



Expenditure List

As Reviewed by the Finance & Budget Committee

Wednesday, September 7, 2022

Total \$2,283,054.50

Chairperson

John Sorich

Vice Chairperson

Josh O'Neill

Jim Fisher

Hattie Thatcher

Justin Fortune

John Riordan



Expenditure List Details

As Of Wednesday, September 7, 2022

Total \$2,283,054.50

Executive Summary Sorted By Descending Amounts

2110 Road Fund	Fund Total \$905,566.19
103 Public Works	Department Total \$905,566.19
430240 Roads & Street Maint.	\$905,566.19
6010 Central Equipment	Fund Total \$242,388.04
320 Central Equipment	Department Total \$241,707.14
500132 Central Equip Shop Facilities	\$151,503.61
500130 Equipment Maintenance	\$90,203.53
999 Non-Dept Aligned Activity	Department Total \$680.90
510301 Unallocated Costs	\$680.90
2821 Road Gas Tax-Cap Imp	Fund Total \$198,481.65
103 Public Works	Department Total \$208,928.05
430250 HB 473 Gas Tax Cap Impr	\$208,928.05
000	Department Total (\$10,446.40)
202100 Accounts Payable	(\$10,446.40)
1000 General Fund	Fund Total \$185,812.43
999 Non-Dept Aligned Activity	Department Total \$83,062.26
510301 Unallocated Costs	\$82,787.26
420180 Police Commission	\$275.00
111 Sheriff	Department Total \$39,535.14
420201 Detention & Correction	\$26,715.53
420101 Law Enforcement Services	\$12,819.61
103 Public Works	Department Total \$22,734.43
460446 Golf Course	\$10,626.59
460430 Parks	\$9,450.91
430260 Traffic & Pedestrian	\$2,489.80
430910 Cemetery	\$122.14
460438 Parks-Greenway Allocation	\$44.99
119 Health Office	Department Total \$12,115.91
440111 Comm Enrichment	\$5,397.20
440115 SAMHSA Emergency COVID-19 Grant	\$4,054.55
440110 Public Health Admin.	\$2,664.16
117 Government Buildings	Department Total \$8,327.11
411201 Facilities Administration	\$5,201.93
411240 Courthouse Improvements	\$3,125.18
104 Animal Control	Department Total \$5,135.99
440601 Animal Control	\$5,135.99
116 Coroner	Department Total \$4,013.90
420801 Coroner	\$4,013.90

107 Clerk And Recorders	Department Total \$2,194.52
410901 Records Admin.	\$1,289.52
410601 Elections	\$455.00
410550 Accounting	\$450.00
136 Public Library	Department Total \$1,850.84
460101 Library Services	\$1,850.84
113 County Attorney	Department Total \$1,551.80
411101 Legal Service	\$1,551.80
106 Council Of Commissioners	Department Total \$1,539.96
410101 Legislative Services	\$1,539.96
115 J. P. Court II	Department Total \$1,011.79
410340 Justice Court	\$1,011.79
000	Department Total \$895.57
202100 Accounts Payable	\$895.57
126 Extension Agent	Department Total \$478.97
450401 Extension Services	\$478.97
132 Code Enforcement	Department Total \$420.65
420501 Protective Inspection	\$420.65
101 Chief Executive	Department Total \$345.65
410201 Executive Services	\$345.65
109 Auditor	Department Total \$262.45
410531 Internal Auditor	\$262.45
128 Disaster And Emer. Serv.	Department Total \$246.16
420601 Emergency Mgmt	\$246.16
133 City Court	Department Total \$79.95
410360 Municipal Court	\$79.95
110 Treasurer	Department Total \$9.38
410540 Treasurer	\$9.38
5210 Water Utility Division	Fund Total \$132,590.26
103 Public Works	Department Total \$132,590.26
430550 Transmission And Distr.	\$82,411.76
430540 Purification & Treatment	\$37,396.17
430510 Administration	\$12,782.33
6050 Employee Health Ins	Fund Total \$108,453.16
108 Personnel Office	Department Total \$108,453.16
500920 Self-Funded Program	\$108,453.16
5310 Metro Sewer Operation	Fund Total \$95,203.22
103 Public Works	Department Total \$95,203.22
430640 Treatment & Disposal	\$93,034.29

430630 Collection & Transmission	\$2,040.83
430641 SW-HD Devices	\$128.10
2275 Superfund Resident Metals	Fund Total \$76,974.21
200 Metro	Department Total \$76,974.21
440189 Residential Metals	\$76,974.21
2270 Health	Fund Total \$36,410.49
801 Family Services	Department Total \$24,770.44
440154 Immunization Program	\$14,837.58
440190 Family Planning	\$8,328.81
440171 W.I.C.	\$556.00
440151 H.I.V. Preventions	\$400.00
440159 Cancer/Tbco/Asth/Arthr Prog	\$364.08
440112 Hiv Early Intervention	\$150.00
440161 Air Quality Program	\$133.97
000	Department Total \$11,640.05
202100 Accounts Payable	\$11,640.05
2215 Ridge Waters Pool Fund	Fund Total \$35,264.29
103 Public Works	Department Total \$35,264.29
460445 Swimming Pool	\$35,264.29
2312 Ramsay TIFID#2	Fund Total \$31,227.47
293 Tifid Industrial	Department Total \$36,227.47
470241 Tax Increment Development	\$36,227.47
000	Department Total (\$5,000.00)
202100 Accounts Payable	(\$5,000.00)
5410 Solid Waste	Fund Total \$30,453.04
103 Public Works	Department Total \$30,453.04
430840 Disposal	\$30,453.04
5330 Storm Water	Fund Total \$27,091.50
103 Public Works	Department Total \$27,091.50
430650 Storm Water	\$27,091.50
2320 Urban Renewal District 2	Fund Total \$25,781.70
291 Uptown Revitalization	Department Total \$25,781.70
470245 URA/Community Dev Activities	\$25,781.70
2180 District Courts	Fund Total \$23,340.29
153 Clerk Of The Court	Department Total \$12,626.06
410336 Court Mandated Costs	\$11,705.94
410331 Administration	\$920.12
148 District Court I	Department Total \$9,249.63
410333 RSAT	\$7,255.00

440199 Dist Crt Drug Crt	\$1,919.71
410337 Law Library	\$74.92
000	Department Total \$1,402.50
202100 Accounts Payable	\$1,402.50
813 Drug & Alcohol	Department Total \$62.10
440191 BSB Drug Crt	\$62.10
2210 Civic Center	Fund Total \$16,976.55
147 Civic Center	Department Total \$11,776.55
460442 Civic Center	\$10,103.61
460448 BASICSUBELEMENT NOT FOUND [460448]	\$1,672.94
000	Department Total \$5,200.00
202175 Civic Center Prometer Payable	\$5,200.00
2425 SID 400	Fund Total \$15,937.07
950 Maintenance Sids	Department Total \$15,937.07
430263 Street Lighting	\$15,937.07
2850 911 Emergency Services	Fund Total \$12,421.39
111 Sheriff	Department Total \$12,421.39
420160 911 Emergency Account	\$12,421.39
2386 Transit System	Fund Total \$10,295.31
169 Transit System	Department Total \$10,295.31
430430 Transit Operations	\$8,178.36
430432 PARA Transit Service	\$2,116.95
5212 Silver Lake Wtr Sys Oper	Fund Total \$8,692.17
103 Public Works	Department Total \$8,692.17
430550 Transmission And Distr.	\$8,692.17
2388 Fire Fund	Fund Total \$7,882.28
164 Fire	Department Total \$7,882.28
420440 Fire Prevention	\$7,882.28
6030 Central Edp & Comm	Fund Total \$7,703.23
102 Finance & Budget	Department Total \$7,552.51
500301 EDP Service	\$7,552.51
999 Non-Dept Aligned Activity	Department Total \$150.72
507001 PBX	\$150.72
2280 Senior Citizens	Fund Total \$6,337.00
999 Non-Dept Aligned Activity	Department Total \$6,337.00
450320 Aging Council	\$6,337.00
2921 Dept Of Justice Grants	Fund Total \$4,883.00
416 Planning & Management	Department Total \$4,883.00
420125 Jag Grant 2013	\$4,883.00

5713 Small Business Incubator	Fund Total \$3,397.16
190 BSB Econ Development	Department Total \$3,397.16
<i>470210 SBI Administration</i>	\$3,397.16
2385 Public Archives	Fund Total \$2,707.08
137 Archives	Department Total \$2,707.08
<i>460109 BASICSUBELEMENT NOT FOUND [460109]</i>	\$1,484.48
<i>460102 Archives</i>	\$1,072.63
<i>460103 Archives-Art Chateau</i>	\$149.97
2406 SID 196	Fund Total \$2,090.05
950 Maintenance Sids	Department Total \$2,090.05
<i>430263 Street Lighting</i>	\$2,090.05
2405 SID 111	Fund Total \$2,006.30
950 Maintenance Sids	Department Total \$2,006.30
<i>430234 Street Lighting</i>	\$2,006.30
2288 Emergency Services	Fund Total \$1,911.00
164 Fire	Department Total \$1,911.00
<i>420441 Emergency Services</i>	\$1,911.00
2403 SID 26	Fund Total \$1,455.11
950 Maintenance Sids	Department Total \$1,455.11
<i>430234 Street Lighting</i>	\$1,455.11
2443 SID 1017	Fund Total \$1,411.01
950 Maintenance Sids	Department Total \$1,411.01
<i>430263 Street Lighting</i>	\$1,411.01
2446 SID 1020	Fund Total \$1,115.40
950 Maintenance Sids	Department Total \$1,115.40
<i>430263 Street Lighting</i>	\$1,115.40
2415 SID 317-319	Fund Total \$969.27
950 Maintenance Sids	Department Total \$969.27
<i>430263 Street Lighting</i>	\$969.27
2923 Detention Canteen	Fund Total \$963.73
111 Sheriff	Department Total \$963.73
<i>420205 Detention Canteen</i>	\$963.73
2440 SID 1014	Fund Total \$911.44
950 Maintenance Sids	Department Total \$911.44
<i>430263 Street Lighting</i>	\$911.44
7855 Cordelia Jacky Fund	Fund Total \$900.00
000	Department Total \$900.00
<i>212050 Due To Others</i>	\$900.00

2404 SID 28	Fund Total \$859.83
950 Maintenance Sids	Department Total \$859.83
430234 Street Lighting	\$859.83
2146 Parking Garage	Fund Total \$834.16
146 Parking Commission	Department Total \$834.16
430267 Parking Garage	\$834.16
5711 Community Facilities	Fund Total \$790.85
117 Government Buildings	Department Total \$790.85
411201 Facilities Administration	\$790.85
2435 SID 371	Fund Total \$772.79
950 Maintenance Sids	Department Total \$772.79
430263 Street Lighting	\$772.79
2408 SID 221	Fund Total \$688.31
950 Maintenance Sids	Department Total \$688.31
430263 Street Lighting	\$688.31
2383 Arco Historic Pres Fund	Fund Total \$684.40
122 Planning Board	Department Total \$684.40
411030 Planning	\$684.40
2419 SID 364	Fund Total \$683.61
950 Maintenance Sids	Department Total \$683.61
430263 Street Lighting	\$683.61
2444 SID 1018	Fund Total \$683.45
950 Maintenance Sids	Department Total \$683.45
430263 Street Lighting	\$683.45
2410 SID 260	Fund Total \$544.25
950 Maintenance Sids	Department Total \$544.25
430263 Street Lighting	\$544.25
2430 SID 1004	Fund Total \$529.12
950 Maintenance Sids	Department Total \$529.12
430263 Street Lighting	\$529.12
2436 SID 1011	Fund Total \$507.08
950 Maintenance Sids	Department Total \$507.08
430263 Street Lighting	\$507.08
2402 SID 25	Fund Total \$498.84
950 Maintenance Sids	Department Total \$498.84
430234 Street Lighting	\$498.84
2431 SID 1005	Fund Total \$453.65
950 Maintenance Sids	Department Total \$453.65
430263 Street Lighting	\$453.65

2407 SID 212-219	Fund Total \$444.90
950 Maintenance Sids	Department Total \$444.90
<i>430263 Street Lighting</i>	\$444.90
2432 SID 1006	Fund Total \$438.36
950 Maintenance Sids	Department Total \$438.36
<i>430263 Street Lighting</i>	\$438.36
2442 SID 1016	Fund Total \$423.35
950 Maintenance Sids	Department Total \$423.35
<i>430263 Street Lighting</i>	\$423.35
2409 SID 247	Fund Total \$386.94
950 Maintenance Sids	Department Total \$386.94
<i>430263 Street Lighting</i>	\$386.94
2450 SID 1024	Fund Total \$383.49
950 Maintenance Sids	Department Total \$383.49
<i>430263 Street Lighting</i>	\$383.49
6031 Central Admin Services	Fund Total \$357.05
108 Personnel Office	Department Total \$220.00
<i>500701 Personnel Office</i>	\$220.00
102 Finance & Budget	Department Total \$137.05
<i>500702 Payroll</i>	\$137.05
2437 SID 1012	Fund Total \$352.75
950 Maintenance Sids	Department Total \$352.75
<i>430263 Street Lighting</i>	\$352.75
2413 SID 291	Fund Total \$343.04
950 Maintenance Sids	Department Total \$343.04
<i>430263 Street Lighting</i>	\$343.04
2278 ARCO Source Area/SW	Fund Total \$332.17
200 Metro	Department Total \$332.17
<i>430635 Source Area & Strm Wtr Dist</i>	\$332.17
2451 SID 1026	Fund Total \$298.32
950 Maintenance Sids	Department Total \$298.32
<i>430263 Street Lighting</i>	\$298.32
2426 SID 405	Fund Total \$294.26
950 Maintenance Sids	Department Total \$294.26
<i>430263 Street Lighting</i>	\$294.26
2427 SID 408	Fund Total \$292.25
950 Maintenance Sids	Department Total \$292.25
<i>430234 Street Lighting</i>	\$292.25

2433 SID 1007	Fund Total \$280.08
950 Maintenance Sids	Department Total \$280.08
<i>430263 Street Lighting</i>	<i>\$280.08</i>
2416 SID 330	Fund Total \$256.11
950 Maintenance Sids	Department Total \$256.11
<i>430263 Street Lighting</i>	<i>\$256.11</i>
2441 SID 1015	Fund Total \$246.79
950 Maintenance Sids	Department Total \$246.79
<i>430263 Street Lighting</i>	<i>\$246.79</i>
2438 SID 1013	Fund Total \$237.61
950 Maintenance Sids	Department Total \$237.61
<i>430263 Street Lighting</i>	<i>\$237.61</i>
2411 SID 264	Fund Total \$224.88
950 Maintenance Sids	Department Total \$224.88
<i>430263 Street Lighting</i>	<i>\$224.88</i>
2414 SID 316	Fund Total \$211.79
950 Maintenance Sids	Department Total \$211.79
<i>430263 Street Lighting</i>	<i>\$211.79</i>
2453 SID 1028	Fund Total \$207.57
950 Maintenance Sids	Department Total \$207.57
<i>430263 Street Lighting</i>	<i>\$207.57</i>
2434 SID 1009	Fund Total \$190.32
950 Maintenance Sids	Department Total \$190.32
<i>430263 Street Lighting</i>	<i>\$190.32</i>
2145 Parking Commission	Fund Total \$190.09
146 Parking Commission	Department Total \$190.09
<i>430266 Parking Facilities</i>	<i>\$190.09</i>
2449 SID 1023	Fund Total \$186.87
950 Maintenance Sids	Department Total \$186.87
<i>430263 Street Lighting</i>	<i>\$186.87</i>
2401 SID 21	Fund Total \$184.10
950 Maintenance Sids	Department Total \$184.10
<i>430234 Street Lighting</i>	<i>\$184.10</i>
2445 SID 1019	Fund Total \$182.63
950 Maintenance Sids	Department Total \$182.63
<i>430263 Street Lighting</i>	<i>\$182.63</i>
2439 SID 1013A	Fund Total \$150.43
950 Maintenance Sids	Department Total \$150.43
<i>430263 Street Lighting</i>	<i>\$150.43</i>

2140 Weed Control	Fund Total \$150.28
126 Extension Agent	Department Total \$150.28
<i>431101 Weed Control</i>	<i>\$150.28</i>
2448 SID 1022	Fund Total \$149.51
950 Maintenance Sids	Department Total \$149.51
<i>430263 Street Lighting</i>	<i>\$149.51</i>
2452 SID 1027	Fund Total \$144.06
950 Maintenance Sids	Department Total \$144.06
<i>430263 Street Lighting</i>	<i>\$144.06</i>
2701 Arco Redevelopment Trust	Fund Total \$134.99
200 Metro	Department Total \$134.99
<i>460439 Parks-Redevel Trust Allocation</i>	<i>\$134.99</i>
2429 SID 410	Fund Total \$131.55
950 Maintenance Sids	Department Total \$131.55
<i>430234 Street Lighting</i>	<i>\$131.55</i>
2428 SID 409	Fund Total \$108.34
950 Maintenance Sids	Department Total \$108.34
<i>430234 Street Lighting</i>	<i>\$108.34</i>
2417 SID 340	Fund Total \$107.24
950 Maintenance Sids	Department Total \$107.24
<i>430263 Street Lighting</i>	<i>\$107.24</i>
2420 SID 367	Fund Total \$107.12
950 Maintenance Sids	Department Total \$107.12
<i>430263 Street Lighting</i>	<i>\$107.12</i>
2396 NRDP Greenway Proj	Fund Total \$75.92
122 Planning Board	Department Total \$75.92
<i>411069 NRD Green Way Project</i>	<i>\$75.92</i>
2984 Developmentally Disabled	Fund Total \$75.70
156 Developmentally Disabled	Department Total \$75.70
<i>450135 Aid To The Disabled</i>	<i>\$75.70</i>
2421 SID 368	Fund Total \$73.23
950 Maintenance Sids	Department Total \$73.23
<i>430263 Street Lighting</i>	<i>\$73.23</i>
2447 SID 1021	Fund Total \$69.19
950 Maintenance Sids	Department Total \$69.19
<i>430263 Street Lighting</i>	<i>\$69.19</i>
2418 SID 346	Fund Total \$60.86
950 Maintenance Sids	Department Total \$60.86
<i>430263 Street Lighting</i>	<i>\$60.86</i>

2422 SID 391

Fund Total \$36.53

950 Maintenance Sids

Department Total \$36.53

430263 Street Lighting

\$36.53

Expenditure Details

1000 General Fund

Fund Total \$185,812.43

000

Department Total \$895.57

202100 Accounts Payable

Subtotal \$895.57

INSTY-PRINTS

Vendor Total \$895.57

Claim #	Description	Account Number	Invoice / PO	Amount
1374	WATER BILL INSERT PRINTED ONE SIDE	1000.000.2021.00.000	112889 / 2301552	\$895.57

1000 General Fund

Fund Total \$185,812.43

101 Chief Executive

Department Total \$345.65

410201 Executive Services

Subtotal \$345.65

360 OFFICE SOLUTIONS

Vendor Total \$201.83

Claim #	Description	Account Number	Invoice / PO	Amount
1454	Billing period from 5/14/22-8/14/22	1000.101.4102.01.360	IN241096 / 2301625	\$201.83

LEES OFFICE CITY

Vendor Total \$143.82

Claim #	Description	Account Number	Invoice / PO	Amount
1238	Office Supplies- Pens, Sticky Notes, Tape	1000.101.4102.01.210	48769 / 2301448	\$119.94
1238	Office Supplies- Pens, Sticky Notes, Tape	1000.101.4102.01.210	48818 / 2301448	\$23.88

103 Public Works

Department Total \$22,734.43

430260 Traffic & Pedestrian

Subtotal \$2,489.80

NORTHWESTERN ENERGY (1)

Vendor Total \$1,743.52

Claim #	Description	Account Number	Invoice / PO	Amount
1529	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20220907 / 0	\$154.79
1529	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20220907 / 0	\$157.28
1529	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20220907 / 0	\$154.79
1529	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20220907 / 0	\$154.79
1529	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20220907 / 0	\$154.79
1529	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20220907 / 0	\$157.28
1529	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20220907 / 0	\$157.28
1529	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20220907 / 0	\$157.28
1529	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20220907 / 0	\$157.28
1529	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20220907 / 0	\$7.63
1529	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20220907 / 0	\$10.07
1529	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20220907 / 0	\$23.89
1529	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20220907 / 0	\$8.18
1529	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20220907 / 0	\$22.39
1529	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20220907 / 0	\$27.13
1529	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20220907 / 0	\$8.62
1529	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20220907 / 0	\$43.92
1529	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20220907 / 0	\$12.00
1529	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20220907 / 0	\$9.76
1529	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20220907 / 0	\$34.02
1529	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20220907 / 0	\$6.00

1000 General Fund

Fund Total \$185,812.43

103 Public Works

Department Total \$22,734.43

430260 Traffic & Pedestrian

Subtotal \$2,489.80

1529	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20220907 / 0	\$27.67
1529	STREET LIGHTS PARK AND IDAHO WASHINGTON AND PARK, BUTTE MT 59701	1000.103.4302.60.340	3678940-2 20220907 / 0	\$62.66
1529	TRAFFIC LIGHTS PARK AND EMMETT, BUTTE MT 59701	1000.103.4302.60.340	3679100-2 20220907 / 0	\$34.02

TRIPLE S BUILDING CENTER

Vendor Total \$642.17

Claim #	Description	Account Number	Invoice / PO	Amount
1156	PRE MIX CEMENT PALLET AND DELIVERY	1000.103.4302.60.220	8061037 / 2301193	\$368.86
1320	TRAFFIC CONTROL FOR INSTALLING SIGNS - SPADE HANDLE DRILL, MUD MIXER, CAUTION TAPE, DRILL BIT AND TOOL BOX	1000.103.4302.60.220	8084898 / 2301476	\$273.31

BUTTES ACE HARDWARE

Vendor Total \$58.95

Claim #	Description	Account Number	Invoice / PO	Amount
1154	PAINTING ROADS - STRAINER PAINT 5 GALLON, CABLE TIES AND OPEN REEL LONG TAPE	1000.103.4302.60.220	B52476 / 2301273	\$45.97
1319	SPRAY PAINT	1000.103.4302.60.220	B48004 / 2301492	\$6.99
1319	SPRAYPAINT TNT FLT WHT	1000.103.4302.60.220	B48024 / 2301491	\$5.99

HIGHLAND AUTO PARTS

Vendor Total \$45.16

Claim #	Description	Account Number	Invoice / PO	Amount
1155	SILVER M	1000.103.4302.60.230	781856 / 2301242	\$45.16

1000 General Fund

Fund Total \$185,812.43

103 Public Works

Department Total \$22,734.43

430910 Cemetery

Subtotal \$122.14

NORTHWESTERN ENERGY (1)

Vendor Total \$92.19

Claim #	Description	Account Number	Invoice / PO	Amount
1529	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20220907 / 0	\$72.04
1529	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20220907 / 0	\$20.15

RFWAVE LLC

Vendor Total \$29.95

Claim #	Description	Account Number	Invoice / PO	Amount
1255	INTERNET FOR THE CEMETERY	1000.103.4309.10.340	1830588 / 2301363	\$29.95

1000 General Fund

Fund Total \$185,812.43

103 Public Works

Department Total \$22,734.43

460430 Parks

Subtotal \$9,450.91

NORTHWESTERN ENERGY (1)

Vendor Total \$6,630.69

Claim #	Description	Account Number	Invoice / PO	Amount
1529	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20220907 / 0	\$6.00
1529	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20220907 / 0	\$649.76
1529	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20220907 / 0	\$104.30
1529	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20220907 / 0	\$11.36
1529	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20220907 / 0	\$10.07
1529	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20220907 / 0	\$40.31
1529	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20220907 / 0	\$112.63
1529	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20220907 / 0	\$26.50
1529	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20220907 / 0	\$10.07
1529	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20220907 / 0	\$20.15
1529	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20220907 / 0	\$10.07
1529	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20220907 / 0	\$20.15
1529	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20220907 / 0	\$30.22
1529	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20220907 / 0	\$156.83
1529	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20220907 / 0	\$24.19
1529	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20220907 / 0	\$677.55
1529	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20220907 / 0	\$8.70
1529	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20220907 / 0	\$22.88
1529	LIGHTS MANDAN PARK, BUTTE MT 59701	1000.103.4604.30.340	3962823-5 20220907 / 0	\$20.15
1529	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20220907 / 0	\$9.24
1529	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20220907 / 0	\$0.46
1529	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20220907 / 0	\$6.12

1000 General Fund

Fund Total \$185,812.43

103 Public Works

Department Total \$22,734.43

460430 Parks

Subtotal \$9,450.91

1529	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20220907 / 0	\$12.25
1529	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20220907 / 0	\$13.63
1529	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20220907 / 0	\$203.61
1529	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20220907 / 0	\$14.14
1529	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20220907 / 0	\$6.87
1529	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20220907 / 0	\$6.00
1529	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20220907 / 0	\$6.63
1529	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20220907 / 0	\$6.37
1529	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20220907 / 0	\$106.21
1529	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20220907 / 0	\$12.60
1529	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20220907 / 0	\$121.46
1529	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20220907 / 0	\$6.49
1529	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20220907 / 0	\$10.07
1529	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20220907 / 0	\$6.37
1529	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20220907 / 0	\$6.25
1529	2220 CENTER DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724275-3 20220907 / 0	\$133.48
1529	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20220907 / 0	\$106.50
1529	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20220907 / 0	\$6.49
1529	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20220907 / 0	\$33.40
1529	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20220907 / 0	\$6.37
1529	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20220907 / 0	\$6.63
1529	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20220907 / 0	\$9.13
1529	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20220907 / 0	\$149.25

1000 General Fund

Fund Total \$185,812.43

103 Public Works

Department Total \$22,734.43

460430 Parks

Subtotal \$9,450.91

1529	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20220907 / 0	\$10.07
1529	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20220907 / 0	\$70.43
1529	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20220907 / 0	\$10.07
1529	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20220907 / 0	\$1,711.61
1529	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20220907 / 0	\$1,195.72
1529	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20220907 / 0	\$6.49
1529	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20220907 / 0	\$51.16
1529	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20220907 / 0	\$12.01
1529	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20220907 / 0	\$6.87
1529	Eliz Warren/Burning Tree, BUTTE MT 59701	1000.103.4604.30.340	1485076-2 20220907 / 0	\$0.36
1529	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20220907 / 0	\$11.37
1529	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20220907 / 0	\$6.00
1529	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20220907 / 0	\$10.07
1529	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20220907 / 0	\$6.49
1529	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20220907 / 0	\$6.49
1529	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20220907 / 0	\$219.88
1529	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20220907 / 0	\$44.37
1529	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20220907 / 0	\$6.37
1529	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20220907 / 0	\$191.01
1529	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20220907 / 0	\$38.60
1529	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20220907 / 0	\$7.12
1529	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20220907 / 0	\$8.26

1000 General Fund

Fund Total \$185,812.43

103 Public Works

Department Total \$22,734.43

460430 Parks

Subtotal \$9,450.91

1529	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20220907 / 0	\$8.70
1529	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20220907 / 0	\$17.01
1529	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20220907 / 0	\$6.25

CASHMAN NURSERY

Vendor Total \$1,710.00

Claim #	Description	Account Number	Invoice / PO	Amount
1134	SHADE TREES FOR THE ARBORIST	1000.103.4604.30.240	529684 / 2301336	\$1,710.00

SJ PERRY COMPANY INC

Vendor Total \$548.19

Claim #	Description	Account Number	Invoice / PO	Amount
1256	WADING POOL REPAIR ITEMS	1000.103.4604.30.230	S10434 / 2301359	\$41.00
1256	BULLOCK FIELDS IRRIGATION PARTS WITH CREDIT	1000.103.4604.30.230	S08950 / 2301356	\$638.89
1256	CREDIT MEMO FOR IVOICE S03954 PAID 2X	1000.103.4604.30.230	CM51387 / 2301356	(\$206.70)
1256	BULLOCK FIELDS ZONE BOX	1000.103.4604.30.230	S09160 / 2301357	\$75.00

MEAD LUMBER COMPANY INC

Vendor Total \$223.26

Claim #	Description	Account Number	Invoice / PO	Amount
1239	BULLOCK FIELDS CEMENT BLOCKS	1000.103.4604.30.230	8075173 / 2301422	\$18.96
1275	VETS MEMORIAL REPAIR PLYWOOD	1000.103.4604.30.230	8052664 / 2301373	\$172.70
1275	BULLOCK FIELDS CEMENT BLOCKS	1000.103.4604.30.230	8063638 / 2301374	\$31.60

HIGHLAND AUTO PARTS

Vendor Total \$95.21

Claim #	Description	Account Number	Invoice / PO	Amount
1157	OIL FILTER, HYD AND AIR FILTERS	1000.103.4604.30.230	781604 / 2301233	\$53.98
1157	HEAD LIGHTS	1000.103.4604.30.230	782670 / 2301254	\$15.28
1274	AIR FILTER	1000.103.4604.30.230	780503 / 2301324	\$25.95

MIDLAND IMPLEMENT

Vendor Total \$63.84

Claim #	Description	Account Number	Invoice / PO	Amount
1276	P-74 PLATE COVER	1000.103.4604.30.230	156955001 / 2301312	\$63.84

1000 General Fund

Fund Total \$185,812.43

103 Public Works

Department Total \$22,734.43

460430 Parks

Subtotal \$9,450.91

BUTTES ACE HARDWARE

Vendor Total \$48.56

Claim #	Description	Account Number	Invoice / PO	Amount
1272	BULLOCK FIELDS HAND SAW, SAND BELT, CONNECTORS AND TROWEL	1000.103.4604.30.230	99771 / 2301325	\$48.56

PLATT ELECTRIC.

Vendor Total \$37.54

Claim #	Description	Account Number	Invoice / PO	Amount
1278	CHESTER STEEL REPAIR PARTS	1000.103.4604.30.230	3B80885 / 2301322	\$37.54

NORTHWEST PIPE FITTINGS

Vendor Total \$36.10

Claim #	Description	Account Number	Invoice / PO	Amount
1277	BULLOCK FIELDS REPAIR PVC IRRIGATION SYSTEM	1000.103.4604.30.230	3778453 / 2301314	\$36.10

USDA FOREST SERVICE*

Vendor Total \$31.60

Claim #	Description	Account Number	Invoice / PO	Amount
1257	THOMPSON PARK OPERATIONS SHARE	1000.103.4604.30.390	06302020 / 2301421	\$31.60

GENERAL PARTS INC

Vendor Total \$25.92

Claim #	Description	Account Number	Invoice / PO	Amount
1273	P-90 BEARINGS	1000.103.4604.30.230	2879882053 / 2301316	\$25.92

1000 General Fund

Fund Total \$185,812.43

103 Public Works

Department Total \$22,734.43

460438 Parks-Greenway Allocation

Subtotal \$44.99

MEAD LUMBER COMPANY INC

Vendor Total \$44.99

Claim #	Description	Account Number	Invoice / PO	Amount
1279	ROCKER BATHROOM DOOR	1000.103.4604.38.230	8052888 / 2301372	\$44.99

1000 General Fund

Fund Total \$185,812.43

103 Public Works

Department Total \$22,734.43

460446 Golf Course

Subtotal \$10,626.59

NORTHWESTERN ENERGY (1)

Vendor Total \$4,471.94

Claim #	Description	Account Number	Invoice / PO	Amount
1529	HILL AND MCKINLEY ITT, BUTTE MT 59701	1000.103.4604.46.340	0724232-4 20220907 / 0	\$853.84
1529	GOLF COURSE NO OF POND, BUTTE MT 59701	1000.103.4604.46.340	0724792-7 20220907 / 0	\$1,924.78
1529	1246 SAMPSON ST R PMP, BUTTE MT 59701	1000.103.4604.46.340	0821983-4 20220907 / 0	\$939.31
1529	3150 S UTAH AVE CLHS, BUTTE MT 59701	1000.103.4604.46.340	3814417-6 20220907 / 0	\$754.01

GEAR FOR SPORTS

Vendor Total \$1,678.46

Claim #	Description	Account Number	Invoice / PO	Amount
1427	CLOTHING/MERCHANDISE FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.250	41939092 / 2301424	\$1,678.46

SOUTHWEST SEPTIC & TOILET

Vendor Total \$1,140.00

Claim #	Description	Account Number	Invoice / PO	Amount
1258	PORTA POTTIES FOR GOLF COURSE	1000.103.4604.46.340	7496 / 2301420	\$1,140.00

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$1,003.35

Claim #	Description	Account Number	Invoice / PO	Amount
1504	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	13027320 / 2301721	\$319.50
1504	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	13027756 / 2301722	\$162.50
1504	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	13026898 / 2301723	\$269.85
1504	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	13026045 / 2301724	\$251.50

MILE HIGH BEVERAGES

Vendor Total \$786.00

Claim #	Description	Account Number	Invoice / PO	Amount
1505	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	1074063 / 2301740	\$261.00
1505	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	1073164 / 2301741	\$121.00
1505	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	1073083 / 2301742	\$161.00
1505	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	1072530 / 2301743	\$83.00
1505	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	1073005 / 2301744	\$160.00

MIDLAND IMPLEMENT

Vendor Total \$415.05

Claim #	Description	Account Number	Invoice / PO	Amount
1281	P-26 GOLF COURSE MOWER BATTERIES	1000.103.4604.46.230	156954001 / 2301313	\$415.05

1000 General Fund

Fund Total \$185,812.43

103 Public Works

Department Total \$22,734.43

460446 Golf Course

Subtotal \$10,626.59

DOWNEY PUMP CO. AND GROUNDWATER SERVICE

Vendor Total \$396.00

Claim #	Description	Account Number	Invoice / PO	Amount
1280	HIGHLAND VIEW IRRIGATION REPAIR	1000.103.4604.46.230	1016 / 2301326	\$396.00

SUMMIT BEVERAGE

Vendor Total \$380.79

Claim #	Description	Account Number	Invoice / PO	Amount
1506	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	2155173 / 2301739	\$380.79

ZIP BEVERAGE

Vendor Total \$355.00

Claim #	Description	Account Number	Invoice / PO	Amount
1507	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	260701 / 2301763	\$323.00
1507	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	260702 / 2301764	\$32.00

104 Animal Control

Department Total \$5,135.99

440601 Animal Control

Subtotal \$5,135.99

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$1,996.10

Claim #	Description	Account Number	Invoice / PO	Amount
1240	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep's, Spay/Neuter's, RX	1000.104.4406.01.350	856283222 / 2300891	\$24.00
1240	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep's, Spay/Neuter's, RX	1000.104.4406.01.350	856283236 / 2300891	\$24.00
1240	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep's, Spay/Neuter's, RX	1000.104.4406.01.350	856283323 / 2300891	\$25.00
1240	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep's, Spay/Neuter's, RX	1000.104.4406.01.350	856283345 / 2300891	\$90.00
1240	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep's, Spay/Neuter's, RX	1000.104.4406.01.350	856283370 / 2300891	\$24.00
1240	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep's, Spay/Neuter's, RX	1000.104.4406.01.350	856283430 / 2300891	\$314.35
1240	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep's, Spay/Neuter's, RX	1000.104.4406.01.350	856283525 / 2300891	\$24.00
1240	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep's, Spay/Neuter's, RX	1000.104.4406.01.350	856283563 / 2300891	\$25.00
1240	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep's, Spay/Neuter's, RX	1000.104.4406.01.350	856283573 / 2300891	\$24.00
1240	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep's, Spay/Neuter's, RX	1000.104.4406.01.350	856283690 / 2300891	\$24.00
1377	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep's, Spay/Neuter's, RX	1000.104.4406.01.350	856246009 / 2300891	\$25.00
1377	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep's, Spay/Neuter's, RX	1000.104.4406.01.350	856249721 / 2300891	\$20.00
1411	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856284264 / 2301558	\$1,625.41
1411	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856284265 / 2301558	(\$541.50)

1000 General Fund

Fund Total \$185,812.43

104 Animal Control

Department Total \$5,135.99

440601 Animal Control

Subtotal \$5,135.99

1411	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856284266 / 2301558	(\$542.41)
1411	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep's, Spay/Neuter's, RX	1000.104.4406.01.350	856283428 / 2300891	\$179.40
1411	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep's, Spay/Neuter's, RX	1000.104.4406.01.350	856283859 / 2300891	(\$73.90)
1411	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep's, Spay/Neuter's, RX	1000.104.4406.01.350	856283620 / 2300891	\$136.35
1411	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep's, Spay/Neuter's, RX	1000.104.4406.01.350	856283945 / 2300891	\$61.50
1411	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep's, Spay/Neuter's, RX	1000.104.4406.01.350	856283950 / 2300891	\$24.00
1411	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep's, Spay/Neuter's, RX	1000.104.4406.01.350	856284011 / 2300891	\$24.00
1449	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856283137 / 2301558	\$157.98
1449	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856283140 / 2301558	(\$127.98)
1449	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856284244 / 2301558	\$81.50
1449	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856284261 / 2301558	\$24.00
1449	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856284321 / 2301558	\$50.00
1449	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856284372 / 2301558	\$24.00

1000 General Fund

Fund Total \$185,812.43

104 Animal Control

Department Total \$5,135.99

440601 Animal Control

Subtotal \$5,135.99

1449	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856284373 / 2301558	\$24.00
1449	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856284413 / 2301558	\$81.50
1449	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856284438 / 2301558	\$25.00
1449	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856284496 / 2301558	\$24.00
1449	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856284622 / 2301558	\$24.00
1449	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856284624 / 2301558	\$81.50
1449	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep's, Spay/Neuter's, RX	1000.104.4406.01.350	856280348 / 2300891	(\$24.00)
1449	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep's, Spay/Neuter's, RX	1000.104.4406.01.350	856281106 / 2300891	\$431.04
1449	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep's, Spay/Neuter's, RX	1000.104.4406.01.350	856281062 / 2300891	(\$431.04)
1449	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep's, Spay/Neuter's, RX	1000.104.4406.01.350	856281598 / 2300891	\$14.40
1449	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep's, Spay/Neuter's, RX	1000.104.4406.01.350	856280651 / 2300891	(\$24.00)
1449	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep's, Spay/Neuter's, RX	1000.104.4406.01.350	856280652 / 2300891	(\$24.00)
1449	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep's, Spay/Neuter's, RX	1000.104.4406.01.350	856283083 / 2300891	\$1,183.19
1449	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep's, Spay/Neuter's, RX	1000.104.4406.01.350	856283550 / 2300891	(\$1,183.19)

1000 General Fund

Fund Total \$185,812.43

104 Animal Control

Department Total \$5,135.99

440601 Animal Control

Subtotal \$5,135.99

1449	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Rabies Prep's, Spay/Neuter's, RX	1000.104.4406.01.350	856280649 / 2300891	\$48.00
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BUTTE VETERINARY CENTER

Vendor Total \$927.54

Claim #	Description	Account Number	Invoice / PO	Amount
1378	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	170871 / 2301068	\$12.00
1378	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	173797 / 2301068	\$478.88
1378	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	174063 / 2301068	\$49.90
1378	Office/Emergency Exams, Vaccinations, Euthanasia's, Rabies Preps, Surgeries, Spay/Neuter's, RX	1000.104.4406.01.350	173405 / 2300343	\$30.00
1412	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	175056 / 2301068	\$119.63
1412	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	175097 / 2301068	\$119.63
1412	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	175098 / 2301068	\$117.50

ZOETIS US LLC

Vendor Total \$530.50

Claim #	Description	Account Number	Invoice / PO	Amount
1072	Vaccinations for the Animal Shelter.	1000.104.4406.01.220	9017769929 / 2301117	\$362.50
1243	Vaccines for the Animal Shelter.	1000.104.4406.01.220	9017810283 / 2301164	\$168.00

IMARC ENGRAVING SYSTEMS

Vendor Total \$441.22

Claim #	Description	Account Number	Invoice / PO	Amount
1296	(12) Packs of Tags for Dog Licensing/Tags	1000.104.4406.01.220	121014 / 2300491	\$441.22

1000 General Fund

Fund Total \$185,812.43

104 Animal Control

Department Total \$5,135.99

440601 Animal Control

Subtotal \$5,135.99

LEES OFFICE CITY

Vendor Total \$303.97

Claim #	Description	Account Number	Invoice / PO	Amount
1297	Toner for the Animal Shelter printer.	1000.104.4406.01.210	48776 / 2301328	\$303.97

NORTHWESTERN ENERGY (1)

Vendor Total \$298.15

Claim #	Description	Account Number	Invoice / PO	Amount
1529	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20220907 / 0	\$298.15

LAMBERT VET SUPPLY

Vendor Total \$222.94

Claim #	Description	Account Number	Invoice / PO	Amount
1413	3 Cases of Kennel Disinfectant for the Animal Shelter	1000.104.4406.01.220	LVSI02641355 / 2300490	\$222.94

LYNETTE HOGART

Vendor Total \$218.81

Claim #	Description	Account Number	Invoice / PO	Amount
1298	Reimbursement for the purchase of prescriptions for dog at the Animal Shelter, Ziplock Bags and Lysol for the Shelter.	1000.104.4406.01.220	082522 / 2301462	\$218.81

CENTURYLINK.

Vendor Total \$91.46

Claim #	Description	Account Number	Invoice / PO	Amount
1508	ANIMAL SHELTER PHONE CHARGES	1000.104.4406.01.340	4067230264107B08 22 / 0	\$91.46

MT BROOM & BRUSH COMPANY

Vendor Total \$70.33

Claim #	Description	Account Number	Invoice / PO	Amount
1242	Dawn Dish Soap for the Animal Shelter.	1000.104.4406.01.220	235149 / 2301411	\$21.36
1450	(2) Janitor Brooms, (2) Mopheads for the Animal Shelter.	1000.104.4406.01.220	236529 / 2301309	\$48.97

BUTTES ACE HARDWARE

Vendor Total \$34.97

Claim #	Description	Account Number	Invoice / PO	Amount
1241	Nozzles & Nozzle Hose for Animal Shelter	1000.104.4406.01.220	99781 / 2301413	\$34.97

1000 General Fund

Fund Total \$185,812.43

106 Council Of Commissioners

Department Total \$1,539.96

410101 Legislative Services

Subtotal \$1,539.96

CIVICPLUS

Vendor Total \$1,150.00

Claim #	Description	Account Number	Invoice / PO	Amount
1245	Municode	1000.106.4101.01.330	230793 / 2301393	\$1,150.00

360 OFFICE SOLUTIONS

Vendor Total \$389.96

Claim #	Description	Account Number	Invoice / PO	Amount
1244	Copy Paper and Toner	1000.106.4101.01.210	12004500 / 2301396	\$389.96

1000 General Fund

Fund Total \$185,812.43

107 Clerk And Recorders

Department Total \$2,194.52

410550 Accounting

Subtotal \$450.00

PIT PRINTERS

Vendor Total \$450.00

Claim #	Description	Account Number	Invoice / PO	Amount
1428	#10 window envelopes (for check distribution) 5,000 (2 cases)	1000.107.4105.50.320	51444A / 2301588	\$450.00

1000 General Fund

Fund Total \$185,812.43

107 Clerk And Recorders

Department Total \$2,194.52

410601 Elections

Subtotal \$455.00

PRO SHREDDERS

Vendor Total \$375.00

Claim #	Description	Account Number	Invoice / PO	Amount
1430	3 bins - on August 10; 2 bins August 30	1000.107.4106.01.390	081022 / 2301584	\$375.00

PIT PRINTERS

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
1429	Pink seals for election materials 1000	1000.107.4106.01.320	51444 / 2301103	\$80.00

1000 General Fund

Fund Total \$185,812.43

107 Clerk And Recorders

Department Total \$2,194.52

410901 Records Admin.

Subtotal \$1,289.52

SPHERION STAFFING LLC

Vendor Total \$1,289.52

Claim #	Description	Account Number	Invoice / PO	Amount
1455	Cindy Sherman filing & indexing week ending August 21	1000.107.4109.01.390	RL2765992 / 2301620	\$641.52
1455	Cindy Sherman filing and Indexing week ending August 28	1000.107.4109.01.390	RL2760730 / 2301621	\$648.00

1000 General Fund

Fund Total \$185,812.43

109 Auditor

Department Total \$262.45

410531 Internal Auditor

Subtotal \$262.45

360 OFFICE SOLUTIONS

Vendor Total \$262.45

Claim #	Description	Account Number	Invoice / PO	Amount
1456	Maintenance contract for the period 5/15/22 to 8/14/22. Reference Communication 18-504	1000.109.4105.31.360	IN241095 / 2301617	\$262.45

1000 General Fund

Fund Total \$185,812.43

110 Treasurer

Department Total \$9.38

410540 Treasurer

Subtotal \$9.38

BRANDI LAMMI

Vendor Total \$9.38

Claim #	Description	Account Number	Invoice / PO	Amount
1509	AUG MAIL PICKUP / POST OFFICE	1000.110.4105.40.370	AUG2022 / 2301747	\$9.38

1000 General Fund

Fund Total \$185,812.43

111 Sheriff

Department Total \$39,535.14

420101 Law Enforcement Services

Subtotal \$12,819.61

AXON ENTERPRISE INC

Vendor Total \$8,433.50

Claim #	Description	Account Number	Invoice / PO	Amount
1398	Sheriff Office - tasers and cartridges (3)	1000.111.4201.01.260	INUS093858 / 2300810	\$4,047.50
1398	Sheriff Office - body cams and cables (6)	1000.111.4201.01.260	INUS093859 / 2300808	\$4,386.00

NORTHWESTERN ENERGY (1)

Vendor Total \$1,962.36

Claim #	Description	Account Number	Invoice / PO	Amount
1529	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20220907 / 0	\$1,962.36

BOB WARD & SONS

Vendor Total \$1,149.48

Claim #	Description	Account Number	Invoice / PO	Amount
1208	Sheriff Office - employee purchase program D Lewis pursuant to union agreement inv 7973	1000.111.4201.01.220	1188162 / 2301392	\$1,149.48

I-90 AUTO SALVAGE SALES & TOWING

Vendor Total \$375.00

Claim #	Description	Account Number	Invoice / PO	Amount
1211	Sheriff Office - tow to sally port inv 1569 22CRH0014373	1000.111.4201.01.390	1569 / 2301398	\$125.00
1300	Sheriff Office - tow patrol car back to courthouse inv 1590	1000.111.4201.01.390	1590 / 2301443	\$125.00
1300	Shieriff Office - tow car to impound 222CR0013771 inv 1591	1000.111.4201.01.390	1591 / 2301443	\$125.00

HIGHLAND AUTO PARTS

Vendor Total \$234.50

Claim #	Description	Account Number	Invoice / PO	Amount
1160	CAR 31 FOG LAMP	1000.111.4201.01.230	782738 / 2301264	\$88.88
1160	BATTERY, CORE AND CORE CREDIT	1000.111.4201.01.230	782672 / 2301255	\$121.20
1160	OIL FILTER AND AIR FILTER	1000.111.4201.01.230	781603 / 2301238	\$15.54
1160	OIL FILTER	1000.111.4201.01.230	780504 / 2301225	\$4.44
1210	Sheriff Office oil filter inv 61300	1000.111.4201.01.230	781605 / 2301395	\$4.44

UPS

Vendor Total \$182.32

Claim #	Description	Account Number	Invoice / PO	Amount
1135	Sheriff Office - postage to send evidence to lab	1000.111.4201.01.310	000011E40V322 / 2300088	\$35.75
1338	Sheriff Office - postage to send evidence to lab	1000.111.4201.01.310	000011E40V342 / 2300088	\$73.34

1000 General Fund

Fund Total \$185,812.43

111 Sheriff

Department Total \$39,535.14

420101 Law Enforcement Services

Subtotal \$12,819.61

1401	Sheriff Office - postage to send evidence to lab	1000.111.4201.01.310	000011E40V352 / 2300088	\$73.23
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RED WRECKER SERVICE

Vendor Total \$175.00

Claim #	Description	Account Number	Invoice / PO	Amount
1213	Sheriff Office tow to impound yard inv 28113	1000.111.4201.01.390	00021 / 2301400	\$175.00

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$140.00

Claim #	Description	Account Number	Invoice / PO	Amount
1209	Sheriff Office monthly pest control	1000.111.4201.01.390	9016 / 2301406	\$140.00

DENNY MENHOLT FORD

Vendor Total \$111.06

Claim #	Description	Account Number	Invoice / PO	Amount
1158	CAR 31 SENSOR	1000.111.4201.01.230	89317 / 2301268	\$111.06

GENERAL PARTS INC

Vendor Total \$56.39

Claim #	Description	Account Number	Invoice / PO	Amount
1159	HOSE CLAMPS, HOSE REMOUNT AND 30' W/ HOOK	1000.111.4201.01.230	2879882277 / 2301202	\$56.39

1000 General Fund

Fund Total \$185,812.43

111 Sheriff

Department Total \$39,535.14

420201 Detention & Correction

Subtotal \$26,715.53

AXON ENTERPRISE INC

Vendor Total \$8,433.50

Claim #	Description	Account Number	Invoice / PO	Amount
1398	Detention Center - tasers and cartridges (3)	1000.111.4202.01.260	INUS093858 / 2300810	\$4,047.50
1398	Detention Center - body cams and cables (6)	1000.111.4202.01.260	INUS093859 / 2300808	\$4,386.00

NORTHWESTERN ENERGY (1)

Vendor Total \$6,301.32

Claim #	Description	Account Number	Invoice / PO	Amount
1529	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20220907 / 0	\$6,301.32

FOOD SERVICES OF AMERICA

Vendor Total \$5,800.16

Claim #	Description	Account Number	Invoice / PO	Amount
1301	Detention Center - food for inmates	1000.111.4202.01.220	3603337 / 2300085	\$3,156.84
1379	Detention Center - food for inmates	1000.111.4202.01.220	3699393 / 2300085	\$2,643.32

SYSCO FOOD SERVICES

Vendor Total \$4,311.61

Claim #	Description	Account Number	Invoice / PO	Amount
1220	Detention Center - food for inmates	1000.111.4202.01.220	3439610100 / 2300048	\$4,311.61

BUTTE PRODUCE

Vendor Total \$497.00

Claim #	Description	Account Number	Invoice / PO	Amount
1402	Detention Center - food for inmates	1000.111.4202.01.220	2626958 / 2300049	\$497.00

BOB BARKER COMPANY, INC

Vendor Total \$272.90

Claim #	Description	Account Number	Invoice / PO	Amount
1214	Detention Center - spit hoods inv 1803719	1000.111.4202.01.220	INV1803719 / 2301397	\$272.90

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$240.00

Claim #	Description	Account Number	Invoice / PO	Amount
1215	Detention Center - monthly pest control	1000.111.4202.01.390	9015 / 2301405	\$240.00

MT BROOM & BRUSH COMPANY

Vendor Total \$232.45

Claim #	Description	Account Number	Invoice / PO	Amount
1380	Detention Center - cleaning supplies and maintenance supplies for detention center	1000.111.4202.01.230	235846 / 2300086	\$232.45

1000 General Fund

Fund Total \$185,812.43

111 Sheriff

Department Total \$39,535.14

420201 Detention & Correction

Subtotal \$26,715.53

ELECTRO CONTROLS INC

Vendor Total \$160.00

Claim #	Description	Account Number	Invoice / PO	Amount
1216	Detention Center issue with jail system connections inv 32397	1000.111.4202.01.360	32397 / 2301401	\$160.00

SCL HEALTH SYSTEM-

Vendor Total \$147.25

Claim #	Description	Account Number	Invoice / PO	Amount
1218	Detention Center - medical treatment for inmate Martin Coleman paid IAW ordinance 2.20.087D2	1000.111.4202.01.390	072622COLEMAN / 2301389	\$147.25

GOOD SOURCE SOLUTIONS INC

Vendor Total \$122.16

Claim #	Description	Account Number	Invoice / PO	Amount
1217	Detention Center - drink mix for inmates inv S10541981	1000.111.4202.01.220	S10541981 / 2301408	\$122.16

SOUTHWEST MONTANA COMMUNITY HEALTH CNTR

Vendor Total \$104.13

Claim #	Description	Account Number	Invoice / PO	Amount
1219	Detention Center - dental treatment for inmate Jacque Fury paid IAW ordinance 2.20.087D2	1000.111.4202.01.390	081022FURY / 2301388	\$104.13

ST JAMES HEALTHCARE-

Vendor Total \$78.47

Claim #	Description	Account Number	Invoice / PO	Amount
1303	Detention Center medical care for inmate David Bost 7/18/22 paid IAW ordinance 2.20.087 D2	1000.111.4202.01.390	071822BOST / 2301442	\$78.47

MERCURY STREET MEDICAL GROUP

Vendor Total \$14.58

Claim #	Description	Account Number	Invoice / PO	Amount
1302	Detention Center - medical treatment for inmate Gary Whipple 7/22/22 and 7/25/22 paid IAW Ordinance 2.20.087 D2	1000.111.4202.01.390	072222WHIPPLE / 2301435	\$7.29
1302	Detention Center - medical treatment for inmate Gary Whipple 7/22/22 and 7/25/22 paid IAW Ordinance 2.20.087 D2	1000.111.4202.01.390	072522WHIPPLE / 2301435	\$7.29

1000 General Fund

Fund Total \$185,812.43

113 County Attorney

Department Total \$1,551.80

411101 Legal Service

Subtotal \$1,551.80

CCCS INC

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
1466	MONTHLY BATTERERS INTERVENTION PROGRAM	1000.113.4111.01.390	BATTERERSAUGU ST2022 / 0	\$1,500.00

LEES OFFICE CITY

Vendor Total \$51.80

Claim #	Description	Account Number	Invoice / PO	Amount
1415	4 32GB USB Drives	1000.113.4111.01.210	48864 / 2301566	\$51.80

1000 General Fund

Fund Total \$185,812.43

115 J. P. Court II

Department Total \$1,011.79

410340 Justice Court

Subtotal \$1,011.79

LEES OFFICE CITY

Vendor Total \$906.79

Claim #	Description	Account Number	Invoice / PO	Amount
1416	8.5x11 Copy paper	1000.115.4103.40.210	48558 / 2301559	\$489.50
1416	Energizer Max AAA 24 Pk	1000.115.4103.40.210	48558 / 2301559	\$33.50
1416	Energizer Max AA Batteries 24 PK	1000.115.4103.40.210	48558 / 2301559	\$33.50
1416	Aftermarket CF258X Toner	1000.115.4103.40.210	48558 / 2301559	\$169.00
1416	Business Source Basic Ring Dring View Binders	1000.115.4103.40.210	48558 / 2301559	\$119.94
1416	SWingline Premium Staples 210	1000.115.4103.40.210	48558 / 2301559	\$12.40
1416	Business Source Three hole Punch	1000.115.4103.40.210	48558 / 2301559	\$48.95

MJC & MCCA

Vendor Total \$105.00

Claim #	Description	Account Number	Invoice / PO	Amount
1417	Clerk's Membership dues	1000.115.4103.40.330	083022 / 2301576	\$105.00

1000 General Fund

Fund Total \$185,812.43

116 Coroner

Department Total \$4,013.90

420801 Coroner

Subtotal \$4,013.90

STATE OF MT DEPT OF JUSTICE

Vendor Total \$3,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
1382	AUTOPSIES CONDUCTED AT THE CRIME LAB	1000.116.4208.01.350	072922 / 2301075	\$3,000.00

EXTRA PACKAGING LLC

Vendor Total \$1,013.90

Claim #	Description	Account Number	Invoice / PO	Amount
1381	BODY BAGS	1000.116.4208.01.220	9225060 / 2301076	\$1,013.90

1000 General Fund

Fund Total \$185,812.43

117 Government Buildings

Department Total \$8,327.11

411201 Facilities Administration

Subtotal \$5,201.93

NORTHWESTERN ENERGY (1)

Vendor Total \$4,937.20

Claim #	Description	Account Number	Invoice / PO	Amount
1529	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20220907 / 0	\$10.07
1529	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20220907 / 0	\$2,231.32
1529	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20220907 / 0	\$2,568.22
1529	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20220907 / 0	\$127.59

GRAINGER 881013395

Vendor Total \$172.14

Claim #	Description	Account Number	Invoice / PO	Amount
1341	DRAIN CLEARING GUN AND CARTRIDGES -GOV BLDG TOOLS	1000.117.4112.01.220	9376811320 / 2301508	\$172.14

ACE HARDWARE.

Vendor Total \$52.30

Claim #	Description	Account Number	Invoice / PO	Amount
1339	FASTENERS, TAPE, ADHESIVE - SHOP SUPPLIES FOR GOV BLDGS	1000.117.4112.01.230	B49118 / 2301505	\$52.30

HIGHLAND AUTO PARTS

Vendor Total \$29.45

Claim #	Description	Account Number	Invoice / PO	Amount
1342	AIR FILTER, TAIL LIGHT -GOV BLDGS	1000.117.4112.01.230	780363 / 2301504	\$15.00
1342	AIR FILTER, TAIL LIGHT -GOV BLDGS	1000.117.4112.01.230	780570 / 2301504	\$14.45

GENERAL PARTS INC

Vendor Total \$10.84

Claim #	Description	Account Number	Invoice / PO	Amount
1340	HEADLIGHT BULB -GOV BLDG	1000.117.4112.01.230	2879881233 / 2301499	\$10.84

1000 General Fund

Fund Total \$185,812.43

117 Government Buildings

Department Total \$8,327.11

411240 Courthouse Improvements

Subtotal \$3,125.18

GRAINGER 881013395

Vendor Total \$1,471.69

Claim #	Description	Account Number	Invoice / PO	Amount
1345	MOTOR FOR COURTHOUSE VENTILATION	1000.117.4112.40.230	9380551110 / 2301507	\$1,471.69

MT BROOM & BRUSH COMPANY

Vendor Total \$732.31

Claim #	Description	Account Number	Invoice / PO	Amount
1347	PAPER TOWEL, TOILET PAPER, DISINFECTANT, SWIFFER, URINAL SCREENS- COURTHOUSE JANITORIAL	1000.117.4112.40.220	232756 / 2301496	\$732.31

MEAD LUMBER COMPANY INC

Vendor Total \$343.51

Claim #	Description	Account Number	Invoice / PO	Amount
1346	CEILING TILES FOR VARIOUS AREAS OF COURTHOUSE	1000.117.4112.40.230	8048607 / 2301509	\$247.56
1346	CEILING TILES FOR VARIOUS AREAS OF COURTHOUSE	1000.117.4112.40.230	8010699 / 2301509	\$95.95

SHERWIN WILLIAMS COMPANY

Vendor Total \$225.84

Claim #	Description	Account Number	Invoice / PO	Amount
1351	PAINT, TAPE, BRUSHES - COURTHOUSE KRUEGERS COURT	1000.117.4112.40.230	76770 / 2301498	\$61.70
1351	PAINT, TAPE, BRUSHES - COURTHOUSE KRUEGERS COURT	1000.117.4112.40.230	26346 / 2301498	\$164.14

PLATT ELECTRIC.

Vendor Total \$115.45

Claim #	Description	Account Number	Invoice / PO	Amount
1350	ELECTRICAL SUPPLIES- COURTHOUSE REPAIR	1000.117.4112.40.230	3C26480 / 2301501	\$115.45

ORKIN EXTERMINATING

Vendor Total \$85.00

Claim #	Description	Account Number	Invoice / PO	Amount
1349	Orkin Exterminating AUG 2022 PC standard monthly PC standard	1000.117.4112.40.390	231619116 / 2301497	\$85.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$59.96

Claim #	Description	Account Number	Invoice / PO	Amount
1348	HARDWARE CLOTH -PIDGEON DETERENT FOR COURTHOUSE	1000.117.4112.40.220	620095185488 / 2301503	\$59.96

1000 General Fund

Fund Total \$185,812.43

117 Government Buildings

Department Total \$8,327.11

411240 Courthouse Improvements

Subtotal \$3,125.18

**CONSOLIDATED ELECTRICAL
DISTRIBUTORS INC**

Vendor Total \$42.96

Claim #	Description	Account Number	Invoice / PO	Amount
1344	BULBS - COURTHOUSE	1000.117.4112.40.230	09421026751 / 2301500	\$42.96

ACE HARDWARE.

Vendor Total \$29.96

Claim #	Description	Account Number	Invoice / PO	Amount
1343	SPRAY PAINT, COVER BOX - COURTHOUSE DOME REPAIR	1000.117.4112.40.230	X16283 / 2301506	\$29.96

MCGREE TRUCKING

Vendor Total \$18.50

Claim #	Description	Account Number	Invoice / PO	Amount
1221	CURBSIDE RECYCLING AT BSB COURTHOUSE	1000.117.4112.40.340	85525 / 0	\$18.50

1000 General Fund

Fund Total \$185,812.43

119 Health Office

Department Total \$12,115.91

440110 Public Health Admin.

Subtotal \$2,664.16

JOHN PULLMAN MD

Vendor Total \$2,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
1476	PROFESSIONAL SERVICES FY 2023	1000.119.4401.10.350	20222 / 2300076	\$2,500.00

CENTURYLINK.

Vendor Total \$63.16

Claim #	Description	Account Number	Invoice / PO	Amount
1511	HEALTH DEPT (MATERNAL/CHILD HEALTH) FAX LINE	1000.119.4401.10.340	4067231106074B08 22 / 0	\$63.16

PIT PRINTERS

Vendor Total \$56.00

Claim #	Description	Account Number	Invoice / PO	Amount
1352	1 BOX BUSINESS CARDS FOR A. MARINOVICH	1000.119.4401.10.320	51470 / 2300248	\$56.00

INSTY-PRINTS

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
1418	BUSINESS CARDS FOR TONETTE HOLLINGSWORTH	1000.119.4401.10.320	114706 / 2301444	\$45.00

1000 General Fund

Fund Total \$185,812.43

119 Health Office

Department Total \$12,115.91

440111 Comm Enrichment

Subtotal \$5,397.20

LEPROWSE CONTRACTING

Vendor Total \$4,850.00

Claim #	Description	Account Number	Invoice / PO	Amount
1075	Furnish all labor, tools, equipment, and materials required to install monolithic sidewalk on Park and Arizona Street. (57 ft. long x 12 ft. wide)	1000.119.4401.11.390	3981382 / 2301168	\$4,850.00

CANDICE STOUT

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
1383	Visual Ordered Demolotion for 3 lots, 123, 125, and 135 E. Park Street.	1000.119.4401.11.390	202240 / 2301466	\$500.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$47.20

Claim #	Description	Account Number	Invoice / PO	Amount
1074	Tablets & Eye Wash	1000.119.4401.11.220	246708 / 2301167	\$47.20

1000 General Fund

Fund Total \$185,812.43

119 Health Office

Department Total \$12,115.91

440115 SAMHSA Emergency COVID-19 Grant

Subtotal \$4,054.55

CCCS INC

Vendor Total \$4,054.55

Claim #	Description	Account Number	Invoice / PO	Amount
1477	SAMSHA GRANT/ CRISIS REPSONSE TEAM	1000.119.4401.15.390	SAMSHA022023 / 0	\$1,259.93
1477	SAMSHA GRANT/CASE MANAGMENT	1000.119.4401.15.390	SAMSHA022023 / 0	\$2,572.47
1477	SAMSHA GRANT ADMINISTRATION	1000.119.4401.15.390	SAMSHA022023 / 0	\$222.15
1477	SAMSHA GRANT/CARE COORDINATION	1000.119.4401.15.390	SAMSHA022023 / 0	\$0.00

1000 General Fund

Fund Total \$185,812.43

126 Extension Agent

Department Total \$478.97

450401 Extension Services

Subtotal \$478.97

KELLIE KAHTANI

Vendor Total \$262.50

Claim #	Description	Account Number	Invoice / PO	Amount
1460	Travel to Bozeman for 4-H Congress	1000.126.4504.01.370	083122 / 2301579	\$102.50
1460	Travel to Helena for 4-H	1000.126.4504.01.370	083122 / 2301579	\$80.00
1460	Travel to Helena for r4-H carcass grading	1000.126.4504.01.370	083122 / 2301579	\$80.00

CENTURYLINK.

Vendor Total \$160.48

Claim #	Description	Account Number	Invoice / PO	Amount
1512	MONTHLY PHONE SERVICE/EXTENSION AGENT	1000.126.4504.01.340	4067230217724B08 22 / 0	\$160.48

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$55.99

Claim #	Description	Account Number	Invoice / PO	Amount
1046	BDC-MSU EXTENSION	1000.126.4504.01.340	22025579 / 0	\$55.99

1000 General Fund

Fund Total \$185,812.43

128 Disaster And Emer. Serv.

Department Total \$246.16

420601 Emergency Mgmt

Subtotal \$246.16

PLATT ELECTRIC.

Vendor Total \$246.16

Claim #	Description	Account Number	Invoice / PO	Amount
1353	ELECTRICAL SUPPLIES TO RELOCATE GENERATOR PANEL - EOC	1000.128.4206.01.230	3C09479 / 2301502	\$229.67
1353	ELECTRICAL SUPPLIES TO RELOCATE GENERATOR PANEL - EOC	1000.128.4206.01.230	3C66535 / 2301502	\$16.49

1000 General Fund

Fund Total \$185,812.43

132 Code Enforcement

Department Total \$420.65

420501 Protective Inspection

Subtotal \$420.65

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$384.65

Claim #	Description	Account Number	Invoice / PO	Amount
1488	MONTHLY EXCAVATION NOTICE FY23	1000.132.4205.01.390	2085057 / 0	\$384.65

MT STANDARD

Vendor Total \$36.00

Claim #	Description	Account Number	Invoice / PO	Amount
1038	Legal ad for ZBA meeting on 8/18/2022 for SPUSE-22-000012	1000.132.4205.01.330	119296 / 2300707	\$36.00

1000 General Fund

Fund Total \$185,812.43

133 City Court

Department Total \$79.95

410360 Municipal Court

Subtotal \$79.95

LEES OFFICE CITY

Vendor Total \$79.95

Claim #	Description	Account Number	Invoice / PO	Amount
1384	Laster toner Canon 128	1000.133.4103.60.210	48817 / 2301541	\$79.95

1000 General Fund

Fund Total \$185,812.43

136 Public Library

Department Total \$1,850.84

460101 Library Services

Subtotal \$1,850.84

NORTHWESTERN ENERGY (1)

Vendor Total \$1,832.34

Claim #	Description	Account Number	Invoice / PO	Amount
1529	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20220907 / 0	\$153.66
1529	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20220907 / 0	\$58.30
1529	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20220907 / 0	\$1,620.38

MCGREE TRUCKING

Vendor Total \$18.50

Claim #	Description	Account Number	Invoice / PO	Amount
1222	MONTHLY CURBSIDE RECYCLING/LIBRARY	1000.136.4601.01.340	85529 / 0	\$18.50

1000 General Fund

Fund Total \$185,812.43

999 Non-Dept Aligned Activity

Department Total \$83,062.26

420180 Police Commission

Subtotal \$275.00

CRAIG THOMAS

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
1468	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	090122 / 2300013	\$75.00

PETE STEILMAN

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
1471	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	090122 / 2300014	\$50.00

WILLIAM M OLEARY

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
1472	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	090122 / 2300015	\$50.00

JACK MCCORMICK

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
1469	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	090122 / 2300012	\$50.00

MIKE THATCHER

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
1470	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	090122 / 2300016	\$50.00

1000 General Fund

Fund Total \$185,812.43

999 Non-Dept Aligned Activity

Department Total \$83,062.26

510301 Unallocated Costs

Subtotal \$82,787.26

CCCS INC/SMART PROGRAM

Vendor Total \$43,602.20

Claim #	Description	Account Number	Invoice / PO	Amount
1385	EARMARKED ALCOHOL PAYMENT-REMAINDER 20%	1000.999.5103.01.350	081222A / 2301553	\$4,524.20
1385	FINAL FY22 EARMARKED ALCOHOL PAYMENT	1000.999.5103.01.350	082922 / 2301554	\$39,078.00

CompuNet, Inc.

Vendor Total \$34,248.83

Claim #	Description	Account Number	Invoice / PO	Amount
1479	Gold Support, EOC-Pure.bsb.mt.gov, Assets: PCHFL16180081, FRG1008843N0H9E, FRG1008843N0HCB, PMZFL1927004F, PMZFL19270061, REE1903E04076, REE1911E36720 Start Date 7/29/2022 End Date 7/28/2025	1000.999.5103.01.220	203141 / 2300478	\$31,816.08
1479	Required NDU Installation Service	1000.999.5103.01.220	203141 / 2300478	\$380.00
1479	Annual Basic Maintenance Renewal - Veeam Backup Essentials Standard. 2socket pack. Start Date 7/29/2022 End Date 7/28/2023	1000.999.5103.01.360	201398 / 2300477	\$707.85
1479	2 additional years of Basic maintenance prepaid for Veeam Backup Essentials Standard. 2 socket pack. Start Date 7/29/2023 End Date 7/28/2025	1000.999.5103.01.360	201398 / 2300477	\$1,344.90

FATBEAM, LLC

Vendor Total \$4,668.05

Claim #	Description	Account Number	Invoice / PO	Amount
1426	MONTHLY RECURRING CHARGES FOR INTERNET/COURTHOUSE/EOC	1000.999.5103.01.340	28259 / 0	\$2,057.51
1426	MONTHLY RECURRING CHARGES FOR LIT FIBER-EOC, COURTHOUSE, HEALTH DEPT, ANIMAL SERVICE (INCLUDES 3.75% STATE TELECOMMUNICATION TAX)	1000.999.5103.01.340	28259 / 0	\$2,610.54

1000 General Fund

Fund Total \$185,812.43

999 Non-Dept Aligned Activity

Department Total \$83,062.26

510301 Unallocated Costs

Subtotal \$82,787.26

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$268.18

Claim #	Description	Account Number	Invoice / PO	Amount
1419	WEBEX COMMUNICATION SERVICE/HEALTH DEPT & FAMILY PLANNING	1000.999.5103.01.340	305164313 / 0	\$24.38
1419	WEBEX COMMUNICATION SERVICE/DISTRICT COURT I	1000.999.5103.01.340	305164313 / 0	\$24.38
1419	WEBEX COMMUNICATION SERVICES/DISTRICT COURT II	1000.999.5103.01.340	305164313 / 0	\$24.38
1419	WEBEX COMMUNICATION SERVICES/HR-BENEFITS	1000.999.5103.01.340	305164313 / 0	\$24.38
1419	WEBEX COMMUNICATION SERVICES/PUBLIC WORKS	1000.999.5103.01.340	305164313 / 0	\$24.38
1419	WEBEX COMMUNICATION SERVICES/HR-PERSONNEL	1000.999.5103.01.340	305164313 / 0	\$24.38
1419	WEBEX COMMUNICATION SERVICES/FINANCE AND BUDGET	1000.999.5103.01.340	305164313 / 0	\$24.38
1419	WEBEX COMMUNICATION SERVICES/HEALTH DEPARTMENT & FAMILY PLANNING	1000.999.5103.01.340	305164313 / 0	\$24.38
1419	WEBEX COMMUNICATION SERVICES/SUPERFUND	1000.999.5103.01.340	305164313 / 0	\$24.38
1419	WEBEX COMMUNICATION SERVICES/SUPERFUND	1000.999.5103.01.340	305164313 / 0	\$24.38
1419	WEBEX COMMUNICATION SERVICES/CITY COURT	1000.999.5103.01.340	305164313 / 0	\$24.38

2110 Road Fund

Fund Total \$905,566.19

103 Public Works

Department Total \$905,566.19

430240 Roads & Street Maint.

Subtotal \$905,566.19

HOLLOW CONTRACTING

Vendor Total \$670,038.64

Claim #	Description	Account Number	Invoice / PO	Amount
1205	BEEF TRAIL - 1397.77 TONS OF ASPHALT AT 71.35 PER TON	2110.103.4302.40.930	1234075 / 2301182	\$99,730.89
1205	FAIRMONT - 1,115.19 TONS OF ASPHALT AT 71.35 PER TON	2110.103.4302.40.930	1234075 / 2301182	\$79,568.81
1494	2020 CHIP SEAL	2110.103.4302.40.930	1234086 / 2301765	\$495,695.90
1494	1% GRT 2020 CHIP SEAL	2110.103.4302.40.930	1234086 / 2301765	(\$4,956.96)

COPPER CITY ASPHALT LLC

Vendor Total \$218,763.57

Claim #	Description	Account Number	Invoice / PO	Amount
1164	BEEF TRAIL - 951.38 TONS OF ASPHALT AT 78.75 PER TON	2110.103.4302.40.930	2589 / 2301210	\$74,921.18
1164	BEEF TRAIL - 1003.99 TONS AT 78.75 PER TON	2110.103.4302.40.930	2592 / 2301209	\$79,064.21
1164	BEEF TRAIL - 822.58 TONS OF ASPHALT AT 78.75 PER TON	2110.103.4302.40.930	2594 / 2301208	\$64,778.18

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$4,956.96

Claim #	Description	Account Number	Invoice / PO	Amount
1495	1% GRT 2020 MILL FILL	2110.103.4302.40.930	HOLLOW922022 / 2301770	\$4,956.96

NORMONT EQUIPMENT COMPANY

Vendor Total \$2,192.50

Claim #	Description	Account Number	Invoice / PO	Amount
1171	BEEF TRAIL TACK OIL	2110.103.4302.40.930	28026 / 2301190	\$2,192.50

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$1,896.97

Claim #	Description	Account Number	Invoice / PO	Amount
1329	R-108 NOZZLE, STRAINER, AND CAP	2110.103.4302.40.230	IN002113757 / 2301480	\$755.90
1329	S-25 CYLINDER AS, ROD END AND NUT	2110.103.4302.40.230	IN002117892 / 2301479	\$1,141.07

JOE JOHNSON EQUIPMENT LLC

Vendor Total \$1,625.13

Claim #	Description	Account Number	Invoice / PO	Amount
1167	S-12 SIRT SHOE AND FREIGHT	2110.103.4302.40.230	P00232 / 2301280	\$513.27
1167	S-11 CENTER MANDREL AND FREIGHT	2110.103.4302.40.230	P00236 / 2301279	\$556.53
1167	S-7 PRESSURE SENSOR AND FREIGHT	2110.103.4302.40.230	P00234 / 2301278	\$134.46

2110 Road Fund

Fund Total \$905,566.19

103 Public Works

Department Total \$905,566.19

430240 Roads & Street Maint.

Subtotal \$905,566.19

1167 S-7 AIR CYLINDER AND FREIGHT 2110.103.4302.40.230 P00209 / 2301277 \$420.87

A & D PARTS SUPPLIES

Vendor Total \$1,580.02

Claim #	Description	Account Number	Invoice / PO	Amount
1161	TR-45 BRAKE DRUMS AND SETS OF BRAKES	2110.103.4302.40.230	20214 / 2301176	\$1,466.52
1321	T-94 BRAKE CANS	2110.103.4302.40.230	20217 / 2301472	\$113.50

LISACS TIRES INC

Vendor Total \$1,498.00

Claim #	Description	Account Number	Invoice / PO	Amount
1168	T-38 FLAT TIRE REPAIR	2110.103.4302.40.360	LTR302967 / 2301185	\$60.00
1168	T-94 FLAT TIRE REPAIR	2110.103.4302.40.360	LTR303316 / 2301188	\$60.00
1206	T-38 TIRES	2110.103.4302.40.230	LTR303342 / 2301187	\$1,288.00
1206	T-38 MOUNT	2110.103.4302.40.360	LTR303342 / 2301187	\$90.00

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$1,227.13

Claim #	Description	Account Number	Invoice / PO	Amount
1172	T-65 FITTINGS, BREATHER, HOSE SHIELDS	2110.103.4302.40.230	B138664 / 2301219	\$77.24
1172	JIC FITTINGS	2110.103.4302.40.230	B138551 / 2301216	\$79.21
1172	T-65 HYD HOSE 5/8	2110.103.4302.40.230	B138642 / 2301215	\$262.08
1172	JIC FITTING AND ALLEN PLUGS	2110.103.4302.40.230	B138514 / 2301214	\$60.60
1337	4 BROOMS FOR SWEEPERS	2110.103.4302.40.230	B138701 / 2301484	\$748.00

NORTHWESTERN ENERGY (1)

Vendor Total \$449.65

Claim #	Description	Account Number	Invoice / PO	Amount
1529	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20220907 / 0	\$289.37
1529	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20220907 / 0	\$12.71
1529	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20220907 / 0	\$10.38
1529	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20220907 / 0	\$6.00
1529	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20220907 / 0	\$47.80
1529	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20220907 / 0	\$6.25

2110 Road Fund

Fund Total \$905,566.19

103 Public Works

Department Total \$905,566.19

430240 Roads & Street Maint.

Subtotal \$905,566.19

1529	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20220907 / 0	\$6.12
1529	1798 S Montana Sprinkling, BUTTE MT 59701	2110.103.4302.40.340	0725515-1 20220907 / 0	\$2.64
1529	93 BEEF TRAIL RD BLDG F, BUTTE MT 59701	2110.103.4302.40.340	3952180-2 20220907 / 0	\$38.51
1529	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20220907 / 0	\$13.88
1529	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20220907 / 0	\$7.37
1529	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20220907 / 0	\$8.62

I STATE TRUCK CENTER MSLA

Vendor Total \$314.11

Claim #	Description	Account Number	Invoice / PO	Amount
1324	T-38 WINDSHIELD	2110.103.4302.40.230	C25317213401 / 2301478	\$314.11

HIGHLAND AUTO PARTS

Vendor Total \$197.91

Claim #	Description	Account Number	Invoice / PO	Amount
1166	OIL AND AIR FILTERS, PLUG, GROMMET AND LED	2110.103.4302.40.230	780502 / 2301227	\$52.61
1166	FUEL FIL	2110.103.4302.40.230	781608 / 2301232	\$16.39
1166	MUD FLAPS	2110.103.4302.40.230	782669 / 2301256	\$49.88
1166	T-68 CLAMP	2110.103.4302.40.230	782490 / 2301249	\$29.68
1166	TR-45 INSERT	2110.103.4302.40.230	781673 / 2301263	\$49.35

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$184.94

Claim #	Description	Account Number	Invoice / PO	Amount
1170	WATER JUGS USED FOR CEMENT AND ALSO USED FOR PAVING IN PLATE WHACKER	2110.103.4302.40.220	620095186158 / 2301207	\$124.95
1327	TR-31 TRAILER JACK	2110.103.4302.40.230	620095186358 / 2301482	\$59.99

MOTION INDUSTRIES

Vendor Total \$147.29

Claim #	Description	Account Number	Invoice / PO	Amount
1169	PA-108 HINGED GASTENERS	2110.103.4302.40.230	MT140000074883 / 2301212	\$128.18
1326	PAID FOR THE PARTS ON THIS INVOICE ON PURCHASE ORDER 2301212 BUT DID NOT INCLUDE FREIGHT FOR PA-108	2110.103.4302.40.230	MT1400085256 / 2301483	\$19.11

2110 Road Fund

Fund Total \$905,566.19

103 Public Works

Department Total \$905,566.19

430240 Roads & Street Maint.

Subtotal \$905,566.19

KOIS BROS EQUIPMENT

Vendor Total \$144.36

Claim #	Description	Account Number	Invoice / PO	Amount
1325	T-65 HYD CABLES AND FREIGHT	2110.103.4302.40.230	126887 / 2301475	\$144.36

TEAM ALLIED

Vendor Total \$95.00

Claim #	Description	Account Number	Invoice / PO	Amount
1173	T-68 flex tubing	2110.103.4302.40.230	47IN031173 / 2301223	\$95.00

GENERAL PARTS INC

Vendor Total \$85.78

Claim #	Description	Account Number	Invoice / PO	Amount
1165	T-113 TPMS SENSORS	2110.103.4302.40.230	2879882317 / 2301200	\$85.78

COONEYS LOCKSMITH

Vendor Total \$82.00

Claim #	Description	Account Number	Invoice / PO	Amount
1163	DUPLICATE KEYS AND DOGGING KEY	2110.103.4302.40.220	35917 / 2301177	\$32.00
1323	DOGGINS KEYS	2110.103.4302.40.220	35956 / 2301473	\$50.00

BUTTES ACE HARDWARE

Vendor Total \$75.93

Claim #	Description	Account Number	Invoice / PO	Amount
1162	BAILING WIRE/FASTNERS	2110.103.4302.40.230	99743 / 2301272	\$31.98
1162	SCRAPERS FOR PAVER AND TOOLS - PAINTERS TOOL 6 IN 1	2110.103.4302.40.230	99770 / 2301271	\$31.96
1322	MASONRY NAILS	2110.103.4302.40.230	B53669 / 2301490	\$11.99

STATE OF MONTANA*

Vendor Total \$10.30

Claim #	Description	Account Number	Invoice / PO	Amount
1328	REPLACEMENT TITLE FOR A 1998 GMC SIERRA VIN NUMBER 1GTGK24R4WZ521577	2110.103.4302.40.230	1GTGK24R4WZ521 577 / 2301486	\$10.30

2140 Weed Control

Fund Total \$150.28

126 Extension Agent

Department Total \$150.28

431101 Weed Control

Subtotal \$150.28

ACE HARDWARE.**Vendor Total \$40.15**

Claim #	Description	Account Number	Invoice / PO	Amount
1246	GLOVES	2140.126.4311.01.220	B53719 / 2301418	\$24.99
1386	Washer Hose, Elbow, Nipples for Weed Control.	2140.126.4311.01.230	B55304 / 2301512	\$15.16

HIGHLAND AUTO PARTS**Vendor Total \$37.46**

Claim #	Description	Account Number	Invoice / PO	Amount
1248	(2) Heater Hoses for Weed Control T-15.	2140.126.4311.01.230	782414 / 2301307	\$28.58
1248	(1) Oil Filter for Weed Control T-15.	2140.126.4311.01.230	780501 / 2301306	\$4.44
1248	(1) Oil Filter for Weed Control T-27.	2140.126.4311.01.230	782667 / 2301412	\$4.44

MURDOCHS RANCH & HOME SUPPLY BUTTE**Vendor Total \$37.46**

Claim #	Description	Account Number	Invoice / PO	Amount
1387	Measuring Container and Irwin Taper for Weed Control.	2140.126.4311.01.220	620099186528 / 2301511	\$37.46

GENERAL PARTS INC**Vendor Total \$35.21**

Claim #	Description	Account Number	Invoice / PO	Amount
1247	(5) Wheel Nuts for Weed Control T-15.	2140.126.4311.01.230	2879882118 / 2301305	\$21.20
1304	10W30 Oil, Funnel, Toggles Switch for the Weed Control.	2140.126.4311.01.230	2879882265 / 2301453	\$14.01

2145 Parking Commission

Fund Total \$190.09

146 Parking Commission

Department Total \$190.09

430266 Parking Facilities

Subtotal \$190.09

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$104.99

Claim #	Description	Account Number	Invoice / PO	Amount
1077	Shoes for Stacey Pederson - Parking Dept.	2145.146.4302.66.220	620099186118 / 2301169	\$104.99

NORTHWESTERN ENERGY (1)

Vendor Total \$85.10

Claim #	Description	Account Number	Invoice / PO	Amount
1529	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20220907 / 0	\$37.52
1529	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20220907 / 0	\$10.02
1529	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20220907 / 0	\$37.56

2146 Parking Garage

Fund Total \$834.16

146 Parking Commission

Department Total \$834.16

430267 Parking Garage

Subtotal \$834.16

NORTHWESTERN ENERGY (1)

Vendor Total \$730.76

Claim #	Description	Account Number	Invoice / PO	Amount
1529	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20220907 / 0	\$730.76

CALE AMERICA

Vendor Total \$103.40

Claim #	Description	Account Number	Invoice / PO	Amount
1388	AUGUST 2022 MONTHLY PARTSMART PROGRAM - ACTIVE METERS- TEXT MESSAGE RECEIPTS FOR PARKING GARAGE KIOSK.	2146.146.4302.67.390	170678 / 2301470	\$103.40

2180 District Courts

Fund Total \$23,340.29

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Department Total \$1,402.50

202100 Accounts Payable

Subtotal \$1,402.50

BIG SKY PSYCHIATRY PLLC

Vendor Total \$825.00

Claim #	Description	Account Number	Invoice / PO	Amount
1451	MH SERVICES FOR FDC PARTICIPANTS	2180.000.2021.00.000	053122HUNT / 2301599	\$275.00
1451	MH SERVICES FOR FDC PARTICIPANTS	2180.000.2021.00.000	062122HALL / 2301599	\$275.00
1451	MH SERVICES FOR FDC PARTICIPANTS	2180.000.2021.00.000	080122HALL / 2301599	\$275.00

SHAWNA L GUAY LCPC

Vendor Total \$577.50

Claim #	Description	Account Number	Invoice / PO	Amount
1452	GROUP SESSIONS	2180.000.2021.00.000	070522 / 2301600	\$577.50

2180 District Courts

Fund Total \$23,340.29

148 District Court I

Department Total \$9,249.63

410333 RSAT

Subtotal \$7,255.00

CCCS INC

Vendor Total \$7,255.00

Claim #	Description	Account Number	Invoice / PO	Amount
1432	JULY 2022 RSAT SERVICES	2180.148.4103.33.390	RSAT012023 / 2301598	\$7,255.00

2180 District Courts

Fund Total \$23,340.29

148 District Court I

Department Total \$9,249.63

410337 Law Library

Subtotal \$74.92

CHARTER COMMUNICATIONS.

Vendor Total \$74.92

Claim #	Description	Account Number	Invoice / PO	Amount
1305	CABLE & WIFI/LAW LIBRARY/BROADCAST FOR DRUG COURT PARTICIPANTS	2180.148.4103.37.340	0673777081822 / 0	\$74.92

2180 District Courts

Fund Total \$23,340.29

148 District Court I

Department Total \$9,249.63

440199 Dist Crt Drug Crt

Subtotal \$1,919.71

INSTY-PRINTS

Vendor Total \$954.46

Claim #	Description	Account Number	Invoice / PO	Amount
1435	FDC HANDBOOKS	2180.148.4401.99.220	110828 / 2301597	\$954.46

MADDELIN SPEER

Vendor Total \$368.12

Claim #	Description	Account Number	Invoice / PO	Amount
1437	FDC CLERICAL 23.75 HOURS @ \$15.50	2180.148.4401.99.220	082622 / 2301605	\$368.12

MARK RULE & COMPANY

Vendor Total \$350.00

Claim #	Description	Account Number	Invoice / PO	Amount
1438	TAX SERVICES FOR FDC PARTICIPANTS	2180.148.4401.99.350	073122A / 2301603	\$350.00

A BETTER LIFE THERAPEUTIC SERVICES PC

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
1433	THERAPEUTIC SERVICES	2180.148.4401.99.350	84 / 2301602	\$125.00

KELLY SPEER

Vendor Total \$122.13

Claim #	Description	Account Number	Invoice / PO	Amount
1436	FDC GRADUATE MEETING	2180.148.4401.99.390	082622 / 2301604	\$122.13

2180 District Courts

Fund Total \$23,340.29

153 Clerk Of The Court

Department Total \$12,626.06

410331 Administration

Subtotal \$920.12

INSTY-PRINTS

Vendor Total \$920.12

Claim #	Description	Account Number	Invoice / PO	Amount
1354	1000 Postage paid, printed #10 envelopes (500 plain, 500 window)	2180.153.4103.31.210	114472 / 2301471	\$121.14
1354	Printing - #10 envelope	2180.153.4103.31.320	114472 / 2301471	\$198.98
1354	Postage	2180.153.4103.31.310	114472 / 2301471	\$600.00

2180 District Courts

Fund Total \$23,340.29

153 Clerk Of The Court

Department Total \$12,626.06

410336 Court Mandated Costs

Subtotal \$11,705.94

MT DEPT OF PUBLIC HEALTH AND

Vendor Total \$11,705.94

Claim #	Description	Account Number	Invoice / PO	Amount
1389	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126356080333788 3 / 2301536	\$2,958.57
1389	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126522580133792 2 / 2301536	\$3,556.75
1389	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126337980133788 2 / 2301536	\$5,190.62

2180 District Courts

Fund Total \$23,340.29

813 Drug & Alcohol

Department Total \$62.10

440191 BSB Drug Crt

Subtotal \$62.10

900 MARY WEST

Vendor Total \$62.10

Claim #	Description	Account Number	Invoice / PO	Amount
1480	DRUG COURT EVENT	2180.813.4401.91.220	090122 / 2301647	\$62.10

2210 Civic Center

Fund Total \$16,976.55

000

Department Total \$5,200.00

202175 Civic Center Prometer Payable

Subtotal \$5,200.00

BSB CIVIC CENTER

Vendor Total \$5,200.00

Claim #	Description	Account Number	Invoice / PO	Amount
1390	PROMOTER PAYABLE - BUTTE SPORTS HALL OF FAME BANQUET	2210.000.2021.75.000	082922 / 2301550	\$4,165.00
1390	PROMOTER PAYABLE - JODEE MESSINA CONCERT TICKET SALES	2210.000.2021.75.000	082922 / 2301550	\$1,035.00

2210 Civic Center

Fund Total \$16,976.55

147 Civic Center

Department Total \$11,776.55

460442 Civic Center

Subtotal \$10,103.61

NORTHWESTERN ENERGY (1)

Vendor Total \$4,879.83

Claim #	Description	Account Number	Invoice / PO	Amount
1529	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20220907 / 0	\$4,648.17
1529	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20220907 / 0	\$129.98
1529	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20220907 / 0	\$101.68

SPHERION STAFFING LLC

Vendor Total \$2,460.64

Claim #	Description	Account Number	Invoice / PO	Amount
1358	ROBERT SCALABRIN 08/21/22	2210.147.4604.42.390	RL2760827 / 2301458	\$398.27
1358	PATRICK HOLLAND 08/21/22	2210.147.4604.42.390	RL2760800 / 2301459	\$594.72
1358	DANIEL BLATZ 08/21/22	2210.147.4604.42.390	RL2760729 / 2301460	\$625.80
1492	DANIEL BLATZ 08/28/22	2210.147.4604.42.390	RL2765991 / 2301618	\$834.40
1492	ROBERT SCALABRIN 08/28/22	2210.147.4604.42.390	RL2766121 / 2301619	\$7.45

MT BROOM & BRUSH COMPANY

Vendor Total \$1,057.54

Claim #	Description	Account Number	Invoice / PO	Amount
1356	TISSUE, URINAL SCREENS, TOLL TOWELS	2210.147.4604.42.220	235858 / 2301457	\$1,057.54

MERDI

Vendor Total \$695.00

Claim #	Description	Account Number	Invoice / PO	Amount
1078	FIBER METRO E/CIVIC CENTER	2210.147.4604.42.340	54FDIBSEP22 / 0	\$695.00

ACE HARDWARE.

Vendor Total \$626.90

Claim #	Description	Account Number	Invoice / PO	Amount
1489	VINYL TUBING, USB CABLE, TOILET SUPPLY, GASKET, VALVES, PEX CLAMP, KWIKSEAL, NUT&WASHER, RESCUE TAPE, COMPOSITE SHIMS, RING WAX, TOILET VALIVE, PIPE THREAD SEAL	2210.147.4604.42.230	B31690 / 2301637	\$65.50

2210 Civic Center

Fund Total \$16,976.55

147 Civic Center

Department Total \$11,776.55

460442 Civic Center

Subtotal \$10,103.61

1489	VINYL TUBING, USB CABLE, TOILET SUPPLY, GASKET, VALVES, PEX CLAMP, KWIKSEAL, NUT&WASHER, RESCUE TAPE, COMPOSITE SHIMS, RING WAX, TOILET VALIVE, PIPE THREAD SEAL	2210.147.4604.42.230	B33273 / 2301637	\$41.13
1489	WIRE ROPE CLIP, QUIK LINK, OIL, LEATHER GLOVES, BATTERIES, SANDING SPG, AIR COOLER, ANALOG TESTER, NYLON ROPE, PAIN MARKERS, MAGNUM LOCK. KEY MASTER	2210.147.4604.42.220	B36794 / 2301637	\$29.13
1489	WIRE ROPE CLIP, QUIK LINK, OIL, LEATHER GLOVES, BATTERIES, SANDING SPG, AIR COOLER, ANALOG TESTER, NYLON ROPE, PAIN MARKERS, MAGNUM LOCK. KEY MASTER	2210.147.4604.42.220	B38093 / 2301637	\$134.94
1489	VINYL TUBING, USB CABLE, TOILET SUPPLY, GASKET, VALVES, PEX CLAMP, KWIKSEAL, NUT&WASHER, RESCUE TAPE, COMPOSITE SHIMS, RING WAX, TOILET VALIVE, PIPE THREAD SEAL	2210.147.4604.42.230	B42887 / 2301637	\$46.56
1489	WIRE ROPE CLIP, QUIK LINK, OIL, LEATHER GLOVES, BATTERIES, SANDING SPG, AIR COOLER, ANALOG TESTER, NYLON ROPE, PAIN MARKERS, MAGNUM LOCK. KEY MASTER	2210.147.4604.42.220	B43577 / 2301637	\$81.96
1489	WIRE ROPE CLIP, QUIK LINK, OIL, LEATHER GLOVES, BATTERIES, SANDING SPG, AIR COOLER, ANALOG TESTER, NYLON ROPE, PAIN MARKERS, MAGNUM LOCK. KEY MASTER	2210.147.4604.42.220	B44842 / 2301637	\$49.49
1489	WIRE ROPE CLIP, QUIK LINK, OIL, LEATHER GLOVES, BATTERIES, SANDING SPG, AIR COOLER, ANALOG TESTER, NYLON ROPE, PAIN MARKERS, MAGNUM LOCK. KEY MASTER	2210.147.4604.42.220	B4703 / 2301637	\$26.99

2210 Civic Center

Fund Total \$16,976.55

147 Civic Center

Department Total \$11,776.55

460442 Civic Center

Subtotal \$10,103.61

1489	WIRE ROPE CLIP, QUIK LINK, OIL, 2210.147.4604.42.220 LEATHER GLOVES, BATTERIES, SANDING SPG, AIR COOLER, ANALOG TESTER, NYLON ROPE, PAIN MARKERS, MAGNUM LOCK. KEY MASTER	X15922 / 2301637	\$93.51
1489	WIRE ROPE CLIP, QUIK LINK, OIL, 2210.147.4604.42.220 LEATHER GLOVES, BATTERIES, SANDING SPG, AIR COOLER, ANALOG TESTER, NYLON ROPE, PAIN MARKERS, MAGNUM LOCK. KEY MASTER	B50055 / 2301637	\$31.17
1489	WIRE ROPE CLIP, QUIK LINK, OIL, 2210.147.4604.42.220 LEATHER GLOVES, BATTERIES, SANDING SPG, AIR COOLER, ANALOG TESTER, NYLON ROPE, PAIN MARKERS, MAGNUM LOCK. KEY MASTER	B53216 / 2301637	\$26.52

CHARTER COMMUNICATIONS.

Vendor Total \$148.72

Claim #	Description	Account Number	Invoice / PO	Amount
1420	BUSINESS TV	2210.147.4604.42.340	0583299082222 / 2301556	\$148.72

CENTURYLINK.

Vendor Total \$122.82

Claim #	Description	Account Number	Invoice / PO	Amount
1513	PHONE LINE USED FOR CONNECTION TO MODEM ON GAS LINE	2210.147.4604.42.340	4067231280164B08 22 / 0	\$122.82

GENERAL DISTRIBUTING

Vendor Total \$55.80

Claim #	Description	Account Number	Invoice / PO	Amount
1490	co2 beverage	2210.147.4604.42.220	0001157254 / 2301638	\$55.80

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$37.47

Claim #	Description	Account Number	Invoice / PO	Amount
1357	RUBBER MALLET, SHOE HANDLE BRUSH, ROUNDUP REFILL	2210.147.4604.42.220	620080186458 / 2301461	\$37.47

HIGHLAND AUTO PARTS

Vendor Total \$18.89

Claim #	Description	Account Number	Invoice / PO	Amount
1491	OIL AND AIR FILTER	2210.147.4604.42.230	781601 / 2301636	\$18.89

2210 Civic Center

Fund Total \$16,976.55

147 Civic Center

Department Total \$11,776.55

460448 BASICSUBELEMENT NOT FOUND [460448]

Subtotal \$1,672.94

PLATT ELECTRIC.

Vendor Total \$1,672.94

Claim #	Description	Account Number	Invoice / PO	Amount
1403	NUTS AND WASHERS FOR PRODUCTION	2210.147.4604.48.230	3B34974 / 2301564	\$9.27
1403	ELECTRICAL SUPPLIES FOR PRODUCTION	2210.147.4604.48.230	3A93522 / 2301563	\$1,663.67

2215 Ridge Waters Pool Fund

Fund Total \$35,264.29

103 Public Works

Department Total \$35,264.29

460445 Swimming Pool

Subtotal \$35,264.29

NORTHWESTERN ENERGY (1)

Vendor Total \$18,728.36

Claim #	Description	Account Number	Invoice / PO	Amount
1529	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20220907 / 0	\$18,719.37
1529	3103 S UTAH AVE STRG, BUTTE MT 59701	2215.103.4604.45.340	3683826-6 20220907 / 0	\$8.99

BUTTE PRODUCE

Vendor Total \$9,741.13

Claim #	Description	Account Number	Invoice / PO	Amount
1514	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	2625424 / 2301709	\$102.97
1514	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	2625505 / 2301710	\$793.44
1514	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	262672 / 2301711	\$141.93
1514	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	2625652 / 2301712	\$293.65
1514	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	2625673 / 2301713	\$2,548.36
1514	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	2625756 / 2301714	\$586.95
1514	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	2625972 / 2301715	\$291.39
1514	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	2626183 / 2301716	\$2,227.38
1514	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	2626358 / 2301717	\$296.11
1514	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	2626546 / 2301718	\$1,853.25
1514	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	2626708 / 2301719	\$489.15
1514	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	2626754 / 2301720	\$116.55

HAWKINS INC

Vendor Total \$5,184.50

Claim #	Description	Account Number	Invoice / PO	Amount
1284	AZONE FOR RIDGEWATERS	2215.103.4604.45.220	6258867 / 2301323	\$2,251.00
1284	AZONE FOR RIDGEWATERS	2215.103.4604.45.220	6261975 / 2301365	\$1,105.00
1284	AZONE FOR RIDGEWATERS	2215.103.4604.45.220	6270731 / 2301366	\$1,828.50

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$1,246.39

Claim #	Description	Account Number	Invoice / PO	Amount
1515	CREDIT FOR RETURNED CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	1050731 / 2301725	(\$50.00)
1515	CREDIT FOR RETURNED CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	13027786 / 2301725	(\$1,593.53)
1515	CONCESSIONS-RIDGE WATERS	2215.103.4604.45.251	13027351 / 2301776	\$541.79
1515	CONCESSIONS-RIDGE WATERS	2215.103.4604.45.251	13026074 / 2301776	\$1,139.78
1515	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	13026930 / 2301726	\$859.35
1515	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	13026479 / 2301727	\$349.00

2215 Ridge Waters Pool Fund

Fund Total \$35,264.29

103 Public Works

Department Total \$35,264.29

460445 Swimming Pool

Subtotal \$35,264.29

CHARTER COMMUNICATIONS.

Vendor Total \$239.96

Claim #	Description	Account Number	Invoice / PO	Amount
1440	INTERNET SERVICE RIDGE WATERS/8313200170638077	2215.103.4604.45.340	0638077082122 / 0	\$239.96

MILE HIGH BEVERAGES

Vendor Total \$110.00

Claim #	Description	Account Number	Invoice / PO	Amount
1516	CONCESSIONS - RIDGE WATERS	2215.103.4604.45.251	1073004 / 2301745	\$110.00

GENERAL DISTRIBUTING

Vendor Total \$13.95

Claim #	Description	Account Number	Invoice / PO	Amount
1283	C02 FOR RIDGEWATERS	2215.103.4604.45.220	0001145797 / 2301311	\$13.95

2270 Health

Fund Total \$36,410.49

000

Department Total \$11,640.05

202100 Accounts Payable

Subtotal \$11,640.05

RIVERSTONE HEALTH

Vendor Total \$11,640.05

Claim #	Description	Account Number	Invoice / PO	Amount
1404	APRIL 2022 NFP CONTRACT SUPERVISION SVC	2270.000.2021.00.000	INV0000009153 / 0	\$7,884.29
1404	MAY 2022 NFP CONTRACT SUPERVISION SVC	2270.000.2021.00.000	INV0000009156 / 0	\$1,377.56
1404	JUNE 2022 NFP CONTRACT SUPERVISION SVC	2270.000.2021.00.000	INV0000009155 / 0	\$2,378.20

2270 Health

Fund Total \$36,410.49

801 Family Services

Department Total \$24,770.44

440112 Hiv Early Intervention

Subtotal \$150.00

STERICYCLE

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
1487	MEDICAL WASTE DISPOSAL FY 2023	2270.801.4401.12.390	3006140252 / 2301642	\$150.00

2270 Health

Fund Total \$36,410.49

801 Family Services

Department Total \$24,770.44

440151 H.I.V. Preventions

Subtotal \$400.00

STERICYCLE

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
1487	MEDICAL WASTE DISPOSAL FY 2023	2270.801.4401.51.390	3006140252 / 2301642	\$400.00

2270 Health

Fund Total \$36,410.49

801 Family Services

Department Total \$24,770.44

440154 Immunization Program

Subtotal \$14,837.58

SANOFI PASTEUR

Vendor Total \$10,621.65

Claim #	Description	Account Number	Invoice / PO	Amount
1223	MENQUADFI VACCINE	2270.801.4401.54.220	918966430 / 2301175	\$1,372.73
1223	PREVNAR13	2270.801.4401.54.220	918981571 / 2301175	\$2,615.55
1223	TUBERSOL SOLUTION, GARDASIL	2270.801.4401.54.220	918966429 / 2301174	\$4,858.36
1421	2 RABIES VACCINES	2270.801.4401.54.220	919015446 / 2301329	\$628.79
1421	10 DOSES HEP B VACCINE	2270.801.4401.54.220	919040329 / 2301423	\$1,146.22

GLAXO SMITH KLINE

Vendor Total \$4,009.88

Claim #	Description	Account Number	Invoice / PO	Amount
1359	VACCINES - 10 DOSES BEXSERO, 10 DOSES BOOSTRIX, 10 DOSES SHINGRIX	2270.801.4401.54.220	8253795610 / 2301465	\$4,009.88

STERICYCLE

Vendor Total \$206.05

Claim #	Description	Account Number	Invoice / PO	Amount
1487	MEDICAL WASTE DISPOSAL FY 2023	2270.801.4401.54.390	3006140252 / 2301642	\$206.05

2270 Health

Fund Total \$36,410.49

801 Family Services

Department Total \$24,770.44

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$364.08

COPPER CITY RADIOLOGY PC

Vendor Total \$364.08

Claim #	Description	Account Number	Invoice / PO	Amount
1360	BREAST PROCEDURE	2270.801.4401.59.730	071122 / 2301330	\$364.08

2270 Health

Fund Total \$36,410.49

801 Family Services

Department Total \$24,770.44

440161 Air Quality Program

Subtotal \$133.97

NORTHWESTERN ENERGY (1)

Vendor Total \$133.97

Claim #	Description	Account Number	Invoice / PO	Amount
1529	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20220907 / 0	\$133.97

2270 Health

Fund Total \$36,410.49

801 Family Services

Department Total \$24,770.44

440171 W.I.C.

Subtotal \$556.00

JORDYN ST PIERRE

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
1481	ER BREASTFEEDING CONTRACT SERVICES FY 2023	2270.801.4401.71.390	1005 / 2300549	\$400.00

PIT PRINTERS

Vendor Total \$156.00

Claim #	Description	Account Number	Invoice / PO	Amount
1361	WIC BUSINESS CARDS AND PRINTING	2270.801.4401.71.320	51468 / 2300517	\$156.00

2270 Health

Fund Total \$36,410.49

801 Family Services

Department Total \$24,770.44

440190 Family Planning

Subtotal \$8,328.81

CIVICPLUS

Vendor Total \$6,771.53

Claim #	Description	Account Number	Invoice / PO	Amount
1293	Ultimate Department Header Annual Fee- Health Dept.; Ultimate Department Header Implementation URL TBD; SSL Management – CP Provided Only 1 per domain (Annually Renews) Health Dept - URL TBD; DNS and Domain Hosting Annual Fee - Health Dept - URL TBD	2270.801.4401.90.390	234804 / 2301429	\$6,771.53

ASD HEALTHCARE

Vendor Total \$1,301.23

Claim #	Description	Account Number	Invoice / PO	Amount
1224	IUDS, ORAL CONTRACEPTIVES, ANTIBIOTICS	2270.801.4401.90.220	3102920744 / 2301081	\$6.53
1224	IUDS, ORAL CONTRACEPTIVES, ANTIBIOTICS	2270.801.4401.90.220	3102921091 / 2301081	\$1,231.88
1224	IUDS, ORAL CONTRACEPTIVES, ANTIBIOTICS	2270.801.4401.90.220	3102922311 / 2301081	\$32.76
1224	IUDS, ORAL CONTRACEPTIVES, ANTIBIOTICS	2270.801.4401.90.220	3102922312 / 2301081	\$30.06

STERICYCLE

Vendor Total \$256.05

Claim #	Description	Account Number	Invoice / PO	Amount
1487	MEDICAL WASTE DISPOSAL FY 2023	2270.801.4401.90.390	3006140252 / 2301642	\$256.05

2275 Superfund Resident Metals

Fund Total \$76,974.21

200 Metro

Department Total \$76,974.21

440189 Residential Metals

Subtotal \$76,974.21

PACE ANALYTICAL SERVICES INC

Vendor Total \$52,964.22

Claim #	Description	Account Number	Invoice / PO	Amount
1227	SOIL SAMPLE TESTING	2275.200.4401.89.350	22100385837 / 2301409	\$9,968.39
1227	SOIL SAMPLE TESTING	2275.200.4401.89.350	22100385835 / 2301409	\$11,096.75
1249	SOIL SAMPLE TESTING	2275.200.4401.89.350	22100385966 / 2301441	\$6,536.63
1249	SOIL SAMPLE TESTING	2275.200.4401.89.350	22100385963 / 2301441	\$10,593.93
1392	SOIL SAMPLE TESTING	2275.200.4401.89.350	22100386332 / 2301529	\$10,242.07
1463	SOIL SAMPLE TESTING	2275.200.4401.89.350	22100386939 / 2301609	\$898.12
1463	SOIL SAMPLE TESTING	2275.200.4401.89.350	22100386711 / 2301609	\$3,628.33

NORTHWEST ENTERPRISES INC

Vendor Total \$11,050.00

Claim #	Description	Account Number	Invoice / PO	Amount
1362	423 W. ALUMINUM AND 536 W MERCURY SOIL ABATEMENTS	2275.200.4401.89.390	BSB2212 / 2301467	\$11,050.00

MINING CITY SERVICES LLC

Vendor Total \$9,600.00

Claim #	Description	Account Number	Invoice / PO	Amount
1462	1159 STEELE & 701 GALENA REMEDIATE	2275.200.4401.89.390	668 / 2301616	\$9,600.00

CLEMENTS ASSOCIATES

Vendor Total \$1,741.32

Claim #	Description	Account Number	Invoice / PO	Amount
1225	BACKSAVE N-2 HANDLE WITH SPECIAL CLEANER, SAMPLE TUBE	2275.200.4401.89.220	49432 / 2300489	\$1,741.32

A & M FIRE SAFETY SUPPLY

Vendor Total \$1,555.00

Claim #	Description	Account Number	Invoice / PO	Amount
1391	TYVEK COVERALS, GLOVES	2275.200.4401.89.220	246782 / 2301528	\$1,555.00

MEAD LUMBER COMPANY INC

Vendor Total \$55.96

Claim #	Description	Account Number	Invoice / PO	Amount
1461	KNIFE LOCK BACK, BLADE, KNIFE	2275.200.4401.89.220	8112124 / 2301610	\$55.96

2275 Superfund Resident Metals

Fund Total \$76,974.21

200 Metro

Department Total \$76,974.21

440189 Residential Metals

Subtotal \$76,974.21

HIGHLAND AUTO PARTS

Vendor Total \$7.71

Claim #	Description	Account Number	Invoice / PO	Amount
1226	OIL FILTER T-9	2275.200.4401.89.230	782662 / 2301410	\$7.71

200 Metro

Department Total \$332.17

430635 Source Area & Strm Wtr Dist

Subtotal \$332.17

NORTHWESTERN ENERGY (1)**Vendor Total \$245.17**

Claim #	Description	Account Number	Invoice / PO	Amount
1529	EXCELSIOR AND CALEDONIA ANSELMO MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20220907 / 0	\$80.17
1529	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20220907 / 0	\$58.38
1529	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20220907 / 0	\$50.75
1529	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20220907 / 0	\$6.00
1529	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20220907 / 0	\$6.12
1529	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20220907 / 0	\$36.99
1529	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20220907 / 0	\$6.76

MCGREE TRUCKING**Vendor Total \$87.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1228	MONTHLY DUMPSTER @ KELLY	2278.200.4306.35.340	85526 / 2301419	\$87.00

2280 Senior Citizens

Fund Total \$6,337.00

999 Non-Dept Aligned Activity

Department Total \$6,337.00

450320 Aging Council

Subtotal \$6,337.00

BELMONT SENIOR CITIZEN CENTER

Vendor Total \$6,337.00

Claim #	Description	Account Number	Invoice / PO	Amount
1473	COUNCIL ON AGING MONTHLY DRAWDOWN/12 MONTH @ \$6337 PER MONTH	2280.999.4503.20.390	SEP22AGING / 0	\$6,337.00

2288 Emergency Services

Fund Total \$1,911.00

164 Fire

Department Total \$1,911.00

420441 Emergency Services

Subtotal \$1,911.00

GLATFELTER SPECIALTY BENEFITS (GSB)

Vendor Total \$1,911.00

Claim #	Description	Account Number	Invoice / PO	Amount
1090	1- MONTHLY LIFE & AD&D INSURANCE PREMIUM FOR VOLUNTEER FIREFIGHTERS FOR THE MONTH OF SEPTEMBER 2022 (INSTALLMENT 11 OF 12) (INV#173997124)	2288.164.4204.41.140	173997124 / 2301166	\$1,911.00

2312 Ramsay TIFID#2

Fund Total \$31,227.47

000

Department Total (\$5,000.00)

202100 Accounts Payable

Subtotal (\$5,000.00)

MUNGAS CONSTRUCTION COMPANY

Vendor Total (\$5,000.00)

Claim #	Description	Account Number	Invoice / PO	Amount
1318	5% Retainage	2312.000.2021.00.000	081122 / 2301414	(\$5,000.00)

293 Tifid Industrial

Department Total \$36,227.47

470241 Tax Increment Development

Subtotal \$36,227.47

MUNGAS CONSTRUCTION COMPANY

Vendor Total \$35,241.28

Claim #	Description	Account Number	Invoice / PO	Amount
1318	Work performed for Sugarloaf Loop in the MCBDP.	2312.293.4702.41.930	081122 / 2301414	\$35,546.75
1318	1% GRT	2312.293.4702.41.930	081122 / 2301414	(\$305.47)

NORTHWESTERN ENERGY (1)

Vendor Total \$613.35

Claim #	Description	Account Number	Invoice / PO	Amount
1529	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20220907 / 0	\$6.00
1529	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20220907 / 0	\$20.01
1529	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20220907 / 0	\$495.99
1529	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20220907 / 0	\$91.35

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$305.47

Claim #	Description	Account Number	Invoice / PO	Amount
1306	1% GRT	2312.293.4702.41.930	082322MUNGAS / 2301415	\$305.47

CENTURYLINK.

Vendor Total \$67.37

Claim #	Description	Account Number	Invoice / PO	Amount
1517	MONTHLY PHONE SERVICE/LIFT STATION	2312.293.4702.41.340	4067822981168B08 22 / 0	\$67.37

2320 Urban Renewal District 2

Fund Total \$25,781.70

291 Uptown Revitalization

Department Total \$25,781.70

470245 URA/Community Dev Activities

Subtotal \$25,781.70

FORT 5.1 LLC

Vendor Total \$14,304.07

Claim #	Description	Account Number	Invoice / PO	Amount
1441	Repair/Replace 24 windows includes trim and installation, exterior painting - door/window siding, repair and stabilization of the front porches, rough in plumbing for 4-plex apartment unit and finish and install 4 console unites in 4-plex apartment unit at 635 S. Idaho grant approved on 11/24/21	2320.291.4702.45.730	082622A / 2301608	\$13,054.07
1441	Relay/Repoint brick regrade backyard and remove/replace concrete pads and walkways in the front and back of the home at 635 S. Idaho St. grant approved 5/24/22	2320.291.4702.45.730	082622 / 2301612	\$1,250.00

FLYNN, S STORMER

Vendor Total \$11,449.27

Claim #	Description	Account Number	Invoice / PO	Amount
1482	Replacement of windows, exterior doors, brick replacement, wall rebuild and a parapet repair	2320.291.4702.45.730	083122 / 2301644	\$11,449.27

900 KAREN T BYRNES

Vendor Total \$14.99

Claim #	Description	Account Number	Invoice / PO	Amount
1363	Purchase of garbage bags for uptown street cleaner	2320.291.4702.45.220	082222 / 2301468	\$14.99

NORTHWESTERN ENERGY (1)

Vendor Total \$13.37

Claim #	Description	Account Number	Invoice / PO	Amount
1529	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20220907 / 0	\$6.00
1529	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20220907 / 0	\$7.37

122 Planning Board

Department Total \$684.40

411030 Planning

Subtotal \$684.40

NORTHWESTERN ENERGY (1)**Vendor Total \$684.40**

Claim #	Description	Account Number	Invoice / PO	Amount
1529	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20220907 / 0	\$6.12
1529	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20220907 / 0	\$18.52
1529	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20220907 / 0	\$9.37
1529	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20220907 / 0	\$8.70
1529	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20220907 / 0	\$45.04
1529	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20220907 / 0	\$6.00
1529	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20220907 / 0	\$62.78
1529	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20220907 / 0	\$77.68
1529	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20220907 / 0	\$10.02
1529	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20220907 / 0	\$6.00
1529	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20220907 / 0	\$14.99
1529	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20220907 / 0	\$9.13
1529	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20220907 / 0	\$6.12
1529	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20220907 / 0	\$8.70
1529	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20220907 / 0	\$6.00
1529	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20220907 / 0	\$9.41
1529	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20220907 / 0	\$104.64
1529	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20220907 / 0	\$32.15
1529	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20220907 / 0	\$16.13
1529	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20220907 / 0	\$31.76
1529	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20220907 / 0	\$22.63

2383 Arco Historic Pres Fund

Fund Total \$684.40

122 Planning Board

Department Total \$684.40

411030 Planning

Subtotal \$684.40

1529	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20220907 / 0	\$16.17
1529	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20220907 / 0	\$6.00
1529	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20220907 / 0	\$38.90
1529	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20220907 / 0	\$22.13
1529	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20220907 / 0	\$23.89
1529	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20220907 / 0	\$65.42

2385 Public Archives

Fund Total \$2,707.08

137 Archives

Department Total \$2,707.08

460102 Archives

Subtotal \$1,072.63

PHOTOSCAN NORTHWEST

Vendor Total \$890.00

Claim #	Description	Account Number	Invoice / PO	Amount
1366	Front door reader repair.	2385.137.4601.02.360	12300 / 2301520	\$890.00

MT BROOM & BRUSH COMPANY

Vendor Total \$133.68

Claim #	Description	Account Number	Invoice / PO	Amount
1365	Cleaning supplies including paper towels, cleanser and gloves.	2385.137.4601.02.230	234312 / 2301518	\$133.68

LEES OFFICE CITY

Vendor Total \$48.95

Claim #	Description	Account Number	Invoice / PO	Amount
1364	One case of copy paper.	2385.137.4601.02.210	48708 / 2301517	\$48.95

2385 Public Archives

Fund Total \$2,707.08

137 Archives

Department Total \$2,707.08

460103 Archives-Art Chateau

Subtotal \$149.97

CHARTER COMMUNICATIONS.

Vendor Total \$149.97

Claim #	Description	Account Number	Invoice / PO	Amount
1422	PHONE/INTERNET-CLARKS CHATEAU	2385.137.4601.03.340	0558861082522 / 0	\$149.97

137 Archives

Department Total \$2,707.08

*460109 BASICSUBELEMENT NOT FOUND [460109]**Subtotal \$1,484.48***GRANT, CLARK****Vendor Total \$1,184.48**

Claim #	Description	Account Number	Invoice / PO	Amount
1367	Commission for services for the New Songs Project (funded by an NEA grant).	2385.137.4601.09.390	072522 / 2301521	\$1,000.00
1367	Mileage & meal stipend for the New Songs Project (funded by an NEA grant).	2385.137.4601.09.370	072522 / 2301521	\$184.48

THE ROOT & THE BLOOM COLLECTIVE**Vendor Total \$300.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1368	Jacobs House rental as part of the New Songs project, (funded by an NEA grant).	2385.137.4601.09.370	081122 / 2301519	\$300.00

2386 Transit System

Fund Total \$10,295.31

169 Transit System

Department Total \$10,295.31

430430 Transit Operations

Subtotal \$8,178.36

BELMONT SENIOR CITIZEN CENTER

Vendor Total \$5,083.00

Claim #	Description	Account Number	Invoice / PO	Amount
1474	MONTHLY SENIOR CITIZEN TRANSPORTATION PER CONTRACT @ \$5083.00*MONTHLY	2386.169.4304.30.390	SEP22TRANS / 0	\$5,083.00

NORTHWESTERN ENERGY (1)

Vendor Total \$1,198.36

Claim #	Description	Account Number	Invoice / PO	Amount
1529	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20220907 / 0	\$696.99
1529	1324 HARRISON AVE BLDG G, BUTTE MT 59701	2386.169.4304.30.340	3826974-2 20220907 / 0	\$34.70
1529	1324 HARRISON AVE BLDG C, BUTTE MT 59701	2386.169.4304.30.340	3826975-9 20220907 / 0	\$158.32
1529	1324 1/2 HARRISON AVE SHOP, BUTTE MT 59701	2386.169.4304.30.340	3843388-4 20220907 / 0	\$308.35

SILVER BOW TRUCK CENTER INC

Vendor Total \$943.98

Claim #	Description	Account Number	Invoice / PO	Amount
1175	B-6 PULLEY, IDLER SHAFT AND FREIGHT	2386.169.4304.30.230	38718 / 2301222	\$240.08
1175	B-3 DOSER INJECTOR AND FREIGHT	2386.169.4304.30.230	38743 / 2301221	\$532.81
1175	B-4 COOLANT LEVEL SWITCH AND FREIGHT	2386.169.4304.30.230	38777 / 2301220	\$171.09

900 TERESA SEYMOUR

Vendor Total \$344.36

Claim #	Description	Account Number	Invoice / PO	Amount
1140	TRAVEL FORDRIVER TRAINING IN LEWISTOWN	2386.169.4304.30.370	082322 / 2301304	\$344.36

HIGHLAND AUTO PARTS

Vendor Total \$312.71

Claim #	Description	Account Number	Invoice / PO	Amount
1174	OIL AND AIR FILTERS AND FUSE HOLDER	2386.169.4304.30.230	780505 / 2301226	\$21.36
1174	V- RIBBED BELT	2386.169.4304.30.230	780506 / 2301228	\$107.93
1174	OIL, AIR FUEL FILTERS	2386.169.4304.30.230	782666 / 2301258	\$151.62
1174	HEAD LIGHT AND OIL FILTER	2386.169.4304.30.230	782665 / 2301257	\$31.80

2386 Transit System

Fund Total \$10,295.31

169 Transit System

Department Total \$10,295.31

430430 Transit Operations

Subtotal \$8,178.36

TRAVELERS HEALTHCARE CLINIC

Vendor Total \$120.00

Claim #	Description	Account Number	Invoice / PO	Amount
1176	CDL DOT PHYSICAL FOR MIKE SUSTARSIC	2386.169.4304.30.350	220804 / 2301213	\$120.00

PLATT ELECTRIC.

Vendor Total \$108.95

Claim #	Description	Account Number	Invoice / PO	Amount
1330	ELECTRICAL ITEMS FOR THE BUS BARN	2386.169.4304.30.230	3C99352 / 2301477	\$108.95

MCGREE TRUCKING

Vendor Total \$67.00

Claim #	Description	Account Number	Invoice / PO	Amount
1229	MONTHLY TRASH REMOVAL/BUS TRANSFER STATION-HARRISON AVE	2386.169.4304.30.340	85531 / 0	\$67.00

2386 Transit System

Fund Total \$10,295.31

169 Transit System

Department Total \$10,295.31

430432 PARA Transit Service

Subtotal \$2,116.95

DEE MOTOR COMPANY

Vendor Total \$1,730.05

Claim #	Description	Account Number	Invoice / PO	Amount
1177	PT-5 DOOR TEMP AND EVAPORATOR	2386.169.4304.32.230	5007101 / 2301178	\$466.83
1177	PT-6 VALVE ARM, TAPPETS, SEALS, GASKETS, CAM SHAFTS	2386.169.4304.32.230	5007102 / 2301179	\$1,263.22

HIGHLAND AUTO PARTS

Vendor Total \$195.16

Claim #	Description	Account Number	Invoice / PO	Amount
1179	PT-6 12 QTS OF ATF	2386.169.4304.32.230	782586 / 2301246	\$96.72
1179	PT-6 ATP FILTER	2386.169.4304.32.230	782375 / 2301245	\$19.75
1179	PT-6 ATF PLUG	2386.169.4304.32.230	782453 / 2301244	\$48.36
1179	PT-6 COIL ON PLUG BOOT	2386.169.4304.32.230	782271 / 2301243	\$6.62
1179	PT-1 DRAIN	2386.169.4304.32.230	782937 / 2301250	\$23.71

POMP'S TIRE SERVICE, INC

Vendor Total \$143.74

Claim #	Description	Account Number	Invoice / PO	Amount
1180	PT-1 ALIGNMENT AND KIT AND SHOP SUPPLIES TO ALIGNMENT	2386.169.4304.32.360	1830001547 / 2301276	\$143.74

GENERAL PARTS INC

Vendor Total \$48.00

Claim #	Description	Account Number	Invoice / PO	Amount
1178	LUG NUTS, MIXING CAPS AND LID	2386.169.4304.32.230	2879881994 / 2301196	\$11.59
1178	PT-6 BELT	2386.169.4304.32.230	2879882110 / 2301197	\$11.72
1178	PT-6 3/8 COMPUNION	2386.169.4304.32.230	2879882183 / 2301198	\$24.69

164 Fire

Department Total \$7,882.28

420440 Fire Prevention

Subtotal \$7,882.28

NORTHWESTERN ENERGY (1)**Vendor Total \$3,918.13**

Claim #	Description	Account Number	Invoice / PO	Amount
1529	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20220907 / 0	\$331.74
1529	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20220907 / 0	\$47.05
1529	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20220907 / 0	\$89.08
1529	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20220907 / 0	\$6.35
1529	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20220907 / 0	\$29.37
1529	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20220907 / 0	\$77.24
1529	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20220907 / 0	\$1,544.62
1529	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20220907 / 0	\$19.95
1529	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20220907 / 0	\$136.33
1529	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20220907 / 0	\$150.54
1529	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20220907 / 0	\$896.20
1529	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20220907 / 0	\$210.93
1529	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20220907 / 0	\$80.63
1529	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20220907 / 0	\$167.11
1529	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20220907 / 0	\$58.15
1529	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20220907 / 0	\$56.06
1529	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20220907 / 0	\$16.78

RENZ OVERHEAD GARAGE DOORS**Vendor Total \$1,320.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1095	2- EXTENSION SPRINGS 312X2.58X70 OVERHEAD DOOR AT ST 1 (450.00 EA) & 3- UNITS LABOR	2388.164.4204.40.230	297 / 2301122	\$900.00

164 Fire

Department Total \$7,882.28

420440 Fire Prevention

Subtotal \$7,882.28

1095	2- EXTENSION SPRINGS 312X2.58X70 OVERHEAD DOOR AT ST 1 (450.00 EA) & 3- UNITS LABOR	2388.164.4204.40.360	297 / 2301122	\$420.00
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LISACS TIRES INC**Vendor Total \$836.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1184	F-65 TIRE, MOUNT AND DISPOAL	2388.164.4204.40.230	LTR303399 / 2301184	\$563.00
1184	F-11 TIRE AND MOUNT	2388.164.4204.40.230	LTR303315 / 2301186	\$273.00

HIGHLAND AUTO PARTS**Vendor Total \$389.90**

Claim #	Description	Account Number	Invoice / PO	Amount
1183	F-11 ALTERNATOR, CORE AND CORE CREDIT	2388.164.4204.40.230	782629 / 2301241	\$186.17
1183	FUEL FILTER, AIR AND OIL FILTER	2388.164.4204.40.230	781602 / 2301237	\$162.05
1331	F-22 INDICATOR LAMP, SWITCH, AND ROSIN CORE SOLDER	2388.164.4204.40.230	783358 / 2301485	\$41.68

NORTH RIDGE FIRE LLC**Vendor Total \$372.86**

Claim #	Description	Account Number	Invoice / PO	Amount
1332	F-22 HANNAY 1/3 HP MOTOR AND FREIGHT	2388.164.4204.40.230	18830 / 2301494	\$372.86

MT STANDARD**Vendor Total \$366.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1094	1- ONE YEAR SUBSCRIPTION FOR STATION #1 FOR 52 WEEKS - ACCOUNT NO 106-00009832	2388.164.4204.40.330	106000098320822 / 2301165	\$366.00

MCGREE TRUCKING**Vendor Total \$150.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1230	MONTHLY GARBAGE SERVICE/VFD	2388.164.4204.40.340	85532 / 0	\$150.00

GENERAL DISTRIBUTING**Vendor Total \$147.30**

Claim #	Description	Account Number	Invoice / PO	Amount
1393	5- OXYGEN MEDICAL SIZE D, ALUMINUM CYL, HAZMAT CHARGE (INV#0001155037)	2388.164.4204.40.220	0001155037 / 2301543	\$147.30

164 Fire

Department Total \$7,882.28

420440 Fire Prevention

Subtotal \$7,882.28

LEES OFFICE CITY**Vendor Total \$102.03**

Claim #	Description	Account Number	Invoice / PO	Amount
1394	1- BS 1/3 TAB CUT LETTER RECYCLED TOP TAB FILE FOLDER, 1- BS WRITING PADS 8X5 CANARY PAPER, 1- BS 3" PLAIN PASTEL ADHESIVE NOTES, 1- 1.5X2" NEON SELF ADHESIVE REPOSITIONABLE NOTES, 1- BS MEMO BOOKS WIRE BOUND 5X3", 1- PENTEL SUPER HI POLYMER LEADS .5 POINT, 1- ZEBRA PEN BALLPOINT BLACK, 1 - ZEBRA BALLPOINT PEN BLUE (INV#48820)	2388.164.4204.40.210	48820 / 2301539	\$102.03

CENTURYLINK.**Vendor Total \$63.16**

Claim #	Description	Account Number	Invoice / PO	Amount
1518	FIRE STATION FAX LINE	2388.164.4204.40.340	40672349700822 / 0	\$63.16

ACE HARDWARE.**Vendor Total \$53.09**

Claim #	Description	Account Number	Invoice / PO	Amount
1092	1- LED A19 E26 WW 60W 10 PK, 1- LED BR30 E26 SE 65W 12PK, 1- FASTNERS (INV#B49261)	2388.164.4204.40.220	B49261 / 2301171	\$53.09

ZACH OSBORNE**Vendor Total \$48.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1370	TRAVEL/MEAL EXPENSE TO BILLINGS MT FOR ICS (INCIDENT COMMAND) 300 CLASS FOR ZACH OSBORNE	2388.164.4204.40.370	082522 / 2301454	\$48.00

DENNY MENHOLT FORD**Vendor Total \$47.08**

Claim #	Description	Account Number	Invoice / PO	Amount
1182	F-11 WIRE ASSY	2388.164.4204.40.230	89306 / 2301267	\$47.08

MT BROOM & BRUSH COMPANY**Vendor Total \$36.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1093	1- CLOROX DISINFECT WIPE LEMON (INV#234949)	2388.164.4204.40.220	234949 / 2301170	\$36.00

2388 Fire Fund

Fund Total \$7,882.28

164 Fire

Department Total \$7,882.28

420440 Fire Prevention

Subtotal \$7,882.28

BUTTES ACE HARDWARE

Vendor Total \$32.73

Claim #	Description	Account Number	Invoice / PO	Amount
1181	F-4 SNAP SCREW FASTENER KIT, SNAP SCREW REFILL, FASTENERS	2388.164.4204.40.230	99775 / 2301270	\$32.73

122 Planning Board

Department Total \$75.92

411069 NRD Green Way Project

Subtotal \$75.92

NORTHWESTERN ENERGY (1)

Vendor Total \$75.92

Claim #	Description	Account Number	Invoice / PO	Amount
1529	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20220907 / 0	\$11.00
1529	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20220907 / 0	\$64.92

2401 SID 21

Fund Total \$184.10

950 Maintenance Sids

Department Total \$184.10

430234 Street Lighting

Subtotal \$184.10

NORTHWESTERN ENERGY (1)

Vendor Total \$184.10

Claim #	Description	Account Number	Invoice / PO	Amount
1529	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20220907 / 0	\$184.10

2402 SID 25

Fund Total \$498.84

950 Maintenance Sids

Department Total \$498.84

430234 Street Lighting

Subtotal \$498.84

NORTHWESTERN ENERGY (1)

Vendor Total \$498.84

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20220907 / 0	\$498.84

2403 SID 26

Fund Total \$1,455.11

950 Maintenance Sids

Department Total \$1,455.11

430234 Street Lighting

Subtotal \$1,455.11

NORTHWESTERN ENERGY (1)

Vendor Total \$1,455.11

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20220907 / 0	\$1,455.11

2404 SID 28

Fund Total \$859.83

950 Maintenance Sids

Department Total \$859.83

430234 Street Lighting

Subtotal \$859.83

NORTHWESTERN ENERGY (1)

Vendor Total \$859.83

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20220907 / 0	\$859.83

2405 SID 111

Fund Total \$2,006.30

950 Maintenance Sids

Department Total \$2,006.30

430234 Street Lighting

Subtotal \$2,006.30

NORTHWESTERN ENERGY (1)

Vendor Total \$2,006.30

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20220907 / 0	\$2,006.30

950 Maintenance Sids

Department Total \$2,090.05

430263 Street Lighting

Subtotal \$2,090.05

NORTHWESTERN ENERGY (1)

Vendor Total \$2,090.05

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20220907 / 0	\$1,878.25
1529	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20220907 / 0	\$32.48
1529	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20220907 / 0	\$173.07
1529	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20220907 / 0	\$6.25

2407 SID 212-219

Fund Total \$444.90

950 Maintenance Sids

Department Total \$444.90

430263 Street Lighting

Subtotal \$444.90

NORTHWESTERN ENERGY (1)

Vendor Total \$444.90

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20220907 / 0	\$444.90

2408 SID 221

Fund Total \$688.31

950 Maintenance Sids

Department Total \$688.31

430263 Street Lighting

Subtotal \$688.31

NORTHWESTERN ENERGY (1)

Vendor Total \$688.31

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20220907 / 0	\$688.31

2409 SID 247

Fund Total \$386.94

950 Maintenance Sids

Department Total \$386.94

430263 Street Lighting

Subtotal \$386.94

NORTHWESTERN ENERGY (1)

Vendor Total \$386.94

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20220907 / 0	\$386.94

2410 SID 260

Fund Total \$544.25

950 Maintenance Sids

Department Total \$544.25

430263 Street Lighting

Subtotal \$544.25

NORTHWESTERN ENERGY (1)

Vendor Total \$544.25

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20220907 / 0	\$544.25

2411 SID 264

Fund Total \$224.88

950 Maintenance Sids

Department Total \$224.88

430263 Street Lighting

Subtotal \$224.88

NORTHWESTERN ENERGY (1)

Vendor Total \$224.88

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20220907 / 0	\$224.88

2413 SID 291

Fund Total \$343.04

950 Maintenance Sids

Department Total \$343.04

430263 Street Lighting

Subtotal \$343.04

NORTHWESTERN ENERGY (1)

Vendor Total \$343.04

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20220907 / 0	\$343.04

2414 SID 316

Fund Total \$211.79

950 Maintenance Sids

Department Total \$211.79

430263 Street Lighting

Subtotal \$211.79

NORTHWESTERN ENERGY (1)

Vendor Total \$211.79

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20220907 / 0	\$211.79

2415 SID 317-319

Fund Total \$969.27

950 Maintenance Sids

Department Total \$969.27

430263 Street Lighting

Subtotal \$969.27

NORTHWESTERN ENERGY (1)

Vendor Total \$969.27

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20220907 / 0	\$969.27

2416 SID 330

Fund Total \$256.11

950 Maintenance Sids

Department Total \$256.11

430263 Street Lighting

Subtotal \$256.11

NORTHWESTERN ENERGY (1)

Vendor Total \$256.11

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20220907 / 0	\$256.11

2417 SID 340

Fund Total \$107.24

950 Maintenance Sids

Department Total \$107.24

430263 Street Lighting

Subtotal \$107.24

NORTHWESTERN ENERGY (1)

Vendor Total \$107.24

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20220907 / 0	\$107.24

2418 SID 346

Fund Total \$60.86

950 Maintenance Sids

Department Total \$60.86

430263 Street Lighting

Subtotal \$60.86

NORTHWESTERN ENERGY (1)

Vendor Total \$60.86

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20220907 / 0	\$60.86

2419 SID 364

Fund Total \$683.61

950 Maintenance Sids

Department Total \$683.61

430263 Street Lighting

Subtotal \$683.61

NORTHWESTERN ENERGY (1)

Vendor Total \$683.61

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20220907 / 0	\$683.61

2420 SID 367

Fund Total \$107.12

950 Maintenance Sids

Department Total \$107.12

430263 Street Lighting

Subtotal \$107.12

NORTHWESTERN ENERGY (1)

Vendor Total \$107.12

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20220907 / 0	\$107.12

2421 SID 368

Fund Total \$73.23

950 Maintenance Sids

Department Total \$73.23

430263 Street Lighting

Subtotal \$73.23

NORTHWESTERN ENERGY (1)

Vendor Total \$73.23

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20220907 / 0	\$73.23

2422 SID 391

Fund Total \$36.53

950 Maintenance Sids

Department Total \$36.53

430263 Street Lighting

Subtotal \$36.53

NORTHWESTERN ENERGY (1)

Vendor Total \$36.53

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20220907 / 0	\$36.53

950 Maintenance Sids

Department Total \$15,937.07

430263 Street Lighting

Subtotal \$15,937.07

NORTHWESTERN ENERGY (1)**Vendor Total \$15,937.07**

Claim #	Description	Account Number	Invoice / PO	Amount
1529	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20220907 / 0	\$396.45
1529	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20220907 / 0	\$262.64
1529	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20220907 / 0	\$811.75
1529	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20220907 / 0	\$25.43
1529	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20220907 / 0	\$435.85
1529	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20220907 / 0	\$1,191.63
1529	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20220907 / 0	\$1,089.64
1529	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20220907 / 0	\$1,825.75
1529	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20220907 / 0	\$600.15
1529	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20220907 / 0	\$2,472.97
1529	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20220907 / 0	\$350.99
1529	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20220907 / 0	\$121.41
1529	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20220907 / 0	\$396.21
1529	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20220907 / 0	\$632.42
1529	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20220907 / 0	\$186.16
1529	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20220907 / 0	\$452.46
1529	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20220907 / 0	\$177.05
1529	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20220907 / 0	\$293.14
1529	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20220907 / 0	\$210.53
1529	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20220907 / 0	\$772.71
1529	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20220907 / 0	\$1,050.38
1529	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20220907 / 0	\$520.95

2425 SID 400

Fund Total \$15,937.07

950 Maintenance Sids

Department Total \$15,937.07

430263 Street Lighting

Subtotal \$15,937.07

1529	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20220907 / 0	\$374.80
1529	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20220907 / 0	\$317.52
1529	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20220907 / 0	\$78.77
1529	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20220907 / 0	\$149.43
1529	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20220907 / 0	\$713.50
1529	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20220907 / 0	\$7.51
1529	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20220907 / 0	\$9.50
1529	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20220907 / 0	\$9.37

2426 SID 405

Fund Total \$294.26

950 Maintenance Sids

Department Total \$294.26

430263 Street Lighting

Subtotal \$294.26

NORTHWESTERN ENERGY (1)

Vendor Total \$294.26

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20220907 / 0	\$294.26

2427 SID 408

Fund Total \$292.25

950 Maintenance Sids

Department Total \$292.25

430234 Street Lighting

Subtotal \$292.25

NORTHWESTERN ENERGY (1)

Vendor Total \$292.25

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20220907 / 0	\$292.25

2428 SID 409

Fund Total \$108.34

950 Maintenance Sids

Department Total \$108.34

430234 Street Lighting

Subtotal \$108.34

NORTHWESTERN ENERGY (1)

Vendor Total \$108.34

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20220907 / 0	\$108.34

2429 SID 410

Fund Total \$131.55

950 Maintenance Sids

Department Total \$131.55

430234 Street Lighting

Subtotal \$131.55

NORTHWESTERN ENERGY (1)

Vendor Total \$131.55

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20220907 / 0	\$131.55

2430 SID 1004

Fund Total \$529.12

950 Maintenance Sids

Department Total \$529.12

430263 Street Lighting

Subtotal \$529.12

NORTHWESTERN ENERGY (1)

Vendor Total \$529.12

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20220907 / 0	\$529.12

2431 SID 1005

Fund Total \$453.65

950 Maintenance Sids

Department Total \$453.65

430263 Street Lighting

Subtotal \$453.65

NORTHWESTERN ENERGY (1)

Vendor Total \$453.65

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20220907 / 0	\$453.65

2432 SID 1006

Fund Total \$438.36

950 Maintenance Sids

Department Total \$438.36

430263 Street Lighting

Subtotal \$438.36

NORTHWESTERN ENERGY (1)

Vendor Total \$438.36

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20220907 / 0	\$438.36

2433 SID 1007

Fund Total \$280.08

950 Maintenance Sids

Department Total \$280.08

430263 Street Lighting

Subtotal \$280.08

NORTHWESTERN ENERGY (1)

Vendor Total \$280.08

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20220907 / 0	\$280.08

2434 SID 1009

Fund Total \$190.32

950 Maintenance Sids

Department Total \$190.32

430263 Street Lighting

Subtotal \$190.32

NORTHWESTERN ENERGY (1)

Vendor Total \$190.32

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20220907 / 0	\$190.32

2435 SID 371

Fund Total \$772.79

950 Maintenance Sids

Department Total \$772.79

430263 Street Lighting

Subtotal \$772.79

NORTHWESTERN ENERGY (1)

Vendor Total \$772.79

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20220907 / 0	\$772.79

2436 SID 1011

Fund Total \$507.08

950 Maintenance Sids

Department Total \$507.08

430263 Street Lighting

Subtotal \$507.08

NORTHWESTERN ENERGY (1)

Vendor Total \$507.08

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20220907 / 0	\$507.08

2437 SID 1012

Fund Total \$352.75

950 Maintenance Sids

Department Total \$352.75

430263 Street Lighting

Subtotal \$352.75

NORTHWESTERN ENERGY (1)

Vendor Total \$352.75

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20220907 / 0	\$352.75

2438 SID 1013

Fund Total \$237.61

950 Maintenance Sids

Department Total \$237.61

430263 Street Lighting

Subtotal \$237.61

NORTHWESTERN ENERGY (1)

Vendor Total \$237.61

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20220907 / 0	\$237.61

2439 SID 1013A

Fund Total \$150.43

950 Maintenance Sids

Department Total \$150.43

430263 Street Lighting

Subtotal \$150.43

NORTHWESTERN ENERGY (1)

Vendor Total \$150.43

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20220907 / 0	\$150.43

2440 SID 1014

Fund Total \$911.44

950 Maintenance Sids

Department Total \$911.44

430263 Street Lighting

Subtotal \$911.44

NORTHWESTERN ENERGY (1)

Vendor Total \$911.44

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20220907 / 0	\$901.94
1529	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20220907 / 0	\$9.50

2441 SID 1015

Fund Total \$246.79

950 Maintenance Sids

Department Total \$246.79

430263 Street Lighting

Subtotal \$246.79

NORTHWESTERN ENERGY (1)

Vendor Total \$246.79

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20220907 / 0	\$246.79

2442 SID 1016

Fund Total \$423.35

950 Maintenance Sids

Department Total \$423.35

430263 Street Lighting

Subtotal \$423.35

NORTHWESTERN ENERGY (1)

Vendor Total \$423.35

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20220907 / 0	\$423.35

2443 SID 1017

Fund Total \$1,411.01

950 Maintenance Sids

Department Total \$1,411.01

430263 Street Lighting

Subtotal \$1,411.01

NORTHWESTERN ENERGY (1)

Vendor Total \$1,411.01

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20220907 / 0	\$1,411.01

2444 SID 1018

Fund Total \$683.45

950 Maintenance Sids

Department Total \$683.45

430263 Street Lighting

Subtotal \$683.45

NORTHWESTERN ENERGY (1)

Vendor Total \$683.45

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20220907 / 0	\$683.45

2445 SID 1019

Fund Total \$182.63

950 Maintenance Sids

Department Total \$182.63

430263 Street Lighting

Subtotal \$182.63

NORTHWESTERN ENERGY (1)

Vendor Total \$182.63

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20220907 / 0	\$176.38
1529	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20220907 / 0	\$6.25

2446 SID 1020

Fund Total \$1,115.40

950 Maintenance Sids

Department Total \$1,115.40

430263 Street Lighting

Subtotal \$1,115.40

NORTHWESTERN ENERGY (1)

Vendor Total \$1,115.40

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20220907 / 0	\$872.88
1529	OPPORTUNITY DR LIGHTING, BUTTE MT 59701	2446.950.4302.63.340	3914944-8 20220907 / 0	\$242.52

2447 SID 1021

Fund Total \$69.19

950 Maintenance Sids

Department Total \$69.19

430263 Street Lighting

Subtotal \$69.19

NORTHWESTERN ENERGY (1)

Vendor Total \$69.19

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20220907 / 0	\$69.19

2448 SID 1022

Fund Total \$149.51

950 Maintenance Sids

Department Total \$149.51

430263 Street Lighting

Subtotal \$149.51

NORTHWESTERN ENERGY (1)

Vendor Total \$149.51

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20220907 / 0	\$149.51

2449 SID 1023

Fund Total \$186.87

950 Maintenance Sids

Department Total \$186.87

430263 Street Lighting

Subtotal \$186.87

NORTHWESTERN ENERGY (1)

Vendor Total \$186.87

Claim #	Description	Account Number	Invoice / PO	Amount
1529	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20220907 / 0	\$186.87

2450 SID 1024

Fund Total \$383.49

950 Maintenance Sids

Department Total \$383.49

430263 Street Lighting

Subtotal \$383.49

NORTHWESTERN ENERGY (1)

Vendor Total \$383.49

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20220907 / 0	\$383.49

2451 SID 1026

Fund Total \$298.32

950 Maintenance Sids

Department Total \$298.32

430263 Street Lighting

Subtotal \$298.32

NORTHWESTERN ENERGY (1)

Vendor Total \$298.32

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20220907 / 0	\$298.32

2452 SID 1027

Fund Total \$144.06

950 Maintenance Sids

Department Total \$144.06

430263 Street Lighting

Subtotal \$144.06

NORTHWESTERN ENERGY (1)

Vendor Total \$144.06

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20220907 / 0	\$144.06

2453 SID 1028

Fund Total \$207.57

950 Maintenance Sids

Department Total \$207.57

430263 Street Lighting

Subtotal \$207.57

NORTHWESTERN ENERGY (1)

Vendor Total \$207.57

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20220907 / 0	\$207.57

2701 Arco Redevelopment Trust

Fund Total \$134.99

200 Metro

Department Total \$134.99

460439 Parks-Redevel Trust Allocation

Subtotal \$134.99

MEAD LUMBER COMPANY INC

Vendor Total \$134.99

Claim #	Description	Account Number	Invoice / PO	Amount
1285	LINSEED OIL FOR THE ORIGINAL STAGE	2701.200.4604.39.230	7719614 / 2301371	\$134.99

2821 Road Gas Tax-Cap Imp

Fund Total \$198,481.65

000

Department Total (\$10,446.40)

202100 Accounts Payable

Subtotal (\$10,446.40)

HOFFMANS R & M SERVICES

Vendor Total (\$10,446.40)

Claim #	Description	Account Number	Invoice / PO	Amount
1503	5% RETAINAGE FOR MERCURY STREET PAY APP #2	2821.000.2021.00.000	MERCURY PAY APP 2 / 2301754	(\$10,446.40)

2821 Road Gas Tax-Cap Imp

Fund Total \$198,481.65

103 Public Works

Department Total \$208,928.05

430250 HB 473 Gas Tax Cap Impr

Subtotal \$208,928.05

HOFFMANS R & M SERVICES

Vendor Total \$206,943.23

Claim #	Description	Account Number	Invoice / PO	Amount
1503	MERCURY STREET PAYY APP #2	2821.103.4302.50.930	MERCURY PAY APP 2 / 2301754	\$208,928.05
1503	1%GRT FOR MARCURY STREE PAY APP #2	2821.103.4302.50.930	MERCURY PAY APP 2 / 2301754	(\$1,984.82)

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$1,984.82

Claim #	Description	Account Number	Invoice / PO	Amount
1496	1% MERCURY STREET PAY APP 2	2821.103.4302.50.930	HOFFMAN912022 / 2301757	\$1,984.82

2850 911 Emergency Services

Fund Total \$12,421.39

111 Sheriff

Department Total \$12,421.39

420160 911 Emergency Account

Subtotal \$12,421.39

EVERBRIDGE INC

Vendor Total \$11,489.65

Claim #	Description	Account Number	Invoice / PO	Amount
561	911 - emergency communication alert system inv M71195 6-3-22/6-2-23	2850.111.4201.60.360	M71195 / 2300611	\$11,489.65

GUY QUAM

Vendor Total \$462.61

Claim #	Description	Account Number	Invoice / PO	Amount
1528	911 - travel to 2022 CJIN TAC Conference Sept 23-15-22 GF MT	2850.111.4201.60.370	4180 / 2301569	\$462.61

BARBARA L GRAY

Vendor Total \$271.36

Claim #	Description	Account Number	Invoice / PO	Amount
1527	911 - travel to 2022 CJIN TAC Conference Sept 13-15-22 GF MT	2850.111.4201.60.370	4179 / 2301570	\$271.36

NORTHWESTERN ENERGY (1)

Vendor Total \$197.77

Claim #	Description	Account Number	Invoice / PO	Amount
1529	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20220907 / 0	\$197.77

2921 Dept Of Justice Grants

Fund Total \$4,883.00

416 Planning & Management

Department Total \$4,883.00

420125 Jag Grant 2013

Subtotal \$4,883.00

CLAGUE CONSULTING LLC

Vendor Total \$4,083.00

Claim #	Description	Account Number	Invoice / PO	Amount
1475	AUGUST 2022 VETRANS TREATMENT COURT COORDINATOR SERVICES	2921.416.4201.25.390	VET08312022 / 2301643	\$4,083.00

MICHAEL H VINCENT

Vendor Total \$800.00

Claim #	Description	Account Number	Invoice / PO	Amount
1371	Seeking Safety Group July 2022 Invoice VET-SS073122	2921.416.4201.25.390	VETSS073122 / 2301469	\$800.00

2923 Detention Canteen

Fund Total \$963.73

111 Sheriff

Department Total \$963.73

420205 Detention Canteen

Subtotal \$963.73

BUTTE PRODUCE

Vendor Total \$828.53

Claim #	Description	Account Number	Invoice / PO	Amount
1144	Canteen - snacks for inmates	2923.111.4202.05.220	262586 / 2300087	\$828.53

FOOD SERVICES OF AMERICA

Vendor Total \$135.20

Claim #	Description	Account Number	Invoice / PO	Amount
1307	Canteen - snacks for inmates	2923.111.4202.05.220	3603340 / 2300231	\$135.20

2984 Developmentally Disabled

Fund Total \$75.70

156 Developmentally Disabled

Department Total \$75.70

450135 Aid To The Disabled

Subtotal \$75.70

CENTURYLINK.

Vendor Total \$75.70

Claim #	Description	Account Number	Invoice / PO	Amount
1521	MONTHLY PHONE SERVICE/DD COUNCIL	2984.156.4501.35.340	4067235900966B08 22 / 0	\$75.70

5210 Water Utility Division

Fund Total \$132,590.26

103 Public Works

Department Total \$132,590.26

430510 Administration

Subtotal \$12,782.33

INSTY-PRINTS

Vendor Total \$10,774.15

Claim #	Description	Account Number	Invoice / PO	Amount
1259	JULY WATER BILLS POSTAGE	5210.103.4305.10.310	114326 / 2301345	\$5,800.94
1259	JULY WATER BILLS PRINTED	5210.103.4305.10.320	114325 / 2301346	\$2,321.93
1259	JULY WATER BILLS STUFFED	5210.103.4305.10.390	114325 / 2301346	\$1,283.37
1259	JULY WATER BILLS ENVELOPES	5210.103.4305.10.320	114327 / 2301347	\$1,367.91

360 OFFICE SOLUTIONS

Vendor Total \$730.57

Claim #	Description	Account Number	Invoice / PO	Amount
1110	WATER BILLING COPIER MAINTENANCE	5210.103.4305.10.360	IN237056 / 2301302	\$730.57

NORTHWESTERN ENERGY (1)

Vendor Total \$362.41

Claim #	Description	Account Number	Invoice / PO	Amount
1529	NEPTUNE SYSTEM, LEXINGTON MINE YARD, BUTTE MT 59701	5210.103.4305.10.340	3903280-0 20220907 / 0	\$7.87
1529	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20220907 / 0	\$319.84
1529	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20220907 / 0	\$34.70

LEES OFFICE CITY

Vendor Total \$350.00

Claim #	Description	Account Number	Invoice / PO	Amount
1260	PRINTER FOR NEW ACCOUNTS DESK	5210.103.4305.10.220	48709 / 2301349	\$350.00

SJ PERRY COMPANY INC

Vendor Total \$249.15

Claim #	Description	Account Number	Invoice / PO	Amount
1111	WATER CO DOWNSTAIRS RAILING	5210.103.4305.10.230	S08560 / 2301295	\$19.50
1263	WATER CO STAIR RAILING FOR BASEMENT	5210.103.4305.10.230	S08892 / 2301355	\$190.12
1263	WATER CO BASEMENT STAIRS HAND RAIL	5210.103.4305.10.230	S10490 / 2301358	\$39.53

CBU COLLECTIONS INC

Vendor Total \$143.86

Claim #	Description	Account Number	Invoice / PO	Amount
1146	JULY COLLECTION SERVICES	5210.103.4305.10.390	JULY2022 / 2301337	\$143.86

5210 Water Utility Division

Fund Total \$132,590.26

103 Public Works

Department Total \$132,590.26

430510 Administration

Subtotal \$12,782.33

MT STANDARD

Vendor Total \$66.00

Claim #	Description	Account Number	Invoice / PO	Amount
1262	SOLE SOURCE METERS ROCKER	5210.103.4305.10.330	118491 / 2301352	\$66.00

ACE HARDWARE.

Vendor Total \$64.07

Claim #	Description	Account Number	Invoice / PO	Amount
1286	WATER CO STAIR RAILING FOR THE BASEMENT STAIRS	5210.103.4305.10.230	B44447 / 2301369	\$28.14
1286	WATER CO BASEMENT STAIRS RAILING	5210.103.4305.10.230	B49570 / 2301370	\$35.93

MT BROOM & BRUSH COMPANY

Vendor Total \$42.12

Claim #	Description	Account Number	Invoice / PO	Amount
1261	RENTAL MATS WATER BILLING	5210.103.4305.10.390	234270 / 2301350	\$42.12

5210 Water Utility Division

Fund Total \$132,590.26

103 Public Works

Department Total \$132,590.26

430540 Purification & Treatment

Subtotal \$37,396.17

NORTHWESTERN ENERGY (1)

Vendor Total \$34,696.68

Claim #	Description	Account Number	Invoice / PO	Amount
1529	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.40.340	0100538-8 20220907 / 0	\$228.00
1529	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20220907 / 0	\$21.39
1529	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20220907 / 0	\$5,559.49
1529	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20220907 / 0	\$644.66
1529	FEELY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20220907 / 0	\$16,678.67
1529	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20220907 / 0	\$32.11
1529	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20220907 / 0	\$37.02
1529	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20220907 / 0	\$11.25
1529	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20220907 / 0	\$54.68
1529	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20220907 / 0	\$11.51
1529	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20220907 / 0	\$11,267.76
1529	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20220907 / 0	\$15.87
1529	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20220907 / 0	\$127.51
1529	MOULTON RESERVR, BUTTE MT 59701	5210.103.4305.40.340	3614122-4 20220907 / 0	\$6.76

MOTION INDUSTRIES

Vendor Total \$1,021.02

Claim #	Description	Account Number	Invoice / PO	Amount
1287	GRACO PUMP REPAIR PARTS BCWTP	5210.103.4305.40.230	MT1400084604 / 2301364	\$922.66
1287	GRACO PUMP REPAIR PARTS BCWTP	5210.103.4305.40.230	MT1400084524 / 2301364	\$98.36

JOHNSON CONTROLS INC

Vendor Total \$570.99

Claim #	Description	Account Number	Invoice / PO	Amount
1497	REPAIRS TO THE FIRE SYSTEM AT BCWTP	5210.103.4305.40.230	1119624177398 / 2301766	\$570.99

5210 Water Utility Division

Fund Total \$132,590.26

103 Public Works

Department Total \$132,590.26

430540 Purification & Treatment

Subtotal \$37,396.17

SOUTHERN MONTANA TELEPHONE

Vendor Total \$314.88

Claim #	Description	Account Number	Invoice / PO	Amount
1525	TELEPHONE AND INTERNET SERVICES -BIG HOLE PUMP	5210.103.4305.40.340	43000922 / 0	\$213.14
1525	PHONE AND INTERNET FOR FEELEY TREATMENT PLANT	5210.103.4305.40.340	1847000922 / 0	\$101.74

PLATT ELECTRIC.

Vendor Total \$266.08

Claim #	Description	Account Number	Invoice / PO	Amount
1288	WEST SIDE TANK REPAIR PARTS	5210.103.4305.40.230	3C62651 / 2301318	\$24.99
1294	TRUCK TOOLS FOR THE ELECTRICIAN	5210.103.4305.40.220	3C07047 / 2301321	\$241.09

900 RANDALL ELDRED

Vendor Total \$242.05

Claim #	Description	Account Number	Invoice / PO	Amount
1395	CLOTHING REIMBURSEMENT PER OPERATORS CONTRACT	5210.103.4305.40.220	072322CLOTHALL OWNCE / 2300617	\$242.05

ENERGY LABORATORIES INC

Vendor Total \$229.00

Claim #	Description	Account Number	Invoice / PO	Amount
1264	ROCKER PUBLIC WATER SUPPLY TESTING	5210.103.4305.40.350	490816 / 2301338	\$87.00
1264	ROCKER PUBLIC WATER SUPPLY TESTING	5210.103.4305.40.350	486738 / 2301338	\$55.00
1264	ROCKER PUBLIC WATER SUPPLY TESTING	5210.103.4305.40.350	486975 / 2301338	\$87.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$55.47

Claim #	Description	Account Number	Invoice / PO	Amount
1405	bhttp hose,nozzles	5210.103.4305.40.220	620097186698 / 2301538	\$55.47

5210 Water Utility Division

Fund Total \$132,590.26

103 Public Works

Department Total \$132,590.26

430550 Transmission And Distr.

Subtotal \$82,411.76

NORTHWESTERN ENERGY (1)

Vendor Total \$39,562.88

Claim #	Description	Account Number	Invoice / PO	Amount
1529	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20220907 / 0	\$2,566.80
1529	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20220907 / 0	\$10.07
1529	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20220907 / 0	\$40.31
1529	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20220907 / 0	\$20.15
1529	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20220907 / 0	\$15.88
1529	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20220907 / 0	\$30,472.15
1529	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20220907 / 0	\$5,988.03
1529	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20220907 / 0	\$7.51
1529	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20220907 / 0	\$21.55
1529	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20220907 / 0	\$282.37
1529	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20220907 / 0	\$49.23
1529	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20220907 / 0	\$58.00
1529	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20220907 / 0	\$24.83
1529	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20220907 / 0	\$6.00

DELUXE ENGINEERING LLC

Vendor Total \$35,044.00

Claim #	Description	Account Number	Invoice / PO	Amount
1498	WATER LINES DEQ PERMIT FEES	5210.103.4305.50.930	INV000364 / 2301771	\$4,244.00
1498	WATER LINE DESIGN FEES	5210.103.4305.50.930	INV000342 / 2301772	\$30,800.00

NORTHWEST PIPE FITTINGS

Vendor Total \$2,787.13

Claim #	Description	Account Number	Invoice / PO	Amount
1254	1" meters	5210.103.4305.50.220	3724365 / 2301433	\$2,192.85
1254	meter crew fittings	5210.103.4305.50.220	3784629 / 2301110	\$576.08
1254	meter fittings	5210.103.4305.50.230	3785385 / 2301131	\$18.20

5210 Water Utility Division

Fund Total \$132,590.26

103 Public Works

Department Total \$132,590.26

430550 Transmission And Distr.

Subtotal \$82,411.76

COPPER CITY ASPHALT LLC

Vendor Total \$2,003.45

Claim #	Description	Account Number	Invoice / PO	Amount
1149	leak hole paving	5210.103.4305.50.470	2593 / 2301331	\$1,228.25
1149	leak hole paving	5210.103.4305.50.470	2591 / 2301331	\$679.15
1149	leak hole paving	5210.103.4305.50.470	2588 / 2301331	\$96.05

CORE & MAIN LP

Vendor Total \$1,224.00

Claim #	Description	Account Number	Invoice / PO	Amount
1372	josephine main renewal hydrant extension	5210.103.4305.50.930	R314812 / 2300948	\$1,224.00

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$384.65

Claim #	Description	Account Number	Invoice / PO	Amount
1488	MONTHLY EXCAVATION NOTICE FY23	5210.103.4305.50.390	2085057 / 0	\$384.65

MT BROOM & BRUSH COMPANY

Vendor Total \$375.08

Claim #	Description	Account Number	Invoice / PO	Amount
1407	water shop janitorial supplies	5210.103.4305.50.220	236750 / 2301513	\$375.08

HIGHLAND AUTO PARTS

Vendor Total \$338.83

Claim #	Description	Account Number	Invoice / PO	Amount
1186	V-246 V-BELT	5210.103.4305.50.230	782573 / 2301265	\$16.71
1186	L-277 BATTERY HEATER	5210.103.4305.50.230	782698 / 2301251	\$42.25
1186	B-201 WIRES	5210.103.4305.50.230	783059 / 2301253	\$152.00
1186	B-201 WIRE KIT	5210.103.4305.50.230	782996 / 2301252	\$14.38
1186	OIL FILTER	5210.103.4305.50.230	781607 / 2301236	\$4.44
1186	L-277 RED RTV SILICONE	5210.103.4305.50.230	782455 / 2301240	\$24.58
1186	BATTERY HEATER L-277	5210.103.4305.50.230	782425 / 2301239	\$42.25
1186	OIL AND AIR FILTERS	5210.103.4305.50.230	780500 / 2301224	\$42.22

MERCURY STREET MEDICAL GROUP

Vendor Total \$208.00

Claim #	Description	Account Number	Invoice / PO	Amount
1253	cdl physical tony bonney	5210.103.4305.50.350	081722BONNEY / 2301431	\$104.00
1266	CDL/DOT PHYSICAL KIEL FERKO	5210.103.4305.50.350	080322FERKO / 2301362	\$104.00

5210 Water Utility Division

Fund Total \$132,590.26

103 Public Works

Department Total \$132,590.26

430550 Transmission And Distr.

Subtotal \$82,411.76

DANS DELIVERY

Vendor Total \$110.00

Claim #	Description	Account Number	Invoice / PO	Amount
1185	T-231 DELIVERY FOR PARTS DELIVERED TO FOR REPAIRS	5210.103.4305.50.230	11637 / 2301274	\$110.00

MCGREE TRUCKING

Vendor Total \$105.00

Claim #	Description	Account Number	Invoice / PO	Amount
1232	MONTHLY TRASH REMOVAL-WATER DIVISION	5210.103.4305.50.340	85541 / 0	\$105.00

LISACS TIRES INC

Vendor Total \$89.00

Claim #	Description	Account Number	Invoice / PO	Amount
1187	ALIGNMENT	5210.103.4305.50.360	LTR302911 / 2301183	\$89.00

BALANCED CARE

Vendor Total \$62.50

Claim #	Description	Account Number	Invoice / PO	Amount
1203	CDL PHYSICAL FOR BOB MCNABB	5210.103.4305.50.350	MCNABB08012022 / 2301269	\$62.50

AMERICAN WELDING & GAS

Vendor Total \$45.30

Claim #	Description	Account Number	Invoice / PO	Amount
1265	PROPANE FOR THE FORK LIFT	5210.103.4305.50.230	08710216 / 2301360	\$45.30

ACE HARDWARE.

Vendor Total \$37.96

Claim #	Description	Account Number	Invoice / PO	Amount
1252	water construction spray paint	5210.103.4305.50.220	B53994 / 2301432	\$15.98
1406	leak crew scrapper,putty knife	5210.103.4305.50.220	B55822 / 2301532	\$21.98

SUN RENTAL

Vendor Total \$33.98

Claim #	Description	Account Number	Invoice / PO	Amount
1188	V-234 BELTS	5210.103.4305.50.230	189312 / 2301191	\$33.98

5212 Silver Lake Wtr Sys Oper

Fund Total \$8,692.17

103 Public Works

Department Total \$8,692.17

430550 Transmission And Distr.

Subtotal \$8,692.17

NORTHWESTERN ENERGY (1)

Vendor Total \$7,432.17

Claim #	Description	Account Number	Invoice / PO	Amount
1529	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20220907 / 0	\$5,275.48
1529	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20220907 / 0	\$42.56
1529	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20220907 / 0	\$9.50
1529	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20220907 / 0	\$194.73
1529	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20220907 / 0	\$115.01
1529	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20220907 / 0	\$1,794.89

JASON FOWLER

Vendor Total \$1,100.00

Claim #	Description	Account Number	Invoice / PO	Amount
1289	SILVER LAKE AND MEYERS DAM INSPECTION	5212.103.4305.50.390	0094 / 2301375	\$1,100.00

MT STANDARD

Vendor Total \$160.00

Claim #	Description	Account Number	Invoice / PO	Amount
1267	EDA GRANT FLOODPLAIN NOTICE	5212.103.4305.50.330	118529 / 2301351	\$160.00

5310 Metro Sewer Operation

Fund Total \$95,203.22

103 Public Works

Department Total \$95,203.22

430630 Collection & Transmission

Subtotal \$2,040.83

TRI STATE TRUCK & EQUIPMENT

Vendor Total \$428.74

Claim #	Description	Account Number	Invoice / PO	Amount
1193	L-30 SWITCH AND FREIGHT	5310.103.4306.30.230	01P26248 / 2301192	\$428.74

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$384.65

Claim #	Description	Account Number	Invoice / PO	Amount
1488	MONTHLY EXCAVATION NOTICE FY23	5310.103.4306.30.390	2085057 / 0	\$384.65

GENERAL PARTS INC

Vendor Total \$267.64

Claim #	Description	Account Number	Invoice / PO	Amount
1189	RADIATOR	5310.103.4306.30.230	2879881615 / 2301199	\$214.19
1189	T-119 OXYGEN SENSOR	5310.103.4306.30.230	2879881732 / 2301201	\$53.45

A & M FIRE SAFETY SUPPLY

Vendor Total \$229.00

Claim #	Description	Account Number	Invoice / PO	Amount
1308	SAFETY SUPPLIES- SUNSCREEN, GLASSES, EAR PLUGS AND GLOVES	5310.103.4306.30.220	246707 / 2301087	\$229.00

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$181.49

Claim #	Description	Account Number	Invoice / PO	Amount
1192	T-93 HOSE ASSY, GASOLINE SEALANT, DRILL N TAP AND GAUGE	5310.103.4306.30.230	B138675 / 2301218	\$181.49

NORTHWESTERN ENERGY (1)

Vendor Total \$139.90

Claim #	Description	Account Number	Invoice / PO	Amount
1529	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20220907 / 0	\$19.13
1529	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20220907 / 0	\$120.77

HERO AUTO LLC

Vendor Total \$132.76

Claim #	Description	Account Number	Invoice / PO	Amount
1190	T-119 LOCK	5310.103.4306.30.230	6289 / 2301275	\$132.76

5310 Metro Sewer Operation

Fund Total \$95,203.22

103 Public Works

Department Total \$95,203.22

430630 Collection & Transmission

Subtotal \$2,040.83

HIGHLAND AUTO PARTS

Vendor Total \$118.86

Claim #	Description	Account Number	Invoice / PO	Amount
1191	OIL FILTERS	5310.103.4306.30.230	781609 / 2301234	\$4.44
1191	OIL FILTER TPMS REDI SENSOR	5310.103.4306.30.230	782663 / 2301260	\$114.42

SJ PERRY COMPANY INC

Vendor Total \$66.30

Claim #	Description	Account Number	Invoice / PO	Amount
1063	EMPIRE SANITARY 4" PIPE	5310.103.4306.30.930	S09108 / 2300962	\$66.30

BALANCED CARE

Vendor Total \$62.50

Claim #	Description	Account Number	Invoice / PO	Amount
1203	CDL PHYSICAL FOR BOB MCNABB	5310.103.4306.30.350	MCNABB08012022 / 2301269	\$62.50

BUTTES ACE HARDWARE

Vendor Total \$28.99

Claim #	Description	Account Number	Invoice / PO	Amount
1333	V-39 AIR FILTER	5310.103.4306.30.230	99783 / 2301487	\$28.99

5310 Metro Sewer Operation

Fund Total \$95,203.22

103 Public Works

Department Total \$95,203.22

430640 Treatment & Disposal

Subtotal \$93,034.29

NORTHWESTERN ENERGY (1)

Vendor Total \$46,531.00

Claim #	Description	Account Number	Invoice / PO	Amount
1529	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20220907 / 0	\$34,034.89
1529	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20220907 / 0	\$25.89
1529	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20220907 / 0	\$27.64
1529	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20220907 / 0	\$931.52
1529	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20220907 / 0	\$276.67
1529	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20220907 / 0	\$11,101.57
1529	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20220907 / 0	\$43.26
1529	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20220907 / 0	\$89.56

HAWKINS INC

Vendor Total \$29,349.65

Claim #	Description	Account Number	Invoice / PO	Amount
1233	A-ZONE, CITRIC, AQUA HAWK	5310.103.4306.40.220	6270870 / 2301090	\$29,349.65

WESTERN RECLAMATION INC

Vendor Total \$10,472.87

Claim #	Description	Account Number	Invoice / PO	Amount
1270	BIO-SOLID TIPPING FEE	5310.103.4306.40.390	507 / 2301361	\$10,472.87

ENERGY LABORATORIES INC

Vendor Total \$2,886.80

Claim #	Description	Account Number	Invoice / PO	Amount
1268	ROCKER LAGOON EFFLUENT TESTING	5310.103.4306.40.350	492134 / 2301339	\$277.00
1268	ROCKER LAGOON EFFLUENT TESTING	5310.103.4306.40.350	491162 / 2301339	\$383.00
1268	ROCKER LAGOON EFFLUENT TESTING	5310.103.4306.40.350	488880 / 2301339	\$167.00
1268	ROCKER LAGOON EFFLUENT TESTING	5310.103.4306.40.350	488442 / 2301339	\$202.00
1268	ROCKER LAGOON EFFLUENT TESTING	5310.103.4306.40.350	488440 / 2301339	\$396.00
1268	ROCKER LAGOON EFFLUENT TESTING	5310.103.4306.40.350	488441 / 2301339	\$134.00

5310 Metro Sewer Operation

Fund Total \$95,203.22

103 Public Works

Department Total \$95,203.22

430640 Treatment & Disposal

Subtotal \$93,034.29

1309 3RD QTR. FULL PRE-TREATMENT 5310.103.4306.40.350 496158 / 2300724 \$1,327.80

NORTHWEST PIPE FITTINGS

Vendor Total \$1,117.44

Claim #	Description	Account Number	Invoice / PO	Amount
1464	FILTERS	5310.103.4306.40.230	3738550 / 2300183	\$1,117.44

MT LEAGUE OF CITIES AND TOWNS

Vendor Total \$760.99

Claim #	Description	Account Number	Invoice / PO	Amount
1269	NUTRIENT WORK GROUP	5310.103.4306.40.350	ML00361 / 2301353	\$760.99

FATBEAM, LLC

Vendor Total \$529.25

Claim #	Description	Account Number	Invoice / PO	Amount
1426	MONTHLY RECURRING CHARGES FOR LIT FIBER-METRO (INCLUDES 3.75% STATE TELECOMMUNICATION TAX)	5310.103.4306.40.340	28259 / 0	\$529.25

PLATT ELECTRIC.

Vendor Total \$344.77

Claim #	Description	Account Number	Invoice / PO	Amount
1291	WWTP ODOR CONTROL REPAIR PARTS	5310.103.4306.40.230	3C58939 / 2301319	\$6.63
1291	WWTP ODOR CONTROL REPAIR PARTS	5310.103.4306.40.230	3C51117 / 2301320	\$52.80
1291	WWTP ODOR CONTROL REPAIR ITEMS	5310.103.4306.40.230	3C23179 / 2301317	\$34.40
1294	TRUCK TOOLS FOR THE ELECTRICIAN	5310.103.4306.40.220	3C07047 / 2301321	\$250.94

MT BROOM & BRUSH COMPANY

Vendor Total \$305.54

Claim #	Description	Account Number	Invoice / PO	Amount
1310	SUPPLIES	5310.103.4306.40.220	236071 / 2301452	\$247.07
1445	SUPPLIES	5310.103.4306.40.220	23463401 / 2301571	\$58.47

MCGREE TRUCKING

Vendor Total \$231.00

Claim #	Description	Account Number	Invoice / PO	Amount
1234	MONTHLY TRASH REMOVAL/METRO	5310.103.4306.40.340	85528 / 0	\$231.00

5310 Metro Sewer Operation

Fund Total \$95,203.22

103 Public Works

Department Total \$95,203.22

430640 Treatment & Disposal

Subtotal \$93,034.29

MARK RULE & COMPANY

Vendor Total \$159.00

Claim #	Description	Account Number	Invoice / PO	Amount
1290	ASSIST WITH ACCOUNT TRANSFERS	5310.103.4306.40.350	073122 / 2301368	\$159.00

MT DEQ/WWOC

Vendor Total \$140.00

Claim #	Description	Account Number	Invoice / PO	Amount
1446	WASTEWATER TESTING FEE AND WASTEWATER APPLICATION FOR TREATMENT PLANT OPERATOR BRENT GONZALEZ	5310.103.4306.40.330	5J2300028 / 2301143	\$140.00

CENTURYLINK.

Vendor Total \$121.98

Claim #	Description	Account Number	Invoice / PO	Amount
1453	BROADBAND FEE	5310.103.4306.40.340	3331843520822 / 2301580	\$121.98

A & M FIRE SAFETY SUPPLY

Vendor Total \$84.00

Claim #	Description	Account Number	Invoice / PO	Amount
1444	GLOVES	5310.103.4306.40.220	246791 / 2301525	\$84.00

5310 Metro Sewer Operation

Fund Total \$95,203.22

103 Public Works

Department Total \$95,203.22

430641 SW-HD Devices

Subtotal \$128.10

INSTY-PRINTS

Vendor Total \$128.10

Claim #	Description	Account Number	Invoice / PO	Amount
1271	ENVELOPES PRETREATMENT	5310.103.4306.41.320	114601 / 2301348	\$128.10

5330 Storm Water

Fund Total \$27,091.50

103 Public Works

Department Total \$27,091.50

430650 Storm Water

Subtotal \$27,091.50

LEPROWSE CONTRACTING

Vendor Total \$26,559.22

Claim #	Description	Account Number	Invoice / PO	Amount
1499	FAIRMONT STREET ADA CORNERS	5330.103.4306.50.930	3981394 / 2301767	\$26,827.50
1499	1% GRT FAIRMONT STREET ADA CORNERS	5330.103.4306.50.930	3981394 / 2301767	(\$268.28)

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$268.28

Claim #	Description	Account Number	Invoice / PO	Amount
1500	1% GRT FAIRMONT ADA CORNERS	5330.103.4306.50.930	LEPROWSE912022 / 2301769	\$268.28

PIONEER CONCRETE & FUEL

Vendor Total \$258.00

Claim #	Description	Account Number	Invoice / PO	Amount
1102	CATCH BASIN REPAIR	5330.103.4306.50.230	123648 / 2300358	\$129.00
1102	CATCH BASIN REPAIR-PLATINUM EAST OF ARIZONA	5330.103.4306.50.230	123619 / 2300318	\$129.00

NORTHWESTERN ENERGY (1)

Vendor Total \$6.00

Claim #	Description	Account Number	Invoice / PO	Amount
1529	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20220907 / 0	\$6.00

5410 Solid Waste

Fund Total \$30,453.04

103 Public Works

Department Total \$30,453.04

430840 Disposal

Subtotal \$30,453.04

CCCS INC

Vendor Total \$23,333.33

Claim #	Description	Account Number	Invoice / PO	Amount
1483	2/3 ALLEY RALLY	5410.103.4308.40.390	ALLEYRALLY2 / 0	\$23,333.33

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$4,309.62

Claim #	Description	Account Number	Invoice / PO	Amount
1207	D-14 HYD PUMP, CORE, SEAL, INJECTORS, BOLTS, FREIGHT AND CREDIT	5410.103.4308.40.230	IN002101846 / 2301206	\$5,795.97
1207	CREDIT CM00129193	5410.103.4308.40.230	IN002101846 / 2301206	(\$1,979.46)
1207	CREDIT CM00128494	5410.103.4308.40.230	IN002101846 / 2301206	(\$710.84)
1334	D-14 COVER AS, COVER AND FREIGHT	5410.103.4308.40.230	IN002115193 / 2301481	\$1,203.95

PIONEER TECHNICAL SERVICES INC

Vendor Total \$1,962.74

Claim #	Description	Account Number	Invoice / PO	Amount
1292	ROUTINE ANNUAL TASKS LANDFILL	5410.103.4308.40.350	18128 / 2301315	\$1,962.74

NORTHWESTERN ENERGY (1)

Vendor Total \$531.44

Claim #	Description	Account Number	Invoice / PO	Amount
1529	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20220907 / 0	\$10.07
1529	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20220907 / 0	\$385.62
1529	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20220907 / 0	\$135.75

GTR INC

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
1235	TOW ABANDONED VEHICLES	5410.103.4308.40.390	5395 / 2300912	\$125.00

I-90 AUTO SALVAGE SALES & TOWING

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
1236	TOW ABANDONED VEHICLES	5410.103.4308.40.390	1578 / 2300909	\$125.00

5410 Solid Waste

Fund Total \$30,453.04

103 Public Works

Department Total \$30,453.04

430840 Disposal

Subtotal \$30,453.04

HIGHLAND AUTO PARTS

Vendor Total \$65.91

Claim #	Description	Account Number	Invoice / PO	Amount
1194	T-117 DOOR LATCH, BONDER SYRINGE AND RETAINER	5410.103.4308.40.230	781902 / 2301247	\$61.47
1194	OIL FILTER	5410.103.4308.40.230	782664 / 2301259	\$4.44

5711 Community Facilities

Fund Total \$790.85

117 Government Buildings

Department Total \$790.85

411201 Facilities Administration

Subtotal \$790.85

NORTHWESTERN ENERGY (1)

Vendor Total \$790.85

Claim #	Description	Account Number	Invoice / PO	Amount
1529	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20220907 / 0	\$667.61
1529	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20220907 / 0	\$86.75
1529	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20220907 / 0	\$10.07
1529	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20220907 / 0	\$10.07
1529	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20220907 / 0	\$16.35

5713 Small Business Incubator

Fund Total \$3,397.16

190 BSB Econ Development

Department Total \$3,397.16

470210 SBI Administration

Subtotal \$3,397.16

NORTHWESTERN ENERGY (1)

Vendor Total \$1,219.37

Claim #	Description	Account Number	Invoice / PO	Amount
1529	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20220907 / 0	\$1,152.48
1529	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20220907 / 0	\$66.89

HIGHLAND JANITORIAL SERVICE

Vendor Total \$573.25

Claim #	Description	Account Number	Invoice / PO	Amount
1447	Janitorial service for August 2022, spot cleaned ink on the carpet in Room 407, and carpets cleaned in Room 304 at the BDC.	5713.190.4702.10.390	1411 / 2301526	\$573.25

BUTTE TIN SHOP

Vendor Total \$481.00

Claim #	Description	Account Number	Invoice / PO	Amount
1312	Servicing and Repair Furnace and A/C Units on fourth floor of the BDC.	5713.190.4702.10.360	1275 / 2300879	\$481.00

GENERAL DISTRIBUTING

Vendor Total \$390.57

Claim #	Description	Account Number	Invoice / PO	Amount
1315	Six Clorox Disinfectant Toilet Bowl Cleaner with Fresh Scent, One case 43X47 Black Liners for Garbages, One case bathroom tissie One case Hardwound Paper Towels, 6 Rolls/Case, One Case Kitchen Paper Towels, 30 Rolls/Vase, Two Industrial Strength All Purpose Mop Solution 4/Case and a Delivery Charge	5713.190.4702.10.220	0001150965 / 2300963	\$352.29
1315	Six Clorox Disinfectant Toilet Bowl Cleaner with Fresh Scent, One case 43X47 Black Liners for Garbages, One case bathroom tissie One case Hardwound Paper Towels, 6 Rolls/Case, One Case Kitchen Paper Towels, 30 Rolls/Vase, Two Industrial Strength All Purpose Mop Solution 4/Case and a Delivery Charge	5713.190.4702.10.220	0001151364 / 2300963	\$38.28

COONEYS LOCKSMITH

Vendor Total \$336.55

Claim #	Description	Account Number	Invoice / PO	Amount
1313	Fourteen duplicate keys (DND) and one original key for new tenants in Room 304A,B,C,D at the BDC.	5713.190.4702.10.220	35834 / 2300840	\$66.00

5713 Small Business Incubator

Fund Total \$3,397.16

190 BSB Econ Development

Department Total \$3,397.16

470210 SBI Administration

Subtotal \$3,397.16

1313	Master Re-key, Four Duplicate Keys, Nine SCI DND Keys for Room 304 A,B,C,D.	5713.190.4702.10.220	35764 / 2300740	\$135.55
1313	Labor to Un-install and Re-Install the locks for Room 304 A,B, C, D and a trip charge.	5713.190.4702.10.360	35764 / 2300740	\$135.00

TRIPLE S BUILDING CENTER

Vendor Total \$95.95

Claim #	Description	Account Number	Invoice / PO	Amount
1448	Ceiling Tile to repair a broken tile in the Boardroom at the BDC.	5713.190.4702.10.230	8096822 / 2301548	\$95.95

360 OFFICE SOLUTIONS

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
1311	Contract base rate lease charge for the 08/15/2022 to 09/14/2022 billing period for the Kyocera/Taskalfa 3552ci at the BDC.	5713.190.4702.10.530	IN241075 / 2301379	\$90.00

LEES OFFICE CITY

Vendor Total \$78.89

Claim #	Description	Account Number	Invoice / PO	Amount
1316	One box of 8.5 X 11 copy paper for the copier at the BDC.	5713.190.4702.10.210	48742 / 2301378	\$48.95
1316	One box of six .tombow original correction tape	5713.190.4702.10.210	48802 / 2301450	\$29.94

ECOLAB (INSTITUTIONAL)

Vendor Total \$77.58

Claim #	Description	Account Number	Invoice / PO	Amount
1314	Air quality program for the restrooms at the BDC.	5713.190.4702.10.390	7552484 / 2301376	\$77.58

MCGREE TRUCKING

Vendor Total \$54.00

Claim #	Description	Account Number	Invoice / PO	Amount
1237	MONTHLY GARBAGE SERVICE/INCUBATOR	5713.190.4702.10.340	85527 / 0	\$54.00

6010 Central Equipment

Fund Total \$242,388.04

320 Central Equipment

Department Total \$241,707.14

500130 Equipment Maintenance

Subtotal \$90,203.53

WEX BANK

Vendor Total \$84,766.24

Claim #	Description	Account Number	Invoice / PO	Amount
1526	AUGUST FUEL	6010.320.5001.30.230	83529222 / 2301802	\$84,766.24

NORTHWESTERN ENERGY (1)

Vendor Total \$2,429.12

Claim #	Description	Account Number	Invoice / PO	Amount
1529	93 BEEF TRAIL RD BLDG B, BUTTE MT 59701	6010.320.5001.30.340	3850915-4 20220907 / 0	\$125.04
1529	93 BEEF TRAIL RD GENERATER, BUTTE MT 59701	6010.320.5001.30.340	3911763-5 20220907 / 0	\$23.45
1529	93 BEEF TRAIL RD, BUTTE MT 59701	6010.320.5001.30.340	3760098-8 20220907 / 0	\$2,151.73
1529	93 BEEF TRAIL RD BLDG D, BUTTE MT 59701	6010.320.5001.30.340	3832441-4 20220907 / 0	\$35.66
1529	93 BEEF TRAIL RD BLDG E, BUTTE MT 59701	6010.320.5001.30.340	3838727-0 20220907 / 0	\$37.57
1529	93 BEEF TRAIL RD BLDG A, BUTTE MT 59701	6010.320.5001.30.340	3846809-6 20220907 / 0	\$55.67

HIGHLAND AUTO PARTS

Vendor Total \$822.66

Claim #	Description	Account Number	Invoice / PO	Amount
1200	DEGREASER	6010.320.5001.30.230	783070 / 2301262	\$34.99
1200	FILTER AND FREIGHT	6010.320.5001.30.230	782837 / 2301266	\$203.20
1200	T-128 RUBBER METAL CLAMPS	6010.320.5001.30.230	781830 / 2301248	\$10.18
1200	VACCUM CAP ASST	6010.320.5001.30.230	781716 / 2301230	\$43.19
1200	LET/STIK	6010.320.5001.30.230	781606 / 2301235	\$3.51
1200	MISC SHOP SUPPLIES	6010.320.5001.30.230	781646 / 2301231	\$296.13
1200	CABLE TIES, GLASS CLEANER, SHOP TOWELS, COPPER COAT AND FOAM SPRAY	6010.320.5001.30.230	780509 / 2301229	\$92.90
1204	GLOVES	6010.320.5001.30.220	782697 / 2301261	\$19.99
1204	MUD FLAPS, SEALANT, TUBING, AIR HOSE AND HOSE CLAMPS	6010.320.5001.30.230	782697 / 2301261	\$118.57

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$663.66

Claim #	Description	Account Number	Invoice / PO	Amount
1202	NIPPLES, MINI BALL VALVE, AIR NIPPLE, SWIVELS	6010.320.5001.30.230	B138512 / 2301217	\$39.66
1337	50' 5/8" HYD HOSE	6010.320.5001.30.230	B138701 / 2301484	\$624.00

6010 Central Equipment

Fund Total \$242,388.04

320 Central Equipment

Department Total \$241,707.14

500130 Equipment Maintenance

Subtotal \$90,203.53

900 DUSTIN VETTER

Vendor Total \$473.58

Claim #	Description	Account Number	Invoice / PO	Amount
1196	TOOL ALLOWANCE FOR MECHAINC DUSTIN VETTER - PER CONTRACT	6010.320.5001.30.220	55495 / 2301281	\$208.98
1335	TOOL ALLOWANCE FOR DUSTIN VETTER MECHANIC PER CONTRACT	6010.320.5001.30.220	TOOLS2022 / 2301493	\$264.60

GENERAL PARTS INC

Vendor Total \$367.94

Claim #	Description	Account Number	Invoice / PO	Amount
1198	BOX OF GLOVES AND CAN OF WD 40	6010.320.5001.30.220	2879882146 / 2301194	\$36.75
1198	R-134 A REFRIGERANT	6010.320.5001.30.230	2879881706 / 2301195	\$331.19

BSB HEALTH DEPT.

Vendor Total \$241.86

Claim #	Description	Account Number	Invoice / PO	Amount
1197	IMMUNIZATION FOR JIM MCCOY MECHAINC	6010.320.5001.30.350	2218 / 2301211	\$241.86

HIGH TECH LINEN

Vendor Total \$224.61

Claim #	Description	Account Number	Invoice / PO	Amount
1199	SHOP TOWEL, MAT AND LAUNDRY BAG	6010.320.5001.30.390	1547621 / 2301181	\$103.79
1199	SHOP TOWELS, MATS, LAUNDRY BAG AND NERGY CHARGE	6010.320.5001.30.390	1543228 / 2301180	\$120.82

MT BROOM & BRUSH COMPANY

Vendor Total \$175.88

Claim #	Description	Account Number	Invoice / PO	Amount
1201	CASE BRODY HAND CLEANER	6010.320.5001.30.220	2348080000 / 2301189	\$175.88

BUTTES ACE HARDWARE

Vendor Total \$37.98

Claim #	Description	Account Number	Invoice / PO	Amount
1336	HOLE SAW ARBOR 7/16	6010.320.5001.30.230	99787 / 2301489	\$24.99
1336	1 3/8 HOLE SAW	6010.320.5001.30.220	99791 / 2301488	\$12.99

6010 Central Equipment

Fund Total \$242,388.04

320 Central Equipment

Department Total \$241,707.14

*500132 Central Equip Shop Facilities**Subtotal \$151,503.61***NWESTCO LLC****Vendor Total \$149,988.57**

Claim #	Description	Account Number	Invoice / PO	Amount
1502	ABOVEGROUND FUEL TANKS DOWN PAYMENT	6010.320.5001.32.940	INV424668 / 2301773	\$151,503.61
1502	1% GRT ABOVEGROUND FUEL TANKS	6010.320.5001.32.940	INV424668 / 2301773	(\$1,515.04)

MT-STATE OF DEPARTMENT OF REVENUE**Vendor Total \$1,515.04**

Claim #	Description	Account Number	Invoice / PO	Amount
1501	1% GRT NWESTCO ABOVEGROUND FUEL TANKS DOWN PAYMENT	6010.320.5001.32.940	NWESTCO922022 / 2301768	\$1,515.04

6010 Central Equipment

Fund Total \$242,388.04

999 Non-Dept Aligned Activity

Department Total \$680.90

510301 Unallocated Costs

Subtotal \$680.90

VERIZON WIRELESS DALLAS

Vendor Total \$680.90

Claim #	Description	Account Number	Invoice / PO	Amount
1522	CELL PHONE SUMMARY CHARGES	6010.999.5103.01.340	9914390423 / 0	\$680.90

102 Finance & Budget

Department Total \$7,552.51

500301 EDP Service

Subtotal \$7,552.51

CIVICPLUS**Vendor Total \$7,552.51**

Claim #	Description	Account Number	Invoice / PO	Amount
1293	AudioEye Managed: (http://www.bsb.mt.gov)	6030.102.5003.01.390	235011 / 2301429	\$3,304.22
1293	Powered by AI technology, the Frase Answer Engine for Local Government uses website content to answer citizen questions. This solution includes dashboard analytics and language translation.	6030.102.5003.01.390	234988 / 2301429	\$4,248.29

6030 Central Edp & Comm

Fund Total \$7,703.23

999 Non-Dept Aligned Activity

Department Total \$150.72

507001 PBX

Subtotal \$150.72

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$84.48

Claim #	Description	Account Number	Invoice / PO	Amount
1423	MONTHLY SUMMARY LONG DISTANCE CHARGES (ACCT 82475033)	6030.999.5070.01.340	305203900 / 0	\$84.48

CENTURYLINK.

Vendor Total \$66.24

Claim #	Description	Account Number	Invoice / PO	Amount
1523	TRUNK LINE	6030.999.5070.01.340	4067232286533B08 22 / 0	\$66.24

6031 Central Admin Services

Fund Total \$357.05

102 Finance & Budget

Department Total \$137.05

500702 Payroll

Subtotal \$137.05

360 OFFICE SOLUTIONS

Vendor Total \$137.05

Claim #	Description	Account Number	Invoice / PO	Amount
1317	LABEL PRINTER	6031.102.5007.02.210	12033901 / 2301455	\$137.05

6031 Central Admin Services

Fund Total \$357.05

108 Personnel Office

Department Total \$220.00

500701 Personnel Office

Subtotal \$220.00

CHEMNET CONSORTIUM

Vendor Total \$220.00

Claim #	Description	Account Number	Invoice / PO	Amount
1373	Drug Screens	6031.108.5007.01.350	114246 / 2301514	\$220.00

6050 Employee Health Ins

Fund Total \$108,453.16

108 Personnel Office

Department Total \$108,453.16

500920 Self-Funded Program

Subtotal \$108,453.16

HEALTH CARE SERVICE CORPORATION

Vendor Total \$102,203.16

Claim #	Description	Account Number	Invoice / PO	Amount
1524	HEALTH INSURANCE CLAIMS BATCH REQUEST FOR THE WEEK 08/27/22-09/02/22	6050.108.5009.20.350	221480411788 / 0	\$30,989.00
1524	HEALTH CRE FIXED COST-AUG 2022	6050.108.5009.20.350	458182118528 / 2301792	\$71,214.16

PAYNEWEST INSURANCE

Vendor Total \$6,250.00

Claim #	Description	Account Number	Invoice / PO	Amount
1021	AUGUST 2022 CONSULTING	6050.108.5009.20.350	337035 / 2301100	\$6,250.00

7855 Cordelia Jacky Fund

Fund Total \$900.00

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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
1485	CORDELIA JACKY PAYMENT SEP 2022 (AUG 2022 ACTIVITY)	7855.000.2120.50.000	79 / 0	\$500.00

BEEHIVE HOMES

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
1484	CORDELIA JACKY FUND PAYMENT AUG 2022 (JULY 2022 ACTIVITY)	7855.000.2120.50.000	78 / 0	\$200.00

SPRINGS AT BUTTE

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
1486	CORDELIA JACKY FUND PAYMENT SEP 2022 (AUG 2022 ACTIVITY)	7855.000.2120.50.000	45 / 0	\$200.00