



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, March 1, 2022

Total \$825,552.25

Chairperson

John Sorich

Vice Chairperson

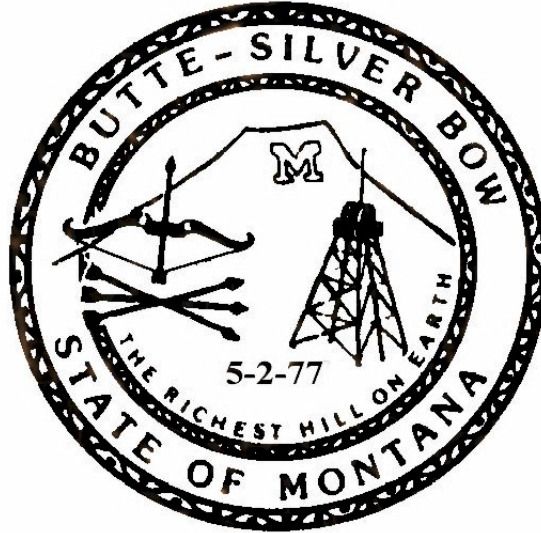
Josh O'Neill

Jim Fisher

Hattie Thatcher

Justin Fortune

John Riordan



Expenditure List Details

As Of Tuesday, March 1, 2022

Total \$825,552.25

Executive Summary Sorted By Descending Amounts

2313 URA Revolving Loans	Fund Total \$135,147.00
291 Uptown Revitalization	Department Total \$135,147.00
470245 URA/Community Dev Activities	\$135,147.00
6010 Central Equipment	Fund Total \$134,423.34
000	Department Total \$114,368.10
202100 Accounts Payable	\$114,368.10
320 Central Equipment	Department Total \$14,819.19
500132 Central Equip Shop Facilities	\$13,126.00
500130 Equipment Maintenance	\$1,693.19
999 Non-Dept Aligned Activity	Department Total \$5,236.05
510301 Unallocated Costs	\$5,236.05
5410 Solid Waste	Fund Total \$116,084.12
103 Public Works	Department Total \$116,084.12
430801 Solid Waste Services	\$115,596.88
430840 Disposal	\$487.24
2110 Road Fund	Fund Total \$89,016.78
103 Public Works	Department Total \$89,016.78
430240 Roads & Street Maint.	\$89,016.78
1000 General Fund	Fund Total \$76,616.82
111 Sheriff	Department Total \$29,428.13
420201 Detention & Correction	\$27,121.84
420101 Law Enforcement Services	\$2,306.29
103 Public Works	Department Total \$18,548.38
460430 Parks	\$14,714.55
460446 Golf Course	\$1,704.95
430260 Traffic & Pedestrian	\$1,595.88
430910 Cemetery	\$533.00
119 Health Office	Department Total \$7,405.79
440110 Public Health Admin.	\$7,228.54
440111 Comm Enrichment	\$177.25
999 Non-Dept Aligned Activity	Department Total \$7,118.30
510301 Unallocated Costs	\$6,568.30
420180 Police Commission	\$550.00
117 Government Buildings	Department Total \$6,166.41
411201 Facilities Administration	\$5,076.21
411240 Courthouse Improvements	\$1,090.20
136 Public Library	Department Total \$2,477.85
460101 Library Services	\$2,477.85

104 Animal Control	Department Total \$2,089.76
<i>440601 Animal Control</i>	\$2,089.76
130 Board Of Recreation	Department Total \$799.96
<i>460441 Administration</i>	\$799.96
128 Disaster And Emer. Serv.	Department Total \$664.64
<i>420601 Emergency Mgmt</i>	\$664.64
107 Clerk And Recorders	Department Total \$370.78
<i>410550 Accounting</i>	\$317.04
<i>410601 Elections</i>	\$53.74
126 Extension Agent	Department Total \$368.89
<i>450401 Extension Services</i>	\$368.89
101 Chief Executive	Department Total \$290.00
<i>410201 Executive Services</i>	\$290.00
132 Code Enforcement	Department Total \$250.00
<i>420501 Protective Inspection</i>	\$250.00
102 Finance & Budget	Department Total \$161.55
<i>410520 Finance & Budget</i>	\$161.55
122 Planning Board	Department Total \$156.73
<i>411030 Planning</i>	\$156.73
131 Land Records	Department Total \$140.00
<i>410902 Land Records Office</i>	\$140.00
110 Treasurer	Department Total \$118.19
<i>410540 Treasurer</i>	\$118.19
133 City Court	Department Total \$61.46
<i>410360 Municipal Court</i>	\$61.46
5310 Metro Sewer Operation	Fund Total \$46,233.51
103 Public Works	Department Total \$46,233.51
<i>430640 Treatment & Disposal</i>	\$46,048.54
<i>430630 Collection & Transmission</i>	\$184.97
6050 Employee Health Ins	Fund Total \$34,688.01
108 Personnel Office	Department Total \$34,688.01
<i>500920 Self-Funded Program</i>	\$34,688.01
5210 Water Utility Division	Fund Total \$23,555.99
103 Public Works	Department Total \$23,555.99
<i>430550 Transmission And Distr.</i>	\$15,420.98
<i>430540 Purification & Treatment</i>	\$6,461.80
<i>430510 Administration</i>	\$1,673.21

2270 Health	Fund Total \$19,477.70
801 Family Services	Department Total \$19,477.70
440154 Immunization Program	\$19,218.47
440161 Air Quality Program	\$123.41
440159 Cancer/Tbco/Asth/Arthr Prog	\$67.63
440187 Buckle Up Montana	\$50.94
440125 PREP Program	\$17.25
2210 Civic Center	Fund Total \$18,249.12
147 Civic Center	Department Total \$18,249.12
460442 Civic Center	\$18,249.12
2425 SID 400	Fund Total \$15,824.08
950 Maintenance Sids	Department Total \$15,824.08
430263 Street Lighting	\$15,824.08
2508 Street Maintenance District Fund	Fund Total \$13,334.39
950 Maintenance Sids	Department Total \$13,334.39
510301 Unallocated Costs	\$13,334.39
2396 NRDP Greenway Proj	Fund Total \$9,105.41
122 Planning Board	Department Total \$9,105.41
411069 NRD Green Way Project	\$9,105.41
2388 Fire Fund	Fund Total \$9,074.66
164 Fire	Department Total \$9,074.66
420440 Fire Prevention	\$9,074.66
2312 Ramsay TIFID#2	Fund Total \$8,760.03
293 Tifid Industrial	Department Total \$8,760.03
470241 Tax Increment Development	\$8,760.03
2386 Transit System	Fund Total \$6,852.57
169 Transit System	Department Total \$6,852.57
430430 Transit Operations	\$6,817.57
430432 PARA Transit Service	\$35.00
2921 Dept Of Justice Grants	Fund Total \$6,483.00
416 Planning & Management	Department Total \$6,483.00
420125 Jag Grant 2013	\$6,483.00
2180 District Courts	Fund Total \$6,301.48
151 Juvenile Defenders	Department Total \$4,700.00
410336 Court Mandated Costs	\$4,700.00
153 Clerk Of The Court	Department Total \$921.78
410331 Administration	\$921.78
149 District Court II	Department Total \$274.35
410330 District Court	\$274.35

148 District Court I	Department Total \$232.50
<i>440199 Dist Crt Drug Crt</i>	\$232.50
813 Drug & Alcohol	Department Total \$172.85
<i>440191 BSB Drug Crt</i>	\$172.85
6030 Central Edp & Comm	Fund Total \$4,536.74
999 Non-Dept Aligned Activity	Department Total \$4,131.76
<i>507001 PBX</i>	\$4,131.76
102 Finance & Budget	Department Total \$404.98
<i>500301 EDP Service</i>	\$404.98
2276 Superfund Wtr Quality Dist	Fund Total \$3,964.52
200 Metro	Department Total \$3,964.52
<i>411034 Water Quality District</i>	\$3,964.52
5212 Silver Lake Wtr Sys Oper	Fund Total \$3,578.30
103 Public Works	Department Total \$3,578.30
<i>430550 Transmission And Distr.</i>	\$3,578.30
2389 PIT Watch	Fund Total \$2,864.56
122 Planning Board	Department Total \$2,864.56
<i>411049 PIT Watch Ed Prgrm</i>	\$2,864.56
2275 Superfund Resident Metals	Fund Total \$2,817.63
200 Metro	Department Total \$2,817.63
<i>440189 Residential Metals</i>	\$2,817.63
2850 911 Emergency Services	Fund Total \$2,451.17
111 Sheriff	Department Total \$2,451.17
<i>420160 911 Emergency Account</i>	\$2,451.17
2405 SID 111	Fund Total \$2,001.36
950 Maintenance Sids	Department Total \$2,001.36
<i>430234 Street Lighting</i>	\$2,001.36
2406 SID 196	Fund Total \$1,948.94
950 Maintenance Sids	Department Total \$1,948.94
<i>430263 Street Lighting</i>	\$1,948.94
2288 Emergency Services	Fund Total \$1,911.00
164 Fire	Department Total \$1,911.00
<i>420441 Emergency Services</i>	\$1,911.00
2701 Arco Redevelopment Trust	Fund Total \$1,896.49
200 Metro	Department Total \$1,896.49
<i>470264 Community and Economic Development</i>	\$1,671.49
<i>460439 Parks-Redevel Trust Allocation</i>	\$225.00

2278 ARCO Source Area/SW	Fund Total \$1,662.12
200 Metro	Department Total \$1,662.12
430638 Superfund Strmwtr Cap Imprv	\$1,435.00
430635 Source Area & Strm Wtr Dist	\$227.12
2423 SID 392	Fund Total \$1,452.32
950 Maintenance Sids	Department Total \$1,452.32
430263 Street Lighting	\$1,452.32
2403 SID 26	Fund Total \$1,451.53
950 Maintenance Sids	Department Total \$1,451.53
430234 Street Lighting	\$1,451.53
2443 SID 1017	Fund Total \$1,407.54
950 Maintenance Sids	Department Total \$1,407.54
430263 Street Lighting	\$1,407.54
6031 Central Admin Services	Fund Total \$1,389.64
108 Personnel Office	Department Total \$1,389.64
500701 Personnel Office	\$1,389.64
2446 SID 1020	Fund Total \$1,110.36
950 Maintenance Sids	Department Total \$1,110.36
430263 Street Lighting	\$1,110.36
2146 Parking Garage	Fund Total \$1,025.16
146 Parking Commission	Department Total \$1,025.16
430267 Parking Garage	\$1,025.16
2415 SID 317-319	Fund Total \$966.18
950 Maintenance Sids	Department Total \$966.18
430263 Street Lighting	\$966.18
2440 SID 1014	Fund Total \$919.16
950 Maintenance Sids	Department Total \$919.16
430263 Street Lighting	\$919.16
2404 SID 28	Fund Total \$857.73
950 Maintenance Sids	Department Total \$857.73
430234 Street Lighting	\$857.73
2444 SID 1018	Fund Total \$835.72
950 Maintenance Sids	Department Total \$835.72
430263 Street Lighting	\$835.72
2254 Stodden CIP	Fund Total \$825.00
103 Public Works	Department Total \$825.00
460430 Parks	\$825.00

2435 SID 371	Fund Total \$770.52
950 Maintenance Sids	Department Total \$770.52
<i>430263 Street Lighting</i>	\$770.52
2408 SID 221	Fund Total \$685.98
950 Maintenance Sids	Department Total \$685.98
<i>430263 Street Lighting</i>	\$685.98
2419 SID 364	Fund Total \$678.85
950 Maintenance Sids	Department Total \$678.85
<i>430263 Street Lighting</i>	\$678.85
2385 Public Archives	Fund Total \$546.21
137 Archives	Department Total \$546.21
<i>460102 Archives</i>	\$546.21
2410 SID 260	Fund Total \$542.41
950 Maintenance Sids	Department Total \$542.41
<i>430263 Street Lighting</i>	\$542.41
2430 SID 1004	Fund Total \$527.82
950 Maintenance Sids	Department Total \$527.82
<i>430263 Street Lighting</i>	\$527.82
2402 SID 25	Fund Total \$519.43
950 Maintenance Sids	Department Total \$519.43
<i>430234 Street Lighting</i>	\$519.43
2436 SID 1011	Fund Total \$505.83
950 Maintenance Sids	Department Total \$505.83
<i>430263 Street Lighting</i>	\$505.83
6015 Central Services Fund	Fund Total \$486.49
999 Non-Dept Aligned Activity	Department Total \$486.49
<i>500135 Facility Services</i>	\$486.49
2431 SID 1005	Fund Total \$452.48
950 Maintenance Sids	Department Total \$452.48
<i>430263 Street Lighting</i>	\$452.48
2407 SID 212-219	Fund Total \$451.62
950 Maintenance Sids	Department Total \$451.62
<i>430263 Street Lighting</i>	\$451.62
2442 SID 1016	Fund Total \$444.21
950 Maintenance Sids	Department Total \$444.21
<i>430263 Street Lighting</i>	\$444.21
2923 Detention Canteen	Fund Total \$441.17
111 Sheriff	Department Total \$441.17
<i>420205 Detention Canteen</i>	\$441.17

2432 SID 1006	Fund Total \$425.49
950 Maintenance Sids	Department Total \$425.49
<i>430263 Street Lighting</i>	<i>\$425.49</i>
2450 SID 1024	Fund Total \$378.13
950 Maintenance Sids	Department Total \$378.13
<i>430263 Street Lighting</i>	<i>\$378.13</i>
2409 SID 247	Fund Total \$375.24
950 Maintenance Sids	Department Total \$375.24
<i>430263 Street Lighting</i>	<i>\$375.24</i>
2992 American Rescue Plan Act (ARPA)- County Funds	Fund Total \$359.70
119 Health Office	Department Total \$359.70
<i>440110 Public Health Admin.</i>	<i>\$359.70</i>
2437 SID 1012	Fund Total \$351.89
950 Maintenance Sids	Department Total \$351.89
<i>430263 Street Lighting</i>	<i>\$351.89</i>
2413 SID 291	Fund Total \$340.77
950 Maintenance Sids	Department Total \$340.77
<i>430263 Street Lighting</i>	<i>\$340.77</i>
2426 SID 405	Fund Total \$293.08
950 Maintenance Sids	Department Total \$293.08
<i>430263 Street Lighting</i>	<i>\$293.08</i>
2451 SID 1026	Fund Total \$290.56
950 Maintenance Sids	Department Total \$290.56
<i>430263 Street Lighting</i>	<i>\$290.56</i>
2427 SID 408	Fund Total \$283.66
950 Maintenance Sids	Department Total \$283.66
<i>430234 Street Lighting</i>	<i>\$283.66</i>
2433 SID 1007	Fund Total \$271.85
950 Maintenance Sids	Department Total \$271.85
<i>430263 Street Lighting</i>	<i>\$271.85</i>
2416 SID 330	Fund Total \$255.25
950 Maintenance Sids	Department Total \$255.25
<i>430263 Street Lighting</i>	<i>\$255.25</i>
2441 SID 1015	Fund Total \$246.18
950 Maintenance Sids	Department Total \$246.18
<i>430263 Street Lighting</i>	<i>\$246.18</i>
2438 SID 1013	Fund Total \$230.82
950 Maintenance Sids	Department Total \$230.82
<i>430263 Street Lighting</i>	<i>\$230.82</i>

2411 SID 264	Fund Total \$222.39
950 Maintenance Sids	Department Total \$222.39
<i>430263 Street Lighting</i>	\$222.39
2414 SID 316	Fund Total \$209.53
950 Maintenance Sids	Department Total \$209.53
<i>430263 Street Lighting</i>	\$209.53
2453 SID 1028	Fund Total \$206.75
950 Maintenance Sids	Department Total \$206.75
<i>430263 Street Lighting</i>	\$206.75
2383 Arco Historic Pres Fund	Fund Total \$206.05
122 Planning Board	Department Total \$206.05
<i>411030 Planning</i>	\$206.05
2412 SID 270-278	Fund Total \$187.61
950 Maintenance Sids	Department Total \$187.61
<i>430263 Street Lighting</i>	\$187.61
2449 SID 1023	Fund Total \$186.34
950 Maintenance Sids	Department Total \$186.34
<i>430263 Street Lighting</i>	\$186.34
2434 SID 1009	Fund Total \$185.07
950 Maintenance Sids	Department Total \$185.07
<i>430263 Street Lighting</i>	\$185.07
2140 Weed Control	Fund Total \$183.60
126 Extension Agent	Department Total \$183.60
<i>431101 Weed Control</i>	\$183.60
2401 SID 21	Fund Total \$183.21
950 Maintenance Sids	Department Total \$183.21
<i>430234 Street Lighting</i>	\$183.21
2445 SID 1019	Fund Total \$182.32
950 Maintenance Sids	Department Total \$182.32
<i>430263 Street Lighting</i>	\$182.32
2448 SID 1022	Fund Total \$149.07
950 Maintenance Sids	Department Total \$149.07
<i>430263 Street Lighting</i>	\$149.07
2439 SID 1013A	Fund Total \$146.31
950 Maintenance Sids	Department Total \$146.31
<i>430263 Street Lighting</i>	\$146.31
2452 SID 1027	Fund Total \$143.58
950 Maintenance Sids	Department Total \$143.58
<i>430263 Street Lighting</i>	\$143.58

2429 SID 410	Fund Total \$127.86
950 Maintenance Sids	Department Total \$127.86
<i>430234 Street Lighting</i>	<i>\$127.86</i>
2215 Ridge Waters Pool Fund	Fund Total \$126.45
103 Public Works	Department Total \$126.45
<i>460445 Swimming Pool</i>	<i>\$126.45</i>
2420 SID 367	Fund Total \$106.54
950 Maintenance Sids	Department Total \$106.54
<i>430263 Street Lighting</i>	<i>\$106.54</i>
2428 SID 409	Fund Total \$105.30
950 Maintenance Sids	Department Total \$105.30
<i>430234 Street Lighting</i>	<i>\$105.30</i>
2417 SID 340	Fund Total \$104.89
950 Maintenance Sids	Department Total \$104.89
<i>430263 Street Lighting</i>	<i>\$104.89</i>
2421 SID 368	Fund Total \$72.72
950 Maintenance Sids	Department Total \$72.72
<i>430263 Street Lighting</i>	<i>\$72.72</i>
2447 SID 1021	Fund Total \$68.92
950 Maintenance Sids	Department Total \$68.92
<i>430263 Street Lighting</i>	<i>\$68.92</i>
2418 SID 346	Fund Total \$59.08
950 Maintenance Sids	Department Total \$59.08
<i>430263 Street Lighting</i>	<i>\$59.08</i>
5713 Small Business Incubator	Fund Total \$54.00
190 BSB Econ Development	Department Total \$54.00
<i>470210 SBI Administration</i>	<i>\$54.00</i>
5711 Community Facilities	Fund Total \$36.39
117 Government Buildings	Department Total \$36.39
<i>411201 Facilities Administration</i>	<i>\$36.39</i>
2422 SID 391	Fund Total \$35.45
950 Maintenance Sids	Department Total \$35.45
<i>430263 Street Lighting</i>	<i>\$35.45</i>
2320 Urban Renewal District 2	Fund Total \$6.00
291 Uptown Revitalization	Department Total \$6.00
<i>470245 URA/Community Dev Activities</i>	<i>\$6.00</i>

Expenditure Details

1000 General Fund

Fund Total \$76,616.82

101 Chief Executive

Department Total \$290.00

410201 Executive Services

Subtotal \$290.00

US BANK*

Vendor Total \$290.00

Claim #	Description	Account Number	Invoice / PO	Amount
6673	Card 6412 - Bureau of Business and Economic Research, Registration Fees for JP Gallagher and Jim Kambich	1000.101.4102.01.380	44855945556252412 22 / 2206998	\$120.00
6673	Card 6412 - Bureau of Business and Economic Research, Refund for Jim Kambich's Registration Fee Because He Wasn't Able to Attend the Conference	1000.101.4102.01.380	44855945556252412 22 / 2206998	(\$60.00)
6673	Card 5249 - Applebees, Lunch for JP Gallagher and John Sullivan in Bozeman MT on January 28, 2022 to Take a Tour of a Facility	1000.101.4102.01.370	44855945556252410 222 / 2206872	\$30.00
6673	Card 5249 - MACO, Registration Fee for JP Gallagher for the MACO Conerence in Billings, MT February 28 - March 2, 2022	1000.101.4102.01.380	44855945556252410 222 / 2206872	\$200.00

1000 General Fund

Fund Total \$76,616.82

102 Finance & Budget

Department Total \$161.55

410520 Finance & Budget

Subtotal \$161.55

US BANK*

Vendor Total \$161.55

Claim #	Description	Account Number	Invoice / PO	Amount
6673	Card 3702 - The UPS Store, Postage to Return Desktops for Laptops	1000.102.4105.20.310	44855945556252412 22 / 2206998	\$41.55
6673	Card 6412 - Bureau of Business and Economic Research, Registration Fees for Danette Gleason and Karen Hassler	1000.102.4105.20.380	44855945556252412 22 / 2206998	\$120.00

1000 General Fund

Fund Total \$76,616.82

103 Public Works

Department Total \$18,548.38

430260 Traffic & Pedestrian

Subtotal \$1,595.88

NORTHWESTERN ENERGY (1)

Vendor Total \$1,595.88

Claim #	Description	Account Number	Invoice / PO	Amount
6671	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20220301 / 0	\$149.88
6671	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20220301 / 0	\$149.88
6671	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20220301 / 0	\$152.29
6671	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20220301 / 0	\$149.88
6671	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20220301 / 0	\$149.88
6671	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20220301 / 0	\$152.29
6671	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20220301 / 0	\$152.29
6671	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20220301 / 0	\$28.78
6671	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20220301 / 0	\$152.29
6671	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20220301 / 0	\$152.29
6671	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20220301 / 0	\$7.16
6671	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20220301 / 0	\$7.28
6671	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20220301 / 0	\$12.89
6671	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20220301 / 0	\$9.27
6671	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20220301 / 0	\$6.11
6671	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20220301 / 0	\$27.57
6671	STREET LIGHTS PARK AND IDAHO WASHINGTON AND PARK, BUTTE MT 59701	1000.103.4302.60.340	3678940-2 20220301 / 0	\$86.34
6671	TRAFFIC LIGHTS PARK AND EMMETT, BUTTE MT 59701	1000.103.4302.60.340	3679100-2 20220301 / 0	\$49.51

1000 General Fund

Fund Total \$76,616.82

103 Public Works

Department Total \$18,548.38

430910 Cemetery

Subtotal \$533.00

NORTHWESTERN ENERGY (1)

Vendor Total \$533.00

Claim #	Description	Account Number	Invoice / PO	Amount
6671	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20220301 / 0	\$20.05
6671	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20220301 / 0	\$512.95

1000 General Fund

Fund Total \$76,616.82

103 Public Works

Department Total \$18,548.38

460430 Parks

Subtotal \$14,714.55

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$10,117.50

Claim #	Description	Account Number	Invoice / PO	Amount
6613	PARKS AND REC MASTER PLAN	1000.103.4604.30.350	5062 / 2206912	\$10,117.50

NORTHWESTERN ENERGY (1)

Vendor Total \$2,895.68

Claim #	Description	Account Number	Invoice / PO	Amount
6671	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20220301 / 0	\$6.84
6671	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20220301 / 0	\$11.45
6671	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20220301 / 0	\$6.36
6671	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20220301 / 0	\$6.25
6671	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20220301 / 0	\$49.37
6671	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20220301 / 0	\$6.25
6671	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20220301 / 0	\$12.55
6671	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20220301 / 0	\$4.65
6671	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20220301 / 0	\$699.07
6671	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20220301 / 0	\$103.11
6671	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20220301 / 0	\$6.00
6671	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20220301 / 0	\$10.02
6671	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20220301 / 0	\$18.51
6671	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20220301 / 0	\$6.00
6671	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20220301 / 0	\$6.36
6671	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20220301 / 0	\$10.48
6671	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20220301 / 0	\$6.47
6671	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20220301 / 0	\$11.82
6671	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20220301 / 0	\$10.02

1000 General Fund

Fund Total \$76,616.82

103 Public Works

Department Total \$18,548.38

460430 Parks

Subtotal \$14,714.55

6671	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20220301 / 0	\$6.00
6671	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20220301 / 0	\$6.11
6671	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20220301 / 0	\$12.06
6671	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20220301 / 0	\$201.56
6671	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20220301 / 0	\$12.18
6671	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20220301 / 0	\$0.34
6671	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20220301 / 0	\$6.00
6671	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20220301 / 0	\$40.09
6671	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20220301 / 0	\$111.93
6671	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20220301 / 0	\$26.35
6671	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20220301 / 0	\$10.02
6671	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20220301 / 0	\$20.05
6671	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20220301 / 0	\$10.02
6671	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20220301 / 0	\$20.05
6671	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20220301 / 0	\$30.06
6671	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20220301 / 0	\$173.69
6671	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20220301 / 0	\$11.70
6671	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20220301 / 0	\$12.91
6671	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20220301 / 0	\$423.29
6671	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20220301 / 0	\$10.02
6671	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20220301 / 0	\$81.85
6671	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20220301 / 0	\$20.60
6671	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20220301 / 0	\$11.08

1000 General Fund

Fund Total \$76,616.82

103 Public Works

Department Total \$18,548.38

460430 Parks

Subtotal \$14,714.55

6671	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20220301 / 0	\$11.20
6671	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20220301 / 0	\$6.74
6671	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20220301 / 0	\$6.00
6671	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20220301 / 0	\$26.18
6671	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20220301 / 0	\$8.70
6671	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20220301 / 0	\$6.36
6671	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20220301 / 0	\$209.82
6671	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20220301 / 0	\$43.59
6671	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20220301 / 0	\$6.36
6671	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20220301 / 0	\$214.55
6671	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20220301 / 0	\$7.09
6671	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20220301 / 0	\$8.06
6671	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20220301 / 0	\$91.49

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$597.68

Claim #	Description	Account Number	Invoice / PO	Amount
6511	L-35 HEAD GASKET JOB	1000.103.4604.30.230	IN001931331 / 2206796	\$597.68

US BANK*

Vendor Total \$447.15

Claim #	Description	Account Number	Invoice / PO	Amount
6673	Card 6456 - Conoco, Fuel for the Arborist Truck. Trevor Went to the Wrong Gas Station and Had to Put it on the Credit Card	1000.103.4604.30.230	44855945556252412 22 / 2206998	\$47.00
6673	Card 6456 - Wesspur Tree Equipment, Carabiner and Knot Tying Book for the Arborist. It's for Rigging for Climbing Trees and Pruning the Higher Branches	1000.103.4604.30.220	44855945556252412 22 / 2206998	\$59.67
6673	Card 6456 - SherrillTree, Rope and Rigging for Pruning Taller Branches	1000.103.4604.30.220	44855945556252412 22 / 2206998	\$219.22

1000 General Fund

Fund Total \$76,616.82

103 Public Works

Department Total \$18,548.38

460430 Parks

Subtotal \$14,714.55

6673	Card 6456 - Farm Parts Store, Rope Puller for the Rigging to Prune Higher Branches of Trees	1000.103.4604.30.220	44855945556252412 22 / 2206998	\$121.26
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HOFFMANS R & M SERVICES

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
6668	PARKS PORTA POTTIES	1000.103.4604.30.340	19096 / 2206904	\$300.00

RMT EQUIPMENT

Vendor Total \$152.51

Claim #	Description	Account Number	Invoice / PO	Amount
6510	P-90 PLUG KIT, RELIEF KIT, FREIGHT	1000.103.4604.30.230	P32449 / 2206797	\$152.51

MIDLAND IMPLEMENT

Vendor Total \$104.60

Claim #	Description	Account Number	Invoice / PO	Amount
6509	P-82 CIRCUIT BREAKER, KEYS, IGN SWITCH AND FREIGHT	1000.103.4604.30.230	139927001 / 2206745	\$104.60

CENTURYLINK.

Vendor Total \$56.30

Claim #	Description	Account Number	Invoice / PO	Amount
6395	MONTHLY PHONE SERVICE/CLARK PARK	1000.103.4604.30.340	4067822419047B02 22 / 0	\$56.30

HIGHLAND AUTO PARTS

Vendor Total \$42.61

Claim #	Description	Account Number	Invoice / PO	Amount
6508	OIL FILTERS	1000.103.4604.30.230	756942 / 2206807	\$12.87
6508	P-82 V-BELTS	1000.103.4604.30.230	756909 / 2206753	\$29.74

CIVICPLUS

Vendor Total \$0.52

Claim #	Description	Account Number	Invoice / PO	Amount
6576	CIVIREC SOFTWARE USAGE - PARKS 2/1 - 2/15	1000.103.4604.30.390	222245 / 2206689	\$0.52

1000 General Fund

Fund Total \$76,616.82

103 Public Works

Department Total \$18,548.38

460446 Golf Course

Subtotal \$1,704.95

NORTHWESTERN ENERGY (1)

Vendor Total \$1,018.92

Claim #	Description	Account Number	Invoice / PO	Amount
6671	3150 S UTAH AVE CLHS, BUTTE MT 59701	1000.103.4604.46.340	3814417-6 20220301 / 0	\$1,018.92

SUMMIT BEVERAGE

Vendor Total \$324.74

Claim #	Description	Account Number	Invoice / PO	Amount
6607	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	2107350 / 2206870	\$324.74

CHARTER COMMUNICATIONS.

Vendor Total \$291.84

Claim #	Description	Account Number	Invoice / PO	Amount
6578	INTERNET SERVICE/HIGHLAND GOLF COURSE-CLUB HOUSE/8313200170720990	1000.103.4604.46.340	0720990021422 / 0	\$291.84

CIVICPLUS

Vendor Total \$69.45

Claim #	Description	Account Number	Invoice / PO	Amount
6576	CIVICREC SOFTWARE USAGE - HIGHLAND VIEW 2/1 - 2/15	1000.103.4604.46.390	222245 / 2206689	\$69.45

1000 General Fund

Fund Total \$76,616.82

104 Animal Control

Department Total \$2,089.76

440601 Animal Control

Subtotal \$2,089.76

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$1,938.50

Claim #	Description	Account Number	Invoice / PO	Amount
6476	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856269902 / 2206665	\$105.20
6476	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856270027 / 2206665	(\$31.20)
6476	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856269900 / 2206665	\$93.75
6476	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856269940 / 2206665	(\$12.55)
6476	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856270021 / 2206665	(\$31.20)
6476	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep, RX, Spay/Neuter's.	1000.104.4406.01.350	856269941 / 2206121	\$24.00
6476	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856269863 / 2206500	\$69.50
6476	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856269864 / 2206500	\$69.50
6476	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856269877 / 2206500	\$100.00
6476	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856269878 / 2206500	\$102.00
6476	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856269879 / 2206500	\$133.20

1000 General Fund

Fund Total \$76,616.82

104 Animal Control

Department Total \$2,089.76

440601 Animal Control

Subtotal \$2,089.76

6476	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856269880 / 2206500	\$78.00
6476	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856269881 / 2206500	\$102.00
6476	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856269883 / 2206500	\$74.00
6476	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856269884 / 2206500	\$102.00
6476	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856269889 / 2206500	\$90.00
6476	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856269891 / 2206500	\$100.00
6476	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	956269893 / 2206500	\$133.20
6476	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856269895 / 2206500	\$105.20
6476	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856269896 / 2206500	\$133.20
6476	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856269897 / 2206500	\$105.20
6476	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856269899 / 2206500	\$105.20
6476	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856270006 / 2206500	(\$31.20)

1000 General Fund

Fund Total \$76,616.82

104 Animal Control

Department Total \$2,089.76

440601 Animal Control

Subtotal \$2,089.76

6476	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856270007 / 2206500	(\$31.20)
6476	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856270008 / 2206500	(\$31.20)
6476	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856270009 / 2206500	(\$31.20)
6476	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856270016 / 2206500	(\$31.20)
6476	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856270043 / 2206500	(\$31.20)
6541	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856269987 / 2206665	\$822.68
6541	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856270050 / 2206665	\$24.00
6541	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856270051 / 2206665	\$24.00
6541	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856270144 / 2206665	(\$720.68)
6541	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856270261 / 2206665	\$24.00
6541	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856270279 / 2206665	\$78.00
6541	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856270324 / 2206665	\$30.00

1000 General Fund

Fund Total \$76,616.82

104 Animal Control

Department Total \$2,089.76

440601 Animal Control

Subtotal \$2,089.76

6541	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856270391 / 2206665	\$93.50
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PIT PRINTERS

Vendor Total \$138.00

Claim #	Description	Account Number	Invoice / PO	Amount
6452	(500) 2 Part Notice to Appear Citation Books for the Animal Control Officers.	1000.104.4406.01.320	50808 / 2206719	\$138.00

MT BROOM & BRUSH COMPANY

Vendor Total \$13.26

Claim #	Description	Account Number	Invoice / PO	Amount
6542	(4) Bottles of Windex for the Animal Shelter	1000.104.4406.01.220	1539744 / 2206778	\$13.26

1000 General Fund

Fund Total \$76,616.82

107 Clerk And Recorders

Department Total \$370.78

410550 Accounting

Subtotal \$317.04

US BANK*

Vendor Total \$317.04

Claim #	Description	Account Number	Invoice / PO	Amount
6673	Card 4447 - Double Tree Hotel, Lodging for Laura Sargent for Election Certification Training in Billings, MT February 13-15, 2022	1000.107.4105.50.370	44855945556252412 22 / 2206998	\$317.04

1000 General Fund

Fund Total \$76,616.82

107 Clerk And Recorders

Department Total \$370.78

410601 Elections

Subtotal \$53.74

MONTANA CORRECTIONAL ENTERPRISES

Vendor Total \$33.75

Claim #	Description	Account Number	Invoice / PO	Amount
6579	Name tags for staff: Ross Melvin, Sadie Dallaserra, Colleen Safratowich, Laura Sargent, Linda Sajor	1000.107.4106.01.210	83226 / 2205831	\$33.75

US BANK*

Vendor Total \$19.99

Claim #	Description	Account Number	Invoice / PO	Amount
6673	Card 9657 - Montana Standard, Monthly Subscription to the Montana Standard	1000.107.4106.01.330	44855945556252412 22 / 2206998	\$19.99

1000 General Fund

Fund Total \$76,616.82

110 Treasurer

Department Total \$118.19

410540 Treasurer

Subtotal \$118.19

US BANK*

Vendor Total \$118.19

Claim #	Description	Account Number	Invoice / PO	Amount
6673	Card 0496 - Amazon, Sheet Protectors for Posting Properties and Bright Orange Paper	1000.110.4105.40.210	44855945556252412 22 / 2206998	\$42.48
6673	Card 0496 - Amazon, (2) 2-Packs of Purell Certified Hand Sanitizer Gel and Pack of Scissors	1000.110.4105.40.210	44855945556252412 22 / 2206998	\$75.71

1000 General Fund

Fund Total \$76,616.82

111 Sheriff

Department Total \$29,428.13

420101 Law Enforcement Services

Subtotal \$2,306.29

NORTHWESTERN ENERGY (1)

Vendor Total \$1,956.43

Claim #	Description	Account Number	Invoice / PO	Amount
6671	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20220301 / 0	\$1,956.43

SALT LAKE WHOLESALE SPORTS

Vendor Total \$345.90

Claim #	Description	Account Number	Invoice / PO	Amount
6477	Sheriff Office - ammunition	1000.111.4201.01.220	78914 / 2201734	\$345.90

HIGHLAND AUTO PARTS

Vendor Total \$3.96

Claim #	Description	Account Number	Invoice / PO	Amount
6512	OIL FILTER	1000.111.4201.01.230	756945 / 2206808	\$3.96

1000 General Fund

Fund Total \$76,616.82

111 Sheriff

Department Total \$29,428.13

420201 Detention & Correction

Subtotal \$27,121.84

NORTHWESTERN ENERGY (1)

Vendor Total \$7,871.75

Claim #	Description	Account Number	Invoice / PO	Amount
6671	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20220301 / 0	\$7,871.75

GOOD SOURCE SOLUTIONS INC

Vendor Total \$7,457.00

Claim #	Description	Account Number	Invoice / PO	Amount
6479	Detention - coffee for inmates inv S10536073	1000.111.4202.01.220	SI0536073 / 2206763	\$7,457.00

FOOD SERVICES OF AMERICA

Vendor Total \$5,205.65

Claim #	Description	Account Number	Invoice / PO	Amount
6426	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	4908098 / 2200076	\$1,534.52
6454	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	5000295 / 2200076	\$1,929.65
6544	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	5067440 / 2200076	\$199.18
6544	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	5067437 / 2200076	\$1,542.30

SYSCO FOOD SERVICES

Vendor Total \$3,988.36

Claim #	Description	Account Number	Invoice / PO	Amount
6580	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	343665084 / 2200262	\$3,988.36

**SOUTHWEST MONTANA COMMUNITY
HEALTH CNTR**

Vendor Total \$2,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
6480	Detention Center - medical services for inmates \$2000/m	1000.111.4202.01.350	202202 / 2200827	\$2,000.00

BUTTE PRODUCE

Vendor Total \$541.84

Claim #	Description	Account Number	Invoice / PO	Amount
6453	DETENTION CENTER FOOD FOR INMATES	1000.111.4202.01.220	2617008 / 2200074	\$499.09
6543	DETENTION CENTER FOOD FOR INMATES	1000.111.4202.01.220	2617078 / 2200074	\$127.30
6543	DETENTION CENTER FOOD FOR INMATES	1000.111.4202.01.220	2617079B / 2200074	(\$84.55)

1000 General Fund

Fund Total \$76,616.82

111 Sheriff

Department Total \$29,428.13

420201 Detention & Correction

Subtotal \$27,121.84

**CONSOLIDATED ELECTRICAL
DISTRIBUTORS INC**

Vendor Total \$57.24

Claim #	Description	Account Number	Invoice / PO	Amount
6478	Detention Center - relay for lamp inv 0942-1016759	1000.111.4202.01.230	09421016759 / 2206759	\$57.24

1000 General Fund

Fund Total \$76,616.82

117 Government Buildings

Department Total \$6,166.41

411201 Facilities Administration

Subtotal \$5,076.21

NORTHWESTERN ENERGY (1)

Vendor Total \$4,953.01

Claim #	Description	Account Number	Invoice / PO	Amount
6671	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20220301 / 0	\$2,454.83
6671	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20220301 / 0	\$2,488.16
6671	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20220301 / 0	\$10.02

US BANK*

Vendor Total \$123.20

Claim #	Description	Account Number	Invoice / PO	Amount
6673	Card 6699 - Staples, Office Supplies - Note Books, Calandar, Post-It Notes for Government Buildings	1000.117.4112.01.210	44855945556252410 222 / 2206872	\$103.21
6673	Card 6699 - Buttes Ace Hardware, 16- Pack of AA Batteries for Government Buildings Shop	1000.117.4112.01.230	44855945556252412 22 / 2206998	\$19.99

1000 General Fund

Fund Total \$76,616.82

117 Government Buildings

Department Total \$6,166.41

411240 Courthouse Improvements

Subtotal \$1,090.20

SHERWIN WILLIAMS COMPANY

Vendor Total \$994.70

Claim #	Description	Account Number	Invoice / PO	Amount
6582	PAINT - CLERK OF THE COURT COURTHOUSE	1000.117.4112.40.230	89815 / 2206858	\$23.27
6582	PAINT - CLERK OF THE COURT COURTHOUSE	1000.117.4112.40.230	16305A / 2206858	\$726.09
6582	PAINT - CLERK OF THE COURT COURTHOUSE	1000.117.4112.40.230	16180 / 2206858	\$245.34

ORKIN EXTERMINATING

Vendor Total \$77.00

Claim #	Description	Account Number	Invoice / PO	Amount
6581	Orkin Exterminating FEBRUARY 2022 PC standard monthly PC standard	1000.117.4112.40.390	224037828 / 2206857	\$77.00

MCGREE TRUCKING

Vendor Total \$18.50

Claim #	Description	Account Number	Invoice / PO	Amount
6546	CURBSIDE RECYCLING AT BSB COURTHOUSE	1000.117.4112.40.340	82098 / 0	\$18.50

1000 General Fund

Fund Total \$76,616.82

119 Health Office

Department Total \$7,405.79

440110 Public Health Admin.

Subtotal \$7,228.54

PATAGONIA HEALTH INC

Vendor Total \$3,494.40

Claim #	Description	Account Number	Invoice / PO	Amount
6506	SOFTWARE SERVICES, MONTHLY SUBSCRIPTION FEES, MASS VACCINE APP, COMMUNICATOR APP, ADDITIONAL USERS DUE TO COVID VACCINES. LAB INTERFACE, CVR FILE UPLOAD TELEHEALTH - FAMILY PLANNING	1000.119.4401.10.390	7528 / 2206661	\$3,494.40

US BANK*

Vendor Total \$2,552.16

Claim #	Description	Account Number	Invoice / PO	Amount
6673	Card 8451 - Montana Environmental Health Association, Membership Renewal for John Rolich	1000.119.4401.10.220	44855945556252412 22 / 2206998	\$50.00
6673	Card 8451 - Montana Environmental Health Association, Membership Renewal for Stephanie Moodry	1000.119.4401.10.220	44855945556252412 22 / 2206998	\$50.00
6673	Card 8451 - Montana Environmental Health Association, Membership Renewal for Jenna Fisher	1000.119.4401.10.220	44855945556252412 22 / 2206998	\$50.00
6673	Card 8451 - Amazon, Credit from Amazon for Fraudulent Charge on 1-18-22	1000.119.4401.10.220	44855945556252412 22 / 2206998	(\$3.99)
6673	Card 8451 - Renewal Membership for Jacquelyn Thompson to the Environmental Association	1000.119.4401.10.220	44855945556252412 22 / 2206998	\$50.00
6673	Card 8451 - UPS, Ship Samples to Utah Public Health Laboratory	1000.119.4401.10.310	44855945556252412 22 / 2206998	\$118.15
6673	Card 8451 - Montana Public Health Association, Conference Registration Fee for Stephanie Moodry for the 2022 Montana Environmental Health Association	1000.119.4401.10.380	44855945556252412 22 / 2206998	\$249.00
6673	Card 8451 - Montana Public Health Association, Conference Registration Fee for Jackie Thompson for the 2022 Montana Environmental Health Association	1000.119.4401.10.380	44855945556252412 22 / 2206998	\$249.00
6673	Card 8451 - National Environmental Health Association, NEHA and FDA National Retail Food Regulatory Program Standards Self Assessment and Verification Audit Workshop for Stephanie Moodry	1000.119.4401.10.380	44855945556252412 22 / 2206998	\$770.00

1000 General Fund

Fund Total \$76,616.82

119 Health Office

Department Total \$7,405.79

440110 Public Health Admin.

Subtotal \$7,228.54

6673	Card 8451 - National Environmental Health Association, NEHA and FDA National Retail Food Regulatory Program Standards Self Assessment and Verification Audit Workshop for Jenna Fisher	1000.119.4401.10.380	44855945556252412 22 / 2206998	\$770.00
6673	Card 8451 - National Environmental Health Assocoation, 1-Year Membership Fee for Stephanie Moodry	1000.119.4401.10.330	44855945556252412 22 / 2206998	\$100.00
6673	Card 8451 - National Environmental Health Assocoation, 1-Year Membership Fee for Jenna Fisher	1000.119.4401.10.330	44855945556252412 22 / 2206998	\$100.00

MET ONE INSTRUMENTS INC

Vendor Total \$705.00

Claim #	Description	Account Number	Invoice / PO	Amount
6547	AIR STATION TAPES	1000.119.4401.10.220	188056 / 2200669	\$705.00

CORE TECHNOLOGIES LLC

Vendor Total \$413.00

Claim #	Description	Account Number	Invoice / PO	Amount
6481	Two HP monitors, one regular and one conference, net 30, Lori Stenson	1000.119.4401.10.220	NAS4456460 / 2204765	\$413.00

CHARTER COMMUNICATIONS.

Vendor Total \$63.98

Claim #	Description	Account Number	Invoice / PO	Amount
6434	INTERNET SERVICE/BSB HEALTH DEPARTMENT/ 8313200170579552	1000.119.4401.10.340	0005330020522 / 0	\$63.98

1000 General Fund

Fund Total \$76,616.82

119 Health Office

Department Total \$7,405.79

440111 Comm Enrichment

Subtotal \$177.25

HIGHLAND AUTO PARTS

Vendor Total \$177.25

Claim #	Description	Account Number	Invoice / PO	Amount
6482	(1) Blower Motor Resistor for Community Enrichment C-32.	1000.119.4401.11.230	755323 / 2206656	\$23.77
6548	Beam Blades for Community Enrichment T-26	1000.119.4401.11.230	756339 / 2206776	\$21.52
6548	Battery for Community Enrichment T-26	1000.119.4401.11.230	756219 / 2206777	\$131.96

1000 General Fund

Fund Total \$76,616.82

122 Planning Board

Department Total \$156.73

411030 Planning

Subtotal \$156.73

INSTY-PRINTS

Vendor Total \$96.73

Claim #	Description	Account Number	Invoice / PO	Amount
6241	Business Cards for Lila and 11x17 color poster boards for Notice of Pubic Hearing signs	1000.122.4110.30.210	112504 / 2206480	\$96.73

MT STANDARD

Vendor Total \$60.00

Claim #	Description	Account Number	Invoice / PO	Amount
6406	Legal Ad for Mercury St., REZONE-22-000001 for Planning Board Meeting	1000.122.4110.30.330	90606 / 2206207	\$60.00

1000 General Fund

Fund Total \$76,616.82

126 Extension Agent

Department Total \$368.89

450401 Extension Services

Subtotal \$368.89

KELLIE KAHTANI

Vendor Total \$368.89

Claim #	Description	Account Number	Invoice / PO	Amount
6407	Reimbursement for office phone system	1000.126.4504.01.210	021122 / 2206667	\$69.95
6456	Travel reimbursement for 4-H Update in Lewistown	1000.126.4504.01.370	020322 / 2206409	\$298.94

1000 General Fund

Fund Total \$76,616.82

128 Disaster And Emer. Serv.

Department Total \$664.64

420601 Emergency Mgmt

Subtotal \$664.64

US BANK*

Vendor Total \$664.64

Claim #	Description	Account Number	Invoice / PO	Amount
6673	Card 9160 - Amazon, Wall Mount/Bracket for Flat Screen Monitor at the EOC	1000.128.4206.01.210	44855945556252412 22 / 2206998	\$49.99
6673	Card 9160 - Double Tree Hotel, Lodging for Jim Merrifield for State DES Training - Emergency Management in Helena MT February 8 -10, 2022	1000.128.4206.01.370	44855945556252412 22 / 2206998	\$226.48
6673	Card 9160 - Double Tree Hotel, Lodging for State DES Training - Emergency Management in Helena MT February 8-10, 2022	1000.128.4206.01.370	44855945556252412 22 / 2206998	\$226.48
6673	Card 9160 - Amazon, (4) Brackets for Shelf at the EOC	1000.128.4206.01.210	44855945556252412 22 / 2206998	\$20.95
6673	Card 9160 - Staples, Desk Calendar for the EOC	1000.128.4206.01.210	44855945556252412 22 / 2206998	\$5.99
6673	Card 9160 - Lydia's Super Club, Jim Merrifield Accidentally Purchased with B-SB Credit Card - Reimbursed the Funds Via Personal Check (Reference A101 #48958)	1000.128.4206.01.370	44855945556252412 22 / 2206998	\$134.75

1000 General Fund

Fund Total \$76,616.82

130 Board Of Recreation

Department Total \$799.96

460441 Administration

Subtotal \$799.96

US BANK*

Vendor Total \$359.96

Claim #	Description	Account Number	Invoice / PO	Amount
6673	Card 3198 - Amazon, (4) Sandwich Boards for Board of Recreation	1000.130.4604.41.220	44855945556252410 222 / 2206872	\$359.96

MADISON KUMP

Vendor Total \$264.00

Claim #	Description	Account Number	Invoice / PO	Amount
6614	VOLLEYBALL OFFICATING	1000.130.4604.41.390	FEBVOLLEYBALL / 2206943	\$264.00

ZOE REAGANNE MYERS

Vendor Total \$176.00

Claim #	Description	Account Number	Invoice / PO	Amount
6615	VOLLEYBALL OFFICIATING	1000.130.4604.41.390	FEBVOLLEYBALL / 2206941	\$176.00

1000 General Fund

Fund Total \$76,616.82

131 Land Records

Department Total \$140.00

410902 Land Records Office

Subtotal \$140.00

LEES OFFICE CITY

Vendor Total \$140.00

Claim #	Description	Account Number	Invoice / PO	Amount
6549	Toner for 3500 Plotter	1000.131.4109.02.220	46039 / 2206819	\$140.00

1000 General Fund

Fund Total \$76,616.82

132 Code Enforcement

Department Total \$250.00

420501 Protective Inspection

Subtotal \$250.00

US BANK*

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
6673	Card 1695 - IAPMO, Plumbing Certification Testing for Rusty Christensen	1000.132.4205.01.380	44855945556252412 22 / 2206998	\$250.00

1000 General Fund

Fund Total \$76,616.82

133 City Court

Department Total \$61.46

410360 Municipal Court

Subtotal \$61.46

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$61.46

Claim #	Description	Account Number	Invoice / PO	Amount
6442	Poly HL 10 - handset lifter for phone, net 30, City Court	1000.133.4103.60.210	R494382 / 2205727	\$61.46

1000 General Fund

Fund Total \$76,616.82

136 Public Library

Department Total \$2,477.85

460101 Library Services

Subtotal \$2,477.85

DEMCO

Vendor Total \$568.60

Claim #	Description	Account Number	Invoice / PO	Amount
6550	Labels and Laminate	1000.136.4601.01.220	7080501 / 2206816	\$568.60

US BANK*

Vendor Total \$564.52

Claim #	Description	Account Number	Invoice / PO	Amount
6673	Card 4777 - Staples, Printer Ink Cartridges, (2) Dry Erase Markers, (2) Permanent Markers	1000.136.4601.01.210	44855945556252412 22 / 2206998	\$99.03
6673	Card 4777 - The Wall Street Journal, Monthly Online Subscription to the Wall Street Journal	1000.136.4601.01.330	44855945556252412 22 / 2206998	\$4.00
6673	Card 4777 - Stamps.com, Postage Added for the month of January 2022	1000.136.4601.01.310	44855945556252412 22 / 2206998	\$200.00
6673	Card 4777 - Stamps.com, Postage Added for the month of February 2022	1000.136.4601.01.310	44855945556252412 22 / 2206998	\$200.00
6673	Card 4777 - New York Times, Digital Online Monthly Subscription to the New York Times	1000.136.4601.01.330	44855945556252412 22 / 2206998	\$4.00
6673	Card 4777 - Stamps.com, Monthly Service Fee to Stamps.com	1000.136.4601.01.310	44855945556252412 22 / 2206998	\$17.99
6673	Card 4777 - Mailbird, Mail Client Purchased - One Time Fee	1000.136.4601.01.220	44855945556252412 22 / 2206998	\$39.50

FATBEAM, LLC

Vendor Total \$509.85

Claim #	Description	Account Number	Invoice / PO	Amount
6551	March Internet	1000.136.4601.01.340	24493 / 2206818	\$509.85

NORTHWESTERN ENERGY (1)

Vendor Total \$485.69

Claim #	Description	Account Number	Invoice / PO	Amount
6671	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20220301 / 0	\$485.69

MT BROOM & BRUSH COMPANY

Vendor Total \$322.19

Claim #	Description	Account Number	Invoice / PO	Amount
6552	Toilet Tissue	1000.136.4601.01.220	1540266 / 2206817	\$104.64
6552	Floor Sealant and Snow Melt	1000.136.4601.01.220	1538599 / 2206817	\$130.55
6552	Single Fold Towels	1000.136.4601.01.220	1539496 / 2206817	\$87.00

LEES OFFICE CITY

Vendor Total \$27.00

Claim #	Description	Account Number	Invoice / PO	Amount
6484	Receipt Paper for Circulation	1000.136.4601.01.210	45957 / 2206723	\$27.00

1000 General Fund

Fund Total \$76,616.82

136 Public Library

Department Total \$2,477.85

460101 Library Services

Subtotal \$2,477.85

1000 General Fund

Fund Total \$76,616.82

999 Non-Dept Aligned Activity

Department Total \$7,118.30

420180 Police Commission

Subtotal \$550.00

CRAIG THOMAS

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
6409	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	FEB22 / 2200067	\$75.00
6409	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	MARCH22 / 2200067	\$75.00

JACK MCCORMICK

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
6410	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	FEB22 / 2200066	\$50.00
6410	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	MARCH22 / 2200066	\$50.00

MIKE THATCHER

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
6411	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	MARCH22 / 2200070	\$50.00
6411	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	FEB22 / 2200070	\$50.00

PETE STEILMAN

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
6412	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	MARCH22 / 2200068	\$50.00
6412	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	FEB22 / 2200068	\$50.00

WILLIAM M OLEARY

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
6413	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	MARCH22 / 2200069	\$50.00
6413	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	FEB22 / 2200069	\$50.00

1000 General Fund

Fund Total \$76,616.82

999 Non-Dept Aligned Activity

Department Total \$7,118.30

510301 Unallocated Costs

Subtotal \$6,568.30

FATBEAM, LLC

Vendor Total \$5,197.30

Claim #	Description	Account Number	Invoice / PO	Amount
6485	MONTHLY RECURRING CHARGES FOR INTERNET SERVICE/COURTHOUSE & EOC (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)/PROPERTY TAX SURCHARGE	1000.999.5103.01.340	24242 / 0	\$2,099.14
6485	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	24242 / 0	\$3,098.16

RIVER OAKS COMMUNICATION CORPORATION

Vendor Total \$1,371.00

Claim #	Description	Account Number	Invoice / PO	Amount
6608	TDS CABLE FRANCHISE AGREEMENT	1000.999.5103.01.350	022822 / 2206945	\$1,371.00

2110 Road Fund

Fund Total \$89,016.78

103 Public Works

Department Total \$89,016.78

430240 Roads & Street Maint.

Subtotal \$89,016.78

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$77,997.00

Claim #	Description	Account Number	Invoice / PO	Amount
6522	306 CATERPILLAR TRACK EXCAVATOR	2110.103.4302.40.940	IN001926186 / 2206843	\$77,997.00

PUCCINELLI PLUMBING & HEATING LLC

Vendor Total \$7,700.00

Claim #	Description	Account Number	Invoice / PO	Amount
6520	TIME AND MATERIAL AS PER BID - THIS IS IN CONJUNCTION WITH RIDGELINE HEATING (INSTALL 4 UNIT HEATERS WITH FRESH AIR AND CLOSED BURNER BOX)	2110.103.4302.40.390	1378 / 2206756	\$7,700.00

PLATT ELECTRIC.

Vendor Total \$1,027.74

Claim #	Description	Account Number	Invoice / PO	Amount
6519	ELECTRICAL ITEMS FOR CORRAL HEATERS	2110.103.4302.40.230	2N73337 / 2206842	\$653.93
6519	ELECTRICAL ITEMS FOR CORRAL	2110.103.4302.40.230	V487849 / 2206841	\$347.33
6519	ELECTRICAL ITEMS NEEDED FOR CORRAL HEATERS	2110.103.4302.40.230	2N75437 / 2206840	\$26.48

US BANK*

Vendor Total \$562.08

Claim #	Description	Account Number	Invoice / PO	Amount
6673	Card 1229 - Staples, Logitech Mouse	2110.103.4302.40.210	44855945556252412 22 / 2206998	\$19.99
6673	Card 1229 - Staples, 4-Pack of AA Batteries	2110.103.4302.40.220	44855945556252412 22 / 2206998	\$6.79
6673	Card 1229 - Ace Hardware, (2) Shelves for Main Building Offices	2110.103.4302.40.220	44855945556252412 22 / 2206998	\$121.98
6673	Card 1229 - Amazon, New Water Filter for Water Fountain in Main Office Building	2110.103.4302.40.220	44855945556252412 22 / 2206998	\$62.73
6673	Card 1229 - Montana Chapter IAEL, Electrical CEU Education by Montana Chapter IAEL - Traffic Control Electrician Bryce Erickson	2110.103.4302.40.380	44855945556252412 22 / 2206998	\$225.00
6673	Card 1229 - Staples, Paper Towels for Cleaning Windows of Trucks and Equipment, Pens and Post-It Notes	2110.103.4302.40.210	44855945556252412 22 / 2206998	\$18.98
6673	Card 1229 - Staples, Paper Towels for Cleaning Windows of Trucks and Equipment, Pens and Post-It Notes	2110.103.4302.40.220	44855945556252412 22 / 2206998	\$66.95

2110 Road Fund

Fund Total \$89,016.78

103 Public Works

Department Total \$89,016.78

430240 Roads & Street Maint.

Subtotal \$89,016.78

6673	Card 1229 - Staples, Floor Cleaner for Mopping Main Building	2110.103.4302.40.220	44855945556252412 22 / 2206998	\$39.66
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GENERAL DISTRIBUTING

Vendor Total \$491.00

Claim #	Description	Account Number	Invoice / PO	Amount
6515	OXYGEN, ACETYLENE AND HAZMAT	2110.103.4302.40.230	0001087778 / 2206795	\$199.40
6515	L-55 30 # HARDALLOY 140	2110.103.4302.40.230	0001086681 / 2206794	\$291.60

NORTHWESTERN ENERGY (1)

Vendor Total \$359.27

Claim #	Description	Account Number	Invoice / PO	Amount
6671	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20220301 / 0	\$6.00
6671	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20220301 / 0	\$6.00
6671	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20220301 / 0	\$281.12
6671	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20220301 / 0	\$12.61
6671	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20220301 / 0	\$9.90
6671	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20220301 / 0	\$6.00
6671	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20220301 / 0	\$19.33
6671	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20220301 / 0	\$8.18
6671	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20220301 / 0	\$10.13

HIGHLAND AUTO PARTS

Vendor Total \$286.86

Claim #	Description	Account Number	Invoice / PO	Amount
6516	T-88 LAMPS AND 6.4 OZ OF BUTANE	2110.103.4302.40.230	757907 / 2206848	\$28.23
6516	GREASE GUN	2110.103.4302.40.230	757162 / 2206754	\$54.68
6516	T-65 FLOOR DRY AND U-BOLTS	2110.103.4302.40.230	757209 / 2206751	\$62.72
6516	T-66 LAMPS	2110.103.4302.40.230	757194 / 2206750	\$31.95
6516	OIL FILTER, POWER STEERING FLUID, BEAM BLADES	2110.103.4302.40.230	756944 / 2206809	\$109.28

2110 Road Fund**Fund Total \$89,016.78****103 Public Works****Department Total \$89,016.78***430240 Roads & Street Maint.**Subtotal \$89,016.78***NORTHWEST PARTS & EQUIPMENT****Vendor Total \$198.07**

Claim #	Description	Account Number	Invoice / PO	Amount
6518	AIR NIPPLE AND AIR CUCK FOR WARM STORAGE	2110.103.4302.40.230	B134806 / 2206798	\$37.55
6518	L-58 CABLE ASSEMBLY	2110.103.4302.40.230	B71158201 / 2206748	\$160.52

SYSTEMS NORTHWEST**Vendor Total \$163.68**

Claim #	Description	Account Number	Invoice / PO	Amount
6540	ANNUAL MONITORING DUES FOR 24/7 UL LISTED MONITORING OF FIRE ALARM SYSTEMS - MONITORING DAILY AND GSM MONITORING	2110.103.4302.40.390	12034 / 2206850	\$163.68

SJ PERRY COMPANY INC**Vendor Total \$142.92**

Claim #	Description	Account Number	Invoice / PO	Amount
6521	PVC MALE,PVC 45, PVC BUSH, PURPLE PRIMER AND PVC GLUE	2110.103.4302.40.230	Q12001 / 2206838	\$142.92

AMERICAN WELDING & GAS**Vendor Total \$60.25**

Claim #	Description	Account Number	Invoice / PO	Amount
6514	MANCHESTER BARE WEED TORCH	2110.103.4302.40.230	08337634 / 2206839	\$60.25

VIGILANTE ELECT COOP INC**Vendor Total \$17.44**

Claim #	Description	Account Number	Invoice / PO	Amount
6314	ELECTRIC SERVICE	2110.103.4302.40.340	467620222 / 0	\$17.44

MURDOCHS RANCH & HOME SUPPLY BUTTE**Vendor Total \$10.47**

Claim #	Description	Account Number	Invoice / PO	Amount
6517	3/8 HEX BIT	2110.103.4302.40.220	620095176348 / 2206845	\$10.47

2140 Weed Control

Fund Total \$183.60

126 Extension Agent

Department Total \$183.60

*431101 Weed Control**Subtotal \$183.60***MONTANA WEED CONTROL ASSOCIATION****Vendor Total \$130.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6487	Southwestern Area Applicator Training - John Moodry, Cindy Winston, Chris Chebul, Ryan Richards, Zane Gleason, Ernie Saracki and Emily Jonart.	2140.126.4311.01.380	31496 / 2206738	\$130.00

FRANK BUTORI**Vendor Total \$33.60**

Claim #	Description	Account Number	Invoice / PO	Amount
6458	TRAVEL EXPENSE TO THE MONTHLY WEED CONTROL BOARD MEETINGS.	2140.126.4311.01.370	120721 / 2204801	\$33.60

CINDY WINSTON**Vendor Total \$20.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6486	Reimbursement for the purchase of the registration fee to attend the Southwestern Area Applicator Training.	2140.126.4311.01.380	021722 / 2206739	\$20.00

2146 Parking Garage

Fund Total \$1,025.16

146 Parking Commission

Department Total \$1,025.16

430267 Parking Garage

Subtotal \$1,025.16

NORTHWESTERN ENERGY (1)

Vendor Total \$1,025.16

Claim #	Description	Account Number	Invoice / PO	Amount
6671	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20220301 / 0	\$1,025.16

2180 District Courts

Fund Total \$6,301.48

148 District Court I

Department Total \$232.50

440199 Dist Crt Drug Crt

Subtotal \$232.50

MADLIN SPEER

Vendor Total \$232.50

Claim #	Description	Account Number	Invoice / PO	Amount
6414	FDC CLERICAL 15 HRS X \$15.50	2180.148.4401.99.220	021122 / 2206685	\$232.50

2180 District Courts

Fund Total \$6,301.48

149 District Court II

Department Total \$274.35

410330 District Court

Subtotal \$274.35

US BANK*

Vendor Total \$274.35

Claim #	Description	Account Number	Invoice / PO	Amount
6673	Card - 9240 - Bed Bath and Beyond, Toilet Paper Reserve/Holder for 4th Floor Courtroom/Jury Room/Bathroom	2180.149.4103.30.220	44855945556252410 222 / 2206872	\$48.99
6673	Card - 9240 - Target, Trash Can for 4th Floor Courtroom/Jury Room/Bathroom	2180.149.4103.30.220	44855945556252410 222 / 2206872	\$30.00
6673	Card - 9240 - Target, Trash Bag Liners for 4th Floor Courtroom/Jury Room/Bathroom	2180.149.4103.30.220	44855945556252410 222 / 2206872	\$16.00
6673	Card - 9240 - Amazon, Mirrors, Paper Towel Holder and Wall Towel Holder for 4th Floor Courtroom/Jury Room/Bathroom	2180.149.4103.30.220	44855945556252410 222 / 2206872	\$179.36

2180 District Courts

Fund Total \$6,301.48

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
6672	MONTHLY DEPENDENT AND NEGLECT PUBLIC DEFENDER PAYMENT/\$4700 PER MONTH	2180.151.4103.36.350	013122 / 2207002	\$4,700.00

2180 District Courts

Fund Total \$6,301.48

153 Clerk Of The Court

Department Total \$921.78

410331 Administration

Subtotal \$921.78

US BANK*

Vendor Total \$921.78

Claim #	Description	Account Number	Invoice / PO	Amount
6673	Card 7412 - Lees Office Equipment and Supplies, Printer Cartridge for Shared Computer	2180.153.4103.31.210	44855945556252412 22 / 2206998	\$129.95
6673	Card 7412 - Montana Legislative Services, Montana Code Annotated 2021	2180.153.4103.31.330	44855945556252412 22 / 2206998	\$361.73
6673	Card 7412 - Lees Office Equipment and Supplies, (12) Pentel Pen Refills, Fax Machine Toner Cartridge, (2) "Filed" Stamp Bands, Dymo Labels, (2) Printer Toner Cartridges for Public Computer and Shared Computer	2180.153.4103.31.210	44855945556252412 22 / 2206998	\$430.10

2180 District Courts

Fund Total \$6,301.48

813 Drug & Alcohol

Department Total \$172.85

440191 BSB Drug Crt

Subtotal \$172.85

DERBY THE

Vendor Total \$154.85

Claim #	Description	Account Number	Invoice / PO	Amount
6589	DRUG COURT EVENT-LUNCH	2180.813.4401.91.220	666539 / 2206881	\$154.85

SHERRI KENNEDY

Vendor Total \$18.00

Claim #	Description	Account Number	Invoice / PO	Amount
6415	DOUGHNUTS FOR FINAL PRE-TRIALS	2180.813.4401.91.220	020422 / 2206684	\$18.00

2210 Civic Center

Fund Total \$18,249.12

147 Civic Center

Department Total \$18,249.12

460442 Civic Center

Subtotal \$18,249.12

K & K ROOFING

Vendor Total \$7,200.00

Claim #	Description	Account Number	Invoice / PO	Amount
6505	EMERGENCY ROOF REPAIR MATERIAL	2210.147.4604.42.230	4234 / 2206775	\$2,470.00
6505	LABOR & FORKLIFT	2210.147.4604.42.360	4234 / 2206775	\$4,730.00

NORTHWESTERN ENERGY (1)

Vendor Total \$3,871.19

Claim #	Description	Account Number	Invoice / PO	Amount
6671	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20220301 / 0	\$100.62
6671	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20220301 / 0	\$3,761.87
6671	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20220301 / 0	\$8.70

SPHERION STAFFING LLC

Vendor Total \$2,515.79

Claim #	Description	Account Number	Invoice / PO	Amount
6493	DANIEL BLATZ 02/20/22	2210.147.4604.42.390	RL2622132 / 2206770	\$262.24
6493	FRANCES MARSHALL 02/20/22	2210.147.4604.42.390	RL2623024 / 2206769	\$406.90
6553	ROBERT SCALABRIN 02/20/22	2210.147.4604.42.390	RL2622689 / 2206781	\$401.58
6553	DAVID BRILLIANT 02/20/22	2210.147.4604.42.390	RL2622690 / 2206782	\$126.72
6553	HALFREDO JUAREZ 02/20/2022	2210.147.4604.42.390	RL2623085 / 2206783	\$347.07
6553	SUSAN RICHARDS 02/20/22	2210.147.4604.42.390	RL2623952 / 2206784	\$219.24
6553	HEAHTER MERRICK 02/20/22	2210.147.4604.42.390	RL2623341 / 2206785	\$120.96
6553	DANIELA SCALABRIN 02/20/22	2210.147.4604.42.390	RL2623342 / 2206786	\$264.60
6553	PATICK HOLLAND 02/20/22	2210.147.4604.42.390	RL2623649 / 2206787	\$215.28
6553	KEITH SEYFFARTH 02/20/22	2210.147.4604.42.390	RL2623340 / 2206788	\$151.20

HELLFIRE & BRIMSTONE ENTERPRISES LLC

Vendor Total \$1,499.00

Claim #	Description	Account Number	Invoice / PO	Amount
6490	CONCESSION APRONS, SHIRTS, CREWS	2210.147.4604.42.220	20220066 / 2206773	\$1,499.00

2210 Civic Center

Fund Total \$18,249.12

147 Civic Center

Department Total \$18,249.12

460442 Civic Center

Subtotal \$18,249.12

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$1,475.00

Claim #	Description	Account Number	Invoice / PO	Amount
6494	PROFESSIONAL PERSONNEL - PROJECT ADMINISTRATOR	2210.147.4604.42.390	4300 / 2206771	\$1,475.00

BUTTE PRODUCE

Vendor Total \$1,034.80

Claim #	Description	Account Number	Invoice / PO	Amount
6488	CHIPS, BUNS, PASTIES, PRETZELS	2210.147.4604.42.220	2616898 / 2206712	\$1,169.02
6488	CREDIT LETTUCE, CHEESE, CHIPS, PICKLES	2210.147.4604.42.220	2616254B / 2206712	(\$134.22)

SILVER BOW PIZZA

Vendor Total \$249.08

Claim #	Description	Account Number	Invoice / PO	Amount
6492	PIZZA CONCESSIONS	2210.147.4604.42.220	022022 / 2206772	\$249.08

CIVIC CENTER PETTY CASH

Vendor Total \$201.63

Claim #	Description	Account Number	Invoice / PO	Amount
6489	PIZZA CONCESSIONS	2210.147.4604.42.220	021922 / 2206767	\$201.63

MT BROOM & BRUSH COMPANY

Vendor Total \$112.00

Claim #	Description	Account Number	Invoice / PO	Amount
6491	POPCORN BUCKETS	2210.147.4604.42.220	1539963 / 2206768	\$112.00

CIVICPLUS

Vendor Total \$79.66

Claim #	Description	Account Number	Invoice / PO	Amount
6576	CIVICREC SOFTWARE USAGE - CIVIC CENTER 2/1 - 2/15	2210.147.4604.42.390	222245 / 2206689	\$79.66

TRUE VALUE HARDWARE

Vendor Total \$10.97

Claim #	Description	Account Number	Invoice / PO	Amount
6554	LIGHTERS	2210.147.4604.42.220	2202032311 / 2206711	\$10.97

2215 Ridge Waters Pool Fund

Fund Total \$126.45

103 Public Works

Department Total \$126.45

460445 Swimming Pool

Subtotal \$126.45

CHARTER COMMUNICATIONS.

Vendor Total \$119.98

Claim #	Description	Account Number	Invoice / PO	Amount
6590	INTERNET SERVICE/RIDGE WATER/8313 20 017 0638077	2215.103.4604.45.340	0638077022122 / 0	\$119.98

NORTHWESTERN ENERGY (1)

Vendor Total \$6.47

Claim #	Description	Account Number	Invoice / PO	Amount
6671	3103 S UTAH AVE STRG, BUTTE MT 59701	2215.103.4604.45.340	3683826-6 20220301 / 0	\$6.47

2254 Stodden CIP

Fund Total \$825.00

103 Public Works

Department Total \$825.00

460430 Parks

Subtotal \$825.00

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$825.00

Claim #	Description	Account Number	Invoice / PO	Amount
6444	STODDEN CIP PROJECT - CONSTRUCTION ADMIN - SURVEY & MATERIALS TESTING	2254.103.4604.30.950	5046 / 2206715	\$825.00

2270 Health

Fund Total \$19,477.70

801 Family Services

Department Total \$19,477.70

440125 PREP Program

Subtotal \$17.25

US BANK*

Vendor Total \$17.25

Claim #	Description	Account Number	Invoice / PO	Amount
6673	Card 8451 - USPS, Ship Documents to State of Montana DPHHS	2270.801.4401.25.310	44855945556252412 22 / 2206998	\$17.25

801 Family Services

Department Total \$19,477.70

440154 Immunization Program

Subtotal \$19,218.47

PATAGONIA HEALTH INC

Vendor Total \$17,096.00

Claim #	Description	Account Number	Invoice / PO	Amount
6506	SOFTWARE SERVICES, MONTHLY SUBSCRIPTION FEES, MASS VACCINE APP, COMMUNICATOR APP, ADDITIONAL USERS DUE TO COVID VACCINES. LAB INTERFACE, CVR FILE UPLOAD TELEHEALTH - FAMILY PLANNING	2270.801.4401.54.390	7528 / 2206661	\$10,731.20
6506	SOFTWARE SERVICES, MONTHLY SUBSCRIPTION FEES, MASS VACCINE APP, COMMUNICATOR APP, ADDITIONAL USERS DUE TO COVID VACCINES. LAB INTERFACE, CVR FILE UPLOAD TELEHEALTH - FAMILY PLANNING	2270.801.4401.54.220	7528 / 2206661	\$6,364.80

US BANK*

Vendor Total \$1,772.47

Claim #	Description	Account Number	Invoice / PO	Amount
6673	Card 8451 - Amazon, Drug Buster Drug Disposal System for Expired Covid Vaccines, (2) Floor Rugs for Mass Covid Vaccine Room	2270.801.4401.54.220	44855945556252412 22 / 2206998	\$125.97
6673	Card 8451 - Constant Contact, Constant Contact Subscription to Keep Connected with Partners and Medical Community Related to Covid Vaccine Clinics, Updates, Et.	2270.801.4401.54.330	44855945556252412 22 / 2206998	\$346.50
6673	Card 8451 - Uptop, (10) \$50 Gift Cards for Covid Vaccine Clinics	2270.801.4401.54.220	44855945556252412 22 / 2206998	\$500.00
6673	Card 8451 - Gamestop, (10) \$20 Gift Cards for Covid Vaccine Promotion	2270.801.4401.54.220	44855945556252412 22 / 2206998	\$200.00
6673	Card 8451 - Golden Ticket Cinemas, (10) \$20 Gift Cards for Covid Vaccine Promotion	2270.801.4401.54.220	44855945556252412 22 / 2206998	\$200.00
6673	Card 8451 - Starbucks, (10) \$20 Gift Cards for Covid Vaccine Promotion	2270.801.4401.54.220	44855945556252412 22 / 2206998	\$200.00
6673	Card 8451 - Buffalo Wild Wings, (10) \$20 Gift Cards for Covid Vaccine Promotion	2270.801.4401.54.220	44855945556252412 22 / 2206998	\$200.00

K T V M TV

Vendor Total \$350.00

Claim #	Description	Account Number	Invoice / PO	Amount
6495	COVID VACCINE PSA CAMPAIGN	2270.801.4401.54.330	8714287 / 2206663	\$350.00

2270 Health

Fund Total \$19,477.70

801 Family Services

Department Total \$19,477.70

440154 Immunization Program

Subtotal \$19,218.47

2270 Health

Fund Total \$19,477.70

801 Family Services

Department Total \$19,477.70

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$67.63

INTERCITY RADIOLOGY PC

Vendor Total \$67.63

Claim #	Description	Account Number	Invoice / PO	Amount
6555	BREAST SCREENING	2270.801.4401.59.730	913893C / 2206561	\$67.63

2270 Health

Fund Total \$19,477.70

801 Family Services

Department Total \$19,477.70

440161 Air Quality Program

Subtotal \$123.41

NORTHWESTERN ENERGY (1)

Vendor Total \$123.41

Claim #	Description	Account Number	Invoice / PO	Amount
6671	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20220301 / 0	\$123.41

2270 Health

Fund Total \$19,477.70

801 Family Services

Department Total \$19,477.70

440187 Buckle Up Montana

Subtotal \$50.94

US BANK*

Vendor Total \$50.94

Claim #	Description	Account Number	Invoice / PO	Amount
6673	Card 7510 - Walmart, (3) Booster Seats	2270.801.4401.87.220	44855945556252412 22 / 2206998	\$50.94

2275 Superfund Resident Metals

Fund Total \$2,817.63

200 Metro

Department Total \$2,817.63

440189 Residential Metals

Subtotal \$2,817.63

A & M FIRE SAFETY SUPPLY

Vendor Total \$1,149.00

Claim #	Description	Account Number	Invoice / PO	Amount
6465	GLOVES, COLD SNOP	2275.200.4401.89.220	244195 / 2206691	\$84.00
6556	TYVEK COVERALLS, HEADGEAR	2275.200.4401.89.220	244226 / 2206814	\$1,065.00

US BANK*

Vendor Total \$978.98

Claim #	Description	Account Number	Invoice / PO	Amount
6673	Card 6145 - Remarkable, (2) Remarkable 2's and Pens	2275.200.4401.89.220	44855945556252410 222 / 2206872	\$896.00
6673	Card 6145 - Amazon, (2) Cases for the Remarkables	2275.200.4401.89.220	44855945556252410 222 / 2206872	\$82.98

PACE ANALYTICAL SERVICES INC

Vendor Total \$610.50

Claim #	Description	Account Number	Invoice / PO	Amount
6466	SOIL SAMPLE TESTING	2275.200.4401.89.350	22100365322 / 2206693	\$610.50

FEDERAL EXPRESS CORPORATION

Vendor Total \$43.16

Claim #	Description	Account Number	Invoice / PO	Amount
6557	SHIP SOILD SAMPLES	2275.200.4401.89.310	766279820 / 2206766	\$43.16

TRIPLE S BUILDING CENTER

Vendor Total \$18.99

Claim #	Description	Account Number	Invoice / PO	Amount
6496	RAYOVACPROPACK BATTERY AA 30 PC	2275.200.4401.89.220	2202871780 / 2206757	\$18.99

ULTIMATE BIG SPRING WATER

Vendor Total \$17.00

Claim #	Description	Account Number	Invoice / PO	Amount
6558	RMAP WATER-KELLY MINE	2275.200.4401.89.220	I220223932 / 2206815	\$17.00

2276 Superfund Wtr Quality Dist

Fund Total \$3,964.52

200 Metro

Department Total \$3,964.52

411034 Water Quality District

Subtotal \$3,964.52

MT TECH OFFICE OF SPONSORED PROGRAMS

Vendor Total \$3,964.52

Claim #	Description	Account Number	Invoice / PO	Amount
6467	WELL PROGRAM 12/01-02/28, 2022	2276.200.4110.34.350	5243855 / 2206692	\$3,964.52

200 Metro

Department Total \$1,662.12

430635 Source Area & Strm Wtr Dist

Subtotal \$227.12

TRAVELERS HEALTHCARE CLINIC 2.0**Vendor Total \$90.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6498	CDL/DOT PHYSICAL-KEVIN PETERSON	2278.200.4306.35.350	220209 / 2206728	\$90.00

MCGREE TRUCKING**Vendor Total \$87.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6497	DUMPSTER KELLY WAREHOUSE	2278.200.4306.35.340	82099 / 2206725	\$87.00

NORTHWESTERN ENERGY (1)**Vendor Total \$50.12**

Claim #	Description	Account Number	Invoice / PO	Amount
6671	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20220301 / 0	\$44.12
6671	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20220301 / 0	\$6.00

2278 ARCO Source Area/SW

Fund Total \$1,662.12

200 Metro

Department Total \$1,662.12

430638 Superfund Strmwtr Cap Imprv

Subtotal \$1,435.00

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$1,435.00

Claim #	Description	Account Number	Invoice / PO	Amount
6499	HOLLAND STREET SANITARY	2278.200.4306.38.930	5049 / 2206726	\$1,360.00
6499	WELLS ST-MULLIN ST CURB	2278.200.4306.38.930	5053 / 2206726	\$75.00

2288 Emergency Services

Fund Total \$1,911.00

164 Fire

Department Total \$1,911.00

420441 Emergency Services

Subtotal \$1,911.00

GLATFELTER SPECIALTY BENEFITS (GSB)

Vendor Total \$1,911.00

Claim #	Description	Account Number	Invoice / PO	Amount
6592	1- MONTHLY LIFE & AD&D INSURANCE PREMIUM FOR VOLUNTEER FIREFIGHTERS FOR THE MONTH OF MARCH 2022 (INSTALLMENT 5 OF 12) (INV#17399124)	2288.164.4204.41.140	173991124 / 2206714	\$1,911.00

293 Tifid Industrial

Department Total \$8,760.03

470241 Tax Increment Development

Subtotal \$8,760.03

US BANK***Vendor Total \$5,028.69**

Claim #	Description	Account Number	Invoice / PO	Amount
6673	Card 6412 - Bureau of Business and Economic Research, Registration Fees for Karen Byrnes, Shelly Cleverly and Kristen Rosa	2312.293.4702.41.380	44855945556252412 22 / 2206998	\$180.00
6673	Card 4356 - Mailchimp, Digital Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252412 22 / 2206998	\$20.99
6673	Card 4356 - Site Selectors Guild, Conference Registration Fee for Kristen Rosa to Attend the Site Selector Guild's 2022 Annual Conference in San Diego, CA March 2-4, 2022	2312.293.4702.41.380	44855945556252412 22 / 2206998	\$2,000.00
6673	Card 4356 - Site Selectors Guild, Conference Registration Fee for Karen Byrnes to Attend the Site Selector Guild's 2022 Annual Conference in San Diego, CA March 2-4, 2022	2312.293.4702.41.380	44855945556252412 22 / 2206998	\$2,000.00
6673	Card 4356 - Delta, Flight for Kristen Rosa to Attend the Site Selector Guild Conference in San Diego, CA March 2-4, 2022	2312.293.4702.41.370	44855945556252412 22 / 2206998	\$827.70

RAILPROS FIELD SERVICES**Vendor Total \$3,684.80**

Claim #	Description	Account Number	Invoice / PO	Amount
6593	BSB Montana Rail Park and Port of Montana services rendered for the month of January 2022	2312.293.4702.41.730	POM2201 / 2206701	\$3,684.80

NORTHWESTERN ENERGY (1)**Vendor Total \$46.54**

Claim #	Description	Account Number	Invoice / PO	Amount
6671	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20220301 / 0	\$6.00
6671	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20220301 / 0	\$40.54

2313 URA Revolving Loans

Fund Total \$135,147.00

291 Uptown Revitalization

Department Total \$135,147.00

470245 URA/Community Dev Activities

Subtotal \$135,147.00

GLACIER BANK

Vendor Total \$130,888.00

Claim #	Description	Account Number	Invoice / PO	Amount
6595	Loan for Via Butte, LLC (722 S. Montana) Mark Egge	2313.291.4702.45.730	021722 / 2206737	\$60,205.00
6595	Loan modification for RL Properties, Inc. Fred Birch (The Colonial 100 S. Montana St.	2313.291.4702.45.730	021622 / 2206731	\$70,683.00

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$3,773.00

Claim #	Description	Account Number	Invoice / PO	Amount
6594	Loan for Via Butte, LLC (722 S. Montana) Mark Egge	2313.291.4702.45.730	021722 / 2206740	\$1,995.00
6594	URA Loan for RL Properties, Inc. (Fred Birch, The Colonial, 100 S. Montana Street	2313.291.4702.45.730	021622 / 2206734	\$1,778.00

SUMMIT VALLEY TITLE

Vendor Total \$486.00

Claim #	Description	Account Number	Invoice / PO	Amount
6596	URA Loan for Via Butte, LLC (722 S. Montana Street) Mark Egge	2313.291.4702.45.730	021722 / 2206741	\$40.00
6596	URA Loan for RL Properties, Inc. (Fred Birch, for The Colonial, 100 S. Montana St.	2313.291.4702.45.730	021622 / 2206735	\$446.00

2320 Urban Renewal District 2

Fund Total \$6.00

291 Uptown Revitalization

Department Total \$6.00

470245 URA/Community Dev Activities

Subtotal \$6.00

NORTHWESTERN ENERGY (1)

Vendor Total \$6.00

Claim #	Description	Account Number	Invoice / PO	Amount
6671	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20220301 / 0	\$6.00

122 Planning Board

Department Total \$206.05

411030 Planning

Subtotal \$206.05

NORTHWESTERN ENERGY (1)**Vendor Total \$206.05**

Claim #	Description	Account Number	Invoice / PO	Amount
6671	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20220301 / 0	\$6.60
6671	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20220301 / 0	\$6.11
6671	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20220301 / 0	\$8.70
6671	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20220301 / 0	\$6.60
6671	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20220301 / 0	\$6.00
6671	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20220301 / 0	\$50.34
6671	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20220301 / 0	\$29.39
6671	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20220301 / 0	\$6.00
6671	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20220301 / 0	\$6.36
6671	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20220301 / 0	\$6.00
6671	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20220301 / 0	\$13.15
6671	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20220301 / 0	\$6.25
6671	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20220301 / 0	\$8.70
6671	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20220301 / 0	\$6.00
6671	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20220301 / 0	\$8.70
6671	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20220301 / 0	\$8.70
6671	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20220301 / 0	\$6.00
6671	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20220301 / 0	\$4.20
6671	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20220301 / 0	\$6.00
6671	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20220301 / 0	\$6.25

137 Archives

Department Total \$546.21

460102 Archives

Subtotal \$546.21

US BANK***Vendor Total \$297.65**

Claim #	Description	Account Number	Invoice / PO	Amount
6673	Card 1085 - Society of American Archivists, Membership Dues for Aubrey Jaap for the Society of American Archivists	2385.137.4601.02.330	44855945556252410 222 / 2206872	\$80.00
6673	Card 6839 - Best Buy, AVG HDMI Cord for Computer Monitor in Cart Room and Printer for Processing	2385.137.4601.02.210	44855945556252412 22 / 2206998	\$127.98
6673	Card 6839 - Amazon, Paper Trimmer, Replacement Blade and (36) Boxes of Tissue	2385.137.4601.02.210	44855945556252412 22 / 2206998	\$89.67

CHARTER COMMUNICATIONS.**Vendor Total \$179.98**

Claim #	Description	Account Number	Invoice / PO	Amount
6434	INTERNET SERVICE/BSB ARCIVES/ 8313200170588256	2385.137.4601.02.340	0005330020522 / 0	\$179.98

CENTURYLINK.**Vendor Total \$68.58**

Claim #	Description	Account Number	Invoice / PO	Amount
6559	MONTHLY PHONE SERVICE/ARCHIVES	2385.137.4601.02.340	4067824749127B02 22 / 0	\$68.58

2386 Transit System

Fund Total \$6,852.57

169 Transit System

Department Total \$6,852.57

430430 Transit Operations

Subtotal \$6,817.57

NORTHWESTERN ENERGY (1)

Vendor Total \$2,107.60

Claim #	Description	Account Number	Invoice / PO	Amount
6671	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20220301 / 0	\$746.61
6671	1324 HARRISON AVE BLDG G, BUTTE MT 59701	2386.169.4304.30.340	3826974-2 20220301 / 0	\$627.27
6671	1324 HARRISON AVE BLDG C, BUTTE MT 59701	2386.169.4304.30.340	3826975-9 20220301 / 0	\$368.74
6671	1324 1/2 HARRISON AVE SHOP, BUTTE MT 59701	2386.169.4304.30.340	3843388-4 20220301 / 0	\$364.98

SILVER BOW TRUCK CENTER INC

Vendor Total \$942.47

Claim #	Description	Account Number	Invoice / PO	Amount
6525	B-3 EXHAUST RCN VALVE KIT AND FREIGHT	2386.169.4304.30.230	37618 / 2206847	\$778.17
6539	B-4 COMPUTER HOOK UP AND SHOP SUPPLIES	2386.169.4304.30.230	37619 / 2206799	\$59.30
6539	B-4 LABOR	2386.169.4304.30.360	37619 / 2206799	\$105.00

DENNY MENHOLT FORD

Vendor Total \$799.00

Claim #	Description	Account Number	Invoice / PO	Amount
6523	SEAT COVERS FOR NEW BUS	2386.169.4304.30.230	86690 / 2206755	\$799.00

TRILLIUM SOLUTIONS INC

Vendor Total \$643.48

Claim #	Description	Account Number	Invoice / PO	Amount
6621	TRANSIT WEB HOSTING BUTTEBUS.ORG	2386.169.4304.30.220	4551 / 2206930	\$643.48

US BANK*

Vendor Total \$642.06

Claim #	Description	Account Number	Invoice / PO	Amount
6673	Card 1153 - Staples, Office Supplies for the Bus Barn Office	2386.169.4304.30.210	44855945556252412 22 / 2206998	\$218.88
6673	Card 1153 - Amazon, (2) Exit Signs for the New Bus Barn	2386.169.4304.30.220	44855945556252412 22 / 2206998	\$99.98
6673	Card 1153 - Forestry Suppliers Inc, Tally Counter for the Fixed Route Riders	2386.169.4304.30.220	44855945556252412 22 / 2206998	\$323.20

PLATT ELECTRIC.

Vendor Total \$627.92

Claim #	Description	Account Number	Invoice / PO	Amount
6619	ELECTRICAL REPAIR ITEMS FOR THE BUS BARN	2386.169.4304.30.230	2M01262 / 2206924	\$267.34

2386 Transit System

Fund Total \$6,852.57

169 Transit System

Department Total \$6,852.57

430430 Transit Operations

Subtotal \$6,817.57

6619	ELECTRICAL REPAIR ITEMS FOR THE BUS BARN	2386.169.4304.30.230	2M17144 / 2206925	\$98.24
6619	ELETRICAL REPAIR ITEMS FOR THE BUS BARN	2386.169.4304.30.230	2M09131 / 2206926	\$113.92
6619	ELETRICAL PARTS FOR THE BUS BARN	2386.169.4304.30.230	2M04780 / 2206927	\$148.42

HIGHLAND AUTO PARTS

Vendor Total \$399.65

Claim #	Description	Account Number	Invoice / PO	Amount
6524	B-2 25 HUBCAP VENT PLUGS	2386.169.4304.30.230	757630 / 2206804	\$110.75
6524	B-2 TIMKEN, SCOT SEAL, CUP CONE SET	2386.169.4304.30.230	757582 / 2206803	\$236.84
6524	B-6 TRANS FILTER	2386.169.4304.30.230	756952 / 2206802	\$52.06

BUTTE WEEKLY.

Vendor Total \$375.00

Claim #	Description	Account Number	Invoice / PO	Amount
6618	FREE FARE ADS FOR TRANSIT	2386.169.4304.30.330	60845 / 2206933	\$375.00

SYSTEMS NORTHWEST

Vendor Total \$168.64

Claim #	Description	Account Number	Invoice / PO	Amount
6540	ANNUAL MONITORING DUES FOR 24/7 UL LISTED MONITORING OF FIRE ALARM SYSTEMS - MONITORING DAILY AND GSM MONITORING	2386.169.4304.30.390	12034 / 2206850	\$168.64

MCGREE TRUCKING

Vendor Total \$67.00

Claim #	Description	Account Number	Invoice / PO	Amount
6560	MONTHLY TRASH REMOVAL AT BUS TRANSFER STATION	2386.169.4304.30.340	82104 / 0	\$67.00

SJ PERRY COMPANY INC

Vendor Total \$44.75

Claim #	Description	Account Number	Invoice / PO	Amount
6620	REPAIR PARTS FOR THE BUS STATION	2386.169.4304.30.230	Q11882 / 2206907	\$44.75

2386 Transit System

Fund Total \$6,852.57

169 Transit System

Department Total \$6,852.57

430432 PARA Transit Service

Subtotal \$35.00

SAN LUIS AVIATION INC

Vendor Total \$35.00

Claim #	Description	Account Number	Invoice / PO	Amount
6622	ES CHAT PARA TRANSIT	2386.169.4304.32.340	2022022258 / 2206938	\$35.00

164 Fire

Department Total \$9,074.66

420440 Fire Prevention

Subtotal \$9,074.66

NORTHWESTERN ENERGY (1)**Vendor Total \$6,799.97**

Claim #	Description	Account Number	Invoice / PO	Amount
6671	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20220301 / 0	\$303.47
6671	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20220301 / 0	\$632.86
6671	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20220301 / 0	\$689.50
6671	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20220301 / 0	\$531.25
6671	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20220301 / 0	\$1,685.21
6671	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20220301 / 0	\$393.00
6671	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20220301 / 0	\$6.30
6671	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20220301 / 0	\$491.38
6671	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20220301 / 0	\$320.19
6671	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20220301 / 0	\$108.12
6671	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20220301 / 0	\$481.95
6671	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20220301 / 0	\$520.14
6671	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20220301 / 0	\$175.43
6671	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20220301 / 0	\$437.71
6671	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20220301 / 0	\$23.46

US BANK***Vendor Total \$1,416.38**

Claim #	Description	Account Number	Invoice / PO	Amount
6673	Card 1031 - International Code Council, Educational Books - 2021 International Fire Code and Tab Combo and Fire Inspector's Guide on the 2018 International Fire Code	2388.164.4204.40.220	44855945556252412 22 / 2206998	\$147.00
6673	Card 1031 - Silver Bow Trophy and Engraving, (2) Desk Name Plates, (2) Wall Plates for Zach Osbourne and Kelly Lee	2388.164.4204.40.320	44855945556252412 22 / 2206998	\$119.60

2388 Fire Fund

Fund Total \$9,074.66

164 Fire

Department Total \$9,074.66

420440 Fire Prevention

Subtotal \$9,074.66

6673	Card 1031 - Amazon, Education Books, Essentials of Fire Fighting and Fire Department Operations and Guide for Fire and Explosion Investigations for Kelly Lee	2388.164.4204.40.220	44855945556252412 22 / 2206998	\$166.52
6673	Card 1031 - Amazon, Educational Books, Chief Officer, International Fire Service Training Association	2388.164.4204.40.220	44855945556252412 22 / 2206998	\$74.99
6673	Card 1031 - Amazon, Educational Books, The Evolving Fireground: Research BAsed Tactics, Safety and Survival on the Fireground	2388.164.4204.40.220	44855945556252412 22 / 2206998	\$137.13
6673	Card 1031 - Silver Bow Trophy and Engraving, Desk Name Plate for Diane Evankovich	2388.164.4204.40.320	44855945556252412 22 / 2206998	\$26.00
6673	Card 1031 - Feld Fire, Pair of Women's Fire Boots and a Pair of Men's Fire Boots for Race Track VFD	2388.164.4204.40.220	44855945556252412 22 / 2206998	\$725.19
6673	Card 1031 - Amazon, Toner Cartridge for Dell Printer in Captain's Office	2388.164.4204.40.210	44855945556252412 22 / 2206998	\$19.95

BOUND TREE MEDICAL LLC

Vendor Total \$417.41

Claim #	Description	Account Number	Invoice / PO	Amount
6598	4- HEARTSTART SMART PADS II FOR FRx, 5- SEADUC SUCTION EASY WITH SSCOR DUCANTO CATHETER (INV#84410333(2388.164.4204.40.220	84410333 / 2206687	\$417.41

MCGREE TRUCKING

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
6561	MONTHLY GARBAGE REMOVAL/VFD	2388.164.4204.40.340	82105 / 0	\$150.00

SHERWIN WILLIAMS COMPANY

Vendor Total \$96.79

Claim #	Description	Account Number	Invoice / PO	Amount
6600	1- GAL A97T1254 DUR HOME SA ULTRA, 1- MASKTAPE, 1- MARATHON 3 PK - PAINT SUPPLIES MAINT. ASST CHIEF & CHIEF OFFICE	2388.164.4204.40.230	27914 / 2206722	\$96.79

HIGHLAND AUTO PARTS

Vendor Total \$85.13

Claim #	Description	Account Number	Invoice / PO	Amount
6526	F-2 A/C BELT AND FAN BELT	2388.164.4204.40.230	757906 / 2206849	\$85.13

2388 Fire Fund

Fund Total \$9,074.66

164 Fire

Department Total \$9,074.66

420440 Fire Prevention

Subtotal \$9,074.66

CHARTER COMMUNICATIONS.

Vendor Total \$63.98

Claim #	Description	Account Number	Invoice / PO	Amount
6434	INTERNET SERVICE/BSB SOUTH FIRE DEPARTMENT/ 8313200170579686	2388.164.4204.40.340	0005330020522 / 0	\$63.98

ROCKER COUNTY WATER & SEWER

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
6599	WATER/SEWER CHARGES FOR THE ROCKER FIRE HALL	2388.164.4204.40.340	125021522 / 0	\$45.00

2389 PIT Watch

Fund Total \$2,864.56

122 Planning Board

Department Total \$2,864.56

411049 PIT Watch Ed Prgrm

Subtotal \$2,864.56

**MT TECH OFFICE OF SPONSORED
PROGRAMS**

Vendor Total \$2,864.56

Claim #	Description	Account Number	Invoice / PO	Amount
6500	BSB PITWATCH 21-24	2389.122.4110.49.390	5243905 / 2206727	\$2,864.56

2396 NRDP Greenway Proj

Fund Total \$9,105.41

122 Planning Board

Department Total \$9,105.41

411069 NRD Green Way Project

Subtotal \$9,105.41

PIONEER TECHNICAL SERVICES INC

Vendor Total \$8,631.03

Claim #	Description	Account Number	Invoice / PO	Amount
6507	SBC Greenway - Reach O Land Assistance - ADL	2396.122.4110.69.730	17126 / 2206736	\$4,269.87
6507	SBC Greenway - Land Assitance - BSB	2396.122.4110.69.910	17127 / 2206736	\$2,180.58
6507	SBC Greenway - Landassistance - ADL	2396.122.4110.69.730	17127 / 2206736	\$2,180.58

NORTHWESTERN ENERGY (1)

Vendor Total \$424.80

Claim #	Description	Account Number	Invoice / PO	Amount
6671	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20220301 / 0	\$71.66
6671	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20220301 / 0	\$353.14

ROCKER COUNTY WATER & SEWER

Vendor Total \$49.58

Claim #	Description	Account Number	Invoice / PO	Amount
6501	SBC Greenway - Rocker Station Utilities	2396.122.4110.69.340	430021522 / 2206765	\$49.58

2401 SID 21

Fund Total \$183.21

950 Maintenance Sids

Department Total \$183.21

430234 Street Lighting

Subtotal \$183.21

NORTHWESTERN ENERGY (1)

Vendor Total \$183.21

Claim #	Description	Account Number	Invoice / PO	Amount
6671	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20220301 / 0	\$183.21

2402 SID 25

Fund Total \$519.43

950 Maintenance Sids

Department Total \$519.43

430234 Street Lighting

Subtotal \$519.43

NORTHWESTERN ENERGY (1)

Vendor Total \$519.43

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20220301 / 0	\$519.43

2403 SID 26

Fund Total \$1,451.53

950 Maintenance Sids

Department Total \$1,451.53

430234 Street Lighting

Subtotal \$1,451.53

NORTHWESTERN ENERGY (1)

Vendor Total \$1,451.53

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20220301 / 0	\$1,451.53

2404 SID 28

Fund Total \$857.73

950 Maintenance Sids

Department Total \$857.73

430234 Street Lighting

Subtotal \$857.73

NORTHWESTERN ENERGY (1)

Vendor Total \$857.73

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20220301 / 0	\$857.73

2405 SID 111

Fund Total \$2,001.36

950 Maintenance Sids

Department Total \$2,001.36

430234 Street Lighting

Subtotal \$2,001.36

NORTHWESTERN ENERGY (1)

Vendor Total \$2,001.36

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20220301 / 0	\$2,001.36

2406 SID 196

Fund Total \$1,948.94

950 Maintenance Sids

Department Total \$1,948.94

430263 Street Lighting

Subtotal \$1,948.94

NORTHWESTERN ENERGY (1)

Vendor Total \$1,948.94

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20220301 / 0	\$1,948.94

2407 SID 212-219

Fund Total \$451.62

950 Maintenance Sids

Department Total \$451.62

430263 Street Lighting

Subtotal \$451.62

NORTHWESTERN ENERGY (1)

Vendor Total \$451.62

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20220301 / 0	\$451.62

2408 SID 221

Fund Total \$685.98

950 Maintenance Sids

Department Total \$685.98

430263 Street Lighting

Subtotal \$685.98

NORTHWESTERN ENERGY (1)

Vendor Total \$685.98

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20220301 / 0	\$685.98

2409 SID 247

Fund Total \$375.24

950 Maintenance Sids

Department Total \$375.24

430263 Street Lighting

Subtotal \$375.24

NORTHWESTERN ENERGY (1)

Vendor Total \$375.24

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20220301 / 0	\$375.24

2410 SID 260

Fund Total \$542.41

950 Maintenance Sids

Department Total \$542.41

430263 Street Lighting

Subtotal \$542.41

NORTHWESTERN ENERGY (1)

Vendor Total \$542.41

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20220301 / 0	\$542.41

2411 SID 264

Fund Total \$222.39

950 Maintenance Sids

Department Total \$222.39

430263 Street Lighting

Subtotal \$222.39

NORTHWESTERN ENERGY (1)

Vendor Total \$222.39

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20220301 / 0	\$222.39

2412 SID 270-278

Fund Total \$187.61

950 Maintenance Sids

Department Total \$187.61

430263 Street Lighting

Subtotal \$187.61

NORTHWESTERN ENERGY (1)

Vendor Total \$187.61

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20220301 / 0	\$187.61

2413 SID 291

Fund Total \$340.77

950 Maintenance Sids

Department Total \$340.77

430263 Street Lighting

Subtotal \$340.77

NORTHWESTERN ENERGY (1)

Vendor Total \$340.77

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20220301 / 0	\$340.77

2414 SID 316

Fund Total \$209.53

950 Maintenance Sids

Department Total \$209.53

430263 Street Lighting

Subtotal \$209.53

NORTHWESTERN ENERGY (1)

Vendor Total \$209.53

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20220301 / 0	\$209.53

2415 SID 317-319

Fund Total \$966.18

950 Maintenance Sids

Department Total \$966.18

430263 Street Lighting

Subtotal \$966.18

NORTHWESTERN ENERGY (1)

Vendor Total \$966.18

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20220301 / 0	\$966.18

2416 SID 330

Fund Total \$255.25

950 Maintenance Sids

Department Total \$255.25

430263 Street Lighting

Subtotal \$255.25

NORTHWESTERN ENERGY (1)

Vendor Total \$255.25

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20220301 / 0	\$255.25

2417 SID 340

Fund Total \$104.89

950 Maintenance Sids

Department Total \$104.89

430263 Street Lighting

Subtotal \$104.89

NORTHWESTERN ENERGY (1)

Vendor Total \$104.89

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20220301 / 0	\$104.89

2418 SID 346

Fund Total \$59.08

950 Maintenance Sids

Department Total \$59.08

430263 Street Lighting

Subtotal \$59.08

NORTHWESTERN ENERGY (1)

Vendor Total \$59.08

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20220301 / 0	\$59.08

2419 SID 364

Fund Total \$678.85

950 Maintenance Sids

Department Total \$678.85

430263 Street Lighting

Subtotal \$678.85

NORTHWESTERN ENERGY (1)

Vendor Total \$678.85

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20220301 / 0	\$678.85

2420 SID 367

Fund Total \$106.54

950 Maintenance Sids

Department Total \$106.54

430263 Street Lighting

Subtotal \$106.54

NORTHWESTERN ENERGY (1)

Vendor Total \$106.54

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20220301 / 0	\$106.54

2421 SID 368

Fund Total \$72.72

950 Maintenance Sids

Department Total \$72.72

430263 Street Lighting

Subtotal \$72.72

NORTHWESTERN ENERGY (1)

Vendor Total \$72.72

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20220301 / 0	\$72.72

2422 SID 391

Fund Total \$35.45

950 Maintenance Sids

Department Total \$35.45

430263 Street Lighting

Subtotal \$35.45

NORTHWESTERN ENERGY (1)

Vendor Total \$35.45

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20220301 / 0	\$35.45

2423 SID 392

Fund Total \$1,452.32

950 Maintenance Sids

Department Total \$1,452.32

430263 Street Lighting

Subtotal \$1,452.32

NORTHWESTERN ENERGY (1)

Vendor Total \$1,452.32

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20220301 / 0	\$1,452.32

950 Maintenance Sids

Department Total \$15,824.08

430263 Street Lighting

Subtotal \$15,824.08

NORTHWESTERN ENERGY (1)**Vendor Total \$15,824.08**

Claim #	Description	Account Number	Invoice / PO	Amount
6671	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20220301 / 0	\$390.72
6671	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20220301 / 0	\$261.60
6671	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20220301 / 0	\$806.78
6671	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20220301 / 0	\$25.21
6671	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20220301 / 0	\$420.28
6671	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20220301 / 0	\$1,195.70
6671	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20220301 / 0	\$702.99
6671	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20220301 / 0	\$1,084.07
6671	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20220301 / 0	\$1,815.02
6671	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20220301 / 0	\$602.91
6671	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20220301 / 0	\$2,457.86
6671	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20220301 / 0	\$348.83
6671	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20220301 / 0	\$120.60
6671	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20220301 / 0	\$394.42
6671	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20220301 / 0	\$628.14
6671	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20220301 / 0	\$185.19
6671	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20220301 / 0	\$449.36
6671	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20220301 / 0	\$175.87
6671	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20220301 / 0	\$292.00
6671	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20220301 / 0	\$209.35
6671	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20220301 / 0	\$766.32
6671	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20220301 / 0	\$1,037.36

2425 SID 400

Fund Total \$15,824.08

950 Maintenance Sids

Department Total \$15,824.08

430263 Street Lighting

Subtotal \$15,824.08

6671	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20220301 / 0	\$517.05
6671	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20220301 / 0	\$367.84
6671	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20220301 / 0	\$325.37
6671	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20220301 / 0	\$78.52
6671	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20220301 / 0	\$145.39
6671	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20220301 / 0	\$19.33

2426 SID 405

Fund Total \$293.08

950 Maintenance Sids

Department Total \$293.08

430263 Street Lighting

Subtotal \$293.08

NORTHWESTERN ENERGY (1)

Vendor Total \$293.08

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20220301 / 0	\$293.08

2427 SID 408

Fund Total \$283.66

950 Maintenance Sids

Department Total \$283.66

430234 Street Lighting

Subtotal \$283.66

NORTHWESTERN ENERGY (1)

Vendor Total \$283.66

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20220301 / 0	\$283.66

2428 SID 409

Fund Total \$105.30

950 Maintenance Sids

Department Total \$105.30

430234 Street Lighting

Subtotal \$105.30

NORTHWESTERN ENERGY (1)

Vendor Total \$105.30

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20220301 / 0	\$105.30

2429 SID 410

Fund Total \$127.86

950 Maintenance Sids

Department Total \$127.86

430234 Street Lighting

Subtotal \$127.86

NORTHWESTERN ENERGY (1)

Vendor Total \$127.86

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20220301 / 0	\$127.86

2430 SID 1004

Fund Total \$527.82

950 Maintenance Sids

Department Total \$527.82

430263 Street Lighting

Subtotal \$527.82

NORTHWESTERN ENERGY (1)

Vendor Total \$527.82

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20220301 / 0	\$527.82

2431 SID 1005

Fund Total \$452.48

950 Maintenance Sids

Department Total \$452.48

430263 Street Lighting

Subtotal \$452.48

NORTHWESTERN ENERGY (1)

Vendor Total \$452.48

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20220301 / 0	\$452.48

2432 SID 1006

Fund Total \$425.49

950 Maintenance Sids

Department Total \$425.49

430263 Street Lighting

Subtotal \$425.49

NORTHWESTERN ENERGY (1)

Vendor Total \$425.49

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20220301 / 0	\$425.49

2433 SID 1007

Fund Total \$271.85

950 Maintenance Sids

Department Total \$271.85

430263 Street Lighting

Subtotal \$271.85

NORTHWESTERN ENERGY (1)

Vendor Total \$271.85

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20220301 / 0	\$271.85

2434 SID 1009

Fund Total \$185.07

950 Maintenance Sids

Department Total \$185.07

430263 Street Lighting

Subtotal \$185.07

NORTHWESTERN ENERGY (1)

Vendor Total \$185.07

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20220301 / 0	\$185.07

2435 SID 371

Fund Total \$770.52

950 Maintenance Sids

Department Total \$770.52

430263 Street Lighting

Subtotal \$770.52

NORTHWESTERN ENERGY (1)

Vendor Total \$770.52

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20220301 / 0	\$770.52

2436 SID 1011

Fund Total \$505.83

950 Maintenance Sids

Department Total \$505.83

430263 Street Lighting

Subtotal \$505.83

NORTHWESTERN ENERGY (1)

Vendor Total \$505.83

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20220301 / 0	\$505.83

2437 SID 1012

Fund Total \$351.89

950 Maintenance Sids

Department Total \$351.89

430263 Street Lighting

Subtotal \$351.89

NORTHWESTERN ENERGY (1)

Vendor Total \$351.89

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20220301 / 0	\$351.89

2438 SID 1013

Fund Total \$230.82

950 Maintenance Sids

Department Total \$230.82

430263 Street Lighting

Subtotal \$230.82

NORTHWESTERN ENERGY (1)

Vendor Total \$230.82

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20220301 / 0	\$230.82

2439 SID 1013A

Fund Total \$146.31

950 Maintenance Sids

Department Total \$146.31

430263 Street Lighting

Subtotal \$146.31

NORTHWESTERN ENERGY (1)

Vendor Total \$146.31

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20220301 / 0	\$146.31

2440 SID 1014

Fund Total \$919.16

950 Maintenance Sids

Department Total \$919.16

430263 Street Lighting

Subtotal \$919.16

NORTHWESTERN ENERGY (1)

Vendor Total \$919.16

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20220301 / 0	\$898.13
6671	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20220301 / 0	\$21.03

2441 SID 1015

Fund Total \$246.18

950 Maintenance Sids

Department Total \$246.18

430263 Street Lighting

Subtotal \$246.18

NORTHWESTERN ENERGY (1)

Vendor Total \$246.18

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20220301 / 0	\$246.18

2442 SID 1016

Fund Total \$444.21

950 Maintenance Sids

Department Total \$444.21

430263 Street Lighting

Subtotal \$444.21

NORTHWESTERN ENERGY (1)

Vendor Total \$444.21

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20220301 / 0	\$444.21

2443 SID 1017

Fund Total \$1,407.54

950 Maintenance Sids

Department Total \$1,407.54

430263 Street Lighting

Subtotal \$1,407.54

NORTHWESTERN ENERGY (1)

Vendor Total \$1,407.54

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20220301 / 0	\$1,407.54

2444 SID 1018

Fund Total \$835.72

950 Maintenance Sids

Department Total \$835.72

430263 Street Lighting

Subtotal \$835.72

NORTHWESTERN ENERGY (1)

Vendor Total \$835.72

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20220301 / 0	\$835.72

2445 SID 1019

Fund Total \$182.32

950 Maintenance Sids

Department Total \$182.32

430263 Street Lighting

Subtotal \$182.32

NORTHWESTERN ENERGY (1)

Vendor Total \$182.32

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20220301 / 0	\$175.96
6671	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20220301 / 0	\$6.36

2446 SID 1020

Fund Total \$1,110.36

950 Maintenance Sids

Department Total \$1,110.36

430263 Street Lighting

Subtotal \$1,110.36

NORTHWESTERN ENERGY (1)

Vendor Total \$1,110.36

Claim #	Description	Account Number	Invoice / PO	Amount
6671	OPPORTUNITY DR LIGHTING, BUTTE MT 59701	2446.950.4302.63.340	3914944-8 20220301 / 0	\$241.92
6671	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20220301 / 0	\$868.44

2447 SID 1021

Fund Total \$68.92

950 Maintenance Sids

Department Total \$68.92

430263 Street Lighting

Subtotal \$68.92

NORTHWESTERN ENERGY (1)

Vendor Total \$68.92

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20220301 / 0	\$68.92

2448 SID 1022

Fund Total \$149.07

950 Maintenance Sids

Department Total \$149.07

430263 Street Lighting

Subtotal \$149.07

NORTHWESTERN ENERGY (1)

Vendor Total \$149.07

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20220301 / 0	\$149.07

2449 SID 1023

Fund Total \$186.34

950 Maintenance Sids

Department Total \$186.34

430263 Street Lighting

Subtotal \$186.34

NORTHWESTERN ENERGY (1)

Vendor Total \$186.34

Claim #	Description	Account Number	Invoice / PO	Amount
6671	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20220301 / 0	\$186.34

2450 SID 1024

Fund Total \$378.13

950 Maintenance Sids

Department Total \$378.13

430263 Street Lighting

Subtotal \$378.13

NORTHWESTERN ENERGY (1)

Vendor Total \$378.13

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20220301 / 0	\$378.13

2451 SID 1026

Fund Total \$290.56

950 Maintenance Sids

Department Total \$290.56

430263 Street Lighting

Subtotal \$290.56

NORTHWESTERN ENERGY (1)

Vendor Total \$290.56

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20220301 / 0	\$290.56

2452 SID 1027

Fund Total \$143.58

950 Maintenance Sids

Department Total \$143.58

430263 Street Lighting

Subtotal \$143.58

NORTHWESTERN ENERGY (1)

Vendor Total \$143.58

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20220301 / 0	\$143.58

2453 SID 1028

Fund Total \$206.75

950 Maintenance Sids

Department Total \$206.75

430263 Street Lighting

Subtotal \$206.75

NORTHWESTERN ENERGY (1)

Vendor Total \$206.75

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20220301 / 0	\$206.75

2508 Street Maintenance District Fund

Fund Total \$13,334.39

950 Maintenance Sids

Department Total \$13,334.39

510301 Unallocated Costs

Subtotal \$13,334.39

DUSTBUSTERS, INC.

Vendor Total \$13,334.39

Claim #	Description	Account Number	Invoice / PO	Amount
6527	FREEZGARD	2508.950.5103.01.220	70454 / 2206792	\$6,651.31
6527	FREEZGARD	2508.950.5103.01.220	70432 / 2206743	\$6,683.08

2701 Arco Redevelopment Trust

Fund Total \$1,896.49

200 Metro

Department Total \$1,896.49

460439 Parks-Redevel Trust Allocation

Subtotal \$225.00

HOFFMANS R & M SERVICES

Vendor Total \$225.00

Claim #	Description	Account Number	Invoice / PO	Amount
6668	SARTA PARKS PORTA POTTIES	2701.200.4604.39.340	19096 / 2206904	\$225.00

2701 Arco Redevelopment Trust

Fund Total \$1,896.49

200 Metro

Department Total \$1,896.49

470264 Community and Economic Development

Subtotal \$1,671.49

SILVER BOW DD COUNCIL INC

Vendor Total \$1,671.49

Claim #	Description	Account Number	Invoice / PO	Amount
6468	PACKLET 2021 W. PARK STREET	2701.200.4702.64.730	SARTAPARKLET20 21 / 2206694	\$1,671.49

2850 911 Emergency Services

Fund Total \$2,451.17

111 Sheriff

Department Total \$2,451.17

*420160 911 Emergency Account**Subtotal \$2,451.17***CENTURYLINK.****Vendor Total \$2,146.17**

Claim #	Description	Account Number	Invoice / PO	Amount
6502	911-E911 TRUNKS 406-457-8795	2850.111.4201.60.340	4064578795588B02 22 / 2200820	\$2,146.17

MT LAW ENFORCEMENT ACADEMY**Vendor Total \$250.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6504	911 - dispatcher training Feb 7-18-22 inv 20894 Brooke Bailey	2850.111.4201.60.380	20894 / 2206761	\$250.00

CHEMNET CONSORTIUM**Vendor Total \$55.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6503	911 - preemployment drug screen Luke Telling 2/9/22 inv 112204	2850.111.4201.60.350	112204 / 2206762	\$55.00

2921 Dept Of Justice Grants

Fund Total \$6,483.00

416 Planning & Management

Department Total \$6,483.00

420125 Jag Grant 2013

Subtotal \$6,483.00

CLAGUE CONSULTING LLC

Vendor Total \$4,083.00

Claim #	Description	Account Number	Invoice / PO	Amount
6601	FEBRUARY 2022 BSB VERTANS TREATMENT COURT COORDINATOR SERVICES	2921.416.4201.25.390	022822A / 2206889	\$4,083.00

CCCS INC

Vendor Total \$2,400.00

Claim #	Description	Account Number	Invoice / PO	Amount
6611	Vet Court CD Treatment Services Dec 2021--Invoice VATreatment 06-2022 dated 1-3-22	2921.416.4201.25.390	VATREATMENT06 2022 / 2206866	\$495.00
6611	Vet Court CD Treatment Services Jan 2022--Invoice VATreatment 07-2022 dated 2-1-22	2921.416.4201.25.390	VATREATMENT07 2022 / 2206866	\$405.00
6611	Vet Court CAT Class (Criminal & Addictive Thinking) Jan 2022--Invoice VACAT 07-2022 dated 2-1-22	2921.416.4201.25.390	VACAT072022 / 2206866	\$1,500.00

2923 Detention Canteen

Fund Total \$441.17

111 Sheriff

Department Total \$441.17

420205 Detention Canteen

Subtotal \$441.17

BUTTE PRODUCE

Vendor Total \$361.30

Claim #	Description	Account Number	Invoice / PO	Amount
6469	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	2616919 / 2201036	\$361.30

FOOD SERVICES OF AMERICA

Vendor Total \$79.87

Claim #	Description	Account Number	Invoice / PO	Amount
6401	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	4908101 / 2201037	\$79.87

2992 American Rescue Plan Act (ARPA)-
County Funds

Fund Total \$359.70

119 Health Office

Department Total \$359.70

440110 Public Health Admin.

Subtotal \$359.70

QUILICI GLASS

Vendor Total \$337.45

Claim #	Description	Account Number	Invoice / PO	Amount
6612	SNEEZE GUARD FOR WIC OFFICE	2992.119.4401.10.220	85404 / 2206822	\$337.45

US BANK*

Vendor Total \$22.25

Claim #	Description	Account Number	Invoice / PO	Amount
6673	Card 8451 - It's Greek to Me, Lunch for Staff Working Free Covid Test Distribution at the Butte Plaza Mall	2992.119.4401.10.220	44855945556252412 22 / 2206998	\$22.25

5210 Water Utility Division

Fund Total \$23,555.99

103 Public Works

Department Total \$23,555.99

430510 Administration

Subtotal \$1,673.21

NORTHWESTERN ENERGY (1)

Vendor Total \$1,169.23

Claim #	Description	Account Number	Invoice / PO	Amount
6671	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20220301 / 0	\$386.15
6671	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20220301 / 0	\$783.08

US BANK*

Vendor Total \$235.94

Claim #	Description	Account Number	Invoice / PO	Amount
6673	Card 1153 - Staples, (2) Binders for the February Water Books	5210.103.4305.10.210	44855945556252412 22 / 2206998	\$58.98
6673	Card 6089 - Staples, Office Supplies for Water Billing	5210.103.4305.10.210	44855945556252410 222 / 2206872	\$176.96

CHARTER COMMUNICATIONS.

Vendor Total \$114.98

Claim #	Description	Account Number	Invoice / PO	Amount
6434	INTERNET SERVICE/BSB WATER SHOP/ 8313200170579594	5210.103.4305.10.340	0005330020522 / 0	\$114.98

M & L SUPPLY INC

Vendor Total \$93.16

Claim #	Description	Account Number	Invoice / PO	Amount
6624	BOILER REPAIR PARTS WATER CO BUILDING	5210.103.4305.10.230	S100481081001 / 2206901	\$93.16

LEES OFFICE CITY

Vendor Total \$59.90

Claim #	Description	Account Number	Invoice / PO	Amount
6623	FOR DEPOSIT ONLY STAMPS	5210.103.4305.10.210	45907 / 2206900	\$59.90

5210 Water Utility Division

Fund Total \$23,555.99

103 Public Works

Department Total \$23,555.99

430540 Purification & Treatment

Subtotal \$6,461.80

US BANK*

Vendor Total \$5,091.84

Claim #	Description	Account Number	Invoice / PO	Amount
6673	Card 9294 - Hawe Steel Design, Replacement Plating for the Moulton Plate Settler	5210.103.4305.40.230	44855945556252410 222 / 2206872	\$47.00
6673	Card 9294 - A&M Fire and Safety, Replacement Fire Hose for the BHWTP	5210.103.4305.40.230	44855945556252410 222 / 2206872	\$295.00
6673	Card 9294 - Fastenal, Fasteners for the MWTP Plate Settler	5210.103.4305.40.230	44855945556252410 222 / 2206872	\$97.99
6673	Card 9294 - Hawe Steel Design, Steel L Bracket for the MWTP Plate Settler	5210.103.4305.40.230	44855945556252410 222 / 2206872	\$220.00
6673	Card 9294 - Northwest Pipe Fittings, Inc., Gasket for the MWTP Plate Settler	5210.103.4305.40.230	44855945556252410 222 / 2206872	\$3.00
6673	Card 9294 - Northwest Pipe Fittings, Inc., Repair Water Fittings for the Big Hole House	5210.103.4305.40.230	44855945556252410 222 / 2206872	\$98.21
6673	Card 9294 - Buttes Ace Hardware, Heater for the Water Pump for the Big Hole House	5210.103.4305.40.220	44855945556252410 222 / 2206872	\$59.99
6673	Card 9294 - Northwest Pipe Fittings, Inc., Repair Piping for the Moulton Plate Settler	5210.103.4305.40.230	44855945556252410 222 / 2206872	\$106.90
6673	Card 9294 - Northwest Pipe Fittings, Inc., Heat Tape for the Water Pump to the Big Hole House	5210.103.4305.40.230	44855945556252410 222 / 2206872	\$231.04
6673	Card 9294 - Highland Auto, Lubricant for BCWTP	5210.103.4305.40.230	44855945556252410 222 / 2206872	\$11.17
6673	Card 9294 - Marathon Machine Works, Polish Wrench Marks Out of Pump Shaft at BCWTP	5210.103.4305.40.360	44855945556252410 222 / 2206872	\$62.40
6673	Card 9294 - Northwest Pipe Fittings, Inc., Connector for the BCWTP	5210.103.4305.40.230	44855945556252410 222 / 2206872	\$32.26
6673	Card 9294 - Northwest Pipe Fittings, Inc., Heater for the MWTP	5210.103.4305.40.230	44855945556252410 222 / 2206872	\$253.74
6673	Card 9294 - Fastenal, Fasteners for the BCWTP	5210.103.4305.40.230	44855945556252410 222 / 2206872	\$43.71
6673	Card 7655 - American Water Works Association, Membership Dues for Jim Keenan to AWWA	5210.103.4305.40.330	44855945556252412 22 / 2206998	\$77.00
6673	Card 7655 - Northwest Pipe Fittings, Inc., Strap Wrench for BCWTP	5210.103.4305.40.220	44855945556252412 22 / 2206998	\$19.76
6673	Card 7655 - Staples, Print Cartridges for Jim Dennehy	5210.103.4305.40.210	44855945556252412 22 / 2206998	\$109.99

5210 Water Utility Division

Fund Total \$23,555.99

103 Public Works

Department Total \$23,555.99

430540 Purification & Treatment

Subtotal \$6,461.80

6673	Card 7655 - Staples, Graphing Paper for Jim Keenan	5210.103.4305.40.210	44855945556252412 22 / 2206998	\$5.79
6673	Card 7655 - Walmart, Print Cartridges for the MWTP	5210.103.4305.40.210	44855945556252412 22 / 2206998	\$74.00
6673	Card 7655 - Northwest Pipe Fittings, Inc., Gasket for the Sodium Totes at BCWTP	5210.103.4305.40.230	44855945556252412 22 / 2206998	\$4.32
6673	Card 7655 - McMaster-Carr, Pipe Connectors for BCWTP	5210.103.4305.40.230	44855945556252412 22 / 2206998	\$40.79
6673	Card 7655 - Murdoch's, Fasteners for the Chlorine Feed Pumps at BCWTP	5210.103.4305.40.230	44855945556252412 22 / 2206998	\$1.30
6673	Card 9278 - Automation Direct, Electrical Repair Parts for BCWTP	5210.103.4305.40.230	44855945556252412 22 / 2206998	\$114.50
6673	Card 1153 - WIN-911, WTP's Autodailer Modem	5210.103.4305.40.260	44855945556252412 22 / 2206998	\$530.00
6673	Card 1153 - Parametric Technology, Software License for the Autodailer for the WTP's	5210.103.4305.40.220	44855945556252412 22 / 2206998	\$1,497.00
6673	Card 1153 - Midwest Welding and MACHINE Inc., Maintenance Kit for the Air Compressor at the BCWTP	5210.103.4305.40.230	44855945556252412 22 / 2206998	\$875.37
6673	Card 1153 - Amazon, (3) Printer Cartridges for the WTP's	5210.103.4305.40.210	44855945556252412 22 / 2206998	\$146.67
6673	Card 9294 - USABlueBook, Repair Parts for the Blue/White Pump at BCWTP	5210.103.4305.40.230	44855945556252412 22 / 2206998	\$32.94

NORTHWESTERN ENERGY (1)

Vendor Total \$880.48

Claim #	Description	Account Number	Invoice / PO	Amount
6671	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20220301 / 0	\$108.46
6671	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20220301 / 0	\$166.41
6671	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20220301 / 0	\$11.20
6671	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20220301 / 0	\$477.12
6671	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20220301 / 0	\$13.15
6671	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20220301 / 0	\$88.52
6671	TON RESERVR, BUTTE MT 59701	5210.103.4305.40.340	3614122-4 20220301 / 0	\$15.62

5210 Water Utility Division

Fund Total \$23,555.99

103 Public Works

Department Total \$23,555.99

430540 Purification & Treatment

Subtotal \$6,461.80

CENTURYLINK.

Vendor Total \$415.50

Claim #	Description	Account Number	Invoice / PO	Amount
6427	MONTHLY PHONE SERVICE/MOULTON RESIVOR	5210.103.4305.40.340	4067821076692B02 22 / 0	\$168.90
6562	BASIN CREEK WATER TREATMENT PLANT/447 BASIN CREEK ROAD	5210.103.4305.40.340	4064942191370B02 22 / 0	\$246.60

CHARTER COMMUNICATIONS.

Vendor Total \$73.98

Claim #	Description	Account Number	Invoice / PO	Amount
6434	INTERNET SERVICE/BSB MOULTON WATER WTP/ 8313200180094758	5210.103.4305.40.340	0005330020522 / 0	\$73.98

5210 Water Utility Division

Fund Total \$23,555.99

103 Public Works

Department Total \$23,555.99

430550 Transmission And Distr.

Subtotal \$15,420.98

NORTHWESTERN ENERGY (1)

Vendor Total \$15,420.98

Claim #	Description	Account Number	Invoice / PO	Amount
6671	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20220301 / 0	\$215.84
6671	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20220301 / 0	\$17.50
6671	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20220301 / 0	\$448.43
6671	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20220301 / 0	\$635.64
6671	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20220301 / 0	\$10.02
6671	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20220301 / 0	\$205.80
6671	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20220301 / 0	\$398.17
6671	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20220301 / 0	\$40.09
6671	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20220301 / 0	\$29.48
6671	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20220301 / 0	\$6.00
6671	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20220301 / 0	\$20.05
6671	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20220301 / 0	\$15.76
6671	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20220301 / 0	\$13,378.20

5212 Silver Lake Wtr Sys Oper

Fund Total \$3,578.30

103 Public Works

Department Total \$3,578.30

430550 Transmission And Distr.

Subtotal \$3,578.30

NORTHWESTERN ENERGY (1)

Vendor Total \$3,578.30

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20220301 / 0	\$1,133.55
6671	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20220301 / 0	\$466.14
6671	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20220301 / 0	\$386.20
6671	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20220301 / 0	\$639.40
6671	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20220301 / 0	\$943.37
6671	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20220301 / 0	\$9.64

5310 Metro Sewer Operation

Fund Total \$46,233.51

103 Public Works

Department Total \$46,233.51

430630 Collection & Transmission

Subtotal \$184.97

US BANK*

Vendor Total \$161.60

Claim #	Description	Account Number	Invoice / PO	Amount
6673	Card 6652 - Buttes Ace Hardware, Ratchet Set for Metro Collection	5310.103.4306.30.220	44855945556252410 222 / 2206872	\$79.99
6673	Card 6089 - Staples, Office Supplies for Water Billing	5310.103.4306.30.210	44855945556252410 222 / 2206872	\$81.61

NORTHWESTERN ENERGY (1)

Vendor Total \$23.37

Claim #	Description	Account Number	Invoice / PO	Amount
6671	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20220301 / 0	\$23.37

5310 Metro Sewer Operation

Fund Total \$46,233.51

103 Public Works

Department Total \$46,233.51

430640 Treatment & Disposal

Subtotal \$46,048.54

NORTHWESTERN ENERGY (1)

Vendor Total \$37,443.45

Claim #	Description	Account Number	Invoice / PO	Amount
6671	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20220301 / 0	\$26,119.28
6671	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20220301 / 0	\$11,129.37
6671	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20220301 / 0	\$194.80

CITY OF KALISPELL PUBLIC WORKS

Vendor Total \$6,992.88

Claim #	Description	Account Number	Invoice / PO	Amount
6653	NUTRIENT WORK GROUP ASSISTANCE	5310.103.4306.40.350	NUTRIENT22322 / 2206975	\$6,992.88

US BANK*

Vendor Total \$780.71

Claim #	Description	Account Number	Invoice / PO	Amount
6673	Card 1153 - Amazon, Furnace Filters for the WWTP	5310.103.4306.40.220	44855945556252412 22 / 2206998	\$571.60
6673	Card 1153 - Ebay, (2) Pipe Elbows for the Potable Water at the WWTP	5310.103.4306.40.230	44855945556252412 22 / 2206998	\$127.50
6673	Card 6652 - Staples, Office Supplies for Metro Sewer	5310.103.4306.40.210	44855945556252410 222 / 2206872	\$81.61

ENERGY LABORATORIES INC

Vendor Total \$662.00

Claim #	Description	Account Number	Invoice / PO	Amount
6446	1ST QTR WET	5310.103.4306.40.350	453534 / 2206104	\$662.00

ALFA LAVAL INC

Vendor Total \$169.50

Claim #	Description	Account Number	Invoice / PO	Amount
6445	PRESSURE RELIEF VALVE FOR PRESS	5310.103.4306.40.230	282003240 / 2204085	\$169.50

5410 Solid Waste

Fund Total \$116,084.12

103 Public Works

Department Total \$116,084.12

430801 Solid Waste Services

Subtotal \$115,596.88

MCGREE TRUCKING

Vendor Total \$115,596.88

Claim #	Description	Account Number	Invoice / PO	Amount
6567	MONTHLY RESIDENTIAL SOLID WASTE COLLECTION PER CONTRACT	5410.103.4308.01.390	82103 / 2200091	\$115,596.88

5410 Solid Waste

Fund Total \$116,084.12

103 Public Works

Department Total \$116,084.12

430840 Disposal

Subtotal \$487.24

HOFFMANS R & M SERVICES

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
6668	COPPER MTN PARK PORTA POTTIES	5410.103.4308.40.340	19096 / 2206904	\$150.00

NORTHWESTERN ENERGY (1)

Vendor Total \$144.36

Claim #	Description	Account Number	Invoice / PO	Amount
6671	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20220301 / 0	\$10.02
6671	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20220301 / 0	\$134.34

GTR INC

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
6568	TOW ABANDONED VEHICLES	5410.103.4308.40.390	4560 / 2200087	\$125.00

US BANK*

Vendor Total \$67.88

Claim #	Description	Account Number	Invoice / PO	Amount
6673	Card 1153 - Amazon, Tire Plugs for the Landfill	5410.103.4308.40.230	44855945556252412 22 / 2206998	\$22.99
6673	Card 1153 - Amazon, Tire Repair Tool Kit for the Landfill	5410.103.4308.40.220	44855945556252412 22 / 2206998	\$44.89

5711 Community Facilities

Fund Total \$36.39

117 Government Buildings

Department Total \$36.39

411201 Facilities Administration

Subtotal \$36.39

NORTHWESTERN ENERGY (1)

Vendor Total \$36.39

Claim #	Description	Account Number	Invoice / PO	Amount
6671	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20220301 / 0	\$10.02
6671	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20220301 / 0	\$10.02
6671	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20220301 / 0	\$16.35

5713 Small Business Incubator

Fund Total \$54.00

190 BSB Econ Development

Department Total \$54.00

470210 SBI Administration

Subtotal \$54.00

MCGREE TRUCKING

Vendor Total \$54.00

Claim #	Description	Account Number	Invoice / PO	Amount
6569	MONTHLY TRASH REMOVAL/INCUBATOR	5713.190.4702.10.340	82100 / 0	\$54.00

6010 Central Equipment

Fund Total \$134,423.34

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Department Total \$114,368.10

202100 Accounts Payable

Subtotal \$114,368.10

MARKOVICH CONSTRUCTION

Vendor Total \$113,224.42

Claim #	Description	Account Number	Invoice / PO	Amount
5531	BSB SHOP RELOCATION PROJECT - FINAL RETAINAGE RELEASE	6010.000.2021.00.000	01072022 / 2205616	\$114,368.10
5531	1% GRT - MARKOVICH CONSTRUCTION FOR BSB SHOP RELOCATION PROJECT	6010.000.2021.00.000	01072022 / 2205616	(\$1,143.68)

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$1,143.68

Claim #	Description	Account Number	Invoice / PO	Amount
5532	1% GRT - MARKOVICH CONSTRUCTION - FINAL RETAINAGE RELEASE	6010.000.2021.00.000	011222 / 2205617	\$1,143.68

6010 Central Equipment

Fund Total \$134,423.34

320 Central Equipment

Department Total \$14,819.19

500130 Equipment Maintenance

Subtotal \$1,693.19

FICKLER OIL COMPANY

Vendor Total \$973.57

Claim #	Description	Account Number	Invoice / PO	Amount
6534	55 GALLONS OF WINDOW WASH	6010.320.5001.30.230	111442 / 2206793	\$205.00
6534	MOLY GREASE, ULTA GREASE, AND DEF	6010.320.5001.30.230	111501 / 2206836	\$768.57

US BANK*

Vendor Total \$232.16

Claim #	Description	Account Number	Invoice / PO	Amount
6673	Card 1229 - Staples, White Board for the Mechanics Shop	6010.320.5001.30.210	44855945556252412 22 / 2206998	\$224.99
6673	Card 1229 - Staples, Returned White Board Purchased on 1-25-22 Because it was Damaged in Shipping	6010.320.5001.30.220	44855945556252412 22 / 2206998	(\$224.99)
6673	Card 1229 - Amazon, White Board for the Mechanics Shop	6010.320.5001.30.210	44855945556252412 22 / 2206998	\$232.16

SYSTEMS NORTHWEST

Vendor Total \$163.68

Claim #	Description	Account Number	Invoice / PO	Amount
6540	ANNUAL MONITORING DUES FOR 24/7 UL LISTED MONITORING OF FIRE ALARM SYSTEMS - MONITORING DAILY AND GSM MONITORING	6010.320.5001.30.390	12034 / 2206850	\$163.68

HIGHLAND AUTO PARTS

Vendor Total \$108.33

Claim #	Description	Account Number	Invoice / PO	Amount
6537	GLOVES AND CABLE LUBE	6010.320.5001.30.220	756951 / 2206805	\$108.33

HIGH TECH LINEN

Vendor Total \$92.07

Claim #	Description	Account Number	Invoice / PO	Amount
6536	SHOP TOWELS, LAUNDRY BAG AND ENERGY CHARGE	6010.320.5001.30.390	1489776 / 2206744	\$92.07

MT BROOM & BRUSH COMPANY

Vendor Total \$59.04

Claim #	Description	Account Number	Invoice / PO	Amount
6538	FLOOR DRY AND BROOM	6010.320.5001.30.220	1540543 / 2206837	\$59.04

GENERAL DISTRIBUTING

Vendor Total \$54.70

Claim #	Description	Account Number	Invoice / PO	Amount
6390	1 LG KIDSKIN TIG GLOVE AND 10 2% CERATED TUNGSTEN	6010.320.5001.30.220	0001080386 / 2206412	\$54.70

6010 Central Equipment

Fund Total \$134,423.34

320 Central Equipment

Department Total \$14,819.19

500130 Equipment Maintenance

Subtotal \$1,693.19

GENERAL PARTS INC

Vendor Total \$9.64

Claim #	Description	Account Number	Invoice / PO	Amount
6535	PIN STRIPING	6010.320.5001.30.230	2879862778 / 2206746	\$9.64

6010 Central Equipment

Fund Total \$134,423.34

320 Central Equipment

Department Total \$14,819.19

*500132 Central Equip Shop Facilities**Subtotal \$13,126.00***MARKOVICH CONSTRUCTION****Vendor Total \$12,994.74**

Claim #	Description	Account Number	Invoice / PO	Amount
5531	BSB SHOP RELOCATION - PAY APP 23 - FINAL PAY APP	6010.320.5001.32.950	01072022 / 2205616	\$13,126.00
5531	1% GRT - MARKOVICH CONSTRUCTION FOR BSB SHOP RELOCATION PROJECT	6010.320.5001.32.950	01072022 / 2205616	(\$131.26)

MT-STATE OF DEPARTMENT OF REVENUE**Vendor Total \$131.26**

Claim #	Description	Account Number	Invoice / PO	Amount
5532	1% GRT - PAY APP #23 FOR BSB SHOP RELOCATION PROJECT - MARKOVICH CONSTRUCTION	6010.320.5001.32.950	011222 / 2205617	\$131.26

6010 Central Equipment

Fund Total \$134,423.34

999 Non-Dept Aligned Activity

Department Total \$5,236.05

510301 Unallocated Costs

Subtotal \$5,236.05

T-MOBILE

Vendor Total \$5,236.05

Claim #	Description	Account Number	Invoice / PO	Amount
6571	CELLPHONE SUMMARY CHARGES (FEBRUARY 2022)	6010.999.5103.01.340	9698516860222 / 0	\$5,236.05

6015 Central Services Fund

Fund Total \$486.49

999 Non-Dept Aligned Activity

Department Total \$486.49

500135 Facility Services

Subtotal \$486.49

TRIPLE S BUILDING CENTER

Vendor Total \$449.95

Claim #	Description	Account Number	Invoice / PO	Amount
6572	PLASTIC WALL SYSTEM - PAINTERS TOOLS	6015.999.5001.35.220	2202866806 / 2206680	\$494.94
6572	PLASTIC WALL SYSTEM - PAINTERS TOOLS	6015.999.5001.35.220	2202868084 / 2206680	(\$44.99)

SHERWIN WILLIAMS COMPANY

Vendor Total \$36.54

Claim #	Description	Account Number	Invoice / PO	Amount
6603	RESPIRATOR -PAINTERS SHOP SUPPLIES	6015.999.5001.35.220	14953 / 2206859	\$36.54

6030 Central Edp & Comm

Fund Total \$4,536.74

102 Finance & Budget

Department Total \$404.98

500301 EDP Service

Subtotal \$404.98

CompuNet, Inc.

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
6228	Labor and Expense Charges January 2022 To Be Billed at Actual	6030.102.5003.01.360	188464 / 2206464	\$300.00

CHARTER COMMUNICATIONS.

Vendor Total \$104.98

Claim #	Description	Account Number	Invoice / PO	Amount
6434	INTERNET SERVICE/BSB COURTHOUSE/ 8313200170591490	6030.102.5003.01.340	0005330020522 / 0	\$104.98

999 Non-Dept Aligned Activity

Department Total \$4,131.76

507001 PBX

Subtotal \$4,131.76

CENTURYLINK.**Vendor Total \$4,131.76**

Claim #	Description	Account Number	Invoice / PO	Amount
6229	PBX COURTHOUSE	6030.999.5070.01.340	M4064940072567M 0222 / 0	\$338.23
6229	TRUNK LINE	6030.999.5070.01.340	4067232286533B01 22 / 0	\$25.62
6229	PRI DSI	6030.999.5070.01.340	M4067230362507M 0222 / 0	\$358.98
6573	CENTURY LINK SUMMARY CHARGES/PBX	6030.999.5070.01.340	M4061112693113M 0222 / 0	\$2,588.12
6604	ISDN TRUNK LINES	6030.999.5070.01.340	4064971040573B02 22 / 0	\$820.81

6031 Central Admin Services

Fund Total \$1,389.64

108 Personnel Office

Department Total \$1,389.64

500701 Personnel Office

Subtotal \$1,389.64

US BANK***Vendor Total \$974.84**

Claim #	Description	Account Number	Invoice / PO	Amount
6673	Card 8469 - Murdoch's, (5) Gift Cards for the Safety Lotto Winners	6031.108.5007.01.310	44855945556252412 22 / 2206998	\$125.00
6673	Card 8469 - Three Bears Alaska, (5) Gift Cards for the Safety Lotto Winners	6031.108.5007.01.310	44855945556252412 22 / 2206998	\$125.00
6673	Card 8469 - Bob Ward's, (4) Gift Cards for the Safety Lotto Winners	6031.108.5007.01.310	44855945556252412 22 / 2206998	\$100.00
6673	Card 8469 - Exxon Mobile, (5) Gift Cards for the Safety Lotto Winners	6031.108.5007.01.310	44855945556252412 22 / 2206998	\$125.00
6673	Card 8469 - True Value, (5) Gift Cards for the Safety Lotto Winners	6031.108.5007.01.310	44855945556252412 22 / 2206998	\$125.00
6673	Card 8864 - Safeway, (2) Cases of Water for Service Awards Held on 1-25-22	6031.108.5007.01.220	44855945556252412 22 / 2206998	\$9.05
6673	Card 8864 - Amazon, SDS OSHA Data Labels for Chemical Safety	6031.108.5007.01.240	44855945556252412 22 / 2206998	\$57.90
6673	Card 8864 - Forms Fulfillment Center, (1000) Tyler Forms for 1095's	6031.108.5007.01.220	44855945556252412 22 / 2206998	\$280.91
6673	Card 8864 - Safeway, Candy for Butte High Career Fair	6031.108.5007.01.220	44855945556252412 22 / 2206998	\$26.98

CHEMNET CONSORTIUM**Vendor Total \$400.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6574	Drug Screens	6031.108.5007.01.350	112203 / 2206790	\$400.00

HERO AUTO LLC**Vendor Total \$14.80**

Claim #	Description	Account Number	Invoice / PO	Amount
6575	Nozzle for C-49	6031.108.5007.01.230	5061 / 2206791	\$14.80

6050 Employee Health Ins

Fund Total \$34,688.01

108 Personnel Office

Department Total \$34,688.01

500920 Self-Funded Program

Subtotal \$34,688.01

HEALTH CARE SERVICE CORPORATION

Vendor Total \$34,688.01

Claim #	Description	Account Number	Invoice / PO	Amount
6605	Health Insurance Claims Batch Request for the week of February 28, 2022	6050.108.5009.20.350	221484436258 / 2206887	\$34,688.01