

Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, April 12, 2022

Total \$337,770.61

Chairperson

John Sorich

Vice Chairperson

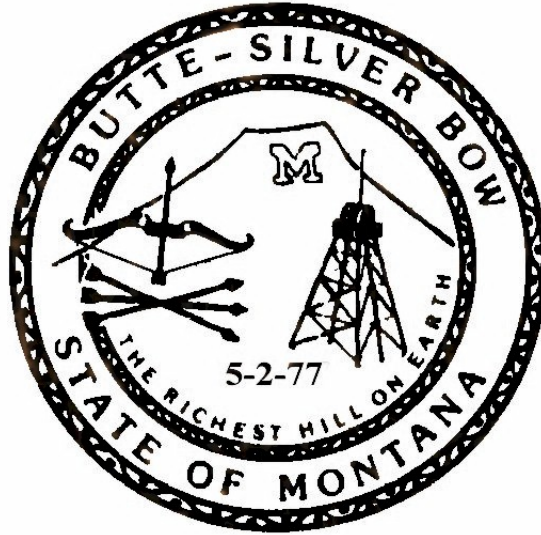
Josh O'Neill

Jim Fisher

Hattie Thatcher

Justin Fortune

John Riordan



Expenditure List Details

As Of Tuesday, April 12, 2022

Total \$337,770.61

Executive Summary Sorted By Descending Amounts

6010 Central Equipment	Fund Total \$81,650.69
320 Central Equipment	Department Total \$80,969.78
500130 Equipment Maintenance	\$80,969.78
999 Non-Dept Aligned Activity	Department Total \$680.91
510301 Unallocated Costs	\$680.91
2180 District Courts	Fund Total \$81,611.43
152 Probation Office	Department Total \$55,118.25
420340 Juvenile Probation	\$55,118.25
148 District Court I	Department Total \$26,423.18
440199 Dist Crt Drug Crt	\$26,347.93
410337 Law Library	\$75.25
153 Clerk Of The Court	Department Total \$70.00
410331 Administration	\$70.00
1000 General Fund	Fund Total \$64,405.04
999 Non-Dept Aligned Activity	Department Total \$20,368.18
420115 LLEBG FY 2003	\$14,232.81
510301 Unallocated Costs	\$6,135.37
103 Public Works	Department Total \$15,437.21
460430 Parks	\$7,887.94
430260 Traffic & Pedestrian	\$4,498.51
460446 Golf Course	\$1,741.63
430910 Cemetery	\$1,309.13
119 Health Office	Department Total \$12,295.39
440115 SAMHSA Emergency COVID-19 Grant	\$8,448.89
440110 Public Health Admin.	\$2,500.00
440111 Comm Enrichment	\$1,346.50
131 Land Records	Department Total \$6,077.37
410902 Land Records Office	\$6,077.37
115 J. P. Court II	Department Total \$3,083.00
410343 JP Court DUI Grant Year 3	\$1,900.00
410345 JP Court DUI Program Opr Exp	\$1,068.00
410340 Justice Court	\$115.00
111 Sheriff	Department Total \$2,173.21
420101 Law Enforcement Services	\$1,413.41
420201 Detention & Correction	\$759.80
107 Clerk And Recorders	Department Total \$1,956.79
410901 Records Admin.	\$1,215.49
410601 Elections	\$741.30

136 Public Library	Department Total \$1,167.44
<i>460101 Library Services</i>	\$1,167.44
104 Animal Control	Department Total \$852.62
<i>440601 Animal Control</i>	\$852.62
133 City Court	Department Total \$489.44
<i>410360 Municipal Court</i>	\$489.44
116 Coroner	Department Total \$247.05
<i>420801 Coroner</i>	\$247.05
110 Treasurer	Department Total \$140.00
<i>410540 Treasurer</i>	\$140.00
132 Code Enforcement	Department Total \$55.36
<i>420501 Protective Inspection</i>	\$55.36
122 Planning Board	Department Total \$49.40
<i>411030 Planning</i>	\$49.40
102 Finance & Budget	Department Total \$12.58
<i>410520 Finance & Budget</i>	\$12.58
6050 Employee Health Ins	Fund Total \$38,226.23
108 Personnel Office	Department Total \$38,226.23
<i>500920 Self-Funded Program</i>	\$38,226.23
2850 911 Emergency Services	Fund Total \$11,229.12
111 Sheriff	Department Total \$11,229.12
<i>420160 911 Emergency Account</i>	\$11,229.12
2270 Health	Fund Total \$10,553.14
801 Family Services	Department Total \$10,553.14
<i>440154 Immunization Program</i>	\$7,336.98
<i>440170 M.C.H.</i>	\$1,750.00
<i>440190 Family Planning</i>	\$750.74
<i>440171 W.I.C.</i>	\$400.00
<i>440159 Cancer/Tbco/Asth/Arthr Prog</i>	\$242.52
<i>440114 MCH-Parents as Teachers</i>	\$72.90
2508 Street Maintenance District Fund	Fund Total \$7,140.00
950 Maintenance Sids	Department Total \$7,140.00
<i>510301 Unallocated Costs</i>	\$7,140.00
2110 Road Fund	Fund Total \$6,212.07
103 Public Works	Department Total \$6,212.07
<i>430240 Roads & Street Maint.</i>	\$6,212.07
6035 GIS Operations	Fund Total \$5,971.22
122 Planning Board	Department Total \$5,971.22
<i>411030 Planning</i>	\$5,971.22

2388 Fire Fund	Fund Total \$5,512.26
164 Fire	Department Total \$5,512.26
420440 Fire Prevention	\$5,512.26
2991 State of MT CARES Act Funds	Fund Total \$4,732.21
999 Non-Dept Aligned Activity	Department Total \$4,732.21
510301 Unallocated Costs	\$4,732.21
2275 Superfund Resident Metals	Fund Total \$3,799.60
200 Metro	Department Total \$3,799.60
440189 Residential Metals	\$3,799.60
2386 Transit System	Fund Total \$2,814.38
169 Transit System	Department Total \$2,814.38
430430 Transit Operations	\$2,814.38
2210 Civic Center	Fund Total \$2,803.11
147 Civic Center	Department Total \$2,803.11
460442 Civic Center	\$2,803.11
2278 ARCO Source Area/SW	Fund Total \$2,654.02
200 Metro	Department Total \$2,654.02
430635 Source Area & Strm Wtr Dist	\$2,654.02
2130 Bridge Fund	Fund Total \$2,013.92
103 Public Works	Department Total \$2,013.92
430243 Structures	\$2,013.92
2701 Arco Redevelopment Trust	Fund Total \$1,599.20
200 Metro	Department Total \$1,599.20
460439 Parks-Redevel Trust Allocation	\$1,599.20
6030 Central Edp & Comm	Fund Total \$1,451.22
999 Non-Dept Aligned Activity	Department Total \$927.24
507001 PBX	\$927.24
102 Finance & Budget	Department Total \$523.98
500301 EDP Service	\$523.98
5210 Water Utility Division	Fund Total \$957.19
103 Public Works	Department Total \$957.19
430510 Administration	\$804.19
430550 Transmission And Distr.	\$153.00
2389 PIT Watch	Fund Total \$758.70
122 Planning Board	Department Total \$758.70
411049 PIT Watch Ed Prgrm	\$758.70

2923 Detention Canteen	Fund Total \$639.03
111 Sheriff	Department Total \$639.03
<i>420205 Detention Canteen</i>	\$639.03
7855 Cordelia Jacky Fund	Fund Total \$500.00
000	Department Total \$500.00
<i>212050 Due To Others</i>	\$500.00
2488 Fire Equipment Training	Fund Total \$216.34
164 Fire	Department Total \$216.34
<i>420440 Fire Prevention</i>	\$216.34
2215 Ridge Waters Pool Fund	Fund Total \$119.98
103 Public Works	Department Total \$119.98
<i>460445 Swimming Pool</i>	\$119.98
2500 SID Admin	Fund Total \$88.00
950 Maintenance Sids	Department Total \$88.00
<i>410401 Administrative Services</i>	\$88.00
2312 Ramsay TIFID#2	Fund Total \$62.51
293 Tifid Industrial	Department Total \$62.51
<i>470241 Tax Increment Development</i>	\$62.51
2880 Library	Fund Total \$50.00
880 Grants	Department Total \$50.00
<i>460120 Facilities</i>	\$50.00

Expenditure Details

1000 General Fund

Fund Total \$64,405.04

102 Finance & Budget

Department Total \$12.58

410520 Finance & Budget

Subtotal \$12.58

LEES OFFICE CITY

Vendor Total \$12.58

Claim #	Description	Account Number	Invoice / PO	Amount
7812	MAIL STAMP INK REFILL	1000.102.4105.20.210	46727 / 2208150	\$12.58

1000 General Fund

Fund Total \$64,405.04

103 Public Works

Department Total \$15,437.21

430260 Traffic & Pedestrian

Subtotal \$4,498.51

**AMERICAN TRAFFIC SAFETY MATERIALS
INC**

Vendor Total \$4,002.35

Claim #	Description	Account Number	Invoice / PO	Amount
7394	MIRCO PRISMATIC YELLOW, EC FILM GREEN, 2ML - OYSTER, SAPPHIRE BLUE, BAHAMA BLUE AND PREMASK AND SQUEEGEES FOR MAKING SIGNS AND STREET SIGNS	1000.103.4302.60.240	93277 / 2207291	\$4,002.35

PLATT ELECTRIC.

Vendor Total \$496.16

Claim #	Description	Account Number	Invoice / PO	Amount
7395	ELECTRICIAN TOOLS , VISE, METER, SHOCK SET AND COBRA FISHTAPE AND FLUKE	1000.103.4302.60.260	2Q28847 / 2207675	\$496.16

1000 General Fund

Fund Total \$64,405.04

103 Public Works

Department Total \$15,437.21

430910 Cemetery

Subtotal \$1,309.13

360 OFFICE SOLUTIONS

Vendor Total \$580.00

Claim #	Description	Account Number	Invoice / PO	Amount
7466	COPIER	1000.103.4309.10.260	IN216024 / 2206982	\$500.00
7466	TONER	1000.103.4309.10.210	IN216024 / 2206982	\$80.00

COLDSPRING MEMORIAL

Vendor Total \$417.00

Claim #	Description	Account Number	Invoice / PO	Amount
7467	NAME AND DATE SCROLLS	1000.103.4309.10.220	535128 / 2207954	\$302.00
7467	NAME AND DATE SCROLLS	1000.103.4309.10.220	535131 / 2207954	\$115.00

KELCO SUPPLY COMPANY

Vendor Total \$282.18

Claim #	Description	Account Number	Invoice / PO	Amount
7468	4 CHAIRS AND BRONZE CLEANER	1000.103.4309.10.220	CI2113018 / 2206977	\$282.18

RFWAVE LLC

Vendor Total \$29.95

Claim #	Description	Account Number	Invoice / PO	Amount
7469	INTERNET FOR THE CEMETERY	1000.103.4309.10.340	1822303 / 2207725	\$29.95

1000 General Fund

Fund Total \$64,405.04

103 Public Works

Department Total \$15,437.21

460430 Parks

Subtotal \$7,887.94

WATER & ENVIRONMENTAL TECHNOLOGIES PC

Vendor Total \$3,996.00

Claim #	Description	Account Number	Invoice / PO	Amount
7475	PARKS MASTER PLAN	1000.103.4604.30.350	5234 / 2207722	\$3,996.00

BUTTES ACE HARDWARE

Vendor Total \$1,274.37

Claim #	Description	Account Number	Invoice / PO	Amount
7470	BATTERIES AND HAND WARMERS	1000.103.4604.30.220	99449 / 2207978	\$61.91
7470	HAMMER AND FASTENERS	1000.103.4604.30.220	99473 / 2207979	\$36.47
7470	CHAINSAW FOR THE ARBORIST	1000.103.4604.30.260	99444 / 2207034	\$1,175.99

FOX ALARM AND TECHNOLOGY INC

Vendor Total \$885.00

Claim #	Description	Account Number	Invoice / PO	Amount
7399	3 POWER SERIES LTE COMMUNICATOR AT&T - THESE ARE UPDATED COMMUNICATORS AS THE OLD ONES WERE 3G AND THEY HAD TO GO TO 4G FOR COPPER MTN AND CLARK	1000.103.4604.30.390	12842 / 2207669	\$885.00

S & S PLUMBING AND HEATING INC

Vendor Total \$834.50

Claim #	Description	Account Number	Invoice / PO	Amount
7473	LABOR FOR REPAIRS AT THE STODDEN BATHROOMS	1000.103.4604.30.360	STODDEN2022 / 2207980	\$735.00
7473	PARTS FOR REPAIRS AT THE STODDEN BATHROOMS	1000.103.4604.30.230	STODDEN2022 / 2207980	\$99.50

HIGHLAND AUTO PARTS

Vendor Total \$397.56

Claim #	Description	Account Number	Invoice / PO	Amount
7402	OIL AND AIR FILTERS	1000.103.4604.30.230	761744 / 2207825	\$75.94
7402	TR-6 SLEEVE RETAINER AND BRACKETS	1000.103.4604.30.230	762603 / 2207867	\$51.79
7402	P-18 BELTS AND FREIGHT	1000.103.4604.30.230	761868 / 2207866	\$158.97
7451	OIL AND AIR FILTERS	1000.103.4604.30.230	762680 / 2207927	\$31.86
7692	TR-52 LED LAMP	1000.103.4604.30.230	763582 / 2208090	\$27.27
7692	TR-52 BRACKETS AND LAMPS	1000.103.4604.30.230	763598 / 2208089	\$45.76
7715	TR-52 BRACKET	1000.103.4604.30.230	763919 / 2208158	\$5.97

1000 General Fund

Fund Total \$64,405.04

103 Public Works

Department Total \$15,437.21

460430 Parks

Subtotal \$7,887.94

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$173.82

Claim #	Description	Account Number	Invoice / PO	Amount
7403	TR-6 TRAILER JACK AD FOOT BASE FOR THE JACK	1000.103.4604.30.230	620095177768 / 2207814	\$74.98
7472	RATCHET STRAPS AND SHOVELS	1000.103.4604.30.220	620095177218 / 2207974	\$87.97
7472	SCREWS FOR PARKS	1000.103.4604.30.230	620095178048 / 2207975	\$10.87

MT BROOM & BRUSH COMPANY

Vendor Total \$124.76

Claim #	Description	Account Number	Invoice / PO	Amount
7452	GARBAGE BAG LINERS	1000.103.4604.30.220	1546746 / 2207911	\$49.76
7471	GRIPPERS FOR PICKING UP TRASH PARKS	1000.103.4604.30.220	1541239 / 2207709	\$75.00

GEORGE GORDON

Vendor Total \$67.47

Claim #	Description	Account Number	Invoice / PO	Amount
7400	MT DOJ MVD DRIVERS LIC CDL FOR TEAMSTER GEORGE GORDON	1000.103.4604.30.220	GEORGE GORDON 2022 / 2207692	\$67.47

360 OFFICE SOLUTIONS

Vendor Total \$64.18

Claim #	Description	Account Number	Invoice / PO	Amount
7397	CHARGER	1000.103.4604.30.220	11542850 / 2207829	\$13.99
7691	CLIP BOARDS FOR TRUCKS	1000.103.4604.30.210	11532300 / 2208094	\$23.10
7714	TOILET BOWL CLEANER	1000.103.4604.30.220	11588020 / 2208164	\$27.09

TRIPLE S BUILDING CENTER

Vendor Total \$49.95

Claim #	Description	Account Number	Invoice / PO	Amount
7474	HINGES FOR THE DOOR AT ROCKER	1000.103.4604.30.230	2203883394 / 2207966	\$49.95

GENERAL PARTS INC

Vendor Total \$9.79

Claim #	Description	Account Number	Invoice / PO	Amount
7450	T-10 CABIN AIR FILTER	1000.103.4604.30.230	2879867028 / 2207915	\$9.79

COONEYS LOCKSMITH

Vendor Total \$9.00

Claim #	Description	Account Number	Invoice / PO	Amount
7398	KEYS FOR THE JOHN DEERE GATORS	1000.103.4604.30.220	35091 / 2207811	\$9.00

1000 General Fund

Fund Total \$64,405.04

103 Public Works

Department Total \$15,437.21

460430 Parks

Subtotal \$7,887.94

CIVICPLUS

Vendor Total \$1.54

Claim #	Description	Account Number	Invoice / PO	Amount
7688	CIVICREC SOFTWARE USAGE FEES - PARKS 3/16 - 3/31	1000.103.4604.30.390	223792 / 2208020	\$1.54

1000 General Fund

Fund Total \$64,405.04

103 Public Works

Department Total \$15,437.21

460446 Golf Course

Subtotal \$1,741.63

MIDLAND IMPLEMENT

Vendor Total \$838.06

Claim #	Description	Account Number	Invoice / PO	Amount
7477	HOLE CUTTER, DEPTH GAUGE, BALL WASHER TABLETS	1000.103.4604.46.220	137022002 / 2204268	\$508.16
7716	P-5 EXHAUST STUD, STUD, GASKET, ECHAUST MANIFOLD, TORONUT, AND GASKET	1000.103.4604.46.230	142853001 / 2208153	\$329.90

ZIP BEVERAGE

Vendor Total \$526.84

Claim #	Description	Account Number	Invoice / PO	Amount
7660	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	238477 / 2208041	\$235.00
7660	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	238477 / 2208041	\$0.00
7660	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	238477 / 2208041	\$0.00
7660	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	237850 / 2208041	\$0.00
7660	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	237850 / 2208041	\$159.00
7660	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	237850 / 2208041	\$0.00
7660	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	237312 / 2208041	\$0.00
7660	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	237312 / 2208041	\$0.00
7660	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	237312 / 2208041	\$132.84

CIVICPLUS

Vendor Total \$225.85

Claim #	Description	Account Number	Invoice / PO	Amount
7688	CIVICREC SOFTWARE USAGE FEES - HIGHLAND VIEW 3/16 - 3/31	1000.103.4604.46.390	223792 / 2208020	\$225.85

SJ PERRY COMPANY INC

Vendor Total \$83.76

Claim #	Description	Account Number	Invoice / PO	Amount
7480	GOLF SHOP FILTERS	1000.103.4604.46.220	R03234 / 2207715	\$83.76

NORTHWEST PIPE FITTINGS

Vendor Total \$38.40

Claim #	Description	Account Number	Invoice / PO	Amount
7478	REPAIR PART FOR THE GOLF COURSE	1000.103.4604.46.230	3698239 / 2207963	\$38.40

1000 General Fund

Fund Total \$64,405.04

103 Public Works

Department Total \$15,437.21

460446 Golf Course

Subtotal \$1,741.63

PLATT ELECTRIC.

Vendor Total \$16.12

Claim #	Description	Account Number	Invoice / PO	Amount
7479	LIGHT BULBS	1000.103.4604.46.220	2P41938 / 2207439	\$16.12

GENERAL DISTRIBUTING

Vendor Total \$12.60

Claim #	Description	Account Number	Invoice / PO	Amount
7476	CO2 FOR THE GOLF COURSE	1000.103.4604.46.220	0001092972 / 2207699	\$12.60

1000 General Fund

Fund Total \$64,405.04

104 Animal Control

Department Total \$852.62

440601 Animal Control

Subtotal \$852.62

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$697.31

Claim #	Description	Account Number	Invoice / PO	Amount
7559	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856272206 / 2207752	\$283.20
7559	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856272455 / 2207752	\$136.83
7559	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856272589 / 2207752	\$78.00
7661	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856272847 / 2207752	\$199.28

HAWE STEEL DESIGN LLC

Vendor Total \$91.00

Claim #	Description	Account Number	Invoice / PO	Amount
7560	Metal for Animal Control C34	1000.104.4406.01.230	220254 / 2207794	\$91.00

CENTURYLINK.

Vendor Total \$64.31

Claim #	Description	Account Number	Invoice / PO	Amount
7726	ANIMAL SHELTER PHONE CHARGES	1000.104.4406.01.340	4067230264107B03 22 / 0	\$64.31

1000 General Fund

Fund Total \$64,405.04

107 Clerk And Recorders

Department Total \$1,956.79

410601 Elections

Subtotal \$741.30

LEES OFFICE CITY

Vendor Total \$741.30

Claim #	Description	Account Number	Invoice / PO	Amount
7562	#26115 labels 1 1/3 x 4 inch (14 labels per page)	1000.107.4106.01.210	46537 / 2207742	\$741.30

1000 General Fund**Fund Total \$64,405.04****107 Clerk And Recorders****Department Total \$1,956.79***410901 Records Admin.**Subtotal \$1,215.49***SPHERION STAFFING LLC****Vendor Total \$602.64**

Claim #	Description	Account Number	Invoice / PO	Amount
7652	Cindy Sherman - document indexing and search 7/1/2021 through approx June 30, 2022	1000.107.4109.01.390	RL2651795 / 2200065	\$602.64

LEES OFFICE CITY**Vendor Total \$310.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7564	Office chair for Ross/Laura	1000.107.4109.01.220	46574 / 2207847	\$310.00

KELLEY CONNECT COMPANY**Vendor Total \$302.85**

Claim #	Description	Account Number	Invoice / PO	Amount
7563	Toshiba Copier overage charges for Dec 2021 - March 2022	1000.107.4109.01.390	IN1008939 / 2207783	\$302.85

1000 General Fund

Fund Total \$64,405.04

110 Treasurer

Department Total \$140.00

410540 Treasurer

Subtotal \$140.00

PRO SHREDDERS

Vendor Total \$140.00

Claim #	Description	Account Number	Invoice / PO	Amount
7566	EMPTY 2 SHRED BINS	1000.110.4105.40.390	T5460 / 2207776	\$140.00

1000 General Fund

Fund Total \$64,405.04

111 Sheriff

Department Total \$2,173.21

420101 Law Enforcement Services

Subtotal \$1,413.41

LED STAPLES INC

Vendor Total \$689.11

Claim #	Description	Account Number	Invoice / PO	Amount
7650	Sheriff Office - office supplies inv 16117	1000.111.4201.01.210	20220404 / 2207575	\$689.11

LEES OFFICE CITY

Vendor Total \$269.80

Claim #	Description	Account Number	Invoice / PO	Amount
7651	Sheriff Office toner cartridges inv 46571	1000.111.4201.01.210	46476 / 2207801	\$0.00
7651	Sheriff Office toner cartridges inv 46571	1000.111.4201.01.210	46571 / 2207801	\$269.80

GENERAL PARTS INC

Vendor Total \$236.10

Claim #	Description	Account Number	Invoice / PO	Amount
7406	CAR 15 LUBEGARD INSTANT SHUD AND MERCON LV ATF	1000.111.4201.01.230	2879865908 / 2207673	\$54.22
7406	CAR 5 OIL PRESSURE SENSOR	1000.111.4201.01.230	2879866911 / 2207857	\$64.77
7406	CAR 16 OXYGEN SENSOR	1000.111.4201.01.230	2879866887 / 2207856	\$50.81
7406	CAR 4 LUBEGARD INSTANT SHUD AND MERCON LV ATF	1000.111.4201.01.230	2879866002 / 2207674	\$54.22
7453	CAR 5 DISC KIT AXLE	1000.111.4201.01.230	2879867043 / 2207913	\$12.08

MT BROOM & BRUSH COMPANY

Vendor Total \$129.54

Claim #	Description	Account Number	Invoice / PO	Amount
7569	SHERIFF OFFICE - CLEANING AND BATHROOM SUPPLIES	1000.111.4201.01.220	1546009 / 2200071	\$129.54

HIGHLAND AUTO PARTS

Vendor Total \$88.86

Claim #	Description	Account Number	Invoice / PO	Amount
7407	OIL FILTERS AND DRAIN PLUG	1000.111.4201.01.230	761746 / 2207822	\$43.51
7407	CAR 4 RADIATOR HOSE	1000.111.4201.01.230	761429 / 2207681	\$45.35

1000 General Fund

Fund Total \$64,405.04

111 Sheriff

Department Total \$2,173.21

420201 Detention & Correction

Subtotal \$759.80

LED STAPLES INC

Vendor Total \$759.80

Claim #	Description	Account Number	Invoice / PO	Amount
7650	Detention Center - office supplies inv 16134	1000.111.4202.01.210	20220404 / 2207575	\$759.80

1000 General Fund

Fund Total \$64,405.04

115 J. P. Court II

Department Total \$3,083.00

410340 Justice Court

Subtotal \$115.00

LEES OFFICE CITY

Vendor Total \$115.00

Claim #	Description	Account Number	Invoice / PO	Amount
7578	Canon MP25DV-3 Printing Calculator	1000.115.4103.40.210	46517 / 2207738	\$115.00

1000 General Fund

Fund Total \$64,405.04

115 J. P. Court II

Department Total \$3,083.00

410343 JP Court DUI Grant Year 3

Subtotal \$1,900.00

CCCS INC

Vendor Total \$1,900.00

Claim #	Description	Account Number	Invoice / PO	Amount
7745	DUI Court CCCS Monitoring/Supervision Services -- Invoice DUI Feb - 2022 dated 3/1/22	1000.115.4103.43.350	DUI202202 / 2207902	\$1,900.00

1000 General Fund

Fund Total \$64,405.04

115 J. P. Court II

Department Total \$3,083.00

410345 JP Court DUI Program Opr Exp

Subtotal \$1,068.00

MCGILL LAW FIRM PLLC

Vendor Total \$663.00

Claim #	Description	Account Number	Invoice / PO	Amount
7748	DUI Court Defense Attorney Services for Feb 2022	1000.115.4103.45.350	202202 / 2207903	\$663.00

CCCS INC

Vendor Total \$265.00

Claim #	Description	Account Number	Invoice / PO	Amount
7746	DUI Court Peer Support Feb 2022-- Invoice DUlpr 08-2022 dated 3-8-22	1000.115.4103.45.390	DUI202202 / 2207902	\$265.00

CLEAN START OF MONTANA LLC

Vendor Total \$140.00

Claim #	Description	Account Number	Invoice / PO	Amount
7747	DUI Court Soberlink Monitoring Services Stmt 02282022 dated 3-07-22	1000.115.4103.45.390	SL400046B7FB2022 03 / 2207904	\$140.00

1000 General Fund

Fund Total \$64,405.04

116 Coroner

Department Total \$247.05

420801 Coroner

Subtotal \$247.05

900 LORI DURKIN

Vendor Total \$223.00

Claim #	Description	Account Number	Invoice / PO	Amount
7580	Flashlight, lantern,tow strap, postage, copies	1000.116.4208.01.310	20220222 / 2207948	\$20.50
7580	Flashlight, lantern,tow strap, postage, copies	1000.116.4208.01.210	20220222 / 2207948	\$148.26
7580	Flashlight, lantern,tow strap, postage, copies	1000.116.4208.01.220	20220222 / 2207948	\$54.24

HIGHLAND AUTO PARTS

Vendor Total \$24.05

Claim #	Description	Account Number	Invoice / PO	Amount
7610	WIPER BLADE	1000.116.4208.01.230	589324 / 2208007	\$24.05

1000 General Fund

Fund Total \$64,405.04

119 Health Office

Department Total \$12,295.39

440110 Public Health Admin.

Subtotal \$2,500.00

JOHN PULLMAN MD

Vendor Total \$2,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
7581	PUBLIC HEALTH CONSULTATION SERVICES FY 2022	1000.119.4401.10.350	20224 / 2200030	\$2,500.00

1000 General Fund

Fund Total \$64,405.04

119 Health Office

Department Total \$12,295.39

440111 Comm Enrichment

Subtotal \$1,346.50

STAHLY ENGINEERING & ASSOCIATES INC

Vendor Total \$1,346.50

Claim #	Description	Account Number	Invoice / PO	Amount
7659	137 PARK ST INSPECTION	1000.119.4401.11.390	2 137 PARK / 2208044	\$1,106.00
7659	137 PARK ST INSPECTION	1000.119.4401.11.390	3 137 PARK ST / 2208045	\$240.50

1000 General Fund

Fund Total \$64,405.04

119 Health Office

Department Total \$12,295.39

440115 SAMHSA Emergency COVID-19 Grant

Subtotal \$8,448.89

CCCS INC

Vendor Total \$8,448.89

Claim #	Description	Account Number	Invoice / PO	Amount
7743	SAMHSA GRANT MARCH 2022	1000.119.4401.15.390	SAMSHA092022 / 0	\$8,448.89

1000 General Fund

Fund Total \$64,405.04

122 Planning Board

Department Total \$49.40

411030 Planning

Subtotal \$49.40

360 OFFICE SOLUTIONS

Vendor Total \$49.40

Claim #	Description	Account Number	Invoice / PO	Amount
7656	OVERAGE CHARGES	1000.122.4110.30.360	IN219295 / 2208008	\$49.40

1000 General Fund

Fund Total \$64,405.04

131 Land Records

Department Total \$6,077.37

410902 Land Records Office

Subtotal \$6,077.37

360 OFFICE SOLUTIONS

Vendor Total \$4,799.00

Claim #	Description	Account Number	Invoice / PO	Amount
7582	Copier - Land Records	1000.131.4109.02.260	IN216021 / 2205363	\$4,799.00

TYLER TECHNOLOGIES INC

Vendor Total \$1,013.12

Claim #	Description	Account Number	Invoice / PO	Amount
7766		1000.131.4109.02.360	025370115 / 0	\$1,013.12

STAHLY ENGINEERING & ASSOCIATES INC

Vendor Total \$170.25

Claim #	Description	Account Number	Invoice / PO	Amount
7583	ELS Fees	1000.131.4109.02.350	25A / 2207837	\$170.25

BROWN & ASSOCIATES INC

Vendor Total \$95.00

Claim #	Description	Account Number	Invoice / PO	Amount
7675	ELS Fees	1000.131.4109.02.350	860 / 2207898	\$95.00

1000 General Fund

Fund Total \$64,405.04

132 Code Enforcement

Department Total \$55.36

420501 Protective Inspection

Subtotal \$55.36

360 OFFICE SOLUTIONS

Vendor Total \$55.36

Claim #	Description	Account Number	Invoice / PO	Amount
7656	OVERAGE	1000.132.4205.01.360	IN219295 / 2208008	\$55.36

1000 General Fund

Fund Total \$64,405.04

133 City Court

Department Total \$489.44

410360 Municipal Court

Subtotal \$489.44

JEROME MCCARTHY

Vendor Total \$489.44

Claim #	Description	Account Number	Invoice / PO	Amount
7655	Travel Advance	1000.133.4103.60.370	20220405 / 2207908	\$489.44

1000 General Fund

Fund Total \$64,405.04

136 Public Library

Department Total \$1,167.44

460101 Library Services

Subtotal \$1,167.44

DEMCO

Vendor Total \$657.59

Claim #	Description	Account Number	Invoice / PO	Amount
7584	Labels and AV Processing Supplies	1000.136.4601.01.220	7101480 / 2207791	\$657.59

FATBEAM, LLC

Vendor Total \$509.85

Claim #	Description	Account Number	Invoice / PO	Amount
7585	Internet (April Internet)	1000.136.4601.01.340	25144 / 2207750	\$509.85

1000 General Fund

Fund Total \$64,405.04

999 Non-Dept Aligned Activity

Department Total \$20,368.18

420115 LLEBG FY 2003

Subtotal \$14,232.81

CCCS INC

Vendor Total \$14,232.81

Claim #	Description	Account Number	Invoice / PO	Amount
7744	CTMG GRANT	1000.999.4201.15.390	CTMG092022 / 0	\$14,232.81

1000 General Fund

Fund Total \$64,405.04

999 Non-Dept Aligned Activity

Department Total \$20,368.18

510301 Unallocated Costs

Subtotal \$6,135.37

FATBEAM, LLC

Vendor Total \$5,197.30

Claim #	Description	Account Number	Invoice / PO	Amount
7753	MONTHLY RECURRING CHARGES FOR INTERNET SERVICE/COURTHOUSE	1000.999.5103.01.340	24897 / 0	\$5,197.30

TYLER TECHNOLOGIES INC

Vendor Total \$938.07

Claim #	Description	Account Number	Invoice / PO	Amount
7766	IVEE FIXED ASSETS SUPPORT	1000.999.5103.01.360	025370115B / 0	\$938.07

2110 Road Fund

Fund Total \$6,212.07

103 Public Works

Department Total \$6,212.07

430240 Roads & Street Maint.

Subtotal \$6,212.07

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$1,281.19

Claim #	Description	Account Number	Invoice / PO	Amount
7698	C SYSTEM PARTS, CHAIN LOOP AND BAR OIL	2110.103.4302.40.220	620095178358 / 2208084	\$97.17
7698	BALER TWINE, GAS CANS, LUBRICANT, STABILIZER, BRAKE CLEANER, PROPANE FUEL, FLINT STRIKER, DUCT TAPE, ELECTRICAL TAPE, SNAP ZINC, HOSE, GORILLA TAPE, TEFLON TAPE, BRAKE CLEANER, SNAP KNIFE, PUTTY CHISEL, PUTTY KNIFE, BITS, HAMMER BIT	2110.103.4302.40.220	620095178348 / 2208083	\$1,146.24
7698	DRILL BITS, SOCKET DRIVER, AND INDUSTRIAL COBALT	2110.103.4302.40.220	620095178408 / 2208082	\$37.78

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$809.12

Claim #	Description	Account Number	Invoice / PO	Amount
7700	L-26 SPRING, PEDAL AND BEARINGS	2110.103.4302.40.230	IN001974966 / 2208081	\$809.12

FLOYDS TRUCK CENTER

Vendor Total \$682.56

Claim #	Description	Account Number	Invoice / PO	Amount
7411	T-55 V-POD, V-POD CORE, FREIGHT	2110.103.4302.40.230	X40116156601 / 2207691	\$885.06
7411	V-POD CORE CREDIT X401164627:01	2110.103.4302.40.230	X40116156601 / 2207691	(\$202.50)

FICKLER OIL COMPANY

Vendor Total \$650.65

Claim #	Description	Account Number	Invoice / PO	Amount
7694	2-DELO ELC 50/50 55 GALLON	2110.103.4302.40.230	111767 / 2208078	\$650.65

MT-STATE OF DEPT OF ENVIRON QUALITY..

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
7420	2020 PRODUCTION - THIS WILL BE THE LAST PRODUCTION FEE FOR THE CRUSHER	2110.103.4302.40.220	5S2200004 / 2207678	\$500.00

PIT PRINTERS

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
7720	TIME CARDS	2110.103.4302.40.320	0956 / 2207279	\$500.00

2110 Road Fund

Fund Total \$6,212.07

103 Public Works

Department Total \$6,212.07

430240 Roads & Street Maint.

Subtotal \$6,212.07

LACAL EQUIPMENT, INC.

Vendor Total \$434.88

Claim #	Description	Account Number	Invoice / PO	Amount
7415	S-11 BEARINGS	2110.103.4302.40.230	0362033 / 2207871	\$434.88

A & D PARTS SUPPLIES

Vendor Total \$427.70

Claim #	Description	Account Number	Invoice / PO	Amount
7717	T-38 BRAKE SHOES	2110.103.4302.40.230	20094 / 2208152	\$427.70

HIGHLAND AUTO PARTS

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
7696	AIR FILTERS	2110.103.4302.40.230	763131 / 2208092	\$200.00

SJ PERRY COMPANY INC

Vendor Total \$179.00

Claim #	Description	Account Number	Invoice / PO	Amount
7699	NOZZLES AND FREIGHT	2110.103.4302.40.230	R04147 / 2208079	\$179.00

LISACS TIRES INC

Vendor Total \$160.00

Claim #	Description	Account Number	Invoice / PO	Amount
7416	T-94 FLAT TIRE REPAIR	2110.103.4302.40.360	LTR293971 / 2207694	\$60.00
7718	S-7 FLAT REPAIR	2110.103.4302.40.360	LTR295689 / 2208165	\$100.00

MOTION INDUSTRIES

Vendor Total \$125.64

Claim #	Description	Account Number	Invoice / PO	Amount
7418	S-11 BEARING AND FREIGHT	2110.103.4302.40.230	MT1400083471 / 2207864	\$125.64

FASTENAL CO

Vendor Total \$102.13

Claim #	Description	Account Number	Invoice / PO	Amount
7693	DELINIATORS - BITS, TAPCON AND 1/4 USS F/W Z	2110.103.4302.40.230	MTBU187315 / 2208077	\$102.13

BUTTES ACE HARDWARE

Vendor Total \$76.97

Claim #	Description	Account Number	Invoice / PO	Amount
7409	CONTRUCT ADHSV AND HINGE	2110.103.4302.40.230	099476 / 2207870	\$51.95
7409	S-11 FASTENERS	2110.103.4302.40.230	99470 / 2207739	\$25.02

2110 Road Fund**Fund Total \$6,212.07****103 Public Works****Department Total \$6,212.07***430240 Roads & Street Maint.**Subtotal \$6,212.07***HERO AUTO LLC****Vendor Total \$43.46**

Claim #	Description	Account Number	Invoice / PO	Amount
7695	T-44 KEY	2110.103.4302.40.220	5476 / 2208095	\$43.46

SUN RENTAL**Vendor Total \$24.35**

Claim #	Description	Account Number	Invoice / PO	Amount
7423	V-20 ROLLER HANDLE KIT AND FREIGHT	2110.103.4302.40.230	W4178 / 2207671	\$24.35

NORTHWEST PARTS & EQUIPMENT**Vendor Total \$14.42**

Claim #	Description	Account Number	Invoice / PO	Amount
7719	PA-108 SHACKLES	2110.103.4302.40.230	B135761 / 2208156	\$14.42

2130 Bridge Fund

Fund Total \$2,013.92

103 Public Works

Department Total \$2,013.92

430243 Structures

Subtotal \$2,013.92

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$944.00

Claim #	Description	Account Number	Invoice / PO	Amount
7702	S-12 WEAR PLATES	2130.103.4302.43.230	B135699 / 2208086	\$24.00
7702	S-11 AND S-12 STRIP BROOMS	2130.103.4302.43.230	B71228201 / 2208087	\$920.00

LISACS INC

Vendor Total \$752.00

Claim #	Description	Account Number	Invoice / PO	Amount
7428	T-20 TIRES	2130.103.4302.43.230	LTR295184 / 2207834	\$752.00

FLOYDS TRUCK CENTER

Vendor Total \$269.67

Claim #	Description	Account Number	Invoice / PO	Amount
7426	T-94 REGULATOR VALVE	2130.103.4302.43.230	X40116500201 / 2207832	\$269.67

BUTTES ACE HARDWARE

Vendor Total \$28.93

Claim #	Description	Account Number	Invoice / PO	Amount
7425	TR-53 BATTERYYS, DRILL BIT, AND FASTNERS	2130.103.4302.43.230	99480 / 2207833	\$28.93

FASTENAL CO

Vendor Total \$19.32

Claim #	Description	Account Number	Invoice / PO	Amount
7701	S-11 5/16-18X1/14 BOLTS	2130.103.4302.43.230	MTBU187261 / 2208076	\$19.32

2180 District Courts

Fund Total \$81,611.43

148 District Court I

Department Total \$26,423.18

410337 Law Library

Subtotal \$75.25

CHARTER COMMUNICATIONS.

Vendor Total \$75.25

Claim #	Description	Account Number	Invoice / PO	Amount
7740	CABLE & WIFI/LAW LIBRARY/BROADCAST FOR DRUG COURT PARTICIPANTS	2180.148.4103.37.340	0673777033122 / 0	\$75.25

2180 District Courts

Fund Total \$81,611.43

148 District Court I

Department Total \$26,423.18

440199 Dist Crt Drug Crt

Subtotal \$26,347.93

CCCS INC

Vendor Total \$25,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
7755	FEB 2022 RSAT SERVICES	2180.148.4401.99.350	RSAT082022 / 0	\$4,380.00
7755	OCT 2021 RSAT SERVICES	2180.148.4401.99.350	RSAT042022 / 0	\$4,680.00
7755	NOV 2021 RSAT SERVICES	2180.148.4401.99.350	RSAT052022 / 0	\$4,380.00
7755	DEC 2021 RSAT SERVICES	2180.148.4401.99.350	RSAT062022 / 0	\$4,680.00
7755	JAN 2022 RSAT SERVICES	2180.148.4401.99.350	RSAT072022 / 0	\$4,380.00
7755	GRANT ADMINISTRATOR - OCT - FEB 2022	2180.148.4401.99.350	RSATADMIN08 / 0	\$2,500.00

MARY R KNAPP

Vendor Total \$831.93

Claim #	Description	Account Number	Invoice / PO	Amount
7765	TUTORING FOR DRUG COURT PARTICIPANTS AND FAMILIES	2180.148.4401.99.390	903 / 0	\$831.93

BUSTLE SALON

Vendor Total \$516.00

Claim #	Description	Account Number	Invoice / PO	Amount
7754	SERVICES	2180.148.4401.99.390	000003 / 0	\$516.00

2180 District Courts

Fund Total \$81,611.43

152 Probation Office

Department Total \$55,118.25

420340 Juvenile Probation

Subtotal \$55,118.25

CASCADE COUNTY REGIONAL YOUTH SERVICES

Vendor Total \$51,586.25

Claim #	Description	Account Number	Invoice / PO	Amount
7844	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTR IC MONITORING	2180.152.4203.40.390	202203009 / 2201413	\$51,586.25

YELLOWSTONE COUNTY YOUTH SERVICES

Vendor Total \$3,532.00

Claim #	Description	Account Number	Invoice / PO	Amount
7845	CHARGES FOR SECURE DETENTION FOR BSB YOUTH	2180.152.4203.40.390	MEDSB032245 / 2200094	\$7.00
7845	CHARGES FOR SECURE DETENTION FOR BSB YOUTH	2180.152.4203.40.390	SDSB032231 / 2200094	\$3,525.00

2180 District Courts

Fund Total \$81,611.43

153 Clerk Of The Court

Department Total \$70.00

410331 Administration

Subtotal \$70.00

PRO SHREDDERS

Vendor Total \$70.00

Claim #	Description	Account Number	Invoice / PO	Amount
7619	Shredding one (1) bin of confidential documents	2180.153.4103.31.390	T5423 / 2207785	\$70.00

147 Civic Center

Department Total \$2,803.11

460442 Civic Center

Subtotal \$2,803.11

MT BROOM & BRUSH COMPANY**Vendor Total \$866.08**

Claim #	Description	Account Number	Invoice / PO	Amount
7676	LINERS, COFFEE FILTERS, PINE SOL, FEBREZE, TOILET TISSUE, POL PADS, FOOD TRAYS, STYRO CUPS, NAPKINS	2210.147.4604.42.220	1546433 / 2207899	\$309.19
7676	LINERS, COFFEE FILTERS, PINE SOL, FEBREZE, TOILET TISSUE, POL PADS, FOOD TRAYS, STYRO CUPS, NAPKINS	2210.147.4604.42.220	1545997 / 2207899	\$293.10
7676	LINERS, COFFEE FILTERS, PINE SOL, FEBREZE, TOILET TISSUE, POL PADS, FOOD TRAYS, STYRO CUPS, NAPKINS	2210.147.4604.42.220	1546754 / 2207899	\$34.70
7676	LINERS, COFFEE FILTERS, PINE SOL, FEBREZE, TOILET TISSUE, POL PADS, FOOD TRAYS, STYRO CUPS, NAPKINS	2210.147.4604.42.220	1546434 / 2207899	\$205.07
7767	HOOVER BAGS	2210.147.4604.42.220	1547338 / 2208067	\$24.02

SPHERION STAFFING LLC**Vendor Total \$839.49**

Claim #	Description	Account Number	Invoice / PO	Amount
7768	ROBERT SCALABRIN 04/03/22	2210.147.4604.42.390	RL2656217 / 2208061	\$376.74
7768	HALFREDO JUAREZ 04/03/22	2210.147.4604.42.390	RL2656503 / 2208062	\$462.75

VISIONONE INC**Vendor Total \$478.06**

Claim #	Description	Account Number	Invoice / PO	Amount
7769	MARCH TICKETS, PAY FLOW PRO	2210.147.4604.42.390	INV20225 / 2208098	\$478.06

TIMBERLINE SECURITY & SERVICES LLC**Vendor Total \$441.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7677	SECURITY FOR SAWYER BROWN	2210.147.4604.42.390	44256 / 2207900	\$441.00

CENTURYLINK.**Vendor Total \$127.60**

Claim #	Description	Account Number	Invoice / PO	Amount
7729	PHONE LINE USED FOR CONNECTION TO MODEM ON GAS LINE	2210.147.4604.42.340	4067231280164B03 22 / 0	\$127.60

2210 Civic Center

Fund Total \$2,803.11

147 Civic Center

Department Total \$2,803.11

460442 Civic Center

Subtotal \$2,803.11

CIVICPLUS

Vendor Total \$50.88

Claim #	Description	Account Number	Invoice / PO	Amount
7688	CIVIC REC SOFTWARE USAGE FEES - CIVIC CENTER 3/16 - 3/31	2210.147.4604.42.390	223792 / 2208020	\$50.88

2215 Ridge Waters Pool Fund

Fund Total \$119.98

103 Public Works

Department Total \$119.98

460445 Swimming Pool

Subtotal \$119.98

CHARTER COMMUNICATIONS.

Vendor Total \$119.98

Claim #	Description	Account Number	Invoice / PO	Amount
7757	INTERNET SERVICE.RIDGE WATER/8313 20 017 0638077	2215.103.4604.45.340	0638077032122 / 0	\$119.98

2270 Health

Fund Total \$10,553.14

801 Family Services

Department Total \$10,553.14

440114 MCH-Parents as Teachers

Subtotal \$72.90

CENTURYLINK.

Vendor Total \$72.90

Claim #	Description	Account Number	Invoice / PO	Amount
7730	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.14.340	4067231106074B03 22 / 0	\$72.90

801 Family Services

Department Total \$10,553.14

440154 Immunization Program

Subtotal \$7,336.98

DIGITAL CONCEPTS & MARKETING LLC**Vendor Total \$4,700.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	DIGITAL ADVERTISING, REDESIGN WEBSITE, VIDEO PRODUCTION - COVID VACCINE PROMOTION	2270.801.4401.54.330	1209 / 2207942	\$4,700.00

K X L F**Vendor Total \$2,575.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7587	COVID VACCINE ADS - NFL PLAYOFF GAMES	2270.801.4401.54.330	9382993 / 2207768	\$1,175.00
7587	COVID VACCINE ADS NFL REG SEASON	2270.801.4401.54.330	9382992 / 2207770	\$1,400.00

HENRY SCHEIN INC**Vendor Total \$61.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7770	BANDAIDS	2270.801.4401.54.220	18658679 / 2207747	\$61.98

2270 Health

Fund Total \$10,553.14

801 Family Services

Department Total \$10,553.14

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$242.52

BUTTE BROADCASTING INC

Vendor Total \$152.88

Claim #	Description	Account Number	Invoice / PO	Amount
7771	TOBACCO PREVENTION ADS	2270.801.4401.59.330	22030693 / 2208127	\$152.88

ADVANCED MEDICAL IMAGING

Vendor Total \$89.64

Claim #	Description	Account Number	Invoice / PO	Amount
7588	BREAST SCREENING	2270.801.4401.59.730	20220325 / 2207800	\$89.64

2270 Health

Fund Total \$10,553.14

801 Family Services

Department Total \$10,553.14

440170 M.C.H.

Subtotal \$1,750.00

DIGITAL CONCEPTS & MARKETING LLC

Vendor Total \$1,750.00

Claim #	Description	Account Number	Invoice / PO	Amount
7679	DIGITAL ADVERTISING	2270.801.4401.70.330	1191 / 2207941	\$1,750.00

2270 Health

Fund Total \$10,553.14

801 Family Services

Department Total \$10,553.14

440171 W.I.C.

Subtotal \$400.00

JORDYN ST PIERRE

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
7772	JORDYN ST. PIERRE - PEER BREASTFEEDING COUNSELOR CONTRACT SIGNING	2270.801.4401.71.390	1001 / 2208124	\$400.00

2270 Health

Fund Total \$10,553.14

801 Family Services

Department Total \$10,553.14

440190 Family Planning

Subtotal \$750.74

CENTER FOR DISEASE DETECTION

Vendor Total \$746.45

Claim #	Description	Account Number	Invoice / PO	Amount
7680	LAB SERVICES 7/1/2021-6/30/2022	2270.801.4401.90.350	2356858 / 2200666	\$746.45

HENRY SCHEIN INC

Vendor Total \$4.29

Claim #	Description	Account Number	Invoice / PO	Amount
7774	CLINIC SUPPLIES	2270.801.4401.90.220	18277709 / 2206405	\$4.29

2275 Superfund Resident Metals

Fund Total \$3,799.60

200 Metro

Department Total \$3,799.60

440189 Residential Metals

Subtotal \$3,799.60

MT BROOM & BRUSH COMPANY

Vendor Total \$2,638.30

Claim #	Description	Account Number	Invoice / PO	Amount
7590	LINER #36583- 36X58 3MIL BLK, GAS FUEL CHARGE	2275.200.4401.89.220	1546458 / 2207873	\$2,638.30

PACE ANALYTICAL SERVICES INC

Vendor Total \$631.00

Claim #	Description	Account Number	Invoice / PO	Amount
7681	SOIL SAMPLE TESTING	2275.200.4401.89.350	22100369726 / 2207989	\$631.00

BIG STORM

Vendor Total \$530.00

Claim #	Description	Account Number	Invoice / PO	Amount
7589	ANNUAL WEB HOSTING FEE FOR BPSOU	2275.200.4401.89.390	3064 / 2207896	\$530.00

TRIPLE S BUILDING CENTER

Vendor Total \$0.30

Claim #	Description	Account Number	Invoice / PO	Amount
7591	BOLT, MISC SCREWS,M NUTS OR WASHERS	2275.200.4401.89.220	2203883566 / 2207882	\$0.30

2278 ARCO Source Area/SW

Fund Total \$2,654.02

200 Metro

Department Total \$2,654.02

430635 Source Area & Strm Wtr Dist

Subtotal \$2,654.02

KOIS BROS EQUIPMENT

Vendor Total \$1,981.31

Claim #	Description	Account Number	Invoice / PO	Amount
7594	8' BOOM OUTER TUBE	2278.200.4306.35.230	125004 / 2207795	\$5,015.14
7594	5' BOOM OUTER TUBE CREDIT	2278.200.4306.35.230	9142 / 2207795	(\$3,033.83)

COLUMBIA BASIN LLC

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
7592	GROUND LEASE RYAN RD- MARCH 2022	2278.200.4306.35.530	202203 / 2207893	\$500.00

360 OFFICE SOLUTIONS

Vendor Total \$76.87

Claim #	Description	Account Number	Invoice / PO	Amount
7656	OVERAGE	2278.200.4306.35.360	IN219295 / 2208008	\$76.87

HIGHLAND AUTO PARTS

Vendor Total \$52.68

Claim #	Description	Account Number	Invoice / PO	Amount
7593	AIR FILTER, OIL FILTER-T-102	2278.200.4306.35.230	761750 / 2207897	\$52.68

MEAD LUMBER COMPANY INC

Vendor Total \$43.16

Claim #	Description	Account Number	Invoice / PO	Amount
7682	WHT FIELD STRIPING PAINT	2278.200.4306.35.220	2204884679 / 2207990	\$43.16

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
7731	MONTHLY PHONE SERVICE/LIFT STATION	2312.293.4702.41.340	4067822981168B03 22 / 0	\$62.51

2386 Transit System

Fund Total \$2,814.38

169 Transit System

Department Total \$2,814.38

430430 Transit Operations

Subtotal \$2,814.38

SILVER BOW TRUCK CENTER INC

Vendor Total \$1,345.48

Claim #	Description	Account Number	Invoice / PO	Amount
7434	B-3 EXHAUST COOLER KIT AND FREIGHT	2386.169.4304.30.230	37674 / 2207680	\$1,345.48

A & D PARTS SUPPLIES

Vendor Total \$558.02

Claim #	Description	Account Number	Invoice / PO	Amount
7429	B-2 BRAKE SHOW KITS, CAMSHAFT, BEARING KIT, HUB CAP AND SEALS	2386.169.4304.30.230	20080 / 2207664	\$558.02

WAVE PRO

Vendor Total \$525.00

Claim #	Description	Account Number	Invoice / PO	Amount
7485	BUS CLEANING SERVICE	2386.169.4304.30.390	1064 / 2207729	\$525.00

GILLIG LLC

Vendor Total \$321.88

Claim #	Description	Account Number	Invoice / PO	Amount
7432	B-3 AIR BAGS AND HOSE ASM	2386.169.4304.30.230	40899177 / 2207679	\$321.88

GARY CAMPBELL

Vendor Total \$40.00

Claim #	Description	Account Number	Invoice / PO	Amount
7483	CDL RENEWAL	2386.169.4304.30.220	CDL2022 / 2207973	\$40.00

COONEYS LOCKSMITH

Vendor Total \$24.00

Claim #	Description	Account Number	Invoice / PO	Amount
7482	DUPLICATE KEYS BUS BARN	2386.169.4304.30.220	34896 / 2207696	\$24.00

2388 Fire Fund

Fund Total \$5,512.26

164 Fire

Department Total \$5,512.26

420440 Fire Prevention

Subtotal \$5,512.26

LISACS TIRES INC

Vendor Total \$1,713.90

Claim #	Description	Account Number	Invoice / PO	Amount
7601	F-15 - 6 TIRES	2388.164.4204.40.230	LTR290682 / 2207839	\$1,503.90
7601	F-15 - MOUNTS FOR 6 NEW TIRES	2388.164.4204.40.360	LTR290682 / 2207839	\$210.00

MERCURY STREET MEDICAL GROUP

Vendor Total \$930.00

Claim #	Description	Account Number	Invoice / PO	Amount
7602	1- ANNUAL PHYSICAL PER UNION CONTRACT LEVI DAVENPORT - 9998- (REF#222218)	2388.164.4204.40.350	031622DAVENPORT / 2207765	\$310.00
7602	1- ANNUAL PHYSICAL PER UNION CONTRACT JEROD GONZALEZ - 9998- (REF#222095)	2388.164.4204.40.350	032322GONZALEZ / 2207764	\$310.00
7602	1- ANNUAL PHYSICAL PER UNION CONTRACT SHAWN COATES - 9998- (REF#231614)	2388.164.4204.40.350	021622COATES / 2207766	\$310.00

GALLS LLC

Vendor Total \$906.39

Claim #	Description	Account Number	Invoice / PO	Amount
7684	3- WORKRITE NOMEX WORK SHIRT/PANTS NEW PROB FF BOGGS, O'NEILL, WEITZEL	2388.164.4204.40.220	20751668 / 2207492	\$906.39

MT BROOM & BRUSH COMPANY

Vendor Total \$638.00

Claim #	Description	Account Number	Invoice / PO	Amount
7603	2- SANITARE BAGLESS VACUUMS FOR ST1 & ST 2 (INV#1546044)	2388.164.4204.40.220	1546044 / 2207782	\$638.00

HUGHES FIRE EQUIPMENT INC

Vendor Total \$510.47

Claim #	Description	Account Number	Invoice / PO	Amount
7600	F-2 DRAIN VALVE ASSEMBLY, DRAIN VALVE REPAIR KIT, FREIGHT	2388.164.4204.40.230	574892 / 2207840	\$510.47

ACE HARDWARE.

Vendor Total \$369.81

Claim #	Description	Account Number	Invoice / PO	Amount
7683	2- PAINT BRUSH FOAM 1"W (HOSE TESTING) 1- BATTERY AAA 16PK, 1- BATTERY AA20PK, 1- BATTERY C 8PK (INV#A43879)	2388.164.4204.40.220	A43879 / 2207845	\$79.94

2388 Fire Fund

Fund Total \$5,512.26

164 Fire

Department Total \$5,512.26

420440 Fire Prevention

Subtotal \$5,512.26

7790	3- BATTERIES ALKLINE 9V 4PK, 1- BATTERY ALKALINE AA 10PK, 2- BATTERY ALKALINE AA 20PK, 1- BATTERY ALKALINE AAA 16PK - FOR BOULEVARD VFD (INV#A48330)	2388.164.4204.40.220	A48330 / 2208116	\$165.91
7790	2- WEED & FEED TB GRNL 5M, 2- TB TRIPLE ACTIONS 4M (INV#A47771)	2388.164.4204.40.220	A47771 / 2208104	\$123.96

HIGHLAND AUTO PARTS

Vendor Total \$119.65

Claim #	Description	Account Number	Invoice / PO	Amount
7599	F-2 - 3 SEPARATOR FILTERS	2388.164.4204.40.230	762001 / 2207843	\$38.13
7685	COOL CON, FUEL FILTER, TRANS/FILTER - FIRE	2388.164.4204.40.230	762685 / 2207995	\$81.52

CHARTER COMMUNICATIONS.

Vendor Total \$99.99

Claim #	Description	Account Number	Invoice / PO	Amount
7742	INTERNET SERVICE/HOME ATHERTON VFD	2388.164.4204.40.340	0676168033122 / 0	\$99.99

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$65.25

Claim #	Description	Account Number	Invoice / PO	Amount
7604	F-2 - SLEEVES, NUTS, INSERTS, MALE ELBOWS, TUBING	2388.164.4204.40.230	B135530 / 2207841	\$65.25

CENTURYLINK.

Vendor Total \$57.90

Claim #	Description	Account Number	Invoice / PO	Amount
7733	FIRE STATION FAX	2388.164.4204.40.340	4067234970978B03 22 / 0	\$57.90

ROCKER COUNTY WATER & SEWER

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
7761	WATER/SEWER CHARGES FOR ROCKER FIRE HALL	2388.164.4204.40.340	12503102022 / 0	\$45.00

MT.GOV

Vendor Total \$30.80

Claim #	Description	Account Number	Invoice / PO	Amount
7792	1- MARCH BURN PERMIT IVR (72 MINUTES) (INV#3013998)	2388.164.4204.40.350	3013998 / 2208021	\$30.80

2388 Fire Fund

Fund Total \$5,512.26

164 Fire

Department Total \$5,512.26

420440 Fire Prevention

Subtotal \$5,512.26

SILVER BOW TRUCK CENTER INC

Vendor Total \$12.70

Claim #	Description	Account Number	Invoice / PO	Amount
7605	F-2 - GASKET	2388.164.4204.40.230	37835 / 2207842	\$12.70

FASTENAL CO

Vendor Total \$12.40

Claim #	Description	Account Number	Invoice / PO	Amount
7791	F-2 FLAT WASHERS AND HCS 3/8 - 16	2388.164.4204.40.230	MTBU187229 / 2208101	\$12.40

2389 PIT Watch

Fund Total \$758.70

122 Planning Board

Department Total \$758.70

411049 PIT Watch Ed Prgrm

Subtotal \$758.70

**MT TECH OFFICE OF SPONSORED
PROGRAMS**

Vendor Total \$758.70

Claim #	Description	Account Number	Invoice / PO	Amount
7606	PITWATCH 21-24 524390-6	2389.122.4110.49.110	5243906 / 2207874	\$758.70

2488 Fire Equipment Training

Fund Total \$216.34

164 Fire

Department Total \$216.34

420440 Fire Prevention

Subtotal \$216.34

LN CURTIS & SONS

Vendor Total \$216.34

Claim #	Description	Account Number	Invoice / PO	Amount
7686	3- TURNOUTS, INCLUDE JACKET, PANTS, BOOTS & HOOD 3 PROBATIONARY FF, BOGGS, ONEILL, WEITZEL	2488.164.4204.40.940	INV581362 / 2207538	\$216.34

2500 SID Admin

Fund Total \$88.00

950 Maintenance Sids

Department Total \$88.00

410401 Administrative Services

Subtotal \$88.00

MT STANDARD

Vendor Total \$88.00

Claim #	Description	Account Number	Invoice / PO	Amount
7793	SILD 1029- PUBLICATION	2500.950.4104.01.330	97602 / 2207374	\$88.00

2508 Street Maintenance District Fund

Fund Total \$7,140.00

950 Maintenance Sids

Department Total \$7,140.00

510301 Unallocated Costs

Subtotal \$7,140.00

NORMONT EQUIPMENT COMPANY

Vendor Total \$7,140.00

Claim #	Description	Account Number	Invoice / PO	Amount
7722	ASPHALT EMULSION FOR PATCHING	2508.950.5103.01.470	27155 / 2208154	\$7,140.00

2701 Arco Redevelopment Trust

Fund Total \$1,599.20

200 Metro

Department Total \$1,599.20

460439 Parks-Redevel Trust Allocation

Subtotal \$1,599.20

TRIPLE S BUILDING CENTER

Vendor Total \$1,599.20

Claim #	Description	Account Number	Invoice / PO	Amount
7486	ORIGINAL STAGE REPAIR MATERIALS	2701.200.4604.39.230	2203882212 / 2207967	\$1,599.20

2850 911 Emergency Services

Fund Total \$11,229.12

111 Sheriff

Department Total \$11,229.12

420160 911 Emergency Account

Subtotal \$11,229.12

MOTOROLA SOLUTIONS, INC

Vendor Total \$7,071.33

Claim #	Description	Account Number	Invoice / PO	Amount
7247	911 - radio APX8000 all band	2850.111.4201.60.260	16172981 / 2202290	\$7,071.33

CENTURYLINK.

Vendor Total \$2,437.61

Claim #	Description	Account Number	Invoice / PO	Amount
7734	911-E911 TRUNKS 406-457-8795	2850.111.4201.60.340	4064578795855B03 22 / 0	\$2,146.17
7734	911- 911 services 406-494-7809 300B	2850.111.4201.60.340	4064947809300B03 22 / 0	\$291.44

3 RIVERS COMMUNICATIONS

Vendor Total \$909.46

Claim #	Description	Account Number	Invoice / PO	Amount
7762	MELROSE 911	2850.111.4201.60.340	15463000322 / 0	\$213.35
7762	MELROSE 911	2850.111.4201.60.340	15463000422 / 0	\$223.35
7762	MELROSE 911	2850.111.4201.60.340	15462000322 / 0	\$231.38
7762	MELROSE 911	2850.111.4201.60.340	15462000422 / 0	\$241.38

LED STAPLES INC

Vendor Total \$430.87

Claim #	Description	Account Number	Invoice / PO	Amount
7650	911 - office supplies inv 47648	2850.111.4201.60.210	20220404 / 2207575	\$430.87

LEES OFFICE CITY

Vendor Total \$379.85

Claim #	Description	Account Number	Invoice / PO	Amount
7651	911 - toner cartirdges inv 46476	2850.111.4201.60.210	46476 / 2207801	\$379.85
7651	911 - toner cartirdges inv 46476	2850.111.4201.60.210	46571 / 2207801	\$0.00

2880 Library

Fund Total \$50.00

880 Grants

Department Total \$50.00

460120 Facilities

Subtotal \$50.00

MT STANDARD

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
7636	Print Advertising for Carle Gallery	2880.880.4601.20.330	885901 / 2207792	\$50.00

2923 Detention Canteen

Fund Total \$639.03

111 Sheriff

Department Total \$639.03

420205 Detention Canteen

Subtotal \$639.03

BUTTE PRODUCE

Vendor Total \$558.39

Claim #	Description	Account Number	Invoice / PO	Amount
7798	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	2619240 / 2201036	\$558.39

BOB BARKER COMPANY, INC

Vendor Total \$80.64

Claim #	Description	Account Number	Invoice / PO	Amount
7797	Canteen - inmate uniforms inv 1752241	2923.111.4202.05.220	INV1752241 / 2208188	\$80.64

999 Non-Dept Aligned Activity

Department Total \$4,732.21

510301 Unallocated Costs

Subtotal \$4,732.21

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$4,675.14

Claim #	Description	Account Number	Invoice / PO	Amount
7687	net 30, Precision 5820 Tower	2991.999.5103.01.260	10563869321 / 2205516	\$2,188.93
7687	net 30, Dell Multi-Device Wireless Keyboard and Mouse Combo - KM7120W	2991.999.5103.01.260	10563869321 / 2205516	\$62.99
7687	net 30, APC Back-UPS 650VA UPS Battery Backup & Surge Protector (BE650G1)	2991.999.5103.01.260	10563869321 / 2205516	\$85.65
7687	net 30, Precision 5820 Tower	2991.999.5103.01.260	10563869330 / 2205515	\$2,188.93
7687	net 30, Dell Multi-Device Wireless Keyboard and Mouse Combo - KM7120W	2991.999.5103.01.260	10563869330 / 2205515	\$62.99
7687	net 30, APC Back-UPS 650VA UPS Battery Backup & Surge Protector (BE650G1)	2991.999.5103.01.260	10563869330 / 2205515	\$85.65

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$57.07

Claim #	Description	Account Number	Invoice / PO	Amount
7856	TELECONFERENCING SERVICES PER CONTRACT/CMM #15-483	2991.999.5103.01.340	284655164 / 0	\$57.07

5210 Water Utility Division

Fund Total \$957.19

103 Public Works

Department Total \$957.19

430510 Administration

Subtotal \$804.19

LEES OFFICE CITY

Vendor Total \$598.25

Claim #	Description	Account Number	Invoice / PO	Amount
7490	CHAIR MAT FOR TAWNI	5210.103.4305.10.210	46618 / 2207959	\$70.00
7490	COPY PAPER	5210.103.4305.10.210	46401 / 2207958	\$429.50
7490	BLACK TONER CARTRIDGE ANGIE'S PRINTER	5210.103.4305.10.210	46236 / 2207707	\$98.75

CBU COLLECTIONS INC

Vendor Total \$205.94

Claim #	Description	Account Number	Invoice / PO	Amount
7488	FEBRUARY COLLECTION SERVICES	5210.103.4305.10.390	FEB2022 / 2207698	\$205.94

5210 Water Utility Division

Fund Total \$957.19

103 Public Works

Department Total \$957.19

430550 Transmission And Distr.

Subtotal \$153.00

MILLERS SHOE STORE.

Vendor Total \$153.00

Claim #	Description	Account Number	Invoice / PO	Amount
7520	boots per union contract kevin seymour	5210.103.4305.50.220	913640 / 2207450	\$153.00

6010 Central Equipment

Fund Total \$81,650.69

320 Central Equipment

Department Total \$80,969.78

500130 Equipment Maintenance

Subtotal \$80,969.78

WEX BANK

Vendor Total \$75,896.20

Claim #	Description	Account Number	Invoice / PO	Amount
7809	MARCH FUEL	6010.320.5001.30.230	80081164 / 2208210	\$75,896.20

HIGHLAND AUTO PARTS

Vendor Total \$4,133.81

Claim #	Description	Account Number	Invoice / PO	Amount
7447	MISC SHOP SUPPLIES	6010.320.5001.30.230	761769 / 2207827	\$290.92
7464	A/C MACHINE	6010.320.5001.30.260	734656 / 2207929	\$3,770.00
7464	CONNECTORS	6010.320.5001.30.230	762691 / 2207922	\$29.50
7708	500 AMP BREAKER AND FREIGHT	6010.320.5001.30.230	762641 / 2208091	\$43.39

FICKLER OIL COMPANY

Vendor Total \$650.65

Claim #	Description	Account Number	Invoice / PO	Amount
7707	2-DELO ELC 50/50 55 GALLON	6010.320.5001.30.230	111767 / 2208078	\$650.65

MT BROOM & BRUSH COMPANY

Vendor Total \$185.95

Claim #	Description	Account Number	Invoice / PO	Amount
7465	CAR KLEAN NUGGET, CITRUS LAUNDRY SOAP, AND FLOOR DRY	6010.320.5001.30.220	1546317 / 2207910	\$185.95

HIGH TECH LINEN

Vendor Total \$57.06

Claim #	Description	Account Number	Invoice / PO	Amount
7446	SHOP TOWELS AND LAUNDRY BAG	6010.320.5001.30.390	1502967 / 2207854	\$57.06

GENERAL PARTS INC

Vendor Total \$46.11

Claim #	Description	Account Number	Invoice / PO	Amount
7444	BATTERY CABLE, LUGS, CLIPS, INSERTS	6010.320.5001.30.230	2879865390 / 2207672	\$71.26
7444	CREDIT FR INSERTS 2879-865399	6010.320.5001.30.230	2879865390 / 2207672	(\$18.99)
7444	CREDIT FOR LUGS2879-865405	6010.320.5001.30.230	2879865390 / 2207672	(\$6.16)

6010 Central Equipment

Fund Total \$81,650.69

999 Non-Dept Aligned Activity

Department Total \$680.91

510301 Unallocated Costs

Subtotal \$680.91

VERIZON WIRELESS DALLAS

Vendor Total \$680.91

Claim #	Description	Account Number	Invoice / PO	Amount
7763	CELL PHONE SUMMARY CHARGES	6010.999.5103.01.340	9902752974 / 0	\$680.91

6030 Central Edp & Comm

Fund Total \$1,451.22

102 Finance & Budget

Department Total \$523.98

500301 EDP Service

Subtotal \$523.98

MT DEPARTMENT OF ADMINISTRATION

Vendor Total \$523.98

Claim #	Description	Account Number	Invoice / PO	Amount
7646	ITSD EMAIL, NETWORK SERVICES,STORAGE	6030.102.5003.01.340	SITSD505506 / 2207992	\$243.78
7646	ITSD EMAIL	6030.102.5003.01.340	SITSD505299 / 0	\$280.20

999 Non-Dept Aligned Activity

Department Total \$927.24

507001 PBX

Subtotal \$927.24

CENTURYLINK.**Vendor Total \$861.43**

Claim #	Description	Account Number	Invoice / PO	Amount
7738	ISDN TRUNK LINES	6030.999.5070.01.340	4064971040573B03 22 / 0	\$820.81
7738	TRUNK LINE	6030.999.5070.01.340	4067232286533B03 22 / 0	\$40.62

CENTURYLINK BUSINESS SERVICES QCC**Vendor Total \$65.81**

Claim #	Description	Account Number	Invoice / PO	Amount
7857	MONTHLY SUMMARY LONG DISTANCE CHARGES	6030.999.5070.01.340	285197666 / 0	\$65.81

6035 GIS Operations

Fund Total \$5,971.22

122 Planning Board

Department Total \$5,971.22

411030 Planning

Subtotal \$5,971.22

ESRI

Vendor Total \$5,969.00

Claim #	Description	Account Number	Invoice / PO	Amount
4034	Maintenance	6035.122.4110.30.360	94130355 / 2204148	\$5,969.00

360 OFFICE SOLUTIONS

Vendor Total \$2.22

Claim #	Description	Account Number	Invoice / PO	Amount
7656	OVERAGE	6035.122.4110.30.360	IN219295 / 2208008	\$2.22

6050 Employee Health Ins

Fund Total \$38,226.23

108 Personnel Office

Department Total \$38,226.23

500920 Self-Funded Program

Subtotal \$38,226.23

HEALTH CARE SERVICE CORPORATION

Vendor Total \$38,226.23

Claim #	Description	Account Number	Invoice / PO	Amount
7811	CLAIMS BATCH REQUEST FOR THE WEEK OF APRIL 11TH, 2022	6050.108.5009.20.350	221483078665 / 2208213	\$38,226.23

7855 Cordelia Jacky Fund

Fund Total \$500.00

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Department Total \$500.00

212050 Due To Others

Subtotal \$500.00

**COPPER RIDGE NURSING AND REHAB
CENTER**

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
7764	CORDELIA JACKY FUND PAYMENT APRIL 2022 (APRIL 2022 ACTIVITY)	7855.000.2120.50.000	74 / 0	\$500.00