Works

Department Total \$925.00

430550 Transmission And Distr.

Subtotal \$925.00

CLAY HOWERY

Vendor Total \$925.00

Claim #	Description	Account Number	Invoice / PO	Amount
4178	sheridan main renewal cement replacement	5211.103.4305.50.930	4051 / 2204243	\$465.00
4178	Corral St main renewal cement replacement	5211.103.4305.50.930	4052 / 2204243	\$460.00

5212 Silver Lake Wtr Sys Oper

Fund Total \$1,490.13

103 Public Works

Department Total \$1,490.13

430550 Transmission And Distr.

Subtotal \$1,490.13

NORTHWESTERN ENERGY (1)

Vendor Total \$1,110.28

Claim #	Description	Account Number	Invoice / PO	Amount
4387	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20211207 / 0	\$380.54
4387	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20211207 / 0	\$397.27
4387	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20211207 / 0	\$332.47

US BANK*

Vendor Total \$243.32

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 9294 - Fastenal, Repair Parts for Meyers Dam	5212.103.4305.50.230	44855945556252411 121 / 2204295	\$87.81
4234	Card 9294 - Buttes Ace Hardware, Repair Parts for Meyers Dam	5212.103.4305.50.230	44855945556252411 121 / 2204295	\$30.88
4234	Card 7655 - Sun Rental, Rental of an Impact Wrench to Install the TIFID Flow Meter	5212.103.4305.50.530	44855945556252411 121 / 2204295	\$34.65
4234	Card 9294 - Murdoch's, Digging Bar for Twin Lakes Diversion Dam	5212.103.4305.50.220	44855945556252411 121 / 2204295	\$89.98

MCCROMETER

Vendor Total \$136.53

Claim #	Description	Account Number	Invoice / PO	Amount
4179	SIGNAL CONDITIONER FOR THE TIFID FLOW METER	5212.103.4305.50.230	557299RI / 2204057	\$136.53

5310 Metro Sewer Operation

Fund Total \$47,959.15

103 Public Works

Department Total \$47,959.15

430630 Collection & Transmission

Subtotal \$1,267.96

ANDERSON PRECAST & SUPPLY

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
4182	CONCRETE RISERS	5310.103.4306.30.230	0091670IN / 2202264	\$500.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$329.00

Claim #	Description	Account Number	Invoice / PO	Amount
4180	FIRE NOZZLE FOR THE VACTOR	5310.103.4306.30.230	243222 / 2204292	\$29.00
4180	FIVE PACKS OF WINTER GLOVES	5310.103.4306.30.220	243201 / 2204220	\$300.00

US BANK*

Vendor Total \$145.00

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 1153 - The Home Depot, Computerized Laser Level for Metro Construction	5310.103.4306.30.220	44855945556252411 121 / 2204295	\$145.00

ACE HARDWARE.

Vendor Total \$98.49

Claim #	Description	Account Number	Invoice / PO	Amount
4181	JANITORIAL SUPPLIES	5310.103.4306.30.220	J55357 / 2203374	\$21.98
4181	WATER GLOVES	5310.103.4306.30.220	J51028 / 2203131	\$33.96
4181	FITTINGS FOR THE HIGH PRESSURE WAND ON THE VAC TRUCK	5310.103.4306.30.230	J75973 / 2204301	\$42.55

COONEYS LOCKSMITH

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
4183	DUPLICATE KEYS	5310.103.4306.30.220	34532 / 2204225	\$90.00

WHALEN TIRE..

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
4143	WHEEL ALINGMENT	5310.103.4306.30.360	226961 / 2204177	\$75.00

HIGHLAND AUTO PARTS

Vendor Total \$30.47

Claim #	Description	Account Number	Invoice / PO	Amount
4142	T-125 2" ALUM OX DISK	5310.103.4306.30.230	745943 / 2204179	\$14.29
4142	OIL FILTER	5310.103.4306.30.230	745696 / 2204181	\$16.18

5310 Metro Sewer Operation

Fund Total \$47,959.15

103 Public Works

Department Total \$47,959.15

430640 Treatment & Disposal

Subtotal \$46,691.19

NORTHWESTERN ENERGY (1)

Vendor Total \$22,809.37

Claim #	Description	Account Number	Invoice / PO	Amount
4387	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20211207 / 0	\$20.40
4387	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20211207 / 0	\$144.73
4387	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20211207 / 0	\$10,171.61
4387	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20211207 / 0	\$87.73
4387	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20211207 / 0	\$12,384.90

CORE TECHNOLOGIES LLC

Vendor Total \$15,392.28

Claim #	Description	Account Number	Invoice / PO	Amount
4117	3 Dell precision workstations, 3 OptiPlex, 6 mini DP to HDMI, net 30, Metro SCADA	5310.103.4306.40.940	NAS4454509 / 2202059	\$15,392.28

AMBIO BIOFILTRATION LTD

Vendor Total \$4,960.00

Claim #	Description	Account Number	Invoice / PO	Amount
4076	CATALYST FOR MAINTENACE ON ODOR CONTROL	5310.103.4306.40.230	4418 / 2202418	\$4,960.00

US BANK*

Vendor Total \$1,690.70

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 4907 - Best Western Plus GranTree Inn, Lodging for Hunter Seymour for the Waste Water Training Ceus in Bozeman, Montana October 26-28, 2021	5310.103.4306.40.370	44855945556252411 121 / 2204295	\$271.84
4234	Card 4907 - Best Western Plus GranTree Inn, Lodging for Tyler Casey for the Waste Water Training Ceus in Bozeman, Montana October 26-28, 2021	5310.103.4306.40.370	44855945556252411 121 / 2204295	\$271.84
4234	Card 4907 - Best Western Plus GranTree Inn, Lodging for Bob Osterman for the Waste Water Training Ceus in Bozeman, Montana October 26-28, 2021	5310.103.4306.40.370	44855945556252411 121 / 2204295	\$271.84

5310 Metro Sewer Operation

Fund Total \$47,959.15

103 Public Works

Department Total \$47,959.15

430640 Treatment & Disposal

Subtotal \$46,691.19

4234	Card 4907 - Best Western Plu GranTree Inn, Credit for an Overcharge on Bob Osterman's Room at the Waste Water Conference in Bozeman, Montana October 26-28, 2021	5310.103.4306.40.370	44855945556252411 121 / 2204295	(\$135.92)
4234	Card 4907 - Icon Safety Company, Inc., Calibration Tool for the Gas Detectors at the WWTP	5310.103.4306.40.220	44855945556252411 121 / 2204295	\$44.63
4234	Card 4907 - Miramar Automation, LLC, Adapter for the Calibration Tool for the Gas Detectors at the WWTP	5310.103.4306.40.220	44855945556252411 121 / 2204295	\$108.38
4234	Card 4907 - Ferguson Enterprises, Elbow and Clamps for the Waterline at the WWTP	5310.103.4306.40.230	44855945556252411 121 / 2204295	\$325.88
4234	Card 1153 - Amazon, Replacement Batteries for MBR Building, Metro Treatment	5310.103.4306.40.220	44855945556252411 121 / 2204295	\$123.96
4234	Card 1153 - Ebay, Elbow and Tie in for the Water Line at the Waste Water Treatment Plant	5310.103.4306.40.230	44855945556252411 121 / 2204295	\$230.25
4234	Card 1153 - Amazon, (2) Wastewater Operator Certification Study Books	5310.103.4306.40.220	44855945556252411 121 / 2204295	\$178.00

MT LEAGUE OF CITIES AND TOWNS

Vendor Total \$1,400.00

Claim #	Description	Account Number	Invoice / PO	Amount
4184	EFFLUENT PROFESSIONAL SERVICES	5310.103.4306.40.350	ML00003 / 2204328	\$1,400.00

900 ROBERT OSTERMAN

Vendor Total \$145.84

Claim #	Description	Account Number	Invoice / PO	Amount
4075	TRAVEL REIMBURSEMENT FOR FALL WATER SCHOOL IN BOZEMAN,MT	5310.103.4306.40.370	102721 / 2204198	\$145.84

LISACS INC

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
4144	T-62 SERVICE CALL AND REPAIR	5310.103.4306.40.360	LTR289659 / 2204189	\$125.00

HUNTER SEYMOUR

Vendor Total \$84.00

Claim #	Description	Account Number	Invoice / PO	Amount
4077	TRAVEL REIMBURSEMENT FOR FALL WATER SCHOOL IN BOZEMAN, MT	5310.103.4306.40.370	102821 / 2204195	\$84.00

5310 Metro Sewer Operation

Fund Total \$47,959.15

103 Public Works

Department Total \$47,959.15

430640 Treatment & Disposal

Subtotal \$46,691.19

TYLER CASEY

Vendor Total \$84.00

Claim #	Description	Account Number	Invoice / PO	Amount
4078	TRAVEL REIMBURSEMENT FOR FALL WATER SCHOOL IN BOZEMAN, MT	5310.103.4306.40.370	102821 / 2204196	\$84.00

5330 Storm Water

Fund Total \$1,994.83

103 Public Works

Department Total \$1,994.83

430650 Storm Water

Subtotal \$1,994.83

ANDERSON PRECAST & SUPPLY

Vendor Total \$1,755.00

Claim #	Description	Account Number	Invoice / PO	Amount
4185	FAIRMONT STREET MANHOLES QUOTES ATTACHED	5330.103.4306.50.930	0091671IN / 2203339	\$1,755.00

CORE & MAIN LP

Vendor Total \$159.93

Claim #	Description	Account Number	Invoice / PO	Amount
4186	FAIRMONT STREET 4" FITTINGS	5330.103.4306.50.930	P906046 / 2204329	\$159.93

TRIPLE S BUILDING CENTER

Vendor Total \$79.90

Claim #	Description	Account Number	Invoice / PO	Amount
4187	FAIRMONT STREET 2" BLUE BOARD	5330.103.4306.50.930	2111847092 / 2204308	\$79.90

5410 Solid Waste

Fund Total \$1,925.55

103 Public Works

Department Total \$1,925.55

430840 Disposal

Subtotal \$1,925.55

TITAN MACHINERY - MISSOULA

Vendor Total \$954.64

Claim #	Description	Account Number	Invoice / PO	Amount
4228	CONTROLLER, FASTENERS AND FREIGHT	5410.103.4308.40.230	16372577GP / 2204235	\$954.64

900 DANIEL FOLEY

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
4357	CLOTHING REIMBURSEMENT PER OPERATORS CONTRACT	5410.103.4308.40.220	FOLEY2021 / 2204515	\$250.00

LEES OFFICE CITY

Vendor Total \$159.70

Claim #	Description	Account Number	Invoice / PO	Amount
4190	PERFERATED PAPER FOR THE LANDFILL	5410.103.4308.40.210	44531 / 2204255	\$159.70

INTERSTATE BODY SHOP

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
3950	TOW ABANDONED VEHICLES	5410.103.4308.40.390	004465 / 2200089	\$125.00

BAKER AUTO INC

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
4032	TOW ABANDONED VEHICLES	5410.103.4308.40.390	62133 / 2200083	\$125.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$120.00

Claim #	Description	Account Number	Invoice / PO	Amount
4188	WINTER PPE HIGH VISIBILITY COATS FOR DAN AND KEVIN AT THE LANDFILL	5410.103.4308.40.220	243202 / 2204221	\$120.00

ACE HARDWARE.

Vendor Total \$74.93

Claim #	Description	Account Number	Invoice / PO	Amount
4189	FURNACE FILTERS AND BOLT CUTTERS	5410.103.4308.40.220	X06665 / 2204226	\$49.98
4189	FURNACE FILTERS AND BOLT CUTTERS	5410.103.4308.40.220	X06667 / 2204226	\$24.95

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$64.00

Claim #	Description	Account Number	Invoice / PO	Amount
4227	GREASE FITTING SET METRIC AND GREASE FITTING SET SAE	5410.103.4308.40.230	B133185 / 2204238	\$64.00

5410 Solid Waste

Fund Total \$1,925.55

103 Public Works

Department Total \$1,925.55

430840 Disposal

Subtotal \$1,925.55

US BANK*

Vendor Total \$52.28

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 1153 - Staples, Divider Tabs for the Landfill Receipt Books	5410.103.4308.40.210	44855945556252411 121 / 2204295	\$18.98
4234	Card 1153 - Amazon, (12) Dry Erase Markers and 1-Pack of Board Erasers	5410.103.4308.40.210	44855945556252411 121 / 2204295	\$16.41
4234	Card 1153 - Amazon, 2022 Desk Calendar for Chet Erwin	5410.103.4308.40.210	44855945556252411 121 / 2204295	\$16.89

5711 Community Facilities

Fund Total \$2,905.17

117 Government Buildings

Department Total \$2,905.17

411201 Facilities Administration

Subtotal \$2,905.17

NORTHWESTERN ENERGY (1)

Vendor Total \$2,705.82

Claim #	Description	Account Number	Invoice / PO	Amount
4387	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20211207 / 0	\$1,856.41
4387	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20211207 / 0	\$10.48
4387	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20211207 / 0	\$838.93

MT BROOM & BRUSH COMPANY

Vendor Total \$166.38

Claim #	Description	Account Number	Invoice / PO	Amount
4264	HARDNESS SOLUTION -HEALTH DEPT	5711.117.4112.01.220	1523245 / 2204436	\$9.13
4316	ICE MELT, CLOROX WIPES, BOWL CLEANER, TOILET PAPER, FACIAL TISSUES -HEALTH DEPT	5711.117.4112.01.220	1524076 / 2204358	\$12.50
4316	ICE MELT, CLOROX WIPES, BOWL CLEANER, TOILET PAPER, FACIAL TISSUES -HEALTH DEPT	5711.117.4112.01.220	1523900 / 2204358	\$144.75

ACE HARDWARE.

Vendor Total \$32.97

Claim #	Description	Account Number	Invoice / PO	Amount
4315	KRUD CUTTER, BALLCOCK - HEALTH DEPT	5711.117.4112.01.220	J59318 / 2204360	\$32.97

6010 Central Equipment

Fund Total \$54,162.13

320 Central Equipment

Department Total \$54,162.13

500130 Equipment Maintenance

Subtotal \$54,162.13

WEX BANK

Vendor Total \$50,995.69

Claim #	Description	Account Number	Invoice / PO	Amount
4386	FUEL FOR NOVEMBER	6010.320.5001.30.230	76523879 / 2204522	\$50,995.69

US BANK*

Vendor Total \$1,142.93

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 1302 - Uber, Uber Tip from Jerry Carpenter Going from Hotel to the Car Lot to Pick up a Truck in Tulsa, OK	6010.320.5001.30.370	44855945556252411 121 / 2204295	\$6.97
4234	Card 1302 - Travelocity, Flight to Tulsa OK for Jerry Carpenter to Pick up a Truck	6010.320.5001.30.370	44855945556252411 121 / 2204295	\$473.20
4234	Card 1302 - Quiktrip, Fuel for Jerry Carpenter to Drive Back a Truck from Tulsa, OK	6010.320.5001.30.370	44855945556252411 121 / 2204295	\$73.01
4234	Card 1302 - Baymont, Lodging for Jerry Carpenter on Trip Back from Tulsa, OK	6010.320.5001.30.370	44855945556252411 121 / 2204295	\$93.60
4234	Card 1302 - Davis Bros, Fuel for Jerry Carpenter for the Trip Back from Tulsa, OK	6010.320.5001.30.370	44855945556252411 121 / 2204295	\$50.00
4234	Card 1302 - Travel Store, Fuel for Jerry Carpenter for the Trip Back from Tulsa, OK	6010.320.5001.30.370	44855945556252411 121 / 2204295	\$81.00
4234	Card 1302 - Travel Store, Fuel for Jerry Carpenter for the Trip Back from Tulsa, OK	6010.320.5001.30.370	44855945556252411 121 / 2204295	\$64.00
4234	Card 1302 - Grasslands Market, Fuel for Jerry Carpenter for the Trip Back from Tulsa, OK	6010.320.5001.30.370	44855945556252411 121 / 2204295	\$83.00
4234	Card 1302 - Super 8, Lodging for Jerry Carpenter on the Trip Back from Tulsa, OK	6010.320.5001.30.370	44855945556252411 121 / 2204295	\$53.23
4234	Card 1302 - Flying J, Fuel for Jerry Carpenter for the Trip Back from Tulsa, OK	6010.320.5001.30.370	44855945556252411 121 / 2204295	\$20.00
4234	Card 1302 - Exxon Express, Fuel for Jerry Carpenter for the Trip Back from Tulsa, OK	6010.320.5001.30.370	44855945556252411 121 / 2204295	\$66.01
4234	Card 1302 - Good To Go, Fuel for Jerry Carpenter for the Trip Back from Tulsa, OK	6010.320.5001.30.370	44855945556252411 121 / 2204295	\$51.00
4234	Card 1302 - Uber, Uber Trip for Jerry Carpenter from Hotel to the Car Lot to Pick up Truck in Tulsa, OK	6010.320.5001.30.370	44855945556252411 121 / 2204295	\$27.91

6010 Central Equipment

Fund Total \$54,162.13

320 Central Equipment

Department Total \$54,162.13

500130 Equipment Maintenance

Subtotal \$54,162.13

FICKLER OIL COMPANY

Vendor Total \$591.25

Claim #	Description	Account Number	Invoice / PO	Amount
4145	55 GALLONS OF 50/50 ANTI FREEZE	6010.320.5001.30.230	110882 / 2204174	\$591.25

HIGHLAND AUTO PARTS

Vendor Total \$574.99

Claim #	Description	Account Number	Invoice / PO	Amount
4146	NEW TRUCK T-128 FUEL FILLERS NECK HOSES, CURVED HOSE, FUEL LINERS AND FREIGHT	6010.320.5001.30.230	745626 / 2204216	\$137.44
4146	MISC SHOP STOCK	6010.320.5001.30.230	746021 / 2204180	\$21.00
4146	MISC SHOP STOCK	6010.320.5001.30.230	745718 / 2204180	\$13.26
4146	MISC SHOP STOCK	6010.320.5001.30.230	745717 / 2204180	\$403.29

HAWE STEEL DESIGN LLC

Vendor Total \$386.00

Claim #	Description	Account Number	Invoice / PO	Amount
4079	2X2X.188X10 AND10GAX48X4	6010.320.5001.30.230	211119 / 2204211	\$386.00

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$260.48

Claim #	Description	Account Number	Invoice / PO	Amount
4054	DRILL BIT	6010.320.5001.30.230	B133075 / 2204104	\$23.25
4054	DRILL BIT	6010.320.5001.30.230	B133069 / 2204103	\$18.66
4081	LED MINIBAR 15"	6010.320.5001.30.230	B133170 / 2204215	\$218.57

JERRY CARPENTER

Vendor Total \$110.00

Claim #	Description	Account Number	Invoice / PO	Amount
4118	TRAVEL REIMBURSEMENT FOR GOING TO OK TO GET A TRUCK	6010.320.5001.30.370	111021 / 2204322	\$110.00

HIGH TECH LINEN

Vendor Total \$100.79

Claim #	Description	Account Number	Invoice / PO	Amount
4053	SHOP TOWELS AND LAUNDRY BAG	6010.320.5001.30.390	1458808 / 2204094	\$100.79

6015 Central Services Fund

Fund Total \$166.03

999 Non-Dept Aligned Activity

Department Total \$166.03

500135 Facility Services

Subtotal \$166.03

FASTENAL CO

Vendor Total \$107.20

Claim #	Description	Account Number	Invoice / PO	Amount
4390	WALL ANCHORS -CARPENTERS SHOP	6015.999.5001.35.230	MTBU185327 / 2204514	\$107.20

ACE HARDWARE.

Vendor Total \$30.97

Claim #	Description	Account Number	Invoice / PO	Amount
4317	AIR CHUCK, AIR PLUG - CARPENTER SHOP	6015.999.5001.35.220	J58357 / 2204361	\$13.98
4355	GORILLA GLUE -CARPENTER SHOP	6015.999.5001.35.230	J75912 / 2204477	\$16.99

SHERWIN WILLIAMS COMPANY

Vendor Total \$27.86

Claim #	Description	Account Number	Invoice / PO	Amount
4266	YELLOW SAFETY PAINT - PAINTERS SHOP	6015.999.5001.35.230	06256 / 2204437	\$27.86

6030 Central Edp & Comm

Fund Total \$3,458.84

102 Finance & Budget

Department Total \$2,534.48

500301 EDP Service

Subtotal \$2,534.48

CORE TECHNOLOGIES LLC

Vendor Total \$2,449.50

Claim #	Description	Account Number	Invoice / PO	Amount
4033	net 30, YubiKey 5 NFC FIPS, 50 pack	6030.102.5003.01.220	HDW4454583 / 2202615	\$2,449.50

US BANK*

Vendor Total \$84.98

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 3702 - Amazon, Screwdriver Set for Small Devices, Notebooks, Phones, etc.	6030.102.5003.01.220	44855945556252411 121 / 2204295	\$19.99
4234	Card 3702 - Amazon, iPhone 11 Screen Replacement to Repair Broken One for a Spare	6030.102.5003.01.220	44855945556252411 121 / 2204295	\$64.99

6030 Central Edp & Comm

Fund Total \$3,458.84

999 Non-Dept Aligned Activity

Department Total \$924.36

507001 PBX

Subtotal \$924.36

CENTURYLINK.

Vendor Total \$820.81

Claim #	Description	Account Number	Invoice / PO	Amount
4083	ISDN TRUNK LINES	6030.999.5070.01.340	4064971040573B11 21 / 0	\$820.81

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$103.55

Claim #	Description	Account Number	Invoice / PO	Amount
4082	MONTHLY SUMMARY LONG DITANCE CHARGES	6030.999.5070.01.340	251271954 / 0	\$103.55

6031 Central Admin Services

Fund Total \$8,608.14

108 Personnel Office

Department Total \$8,608.14

500701 Personnel Office

Subtotal \$7,555.27

BOONE KARLBERG & HADDON**Vendor Total \$5,333.56**

Claim #	Description	Account Number	Invoice / PO	Amount
4268	Legal Services	6031.108.5007.01.350	103343 / 2204423	\$5,333.56

VERIFIED FIRST LLC**Vendor Total \$1,176.72**

Claim #	Description	Account Number	Invoice / PO	Amount
4235	BACKGROUND CHECKS/HR	6031.108.5007.01.390	INV000335722 / 2204442	\$1,176.72

US BANK***Vendor Total \$487.16**

Claim #	Description	Account Number	Invoice / PO	Amount
4234	Card 8864 - AED Superstore, Event Review Software for Phillips Heart Start AED's	6031.108.5007.01.240	44855945556252411 121 / 2204295	\$407.00
4234	Card 8864 - Amazon, 3-Pack of "Watch Your Step" Adhesive Tape	6031.108.5007.01.240	44855945556252411 121 / 2204295	\$12.99
4234	Card 8864 - Amazon, First Aid Bandages and (2) 3-Piece Splints	6031.108.5007.01.240	44855945556252411 121 / 2204295	\$43.93
4234	Card 8864 - Amazon, 1000 Feet of Yellow Caution Tape and (3) Scotch Heavy Duty Shipping/Packing Tape	6031.108.5007.01.240	44855945556252411 121 / 2204295	\$23.24

INSTY-PRINTS**Vendor Total \$319.02**

Claim #	Description	Account Number	Invoice / PO	Amount
3910	Envelopes	6031.108.5007.01.320	111685 / 2204073	\$319.02

CHEMNET CONSORTIUM**Vendor Total \$145.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3909	Drug Screens	6031.108.5007.01.350	110540 / 2204074	\$145.00

COMPUTER DISCOUNT WHSE GOVT**Vendor Total \$51.97**

Claim #	Description	Account Number	Invoice / PO	Amount
4013	net 30, StarTech.com 10/100Mbps Ethernet to USB 2.0 Network LPR Print Server	6031.108.5007.01.220	N365012 / 2203806	\$51.97

360 OFFICE SOLUTIONS**Vendor Total \$41.84**

Claim #	Description	Account Number	Invoice / PO	Amount
3866	Binder Clips	6031.108.5007.01.210	11093120 / 2203993	\$7.10
4039	BINDER VIEW 11X8.5 QTY 6	6031.108.5007.01.210	11109060 / 2204264	\$34.74

6031 Central Admin Services

Fund Total \$8,608.14

108 Personnel Office

Department Total \$8,608.14

500703 Wellness Program

Subtotal \$1,052.87

HEALTHCHECK360

Vendor Total \$1,052.87

Claim #	Description	Account Number	Invoice / PO	Amount
3911	October 2021 PEPM Fees	6031.108.5007.03.390	HC12980 / 2204075	\$1,052.87

6050 Employee Health Ins**Fund Total \$93,259.08**

108 Personnel Office

Department Total \$93,259.08*500920 Self-Funded Program**Subtotal \$93,259.08***HEALTH CARE SERVICE CORPORATION****Vendor Total \$87,009.08**

Claim #	Description	Account Number	Invoice / PO	Amount
4318	HEALTH INSURANCE FIXED COSTS - NOVEMBER 2021	6050.108.5009.20.350	458188741781 / 2204505	\$60,798.86
4318	HEALTH INSURANCE CLAIMS BATCH FOR THE WEEK OF DECEMBER 6TH, 2021.	6050.108.5009.20.350	221486509325 / 2204506	\$26,210.22

PAYNEWEST INSURANCE**Vendor Total \$6,250.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4319	DECEMBER 2021 CONSULTING FEE	6050.108.5009.20.350	309356 / 2204503	\$6,250.00

7165 County Attorney Restitution

Fund Total \$2,754.58

000

Department Total \$2,754.58

202194 County Attorney Restitutions

Subtotal \$2,754.58

EDSHAMMAR, LARS

Vendor Total \$2,618.58

Claim #	Description	Account Number	Invoice / PO	Amount
4231	RESTITUTION PAID BRITTER COTTER LAW ON BEHALF OF CHRISTIAN CONSTANTINESCU	7165.000.2021.94.000	NOVEMBER21 / 0	\$2,618.58

HERB SHANNON APPLIANCE

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
4232	RESTITUTION PAID BY CS	7165.000.2021.94.000	NOVEMBER21 / 0	\$100.00

500 CRIME VICTIMS

Vendor Total \$36.00

Claim #	Description	Account Number	Invoice / PO	Amount
4230	RESTITUTION PAID BY AG	7165.000.2021.94.000	NOVEMBER21 / 0	\$36.00

7855 Cordelia Jacky Fund

Fund Total \$2,200.00

000

Department Total \$2,200.00

212050 Due To Others

Subtotal \$2,200.00

CREST NURSING HOME

Vendor Total \$2,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
4084	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF SEPTEMBER 2021 (FOR AUGUST 2021 ACTIVITY)	7855.000.2120.50.000	67 / 0	\$500.00
4084	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF OCTOBER 2021 (FOR SEPTEMBER 2021 ACTIVITY)	7855.000.2120.50.000	68 / 0	\$500.00
4084	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF NOVEMBER 2021 (FOR OCTOBER 2021 ACTIVITY)	7855.000.2120.50.000	69 / 0	\$500.00
4084	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF DECEMBER 2021 (FOR NOVEMBER 2021 ACTIVITY)	7855.000.2120.50.000	70 / 0	\$500.00

**BIG SKY SENIOR LIVING ON WATERFORD
WAY**

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
4391	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF DECEMBER 2021 (FOR NOVEMBER 2021 ACTIVITY)	7855.000.2120.50.000	36 / 0	\$200.00