



# Expenditure List

As Reviewed by the Finance & Budget Committee

Thursday, March 17, 2022

## Total \$221,620.01

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Chairperson

John Sorich

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Vice Chairperson

Josh O'Neill

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Jim Fisher

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Hattie Thatcher

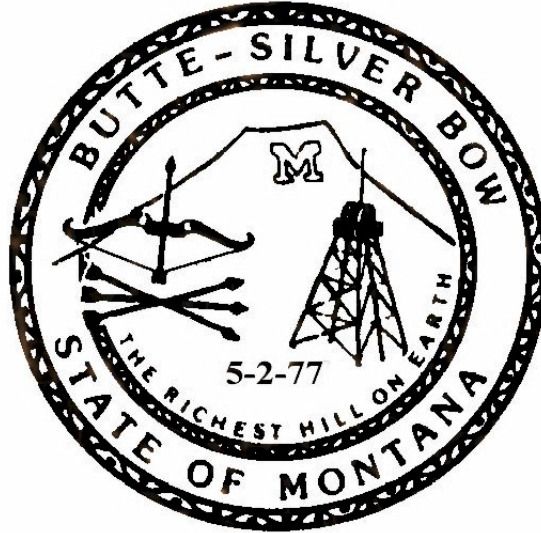
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Justin Fortune

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John Riordan





Expenditure List Details  
As Of Thursday, March 17, 2022

Total \$221,620.01



# Executive Summary Sorted By Descending Amounts

<b>6050 Employee Health Ins</b>	<b>Fund Total \$61,189.95</b>
<b>108 Personnel Office</b>	<b>Department Total \$61,189.95</b>
<i>500920 Self-Funded Program</i>	\$61,189.95
<b>1000 General Fund</b>	<b>Fund Total \$53,359.98</b>
<b>111 Sheriff</b>	<b>Department Total \$12,402.37</b>
<i>420201 Detention &amp; Correction</i>	\$10,089.11
<i>420101 Law Enforcement Services</i>	\$2,313.26
<b>115 J. P. Court II</b>	<b>Department Total \$9,688.00</b>
<i>410343 JP Court DUI Grant Year 3</i>	\$6,518.00
<i>410345 JP Court DUI Program Opr Exp</i>	\$3,170.00
<b>116 Coroner</b>	<b>Department Total \$6,850.00</b>
<i>420801 Coroner</i>	\$6,850.00
<b>117 Government Buildings</b>	<b>Department Total \$5,221.52</b>
<i>411240 Courthouse Improvements</i>	\$5,060.14
<i>411201 Facilities Administration</i>	\$161.38
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$4,193.40</b>
<i>410890 Employee Associated Costs</i>	\$4,193.40
<b>106 Council Of Commissioners</b>	<b>Department Total \$3,833.33</b>
<i>410101 Legislative Services</i>	\$3,833.33
<b>126 Extension Agent</b>	<b>Department Total \$3,233.29</b>
<i>450401 Extension Services</i>	\$3,233.29
<b>104 Animal Control</b>	<b>Department Total \$1,794.52</b>
<i>440601 Animal Control</i>	\$1,794.52
<b>110 Treasurer</b>	<b>Department Total \$1,791.61</b>
<i>410540 Treasurer</i>	\$1,791.61
<b>103 Public Works</b>	<b>Department Total \$1,741.38</b>
<i>460446 Golf Course</i>	\$1,740.37
<i>460430 Parks</i>	\$1.01
<b>128 Disaster And Emer. Serv.</b>	<b>Department Total \$1,151.32</b>
<i>420601 Emergency Mgmt</i>	\$1,151.32
<b>107 Clerk And Recorders</b>	<b>Department Total \$899.08</b>
<i>410901 Records Admin.</i>	\$899.08
<b>136 Public Library</b>	<b>Department Total \$228.25</b>
<i>460101 Library Services</i>	\$228.25
<b>119 Health Office</b>	<b>Department Total \$209.23</b>
<i>440110 Public Health Admin.</i>	\$111.77
<i>440111 Comm Enrichment</i>	\$97.46
<b>133 City Court</b>	<b>Department Total \$95.10</b>
<i>410360 Municipal Court</i>	\$95.10

<b>113 County Attorney</b>	<b>Department Total \$27.58</b>
411101 Legal Service	\$27.58
<b>5210 Water Utility Division</b>	<b>Fund Total \$31,713.25</b>
<b>103 Public Works</b>	<b>Department Total \$31,713.25</b>
430510 Administration	\$22,170.60
430550 Transmission And Distr.	\$6,524.65
430540 Purification & Treatment	\$3,018.00
<b>2275 Superfund Resident Metals</b>	<b>Fund Total \$26,195.41</b>
<b>200 Metro</b>	<b>Department Total \$26,195.41</b>
440189 Residential Metals	\$26,195.41
<b>2320 Urban Renewal District 2</b>	<b>Fund Total \$10,745.23</b>
<b>291 Uptown Revitalization</b>	<b>Department Total \$10,745.23</b>
470245 URA/Community Dev Activities	\$10,745.23
<b>2210 Civic Center</b>	<b>Fund Total \$8,719.97</b>
<b>147 Civic Center</b>	<b>Department Total \$8,719.97</b>
460442 Civic Center	\$8,719.97
<b>2270 Health</b>	<b>Fund Total \$5,522.46</b>
<b>801 Family Services</b>	<b>Department Total \$5,522.46</b>
440154 Immunization Program	\$2,121.79
440170 M.C.H.	\$1,750.00
440159 Cancer/Tbco/Asth/Arthr Prog	\$1,178.63
440190 Family Planning	\$394.14
440113 MCH-Nurse Family Partnership	\$72.90
440171 W.I.C.	\$5.00
<b>5310 Metro Sewer Operation</b>	<b>Fund Total \$4,023.46</b>
<b>103 Public Works</b>	<b>Department Total \$4,023.46</b>
430630 Collection & Transmission	\$3,987.47
430640 Treatment & Disposal	\$35.99
<b>2385 Public Archives</b>	<b>Fund Total \$3,629.30</b>
<b>137 Archives</b>	<b>Department Total \$3,629.30</b>
460102 Archives	\$3,499.32
460103 Archives-Art Chateau	\$129.98
<b>2397 Community Development</b>	<b>Fund Total \$2,672.30</b>
<b>423 Pe - 12A</b>	<b>Department Total \$2,672.30</b>
470228 CDBG Grant - Action Inc. Grant	\$2,672.30
<b>2180 District Courts</b>	<b>Fund Total \$2,541.93</b>
<b>148 District Court I</b>	<b>Department Total \$991.93</b>
440199 Dist Crt Drug Crt	\$991.93

<b>153 Clerk Of The Court</b>	<b>Department Total \$850.00</b>
410331 Administration	\$850.00
<b>813 Drug &amp; Alcohol</b>	<b>Department Total \$700.00</b>
440191 BSB Drug Crt	\$700.00
<b>5212 Silver Lake Wtr Sys Oper</b>	<b>Fund Total \$2,071.16</b>
<b>103 Public Works</b>	<b>Department Total \$2,071.16</b>
430550 Transmission And Distr.	\$2,071.16
<b>2991 State of MT CARES Act Funds</b>	<b>Fund Total \$2,005.40</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$2,005.40</b>
510301 Unallocated Costs	\$2,005.40
<b>2145 Parking Commission</b>	<b>Fund Total \$1,511.63</b>
<b>146 Parking Commission</b>	<b>Department Total \$1,511.63</b>
430266 Parking Facilities	\$1,511.63
<b>2313 URA Revolving Loans</b>	<b>Fund Total \$1,416.67</b>
<b>291 Uptown Revitalization</b>	<b>Department Total \$1,416.67</b>
470245 URA/Community Dev Activities	\$1,416.67
<b>6010 Central Equipment</b>	<b>Fund Total \$933.94</b>
<b>320 Central Equipment</b>	<b>Department Total \$933.94</b>
500132 Central Equip Shop Facilities	\$933.94
<b>7855 Cordelia Jacky Fund</b>	<b>Fund Total \$900.00</b>
<b>000</b>	<b>Department Total \$900.00</b>
212050 Due To Others	\$900.00
<b>2325 South Butte TED</b>	<b>Fund Total \$848.63</b>
<b>293 Tifid Industrial</b>	<b>Department Total \$848.63</b>
470241 Tax Increment Development	\$848.63
<b>6031 Central Admin Services</b>	<b>Fund Total \$691.10</b>
<b>416 Planning &amp; Management</b>	<b>Department Total \$405.11</b>
500601 Other Intragov. Activity	\$405.11
<b>108 Personnel Office</b>	<b>Department Total \$285.99</b>
500701 Personnel Office	\$285.99
<b>5711 Community Facilities</b>	<b>Fund Total \$241.30</b>
<b>117 Government Buildings</b>	<b>Department Total \$241.30</b>
411201 Facilities Administration	\$241.30
<b>2396 NRDP Greenway Proj</b>	<b>Fund Total \$200.00</b>
<b>122 Planning Board</b>	<b>Department Total \$200.00</b>
411069 NRD Green Way Project	\$200.00



<b>5410 Solid Waste</b>	<b>Fund Total \$136.74</b>
<b>103 Public Works</b>	<b>Department Total \$136.74</b>
<i>430840 Disposal</i>	<i>\$136.74</i>
<b>2388 Fire Fund</b>	<b>Fund Total \$124.12</b>
<b>164 Fire</b>	<b>Department Total \$124.12</b>
<i>420440 Fire Prevention</i>	<i>\$124.12</i>
<b>2984 Developmentally Disabled</b>	<b>Fund Total \$70.69</b>
<b>156 Developmentally Disabled</b>	<b>Department Total \$70.69</b>
<i>450135 Aid To The Disabled</i>	<i>\$70.69</i>
<b>2312 Ramsay TIFID#2</b>	<b>Fund Total \$62.51</b>
<b>293 Tifid Industrial</b>	<b>Department Total \$62.51</b>
<i>470241 Tax Increment Development</i>	<i>\$62.51</i>
<b>2992 American Rescue Plan Act (ARPA)- County Funds</b>	<b>Fund Total \$44.27</b>
<b>119 Health Office</b>	<b>Department Total \$44.27</b>
<i>440110 Public Health Admin.</i>	<i>\$44.27</i>
<b>6030 Central Edp &amp; Comm</b>	<b>Fund Total \$40.62</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$40.62</b>
<i>507001 PBX</i>	<i>\$40.62</i>
<b>6015 Central Services Fund</b>	<b>Fund Total \$7.99</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$7.99</b>
<i>500135 Facility Services</i>	<i>\$7.99</i>

# Expenditure Details

1000 General Fund

Fund Total \$53,359.98

103 Public Works

Department Total \$1,741.38

460430 Parks

Subtotal \$1.01

**CIVICPLUS**

**Vendor Total \$1.01**

Claim #	Description	Account Number	Invoice / PO	Amount
7007	CIVICREC SOFTWARE USAGE - PARKS 2/16 - 2/28	1000.103.4604.30.390	222844 / 2207220	\$1.01

1000 General Fund

Fund Total \$53,359.98

103 Public Works

Department Total \$1,741.38

460446 Golf Course

Subtotal \$1,740.37

**ZIP BEVERAGE**

**Vendor Total \$846.66**

Claim #	Description	Account Number	Invoice / PO	Amount
6678	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	229753 / 2207030	\$396.22
6678	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	231977 / 2207030	\$185.48
6678	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	233000 / 2207030	\$264.96

**HARRINGTON PEPSI COLA BOTTLING**

**Vendor Total \$596.40**

Claim #	Description	Account Number	Invoice / PO	Amount
6676	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	13016348 / 2207024	\$177.40
6676	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	13016347 / 2207024	\$419.00

**COONEYS SECURITY**

**Vendor Total \$234.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6966	SECURITY SYSTEM MONITORING - HIGHLAND VIEW (JAN, FEB, MARCH)	1000.103.4604.46.390	AHG132022 / 2207221	\$117.00
6966	SECURITY SYSTEM MONITORING - HIGHLAND VIEW (APRIL, MAY, JUNE)	1000.103.4604.46.390	AHG462022 / 2207221	\$117.00

**CIVICPLUS**

**Vendor Total \$63.31**

Claim #	Description	Account Number	Invoice / PO	Amount
7007	CIVICREC SOFTWARE USAGE - HIGHLAND VIEW 2/16 - 2/28	1000.103.4604.46.390	222844 / 2207220	\$63.31

1000 General Fund

Fund Total \$53,359.98

104 Animal Control

Department Total \$1,794.52

440601 Animal Control

Subtotal \$1,794.52

**AMHERST ANIMAL HOSPITAL INC**

**Vendor Total \$1,060.49**

Claim #	Description	Account Number	Invoice / PO	Amount
6397	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep, RX, Spay/Neuter's.	1000.104.4406.01.350	856268645 / 2206121	\$102.00
6397	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep, RX, Spay/Neuter's.	1000.104.4406.01.350	856268655 / 2206121	\$24.00
6397	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep, RX, Spay/Neuter's.	1000.104.4406.01.350	856269399 / 2206121	\$30.00
6397	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep, RX, Spay/Neuter's.	1000.104.4406.01.350	856269400 / 2206121	\$30.00
6397	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep, RX, Spay/Neuter's.	1000.104.4406.01.350	856269453 / 2206121	\$74.00
6397	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep, RX, Spay/Neuter's.	1000.104.4406.01.350	856269599 / 2206121	\$313.20
6397	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep, RX, Spay/Neuter's.	1000.104.4406.01.350	856268470 / 2206121	\$78.00
6397	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep, RX, Spay/Neuter's.	1000.104.4406.01.350	856269563 / 2206121	\$15.44
6397	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep, RX, Spay/Neuter's.	1000.104.4406.01.350	856269711 / 2206121	\$45.85
6397	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep, RX, Spay/Neuter's.	1000.104.4406.01.350	856269757 / 2206121	\$24.00
6397	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep, RX, Spay/Neuter's.	1000.104.4406.01.350	856269783 / 2206121	\$24.00
6895	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856269555 / 2206665	\$309.21
6895	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856271284 / 2206665	(\$219.21)
6895	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856270601 / 2206665	\$30.00

**1000 General Fund**

**Fund Total \$53,359.98**

**104 Animal Control**

**Department Total \$1,794.52**

*440601 Animal Control*

*Subtotal \$1,794.52*

6895	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856270664 / 2206665	\$24.00
6895	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856270763 / 2206665	\$30.00
6895	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856270764 / 2206665	\$30.00
6895	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856270849 / 2206665	\$24.00
6895	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856270850 / 2206665	\$24.00
6895	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856270855 / 2206665	\$24.00
6895	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856270857 / 2206665	\$24.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$279.44**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6398	(6) Bags of Dog Food, (1) Case of Food Trays for the Animal Shelter.	1000.104.4406.01.220	1539075 / 2206390	\$69.86
6897	(6) Bags of Dog Food, (1) Case of Food Trays for the Animal Shelter.	1000.104.4406.01.220	1540355 / 2206390	\$209.58

**PIT PRINTERS**

**Vendor Total \$258.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6915	(500) Business Cards for Animal Control Officer Weston Stout, (500) Door Hanger Notice to Animal Owner for Animal Control.	1000.104.4406.01.320	50784 / 2207079	\$258.00

1000 General Fund

Fund Total \$53,359.98

104 Animal Control

Department Total \$1,794.52

440601 Animal Control

Subtotal \$1,794.52

**360 OFFICE SOLUTIONS**

**Vendor Total \$97.46**

Claim #	Description	Account Number	Invoice / PO	Amount
6938	KYOCERSA/TASKALFA 3252CI - CONTRACT BASE RATE.	1000.104.4406.01.360	IN214622 / 2207158	\$97.46

**CENTURYLINK.**

**Vendor Total \$64.31**

Claim #	Description	Account Number	Invoice / PO	Amount
6896	ANIMAL SHELTER PHONE CHARGES	1000.104.4406.01.340	4067230264107B02 22 / 0	\$64.31

**ANIMAL CARE EQUIPMENT & SERVICES**

**Vendor Total \$34.82**

Claim #	Description	Account Number	Invoice / PO	Amount
6914	Humaniac Dual Release 4' Replacement Cable for Animal Control Catch Pole.	1000.104.4406.01.220	99846 / 2207095	\$34.82

1000 General Fund

Fund Total \$53,359.98

106 Council Of Commissioners

Department Total \$3,833.33

410101 Legislative Services

Subtotal \$3,833.33

**BUTTE LOCAL DEVELOPMENT CORP**

**Vendor Total \$3,833.33**

Claim #	Description	Account Number	Invoice / PO	Amount
6970	MONTHLY ECONOMIC DEVELOPMENT CONTRACT/MARCH 2022 COMM #20-467	1000.106.4101.01.390	ECONMAR2022 / 2207269	\$3,833.33



1000 General Fund

Fund Total \$53,359.98

107 Clerk And Recorders

Department Total \$899.08

410901 Records Admin.

Subtotal \$899.08

**SPHERION STAFFING LLC**

**Vendor Total \$460.08**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6916	Cindy Sherman - document indexing and search 7/1/2021 through approx June 30, 2022	1000.107.4109.01.390	RL2636020 / 2200065	\$460.08

**KELLEY CONNECT COMPANY**

**Vendor Total \$439.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6971	Monthly Docuware Cloud Base	1000.107.4109.01.390	IN997203 / 2201895	\$439.00

1000 General Fund

Fund Total \$53,359.98

110 Treasurer

Department Total \$1,791.61

410540 Treasurer

Subtotal \$1,791.61

**GARDAWORLD**

**Vendor Total \$1,302.63**

Claim #	Description	Account Number	Invoice / PO	Amount
7046	ARMORED CAR SERVICES FROM JULY 2021 TO JUNE 2022	1000.110.4105.40.390	10679981 / 2200078	\$1,302.63

**BYRNE SOFTWARE TECHNOLOGIES INC**

**Vendor Total \$450.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6972	Byrne will provide an initial, one-time load of the business license data set.	1000.110.4105.40.350	0094786 / 2203951	\$450.00

**LEES OFFICE CITY**

**Vendor Total \$38.98**

Claim #	Description	Account Number	Invoice / PO	Amount
6917	2 M TAPE VALUE PACKS	1000.110.4105.40.210	46195 / 2207166	\$38.98

1000 General Fund

Fund Total \$53,359.98

111 Sheriff

Department Total \$12,402.37

420101 Law Enforcement Services

Subtotal \$2,313.26

**BALCO UNIFORM COMPANY INC**

**Vendor Total \$1,816.80**

Claim #	Description	Account Number	Invoice / PO	Amount
6974	Sheriff Office - bullet proof vests for 2 new officers Kraus and Doherty inv 65979	1000.111.4201.01.260	65979 / 2207200	\$1,816.80

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$247.96**

Claim #	Description	Account Number	Invoice / PO	Amount
6975	SHERIFF OFFICE - CLEANING AND BATHROOM SUPPLIES	1000.111.4201.01.220	1542484 / 2200071	\$39.94
6975	SHERIFF OFFICE - CLEANING AND BATHROOM SUPPLIES	1000.111.4201.01.220	1539033 / 2200071	\$208.02

**TURNEY REPAIR AND TOWING**

**Vendor Total \$175.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6976	Sheriff Office - patrol car #25 towed to motor pool inv 34506	1000.111.4201.01.350	34506 / 2207184	\$175.00

**ANTHONY JURENIC**

**Vendor Total \$73.50**

Claim #	Description	Account Number	Invoice / PO	Amount
6973	Sheriff Office Tactical patch for SWAT	1000.111.4201.01.220	020622 / 2207235	\$73.50

1000 General Fund

Fund Total \$53,359.98

111 Sheriff

Department Total \$12,402.37

420201 Detention & Correction

Subtotal \$10,089.11

**SYSCO FOOD SERVICES**

**Vendor Total \$4,002.99**

Claim #	Description	Account Number	Invoice / PO	Amount
6979	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	343688258 / 2200262	\$4,002.99

**FOOD SERVICES OF AMERICA**

**Vendor Total \$3,606.62**

Claim #	Description	Account Number	Invoice / PO	Amount
6920	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	531804 / 2200076	\$2,619.80
6977	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	5394340 / 2200076	\$986.82

**SOUTHWEST MONTANA COMMUNITY HEALTH CNTR**

**Vendor Total \$2,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6978	Detention Center - medical services for inmates \$2000/m	1000.111.4202.01.350	202201 / 2200827	\$2,000.00

**COONEYS LOCKSMITH**

**Vendor Total \$430.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6919	Detention Center - Locksmith services 12 months @ 430/m	1000.111.4202.01.360	FEB2022 / 2201904	\$430.00

**SJ PERRY COMPANY INC**

**Vendor Total \$49.50**

Claim #	Description	Account Number	Invoice / PO	Amount
6921	Detention Center - plumbing supplies inv 11915	1000.111.4202.01.230	Q11915 / 2207162	\$49.50

1000 General Fund

Fund Total \$53,359.98

113 County Attorney

Department Total \$27.58

411101 Legal Service

Subtotal \$27.58

**LEES OFFICE CITY**

**Vendor Total \$27.58**

Claim #	Description	Account Number	Invoice / PO	Amount
6922	8 1/2 x 11 Expansion folders (1 box of 10)	1000.113.4111.01.210	45598 / 2207201	\$27.58

1000 General Fund

Fund Total \$53,359.98

115 J. P. Court II

Department Total \$9,688.00

410343 JP Court DUI Grant Year 3

Subtotal \$6,518.00

**CLAGUE CONSULTING LLC**

**Vendor Total \$4,083.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6696	Services Rendered pursuant to the October 7th, 2021, 2021-480 Professional Services Agreement for Butte-Silver Bow DUI Court Coordinator	1000.115.4103.43.350	022822 / 2206983	\$4,083.00

**CCCS INC**

**Vendor Total \$2,435.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6755	DUI Court CCCS CD Services Jan 2022--Invoice DUITx 07-2022 dated	1000.115.4103.43.350	DUITX072022 / 2206867	\$2,435.00

1000 General Fund

Fund Total \$53,359.98

115 J. P. Court II

Department Total \$9,688.00

410345 JP Court DUI Program Opr Exp

Subtotal \$3,170.00

**DATAGAIN INC**

**Vendor Total \$1,800.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6698	DUI Court DIMS Annual Subscription Jan-Dec 2022 Inv 8760 dated 2-8-22	1000.115.4103.45.220	8760 / 2206869	\$1,800.00

**CCCS INC**

**Vendor Total \$1,320.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6755	DUI Court Peer Support Jan 2022-- Invoice DUlpr 07-2022 dated 2-9-22	1000.115.4103.45.390	DUIPR072022 / 2206867	\$420.00
6755	DUI Court CAT Class (Criminal & Addictive Thinking)-- Invoice DUlpr 07-2022 dated 2-9-22	1000.115.4103.45.390	DUICPR072022 / 2206867	\$900.00

**CLEAN START OF MONTANA LLC**

**Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6697	DUI Court Soberlink Monitoring Services Stmt 01312022 dated 2-1-22	1000.115.4103.45.390	SL400046B7FB / 2206868	\$50.00

1000 General Fund

Fund Total \$53,359.98

116 Coroner

Department Total \$6,850.00

420801 Coroner

Subtotal \$6,850.00

**STATE OF MT DEPT OF JUSTICE**

**Vendor Total \$5,500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6981	AUTOPSIES CONDUCTED AT THE CRIME LAB	1000.116.4208.01.350	MDFS21332 / 2200080	\$1,500.00
6981	AUTOPSIES CONDUCTED AT THE CRIME LAB	1000.116.4208.01.350	MDFS21360 / 2200080	\$1,000.00
6981	AUTOPSIE ON MDFS #22-067 & MDFS #22075	1000.116.4208.01.350	MDFS22067 / 2207259	\$1,500.00
6981	AUTOPSIE ON MDFS #22-067 & MDFS #22075	1000.116.4208.01.350	MDFS22075 / 2207259	\$1,500.00

**AXELSON FUNERAL & CREMATION SERVICES INC**

**Vendor Total \$1,350.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6980	TRANSPORT TO MISSOULA CRIME LAB (INCLUDES 4 TRANSPORTS)	1000.116.4208.01.350	022322WARREN / 2207258	\$300.00
6980	TRANSPORT TO MISSOULA CRIME LAB (INCLUDES 4 TRANSPORTS)	1000.116.4208.01.350	022422BATTERMAN / 2207258	\$300.00
6980	TRANSPORT TO MISSOULA CRIME LAB (INCLUDES 4 TRANSPORTS)	1000.116.4208.01.350	022422GIACOLETTO / 2207258	\$450.00
6980	TRANSPORT TO MISSOULA CRIME LAB (INCLUDES 4 TRANSPORTS)	1000.116.4208.01.350	030722TOFTE / 2207258	\$300.00



1000 General Fund

Fund Total \$53,359.98

117 Government Buildings

Department Total \$5,221.52

411201 Facilities Administration

Subtotal \$161.38

**900 CHESTER CARTER**

**Vendor Total \$112.08**

Claim #	Description	Account Number	Invoice / PO	Amount
6982	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR BUSINESS TRAVEL BETWEEN LOCAL GOVERNMENT FACILITIES - DETAIL ATTACHED - GOV BLDGS	1000.117.4112.01.370	030822 / 2207226	\$112.08

**HIGHLAND AUTO PARTS**

**Vendor Total \$49.30**

Claim #	Description	Account Number	Invoice / PO	Amount
6983	AIR FILTER, OIL FILTER -GOVT BLDGS	1000.117.4112.01.230	756947 / 2207213	\$17.82
6983	TRUFLEX BELT -MOTHERLODE	1000.117.4112.01.220	757275 / 2207214	\$31.48

1000 General Fund

Fund Total \$53,359.98

117 Government Buildings

Department Total \$5,221.52

411240 Courthouse Improvements

Subtotal \$5,060.14

**SHELL ENERGY NORTH AMERICA (US) LP**

**Vendor Total \$3,920.74**

Claim #	Description	Account Number	Invoice / PO	Amount
7010	NATURAL GAS CHARGES/3194/155 W GRANITE/COURTHOUSE	1000.117.4112.40.340	3552265 / 0	\$3,920.74

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$1,121.42**

Claim #	Description	Account Number	Invoice / PO	Amount
6924	PAPER TOWEL, URINAL SCREEN, TOILET CLEANER -COURTHOUSE	1000.117.4112.40.220	1539716 / 2207210	\$131.64
6924	COURTHOUSE - JANITORIAL SUPPLIES - PAPER TOWELS, TOILET TISSUE, CAN LINERS, GLOVES, DISINFECTANT	1000.117.4112.40.220	1541434 / 2207132	\$690.72
6984	GLOVES, MATS, FLOOR WAX, FLOOR SEALER,WHITE BUFFER PADS - COURTHOUSE JANITORIAL	1000.117.4112.40.220	1539373 / 2207209	\$14.51
6984	GLOVES, MATS, FLOOR WAX, FLOOR SEALER,WHITE BUFFER PADS - COURTHOUSE JANITORIAL	1000.117.4112.40.220	1539359 / 2207209	\$195.65
6984	GLOVES, MATS, FLOOR WAX, FLOOR SEALER,WHITE BUFFER PADS - COURTHOUSE JANITORIAL	1000.117.4112.40.220	1539374 / 2207209	\$17.50
6984	GLOVES, MATS, FLOOR WAX, FLOOR SEALER,WHITE BUFFER PADS - COURTHOUSE JANITORIAL	1000.117.4112.40.220	1539272 / 2207209	\$23.10
6984	GLOVES, MATS, FLOOR WAX, FLOOR SEALER,WHITE BUFFER PADS - COURTHOUSE JANITORIAL	1000.117.4112.40.220	1538874 / 2207209	\$48.30

**ACE HARDWARE.**

**Vendor Total \$17.98**

Claim #	Description	Account Number	Invoice / PO	Amount
6923	TOILET SUPPLY LINE, CAULK - PLANNING DEPARTMENT	1000.117.4112.40.230	A02632 / 2207216	\$17.98

1000 General Fund

Fund Total \$53,359.98

119 Health Office

Department Total \$209.23

440110 Public Health Admin.

Subtotal \$111.77

**STAPLES INC (PHOENIX)**

**Vendor Total \$107.81**

Claim #	Description	Account Number	Invoice / PO	Amount
7041	STORAGE BOXES	1000.119.4401.10.210	60355178207687930 222 / 2206564	\$60.98
7041	NOTE PADS, HDMI CABLE	1000.119.4401.10.210	60355178207687930 222 / 2206564	\$46.83

**HIGHLAND AUTO PARTS**

**Vendor Total \$3.96**

Claim #	Description	Account Number	Invoice / PO	Amount
6985	OIL FILTER	1000.119.4401.10.230	756949 / 2207251	\$3.96

1000 General Fund

Fund Total \$53,359.98

119 Health Office

Department Total \$209.23

440111 Comm Enrichment

Subtotal \$97.46

**360 OFFICE SOLUTIONS**

**Vendor Total \$97.46**

Claim #	Description	Account Number	Invoice / PO	Amount
6938	KYOCERA/TASKALFA 3252CI - CONTRACT BASE RATE.	1000.119.4401.11.360	IN214622 / 2207158	\$97.46

1000 General Fund

Fund Total \$53,359.98

126 Extension Agent

Department Total \$3,233.29

450401 Extension Services

Subtotal \$3,233.29

**MSU EXTENSION OF SILVER BOW COUNTY**

**Vendor Total \$3,083.33**

Claim #	Description	Account Number	Invoice / PO	Amount
6800	County contribution for March payroll- Kellie Kahtani	1000.126.4504.01.390	MARCH2022 / 2207083	\$3,083.33

**CENTURYLINK.**

**Vendor Total \$149.96**

Claim #	Description	Account Number	Invoice / PO	Amount
6898	MONTHLY PHONE SERVICE/EXTENSION AGENT	1000.126.4504.01.340	4067230217724B02 22 / 0	\$149.96

1000 General Fund

Fund Total \$53,359.98

128 Disaster And Emer. Serv.

Department Total \$1,151.32

420601 Emergency Mgmt

Subtotal \$1,151.32

**BGS GREEN CLEAN LLC**

**Vendor Total \$752.29**

Claim #	Description	Account Number	Invoice / PO	Amount
6925	JANITORIAL SERVICES -EOC	1000.128.4206.01.390	42022026 / 2207217	\$752.29

**MINING CITY SERVICES LLC**

**Vendor Total \$347.03**

Claim #	Description	Account Number	Invoice / PO	Amount
6986	SNOW REMOVAL SERVICES -EOC	1000.128.4206.01.390	584 / 2207218	\$347.03

**JIM MERRIFIELD**

**Vendor Total \$52.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7013	TRAVEL TO BILLINGS MT FOR MACO - PERDIEM ONLY	1000.128.4206.01.370	030222 / 2207212	\$52.00

1000 General Fund

Fund Total \$53,359.98

133 City Court

Department Total \$95.10

410360 Municipal Court

Subtotal \$95.10

**LEES OFFICE CITY**

**Vendor Total \$95.10**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6926	Smead Straight Tab Folder	1000.133.4103.60.210	46187 / 2207167	\$95.10

1000 General Fund

Fund Total \$53,359.98

136 Public Library

Department Total \$228.25

460101 Library Services

Subtotal \$228.25

**MONTANA AIR CARTAGE INC**

**Vendor Total \$173.25**

Claim #	Description	Account Number	Invoice / PO	Amount
6927	Courier Service February	1000.136.4601.01.390	MZE22822 / 2207198	\$173.25

**BUTTENEWS.NET**

**Vendor Total \$55.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6987	Print Advertising (March)	1000.136.4601.01.330	4929 / 2207197	\$55.00



1000 General Fund

Fund Total \$53,359.98

999 Non-Dept Aligned Activity

Department Total \$4,193.40

410890 Employee Associated Costs

Subtotal \$4,193.40

**SAPPHIRE RESOURCE CONNECTION**

**Vendor Total \$4,193.40**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6988	QUARTERLY RATE FOR SERVICES IN APRIL, MAY & JUNE	1000.999.4108.90.140	1922 / 2207324	\$4,193.40

2145 Parking Commission

Fund Total \$1,511.63

146 Parking Commission

Department Total \$1,511.63

430266 Parking Facilities

Subtotal \$1,511.63

**CARDINAL TRACKING INC**

**Vendor Total \$1,511.63**

Claim #	Description	Account Number	Invoice / PO	Amount
6899	TicketTrak Complete System Annual Software License and Customer Support Renewal Package: Handheld Warranty Renewal, 9000Cradle Warrantany Renewal - Coverage Dates/Renewal Dates 3/1-5/31/22.	2145.146.4302.66.390	128887 / 2207225	\$1,511.63

2180 District Courts

Fund Total \$2,541.93

148 District Court I

Department Total \$991.93

440199 Dist Crt Drug Crt

Subtotal \$991.93

**MARY R KNAPP**

**Vendor Total \$991.93**

Claim #	Description	Account Number	Invoice / PO	Amount
7016	TUTORING FOR DRUG COURT PARTICIPANTS AND FAMILIES	2180.148.4401.99.390	022822 / 2207387	\$991.93

2180 District Courts

Fund Total \$2,541.93

153 Clerk Of The Court

Department Total \$850.00

410331 Administration

Subtotal \$850.00

**INSTY-PRINTS**

**Vendor Total \$850.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7008	1000 #10 POSTAGE PAID PRINTED ENVELOPES- SUPPLIES	2180.153.4103.31.210	112014 / 2207348	\$145.12
7008	1000 #10 POSTAGE PAID PRINTED PAID ENVELOPES	2180.153.4103.31.320	112018 / 2207348	\$124.88
7008	1000 #10 POSTAGE PAID, PRINTED ENVELOPES	2180.153.4103.31.310	112014 / 2207348	\$580.00

2180 District Courts

Fund Total \$2,541.93

813 Drug & Alcohol

Department Total \$700.00

440191 BSB Drug Crt

Subtotal \$700.00

**DAN HOLLIS**

**Vendor Total \$700.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7017	BAILIFF DUTIES FOR JAN. 10 12 & 13 2022 FOR DISTRICT COURT	2180.813.4401.91.390	030722 / 2207388	\$700.00

2210 Civic Center

Fund Total \$8,719.97

147 Civic Center

Department Total \$8,719.97

460442 Civic Center

Subtotal \$8,719.97

**SHELL ENERGY NORTH AMERICA (US) LP**

**Vendor Total \$5,744.26**

Claim #	Description	Account Number	Invoice / PO	Amount
7010	NATURAL GAS CHARGES/3193/1340 HARRISON AVE/CIVIC CENTER	2210.147.4604.42.340	3552265 / 0	\$5,744.26

**VISIONONE INC**

**Vendor Total \$879.59**

Claim #	Description	Account Number	Invoice / PO	Amount
6994	TICKET SALES FEB PAY PRO FLOW	2210.147.4604.42.390	INV19957 / 2207134	\$879.59

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$850.66**

Claim #	Description	Account Number	Invoice / PO	Amount
6931	NACHO TRAYS, CHEESEBURGER FOILS, CANDY, STYRO CUPS	2210.147.4604.42.220	1541984 / 2207133	\$813.98
6991	NACHO CHEESE SAUCE	2210.147.4604.42.220	1540798 / 2207087	\$137.40
6991	CREDIT - TOILET TISSUE	2210.147.4604.42.220	24062 / 2207087	(\$100.72)

**ACE HARDWARE.**

**Vendor Total \$370.81**

Claim #	Description	Account Number	Invoice / PO	Amount
7018	DUCT TAPE, BOTTLEJACK, OIL, FLOOR TAPE, SAFETY GLASSES, PAINT MARKER, PICKUP TOOL, GLOVES	2210.147.4604.42.220	A14926 / 2207090	\$116.57
7018	DUCT TAPE, BOTTLEJACK, OIL, FLOOR TAPE, SAFETY GLASSES, PAINT MARKER, PICKUP TOOL, GLOVES	2210.147.4604.42.220	A17509 / 2207090	\$159.28
7018	DUCT TAPE, BOTTLEJACK, OIL, FLOOR TAPE, SAFETY GLASSES, PAINT MARKER, PICKUP TOOL, GLOVES	2210.147.4604.42.220	A17519 / 2207090	\$48.98
7018	DUCT TAPE, BOTTLEJACK, OIL, FLOOR TAPE, SAFETY GLASSES, PAINT MARKER, PICKUP TOOL, GLOVES	2210.147.4604.42.220	A24902 / 2207090	\$45.98

**CIVICPLUS**

**Vendor Total \$196.05**

Claim #	Description	Account Number	Invoice / PO	Amount
7007	CIVICREC SOFTWARE USAGE - CIVIC CENTER 2/16 -2/28	2210.147.4604.42.390	222844 / 2207220	\$196.05

2210 Civic Center

Fund Total \$8,719.97

147 Civic Center

Department Total \$8,719.97

460442 Civic Center

Subtotal \$8,719.97

**ADVANCED WIRELESS TECHNOLOGIES INC**

**Vendor Total \$187.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7019	IP PUBLIC WIFI APRIL	2210.147.4604.42.390	22025477 / 2207089	\$187.00

**SYSTEMS NORTHWEST**

**Vendor Total \$140.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6993	MONITORING SERVICES JAN 2022 THRU JUNE 2022	2210.147.4604.42.390	12077 / 2207135	\$140.00

**CENTURYLINK.**

**Vendor Total \$127.60**

Claim #	Description	Account Number	Invoice / PO	Amount
6902	PHONE LINE USED FOR CONNECTION TO MODEM ON GAS LINE	2210.147.4604.42.340	4067231280164B02 22 / 0	\$127.60

**MT STANDARD**

**Vendor Total \$99.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6992	YEARS IN BUSINESS AD	2210.147.4604.42.330	910551 / 2207088	\$99.00

**STEPHEN CROXFORD**

**Vendor Total \$75.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7020	MASTER VENUE TECH PACK	2210.147.4604.42.330	975 / 2207219	\$75.00

**BUTTENEWS.NET**

**Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6930	MARCH AD	2210.147.4604.42.330	4923 / 2207136	\$50.00

2270 Health

Fund Total \$5,522.46

801 Family Services

Department Total \$5,522.46

440113 MCH-Nurse Family Partnership

Subtotal \$72.90

**CENTURYLINK.**

**Vendor Total \$72.90**

Claim #	Description	Account Number	Invoice / PO	Amount
6903	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.13.340	4067231106074B02 22 / 0	\$72.90



## 801 Family Services

Department Total \$5,522.46

## 440154 Immunization Program

Subtotal \$2,121.79

**BUTTE BROADCASTING INC****Vendor Total \$2,112.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7022	COVID VACCINE ADVERTISING	2270.801.4401.54.330	22020670 / 2207252	\$704.00
7022	COVID VACCINE ADVERTISING	2270.801.4401.54.330	22020389 / 2207252	\$704.00
7022	COVID VACCINE ADVERTISING	2270.801.4401.54.330	22020817 / 2207252	\$704.00

**STAPLES INC (PHOENIX)****Vendor Total \$9.79**

Claim #	Description	Account Number	Invoice / PO	Amount
7041	WHITE OUT, SHARPIE PENS, POWERSTRIP FOR CALL CENTER	2270.801.4401.54.220	60355178207687930 222 / 2206564	\$9.79

2270 Health

Fund Total \$5,522.46

801 Family Services

Department Total \$5,522.46

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$1,178.63

**ST JAMES HEALTHCARE-**

**Vendor Total \$809.26**

Claim #	Description	Account Number	Invoice / PO	Amount
7026	BREAST SCREENINGS	2270.801.4401.59.730	022122 / 2207240	\$809.26

**BUTTE BROADCASTING INC**

**Vendor Total \$152.88**

Claim #	Description	Account Number	Invoice / PO	Amount
7023	QUIT TOBACCO ADVERTISING	2270.801.4401.59.330	22020671 / 2207248	\$152.88

**INTERCITY RADIOLOGY PC**

**Vendor Total \$112.95**

Claim #	Description	Account Number	Invoice / PO	Amount
7025	BREAST SCREENINGS	2270.801.4401.59.730	918165C / 2207239	\$112.95

**COPPER CITY RADIOLOGY PC**

**Vendor Total \$103.54**

Claim #	Description	Account Number	Invoice / PO	Amount
7024	BREAT SCREENING	2270.801.4401.59.730	CCR00049202501 / 2207241	\$103.54

2270 Health

Fund Total \$5,522.46

801 Family Services

Department Total \$5,522.46

440170 M.C.H.

Subtotal \$1,750.00

**DIGITAL CONCEPTS & MARKETING LLC**

**Vendor Total \$1,750.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6995	FEB ANNUAL CAMPAIGN	2270.801.4401.70.330	1178 / 2207037	\$1,750.00

2270 Health

Fund Total \$5,522.46

801 Family Services

Department Total \$5,522.46

440171 W.I.C.

Subtotal \$5.00

**STAPLES INC (PHOENIX)**

**Vendor Total \$5.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7041	PRINTERS	2270.801.4401.71.220	60355178207687930 222 / 2206564	\$484.97
7041	RETURN CREDIT	2270.801.4401.71.220	60355178207687930 222 / 2206564	(\$479.97)

2270 Health

Fund Total \$5,522.46

801 Family Services

Department Total \$5,522.46

440190 Family Planning

Subtotal \$394.14

**CENTER FOR DISEASE DETECTION**

**Vendor Total \$359.15**

Claim #	Description	Account Number	Invoice / PO	Amount
6996	LAB SERVICES 7/1/2021-6/30/2022	2270.801.4401.90.350	2344470 / 2200666	\$359.15

**STAPLES INC (PHOENIX)**

**Vendor Total \$34.99**

Claim #	Description	Account Number	Invoice / PO	Amount
7041	WEBCAM	2270.801.4401.90.210	60355178207687930 222 / 2206564	\$34.99

**2275 Superfund Resident Metals**

**Fund Total \$26,195.41**

200 Metro

**Department Total \$26,195.41**

*440189 Residential Metals*

*Subtotal \$26,195.41*

**NORTHWEST ENTERPRISES INC**

**Vendor Total \$25,450.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6933	1904 FARRAGUT AVE-BASEMENT	2275.200.4401.89.390	BSB2022 / 2207246	\$25,450.00

**TRIPLE S BUILDING CENTER**

**Vendor Total \$545.41**

Claim #	Description	Account Number	Invoice / PO	Amount
6934	R11 KRAFT FACED (50 SQ FT PER ROLL, 12 ROLLS PER UNIT. KFAFT INSULATION, FANACO 3/8 STAPLES 5M	2275.200.4401.89.220	2203874647 / 2207104	\$525.90
6934	OATEY PVC SOLVENT CEMENT KIT, PVC-DWV COUPLING, DWV SANITARY TEE, PVC PIPE	2275.200.4401.89.220	2203876000 / 2207192	\$19.51

**HOFFMANS R & M SERVICES**

**Vendor Total \$200.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6932	PORTABLE TOILET RENTAL FOR FEBRUARY 2022	2275.200.4401.89.340	19163 / 2207191	\$200.00

2312 Ramsay TIFID#2

Fund Total \$62.51

293 Tifid Industrial

Department Total \$62.51

470241 Tax Increment Development

Subtotal \$62.51

**CENTURYLINK.**

**Vendor Total \$62.51**

Claim #	Description	Account Number	Invoice / PO	Amount
6904	MONTHLY PHONE SERVICE/LIFT STATION	2312.293.4702.41.340	4067822981168B02 22 / 0	\$62.51

2313 URA Revolving Loans

Fund Total \$1,416.67

291 Uptown Revitalization

Department Total \$1,416.67

470245 URA/Community Dev Activities

Subtotal \$1,416.67

**BUTTE LOCAL DEVELOPMENT CORP**

**Vendor Total \$1,416.67**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7080	URA Contract for March 2022 Invoice URA- Mar 2022	2313.291.4702.45.390	URAMAR2022 / 2207347	\$1,416.67



2320 Urban Renewal District 2

Fund Total \$10,745.23

291 Uptown Revitalization

Department Total \$10,745.23

470245 URA/Community Dev Activities

Subtotal \$10,745.23

**BUTTE CENTER/PERFORMING ARTS**

**Vendor Total \$7,561.25**

Claim #	Description	Account Number	Invoice / PO	Amount
6905	For work completed through January 31, 2022 for the Mother Lode Theatre Condition Assessment. Invoice 2110903 Grant approved on 7/27/21	2320.291.4702.45.730	020922 / 2207234	\$7,561.25

**METALS BANK BUILDING LLC**

**Vendor Total \$3,183.98**

Claim #	Description	Account Number	Invoice / PO	Amount
6906	The URA portion of the damaged sign from the high winds. Grant approved on 6/29/21	2320.291.4702.45.730	031022 / 2207236	\$3,183.98

2325 South Butte TED

Fund Total \$848.63

293 Tifid Industrial

Department Total \$848.63

*470241 Tax Increment Development*

*Subtotal \$848.63*

**RIVER OAKS COMMUNICATION  
CORPORATION**

**Vendor Total \$848.63**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7009	BROADBAND-GRANT OPPORTUNIIES	2325.293.4702.41.350	110121 / 2207268	\$848.63

137 Archives

Department Total \$3,629.30

460102 Archives

Subtotal \$3,499.32

**GAYLORD BROTHERS****Vendor Total \$2,462.72**

Claim #	Description	Account Number	Invoice / PO	Amount
6729	Acid free tissue, archival file folders, photo box albums, negative and print envelopes.	2385.137.4601.02.220	2751127 / 2205982	\$2,462.72

**GRANT, CLARK****Vendor Total \$645.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6997	Transfer of Council of Commissioner minutes on cassette tape to a digital format (2003-2003)	2385.137.4601.02.390	031422 / 2206475	\$645.00

**BUTTES BUGBITE PEST CONTROL LLC****Vendor Total \$175.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6728	Pest control--spraying entry points, checking and resetting traps.	2385.137.4601.02.390	8250 / 2206886	\$175.00

**LEES OFFICE CITY****Vendor Total \$154.45**

Claim #	Description	Account Number	Invoice / PO	Amount
6730	Packing tape, copy paper, letter file folders.	2385.137.4601.02.210	45797 / 2206884	\$154.45

**MT BROOM & BRUSH COMPANY****Vendor Total \$62.15**

Claim #	Description	Account Number	Invoice / PO	Amount
6731	Clorox wipes, snow melt, broom	2385.137.4601.02.230	1536699 / 2206885	\$62.15

2385 Public Archives

Fund Total \$3,629.30

137 Archives

Department Total \$3,629.30

460103 Archives-Art Chateau

Subtotal \$129.98

**CHARTER COMMUNICATIONS.**

**Vendor Total \$129.98**

Claim #	Description	Account Number	Invoice / PO	Amount
6732	PHONE/INTERNET AT THE CLARK CHATEAU	2385.137.4601.03.340	0558861022522 / 0	\$129.98

2388 Fire Fund

Fund Total \$124.12

164 Fire

Department Total \$124.12

420440 Fire Prevention

Subtotal \$124.12

**VERIFIED FIRST LLC**

**Vendor Total \$124.12**

Claim #	Description	Account Number	Invoice / PO	Amount
6939	BACKGROUND CHECK/FIRE	2388.164.4204.40.390	INV000346080 / 2207271	\$124.12

2396 NRDP Greenway Proj

Fund Total \$200.00

122 Planning Board

Department Total \$200.00

411069 NRD Green Way Project

Subtotal \$200.00

**MONTANA ABSTRACT & TITLE CO**

**Vendor Total \$200.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6999	SBC Greenway - ADL County - Lot Book Guarantee	2396.122.4110.69.730	7855 / 2207244	\$200.00

2397 Community Development

Fund Total \$2,672.30

423 Pe - 12A

Department Total \$2,672.30

470228 CDBG Grant - Action Inc. Grant

Subtotal \$2,672.30

**SMA ARCHITECTS**

**Vendor Total \$2,672.30**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6908	Project 2053 Butte Silver Bow Permanent Supportive Housing Facility PAR. Invoice 2053-04	2397.423.4702.28.350	205304 / 2207233	\$2,672.30

2984 Developmentally Disabled

Fund Total \$70.69

156 Developmentally Disabled

Department Total \$70.69

450135 Aid To The Disabled

Subtotal \$70.69

**CENTURYLINK.**

**Vendor Total \$70.69**

Claim #	Description	Account Number	Invoice / PO	Amount
6909	MONTHLY PHONE SERVICE/DD COUNCIL	2984.156.4501.35.340	4067235900966B02 22 / 0	\$70.69



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

Fund Total \$2,005.40

999 Non-Dept Aligned Activity

Department Total \$2,005.40

510301 Unallocated Costs

Subtotal \$2,005.40

**RIVER OAKS COMMUNICATION CORPORATION**

**Vendor Total \$848.62**

Claim #	Description	Account Number	Invoice / PO	Amount
7009	BROADBAND-GRANT OPPORTUNITIES	2991.999.5103.01.350	110121 / 2207268	\$848.62

**VERIFIED FIRST LLC**

**Vendor Total \$824.53**

Claim #	Description	Account Number	Invoice / PO	Amount
6939	BACKGROUND CHECK/COVID RESPONSE	2991.999.5103.01.390	INV000346080 / 2207271	\$824.53

**CENTURYLINK BUSINESS SERVICES QCC**

**Vendor Total \$332.25**

Claim #	Description	Account Number	Invoice / PO	Amount
6910	WEBEX COMMUNICATION SERVICES/DISTRICT COURT I	2991.999.5103.01.340	281434885 / 0	\$24.38
6910	WEBEX COMMUNICATION SERVICES/DISTRICT COURT II	2991.999.5103.01.340	281434885 / 0	\$24.38
6910	WEBEX COMMUNICATION SERVICES/HR-BENEFITS	2991.999.5103.01.340	281434885 / 0	\$24.38
6910	WEBEX COMMUNICATION SERVICES/PUBLIC WORKS	2991.999.5103.01.340	281434885 / 0	\$24.38
6910	WEBEX COMMUNICATION SERVICES/HR-PERSONNEL	2991.999.5103.01.340	281434885 / 0	\$24.38
6910	WEBEX COMMUNICATION SERVICES/FINANCE AND BUDGET	2991.999.5103.01.340	281434885 / 0	\$24.38
6910	WEBEX COMMUNICATION SERVICES/HEALTH DEPARTMENT & FAMILY PLANNING	2991.999.5103.01.340	281434885 / 0	\$24.38
6910	WEBEX COMMUNICATION SERVICES/SUPERFUND	2991.999.5103.01.340	281434885 / 0	\$24.38
6910	WEBEX COMMUNICATION SERVICES/PLANNING	2991.999.5103.01.340	281434885 / 0	\$24.38
6910	WEBEX COMMUNICATION SERVICES/CITY COURT	2991.999.5103.01.340	281434885 / 0	\$24.38
6910	WEBEX COMMUNICATION SERVICES/HEALTH DEPT & FAMILY PLANNING	2991.999.5103.01.340	281434885 / 0	\$24.38
6910	TELECONFERENCING SERVICES PER CONTRACT/CMM #15-483	2991.999.5103.01.340	280992915 / 0	\$64.07

2992 American Rescue Plan Act (ARPA)-  
County Funds

Fund Total \$44.27

119 Health Office

Department Total \$44.27

440110 Public Health Admin.

Subtotal \$44.27

**STAPLES INC (PHOENIX)**

**Vendor Total \$44.27**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7041	WHITEOUT, SHARPIE PENS, POWERSTRIP FOR CALL CENTER	2992.119.4401.10.220	60355178207687930 222 / 2206564	\$44.27

5210 Water Utility Division

Fund Total \$31,713.25

103 Public Works

Department Total \$31,713.25

430510 Administration

Subtotal \$22,170.60

**BLACK MOUNTAIN SOFTWARE**

**Vendor Total \$22,129.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6832	CLOUD HOSTING FEES	5210.103.4305.10.350	27768 / 2207155	\$9,991.00
6832	CLOUD SUPPORT/SERVICE FEES	5210.103.4305.10.360	27768 / 2207155	\$12,138.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$41.60**

Claim #	Description	Account Number	Invoice / PO	Amount
6833	RENTAL MAT SERVICE WATER BILLING	5210.103.4305.10.390	1541100 / 2207147	\$41.60

**5210 Water Utility Division**

**Fund Total \$31,713.25**

**103 Public Works**

**Department Total \$31,713.25**

*430540 Purification & Treatment*

*Subtotal \$3,018.00*

**MT-STATE OF DEPT OF ENVIRON QUALITY..**

**Vendor Total \$1,712.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6836	MTR103980- BHWTP DISCHARGE PERMIT TREATED WATER	5210.103.4305.40.220	5L2200385 / 2207160	\$1,150.00
6836	MTG770003- WATER TREATMENT DISCHARGE PERMIT FOR TREATED WATER	5210.103.4305.40.220	5L2201248 / 2207161	\$562.50

**NASH ELECTRIC**

**Vendor Total \$540.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6837	REPAIR PUMP PARTS BCWTP	5210.103.4305.40.230	2642 / 2207154	\$540.00

**ACE HARDWARE.**

**Vendor Total \$440.37**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6834	SALT SOFTENER WTPS	5210.103.4305.40.220	A28077 / 2207074	\$440.37

**SOUTHERN MONTANA TELEPHONE**

**Vendor Total \$211.22**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6821	TELEPHONE AND INTERNET SERVICES AT BIG HOLE PUM	5210.103.4305.40.340	43000322 / 0	\$211.22

**HIGHLAND AUTO PARTS**

**Vendor Total \$67.46**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6778	WATER TREATMENT GENERATOR - TANK HEATER	5210.103.4305.40.230	758236 / 2207118	\$67.46

**AMERICAN WELDING & GAS**

**Vendor Total \$46.45**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6835	TANK RENTAL	5210.103.4305.40.230	08365865 / 2207152	\$21.48
6835	PROPANE	5210.103.4305.40.230	08346546 / 2207153	\$24.97

5210 Water Utility Division

Fund Total \$31,713.25

103 Public Works

Department Total \$31,713.25

430550 Transmission And Distr.

Subtotal \$6,524.65

**NORTHWEST PIPE FITTINGS**

**Vendor Total \$4,012.68**

Claim #	Description	Account Number	Invoice / PO	Amount
6842	water meter repair fittings	5210.103.4305.50.230	3684049 / 2206820	\$186.50
6842	nrd meters	5210.103.4305.50.220	3679319 / 2206560	\$3,254.52
6842	bh transmission fittings	5210.103.4305.50.930	3679121 / 2206555	\$40.32
6842	bh transmission pipe,fittings	5210.103.4305.50.930	3678336 / 2206550	\$531.34

**PIONEER CONCRETE & FUEL**

**Vendor Total \$1,040.53**

Claim #	Description	Account Number	Invoice / PO	Amount
6843	LEAK HOLE 1740 HOLMES AVE REPAIR	5210.103.4305.50.230	122137 / 2207149	\$740.38
6843	LEAK HOLE 1740 HOLMES AVE REPAIR	5210.103.4305.50.230	122158 / 2207149	\$300.15

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$779.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6779	T-222 HEADLIGHT KIT AND FREIGHT	5210.103.4305.50.230	B71204101 / 2207053	\$779.00

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$315.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6838	construction sensor repair,calibration	5210.103.4305.50.360	244239 / 2206969	\$285.00
6838	water construction air monitor calibration	5210.103.4305.50.360	243999 / 2206826	\$30.00

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$159.99**

Claim #	Description	Account Number	Invoice / PO	Amount
6841	water construction battery,drill	5210.103.4305.50.220	620097176708 / 2207006	\$159.99

**WESTERN STATES EQUIPMENT COMPANY (MSLA)**

**Vendor Total \$75.26**

Claim #	Description	Account Number	Invoice / PO	Amount
6781	L-277 ELEMENT, FUEL FILTER, AND WATER SEPERATOR	5210.103.4305.50.230	IN001935935 / 2207051	\$75.26

**WHALEN TIRE..**

**Vendor Total \$70.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6782	T-204 WHEEL ALIGNMENT	5210.103.4305.50.360	228523 / 2207050	\$70.00

5210 Water Utility Division

Fund Total \$31,713.25

103 Public Works

Department Total \$31,713.25

430550 Transmission And Distr.

Subtotal \$6,524.65

**RDO EQUIPMENT**

**Vendor Total \$36.19**

Claim #	Description	Account Number	Invoice / PO	Amount
6780	L-276 WASHERS AND FREIGHT	5210.103.4305.50.230	P5811516 / 2207112	\$36.19

**CULLIGAN INC**

**Vendor Total \$36.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6839	50 apple orchard water	5210.103.4305.50.390	0631799 / 2207032	\$36.00

5212 Silver Lake Wtr Sys Oper

Fund Total \$2,071.16

103 Public Works

Department Total \$2,071.16

430550 Transmission And Distr.

Subtotal \$2,071.16

**FRANZ & DRISCOLL PLLP**

**Vendor Total \$2,071.16**

Claim #	Description	Account Number	Invoice / PO	Amount
6844	SILVER LAKE WATER RIGHTS	5212.103.4305.50.350	16622 / 2207143	\$245.00
6844	SILVER LAKE WATER RIGHTS	5212.103.4305.50.350	16623 / 2207144	\$1,826.16

5310 Metro Sewer Operation

Fund Total \$4,023.46

103 Public Works

Department Total \$4,023.46

430630 Collection & Transmission

Subtotal \$3,987.47

**CORE & MAIN LP**

**Vendor Total \$2,018.48**

Claim #	Description	Account Number	Invoice / PO	Amount
6845	PIPE, FERNCOS AND BANDS METRO SEWER	5310.103.4306.30.230	Q36785 / 2206159	\$1,377.74
6845	PIPE, FERNCOS AND BANDS METRO SEWER	5310.103.4306.30.230	Q369169 / 2206159	\$392.50
6845	PIPE, FERNCOS AND BANDS METRO SEWER	5310.103.4306.30.230	Q406112 / 2206159	\$248.24

**TRI STATE TRUCK & EQUIPMENT**

**Vendor Total \$895.19**

Claim #	Description	Account Number	Invoice / PO	Amount
6785	L-30 WINDOW AND FREIGHT	5310.103.4306.30.230	01P22631 / 2207048	\$541.98
6785	L-31 WINDOW, FITTINGS, FREIGHT	5310.103.4306.30.230	01P22437 / 2207047	\$353.21

**MT OPERATING ENGINEERS AGCJAC**

**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6885	ANNUAL HAZWOPPER TRAINING	5310.103.4306.30.380	012022 / 2207194	\$500.00

**ROTO ROOTER**

**Vendor Total \$250.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6849	LOCATE LINE FOR METRO SEWER	5310.103.4306.30.390	31133 / 2207151	\$250.00

**GENERAL PARTS INC**

**Vendor Total \$127.67**

Claim #	Description	Account Number	Invoice / PO	Amount
6783	T-118 IGN WIRE SET AND SPARK PLUG	5310.103.4306.30.230	2879863849 / 2207049	\$127.67

**LEES OFFICE CITY**

**Vendor Total \$116.37**

Claim #	Description	Account Number	Invoice / PO	Amount
6846	COPIER MAINTENANCE METRO	5310.103.4306.30.360	46139 / 2207145	\$116.37

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$67.90**

Claim #	Description	Account Number	Invoice / PO	Amount
6847	LAUDRY DETERGENT	5310.103.4306.30.220	1541950 / 2207100	\$67.90

**HIGHLAND AUTO PARTS**

**Vendor Total \$11.86**

Claim #	Description	Account Number	Invoice / PO	Amount
6784	T-35 AIR FILTER	5310.103.4306.30.230	758878 / 2207117	\$11.86



5310 Metro Sewer Operation

Fund Total \$4,023.46

103 Public Works

Department Total \$4,023.46

430640 Treatment & Disposal

Subtotal \$35.99

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$35.99**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7000	FLASHLIGHT	5310.103.4306.40.230	B135093 / 2207208	\$35.99

5410 Solid Waste

Fund Total \$136.74

103 Public Works

Department Total \$136.74

430840 Disposal

Subtotal \$136.74

**AMERIGAS**

**Vendor Total \$126.74**

Claim #	Description	Account Number	Invoice / PO	Amount
6853	LANDFILL PROPANE TANK RENTAL	5410.103.4308.40.530	3133515392 / 2207141	\$126.74

**CULLIGAN INC**

**Vendor Total \$10.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6854	WATER FOR LANDFILL	5410.103.4308.40.390	0631885 / 2207142	\$10.00

5711 Community Facilities

Fund Total \$241.30

117 Government Buildings

Department Total \$241.30

411201 Facilities Administration

Subtotal \$241.30

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$241.30**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7002	PAPER TOWELS, FLOOR CLEANER, TOILET PAPER - HEALTH DEPT JANITORIAL	5711.117.4112.01.220	1541253 / 2207211	\$195.30
7002	PAPER TOWELS, FLOOR CLEANER, TOILET PAPER - HEALTH DEPT JANITORIAL	5711.117.4112.01.220	1538160 / 2207211	\$46.00

6010 Central Equipment

Fund Total \$933.94

320 Central Equipment

Department Total \$933.94

500132 Central Equip Shop Facilities

Subtotal \$933.94

**HDR ENGINEERING INC**

**Vendor Total \$933.94**

Claim #	Description	Account Number	Invoice / PO	Amount
6912	BSB SHOP RELOCATION - SCADA WORK FOR LIFT STATION	6010.320.5001.32.950	1200413716 / 2207231	\$933.94

6015 Central Services Fund

Fund Total \$7.99

999 Non-Dept Aligned Activity

Department Total \$7.99

500135 Facility Services

Subtotal \$7.99

**ACE HARDWARE.**

**Vendor Total \$7.99**

Claim #	Description	Account Number	Invoice / PO	Amount
6937	BIT HAMR SDS - CARPENTER TOOLS	6015.999.5001.35.220	A30721 / 2207215	\$7.99

6030 Central Edp & Comm

Fund Total \$40.62

999 Non-Dept Aligned Activity

Department Total \$40.62

507001 PBX

Subtotal \$40.62

**CENTURYLINK.**

**Vendor Total \$40.62**

Claim #	Description	Account Number	Invoice / PO	Amount
6913	TRUNK LINE	6030.999.5070.01.340	4067232286533B02 22 / 0	\$40.62

6031 Central Admin Services

Fund Total \$691.10

108 Personnel Office

Department Total \$285.99

500701 Personnel Office

Subtotal \$285.99

**VERIFIED FIRST LLC**

**Vendor Total \$285.99**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6939	BACKGROUND CHECK/HR	6031.108.5007.01.390	INV000346080 / 2207271	\$285.99

6031 Central Admin Services

Fund Total \$691.10

416 Planning & Management

Department Total \$405.11

500601 Other Intragov. Activity

Subtotal \$405.11

**360 OFFICE SOLUTIONS**

**Vendor Total \$405.11**

Claim #	Description	Account Number	Invoice / PO	Amount
7094	Contract Inv. IN215995. Contract Lease for 1st floor copier of courthouse for 3/1/22 through 3/31/22	6031.416.5006.01.360	IN215995 / 2207335	\$279.00
7094	Contract Inv. IN215995. Contract Lease for 3/1/22 through 3/31/22 for the 1st floor copier of courthouse. overage	6031.416.5006.01.530	IN215995 / 2207335	\$126.11



**6050 Employee Health Ins**

**Fund Total \$61,189.95**

108 Personnel Office

**Department Total \$61,189.95**

*500920 Self-Funded Program*

*Subtotal \$61,189.95*

**HEALTH CARE SERVICE CORPORATION**

**Vendor Total \$53,376.65**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7035	Health Insurance Claims Batch Request for the week of March 14, 2022	6050.108.5009.20.350	221484626599 / 2207379	\$53,376.65

**PAYNEWEST INSURANCE**

**Vendor Total \$6,250.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7006	MARCH 2022 CONSULTING FEE	6050.108.5009.20.350	309359 / 2207323	\$6,250.00

**HEALTHJOY LLC**

**Vendor Total \$1,120.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7005	MARCH 2022 PLATFORM SUBSCRIPTION	6050.108.5009.20.350	20220069 / 2207325	\$1,120.00

**FLORES & ASSOCIATES LLC**

**Vendor Total \$443.30**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7004	MARCH 2022 ADMIN COSTS FOR FSA, HSA AND COBRA	6050.108.5009.20.350	330461 / 2207326	\$443.30

7855 Cordelia Jacky Fund

Fund Total \$900.00

000

Department Total \$900.00

212050 Due To Others

Subtotal \$900.00

**COPPER RIDGE NURSING AND REHAB CENTER**

**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7037	CORDELIA JACKY FUND PAYMENT JANUARY 2022 (DECEMBER 2021 ACTIVITY)	7855.000.2120.50.000	73 / 0	\$500.00

**BEEHIVE HOMES**

**Vendor Total \$200.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7036	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF JANUARY 2022 (FOR DECEMBER 2021 ACTIVITY)	7855.000.2120.50.000	73 / 0	\$200.00

**SPRINGS AT BUTTE**

**Vendor Total \$200.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7038	CORDELIA JACKY FUND PAYMENT JANUARY 2022 (DECEMBER 2021 ACTIVITY)	7855.000.2120.50.000	39 / 0	\$200.00