



## Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, October 4, 2022

# Total \$963,697.58

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Chairperson

John Sorich

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Vice Chairperson

Josh O'Neill

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Jim Fisher

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Hattie Thatcher

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Justin Fortune

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John Riordan





# Expenditure List Details

As Of Tuesday, October 4, 2022

## Total \$963,697.58



# Executive Summary Sorted By Descending Amounts

<b>5310 Metro Sewer Operation</b>	<b>Fund Total \$231,368.30</b>
<b>103 Public Works</b>	<b>Department Total \$240,682.07</b>
430640 Treatment & Disposal	\$236,264.20
430630 Collection & Transmission	\$4,417.87
<b>000</b>	<b>Department Total (\$9,313.77)</b>
202100 Accounts Payable	(\$9,313.77)
<b>1000 General Fund</b>	<b>Fund Total \$213,883.73</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$122,905.18</b>
410890 Employee Associated Costs	\$120,362.00
450210 Burial Of Soldiers	\$2,000.00
420180 Police Commission	\$275.00
510301 Unallocated Costs	\$268.18
<b>111 Sheriff</b>	<b>Department Total \$24,633.65</b>
420201 Detention & Correction	\$19,152.55
420101 Law Enforcement Services	\$5,481.10
<b>103 Public Works</b>	<b>Department Total \$20,923.31</b>
460430 Parks	\$13,699.68
460446 Golf Course	\$5,271.75
430260 Traffic & Pedestrian	\$1,854.55
430910 Cemetery	\$97.33
<b>107 Clerk And Recorders</b>	<b>Department Total \$10,622.39</b>
410601 Elections	\$9,313.96
410901 Records Admin.	\$1,308.43
<b>116 Coroner</b>	<b>Department Total \$9,000.00</b>
420801 Coroner	\$9,000.00
<b>117 Government Buildings</b>	<b>Department Total \$6,238.20</b>
411201 Facilities Administration	\$5,288.20
411240 Courthouse Improvements	\$950.00
<b>115 J. P. Court II</b>	<b>Department Total \$4,083.00</b>
410343 JP Court DUI Grant Year 3	\$4,083.00
<b>136 Public Library</b>	<b>Department Total \$3,764.87</b>
460101 Library Services	\$3,764.87
<b>113 County Attorney</b>	<b>Department Total \$2,243.88</b>
411101 Legal Service	\$2,243.88
<b>119 Health Office</b>	<b>Department Total \$2,036.49</b>
440110 Public Health Admin.	\$1,131.10
440111 Comm Enrichment	\$905.39
<b>104 Animal Control</b>	<b>Department Total \$2,019.81</b>
440601 Animal Control	\$2,019.81

<b>101 Chief Executive</b>	<b>Department Total \$1,668.27</b>
<i>410201 Executive Services</i>	\$1,668.27
<b>132 Code Enforcement</b>	<b>Department Total \$859.78</b>
<i>420501 Protective Inspection</i>	\$859.78
<b>110 Treasurer</b>	<b>Department Total \$701.66</b>
<i>410540 Treasurer</i>	\$701.66
<b>131 Land Records</b>	<b>Department Total \$680.56</b>
<i>410902 Land Records Office</i>	\$680.56
<b>133 City Court</b>	<b>Department Total \$550.40</b>
<i>410360 Municipal Court</i>	\$394.65
<i>410361 Adult Misdemeanor Probation</i>	\$155.75
<b>122 Planning Board</b>	<b>Department Total \$442.27</b>
<i>411030 Planning</i>	\$442.27
<b>102 Finance &amp; Budget</b>	<b>Department Total \$249.34</b>
<i>410520 Finance &amp; Budget</i>	\$249.34
<b>126 Extension Agent</b>	<b>Department Total \$160.48</b>
<i>450401 Extension Services</i>	\$160.48
<b>106 Council Of Commissioners</b>	<b>Department Total \$59.00</b>
<i>410101 Legislative Services</i>	\$59.00
<b>128 Disaster And Emer. Serv.</b>	<b>Department Total \$41.19</b>
<i>420601 Emergency Mgmt</i>	\$41.19
<b>5210 Water Utility Division</b>	<b>Fund Total \$193,087.95</b>
<b>103 Public Works</b>	<b>Department Total \$193,087.95</b>
<i>430540 Purification &amp; Treatment</i>	\$144,406.98
<i>430550 Transmission And Distr.</i>	\$45,774.02
<i>430510 Administration</i>	\$2,906.95
<b>6050 Employee Health Ins</b>	<b>Fund Total \$103,968.75</b>
<b>108 Personnel Office</b>	<b>Department Total \$103,968.75</b>
<i>500920 Self-Funded Program</i>	\$103,968.75
<b>2275 Superfund Resident Metals</b>	<b>Fund Total \$57,747.49</b>
<b>200 Metro</b>	<b>Department Total \$57,747.49</b>
<i>440189 Residential Metals</i>	\$57,747.49
<b>2215 Ridge Waters Pool Fund</b>	<b>Fund Total \$18,283.48</b>
<b>103 Public Works</b>	<b>Department Total \$18,283.48</b>
<i>460445 Swimming Pool</i>	\$18,283.48
<b>2425 SID 400</b>	<b>Fund Total \$15,902.22</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$15,902.22</b>
<i>430263 Street Lighting</i>	\$15,902.22

<b>2270 Health</b>	<b>Fund Total \$14,900.18</b>
<b>801 Family Services</b>	<b>Department Total \$14,900.18</b>
440154 Immunization Program	\$6,511.41
440190 Family Planning	\$3,627.71
440171 W.I.C.	\$3,625.32
440151 H.I.V. Preventions	\$400.00
440187 Buckle Up Montana	\$190.00
440159 Cancer/Tbco/Asth/Arthr Prog	\$164.00
440112 Hiv Early Intervention	\$150.00
440161 Air Quality Program	\$133.33
440125 PREP Program	\$98.41
<b>2210 Civic Center</b>	<b>Fund Total \$12,498.29</b>
<b>147 Civic Center</b>	<b>Department Total \$12,498.29</b>
460442 Civic Center	\$8,975.88
460444 Civic Center Box Office	\$2,614.91
460448 BASICSUBELEMENT NOT FOUND [460448]	\$907.50
<b>6010 Central Equipment</b>	<b>Fund Total \$11,084.36</b>
<b>320 Central Equipment</b>	<b>Department Total \$10,403.46</b>
500130 Equipment Maintenance	\$10,403.46
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$680.90</b>
510301 Unallocated Costs	\$680.90
<b>2388 Fire Fund</b>	<b>Fund Total \$8,434.55</b>
<b>164 Fire</b>	<b>Department Total \$8,434.55</b>
420440 Fire Prevention	\$8,353.53
420442 Rural Wild Fires	\$81.02
<b>2110 Road Fund</b>	<b>Fund Total \$7,897.15</b>
<b>103 Public Works</b>	<b>Department Total \$7,897.15</b>
430240 Roads & Street Maint.	\$7,897.15
<b>2508 Street Maintenance District Fund</b>	<b>Fund Total \$7,800.00</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$7,800.00</b>
510301 Unallocated Costs	\$7,800.00
<b>2386 Transit System</b>	<b>Fund Total \$7,348.36</b>
<b>169 Transit System</b>	<b>Department Total \$7,348.36</b>
430430 Transit Operations	\$7,348.36
<b>5212 Silver Lake Wtr Sys Oper</b>	<b>Fund Total \$5,271.59</b>
<b>103 Public Works</b>	<b>Department Total \$5,271.59</b>
430550 Transmission And Distr.	\$5,271.59



<b>2991 State of MT CARES Act Funds</b>	<b>State of MT CARES</b>	<b>Fund Total \$5,032.36</b>
<b>999 Non-Dept Aligned Activity</b>		<b>Department Total \$5,032.36</b>
<i>510301 Unallocated Costs</i>		\$5,032.36
<b>2180 District Courts</b>		<b>Fund Total \$4,887.00</b>
<b>148 District Court I</b>		<b>Department Total \$4,529.91</b>
<i>410337 Law Library</i>		\$4,529.91
<b>153 Clerk Of The Court</b>		<b>Department Total \$357.09</b>
<i>410331 Administration</i>		\$357.09
<b>2921 Dept Of Justice Grants</b>		<b>Fund Total \$4,083.00</b>
<b>416 Planning &amp; Management</b>		<b>Department Total \$4,083.00</b>
<i>420125 Jag Grant 2013</i>		\$4,083.00
<b>2923 Detention Canteen</b>		<b>Fund Total \$3,873.00</b>
<b>111 Sheriff</b>		<b>Department Total \$3,873.00</b>
<i>420205 Detention Canteen</i>		\$3,873.00
<b>2320 Urban Renewal District 2</b>		<b>Fund Total \$2,123.35</b>
<b>291 Uptown Revitalization</b>		<b>Department Total \$2,123.35</b>
<i>470245 URA/Community Dev Activities</i>		\$2,123.35
<b>2406 SID 196</b>		<b>Fund Total \$2,090.17</b>
<b>950 Maintenance Sids</b>		<b>Department Total \$2,090.17</b>
<i>430263 Street Lighting</i>		\$2,090.17
<b>2405 SID 111</b>		<b>Fund Total \$2,006.30</b>
<b>950 Maintenance Sids</b>		<b>Department Total \$2,006.30</b>
<i>430234 Street Lighting</i>		\$2,006.30
<b>2403 SID 26</b>		<b>Fund Total \$1,455.11</b>
<b>950 Maintenance Sids</b>		<b>Department Total \$1,455.11</b>
<i>430234 Street Lighting</i>		\$1,455.11
<b>2857 NRDP Grants</b>		<b>Fund Total \$1,415.46</b>
<b>122 Planning Board</b>		<b>Department Total \$1,415.46</b>
<i>411057 Butte Tree Planting Project</i>		\$1,415.46
<b>2443 SID 1017</b>		<b>Fund Total \$1,411.01</b>
<b>950 Maintenance Sids</b>		<b>Department Total \$1,411.01</b>
<i>430263 Street Lighting</i>		\$1,411.01
<b>5713 Small Business Incubator</b>		<b>Fund Total \$1,337.84</b>
<b>190 BSB Econ Development</b>		<b>Department Total \$1,337.84</b>
<i>470210 SBI Administration</i>		\$1,337.84
<b>6030 Central Edp &amp; Comm</b>		<b>Fund Total \$1,184.92</b>
<b>999 Non-Dept Aligned Activity</b>		<b>Department Total \$888.17</b>
<i>507001 PBX</i>		\$888.17

<b>102 Finance &amp; Budget</b>	<b>Department Total \$296.75</b>
500301 EDP Service	\$296.75
<b>2446 SID 1020</b>	<b>Fund Total \$1,026.64</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,026.64</b>
430263 Street Lighting	\$1,026.64
<b>2415 SID 317-319</b>	<b>Fund Total \$969.27</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$969.27</b>
430263 Street Lighting	\$969.27
<b>2146 Parking Garage</b>	<b>Fund Total \$939.71</b>
<b>146 Parking Commission</b>	<b>Department Total \$939.71</b>
430267 Parking Garage	\$939.71
<b>2440 SID 1014</b>	<b>Fund Total \$911.57</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$911.57</b>
430263 Street Lighting	\$911.57
<b>2404 SID 28</b>	<b>Fund Total \$859.83</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$859.83</b>
430234 Street Lighting	\$859.83
<b>5711 Community Facilities</b>	<b>Fund Total \$843.49</b>
<b>117 Government Buildings</b>	<b>Department Total \$843.49</b>
411201 Facilities Administration	\$843.49
<b>2385 Public Archives</b>	<b>Fund Total \$817.45</b>
<b>137 Archives</b>	<b>Department Total \$817.45</b>
460102 Archives	\$667.48
460103 Archives-Art Chateau	\$149.97
<b>6031 Central Admin Services</b>	<b>Fund Total \$810.98</b>
<b>102 Finance &amp; Budget</b>	<b>Department Total \$646.88</b>
500702 Payroll	\$646.88
<b>108 Personnel Office</b>	<b>Department Total \$164.10</b>
500701 Personnel Office	\$164.10
<b>2435 SID 371</b>	<b>Fund Total \$772.79</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$772.79</b>
430263 Street Lighting	\$772.79
<b>2312 Ramsay TIFID#2</b>	<b>Fund Total \$721.16</b>
<b>293 Tifid Industrial</b>	<b>Department Total \$721.16</b>
470241 Tax Increment Development	\$721.16
<b>2383 Arco Historic Pres Fund</b>	<b>Fund Total \$716.44</b>
<b>122 Planning Board</b>	<b>Department Total \$716.44</b>
411030 Planning	\$716.44

<b>2408 SID 221</b>	<b>Fund Total \$688.31</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$688.31</b>
<i>430263 Street Lighting</i>	<i>\$688.31</i>
<b>2419 SID 364</b>	<b>Fund Total \$683.61</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$683.61</b>
<i>430263 Street Lighting</i>	<i>\$683.61</i>
<b>2444 SID 1018</b>	<b>Fund Total \$683.45</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$683.45</b>
<i>430263 Street Lighting</i>	<i>\$683.45</i>
<b>2850 911 Emergency Services</b>	<b>Fund Total \$663.63</b>
<b>111 Sheriff</b>	<b>Department Total \$663.63</b>
<i>420160 911 Emergency Account</i>	<i>\$663.63</i>
<b>5410 Solid Waste</b>	<b>Fund Total \$604.26</b>
<b>103 Public Works</b>	<b>Department Total \$604.26</b>
<i>430840 Disposal</i>	<i>\$604.26</i>
<b>2410 SID 260</b>	<b>Fund Total \$544.25</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$544.25</b>
<i>430263 Street Lighting</i>	<i>\$544.25</i>
<b>2430 SID 1004</b>	<b>Fund Total \$529.12</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$529.12</b>
<i>430263 Street Lighting</i>	<i>\$529.12</i>
<b>2436 SID 1011</b>	<b>Fund Total \$507.08</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$507.08</b>
<i>430263 Street Lighting</i>	<i>\$507.08</i>
<b>2402 SID 25</b>	<b>Fund Total \$498.84</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$498.84</b>
<i>430234 Street Lighting</i>	<i>\$498.84</i>
<b>2431 SID 1005</b>	<b>Fund Total \$453.65</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$453.65</b>
<i>430263 Street Lighting</i>	<i>\$453.65</i>
<b>2407 SID 212-219</b>	<b>Fund Total \$444.90</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$444.90</b>
<i>430263 Street Lighting</i>	<i>\$444.90</i>
<b>2432 SID 1006</b>	<b>Fund Total \$438.36</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$438.36</b>
<i>430263 Street Lighting</i>	<i>\$438.36</i>
<b>2442 SID 1016</b>	<b>Fund Total \$423.35</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$423.35</b>
<i>430263 Street Lighting</i>	<i>\$423.35</i>

<b>2409 SID 247</b>	<b>Fund Total \$386.94</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$386.94</b>
<i>430263 Street Lighting</i>	<i>\$386.94</i>
<b>2450 SID 1024</b>	<b>Fund Total \$383.49</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$383.49</b>
<i>430263 Street Lighting</i>	<i>\$383.49</i>
<b>2437 SID 1012</b>	<b>Fund Total \$352.75</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$352.75</b>
<i>430263 Street Lighting</i>	<i>\$352.75</i>
<b>2413 SID 291</b>	<b>Fund Total \$343.04</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$343.04</b>
<i>430263 Street Lighting</i>	<i>\$343.04</i>
<b>2426 SID 405</b>	<b>Fund Total \$294.26</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$294.26</b>
<i>430263 Street Lighting</i>	<i>\$294.26</i>
<b>2427 SID 408</b>	<b>Fund Total \$292.25</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$292.25</b>
<i>430234 Street Lighting</i>	<i>\$292.25</i>
<b>2433 SID 1007</b>	<b>Fund Total \$280.08</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$280.08</b>
<i>430263 Street Lighting</i>	<i>\$280.08</i>
<b>2451 SID 1026</b>	<b>Fund Total \$277.82</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$277.82</b>
<i>430263 Street Lighting</i>	<i>\$277.82</i>
<b>2416 SID 330</b>	<b>Fund Total \$256.11</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$256.11</b>
<i>430263 Street Lighting</i>	<i>\$256.11</i>
<b>2441 SID 1015</b>	<b>Fund Total \$246.79</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$246.79</b>
<i>430263 Street Lighting</i>	<i>\$246.79</i>
<b>2438 SID 1013</b>	<b>Fund Total \$237.61</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$237.61</b>
<i>430263 Street Lighting</i>	<i>\$237.61</i>
<b>2411 SID 264</b>	<b>Fund Total \$224.88</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$224.88</b>
<i>430263 Street Lighting</i>	<i>\$224.88</i>
<b>2278 ARCO Source Area/SW</b>	<b>Fund Total \$217.71</b>
<b>200 Metro</b>	<b>Department Total \$217.71</b>
<i>430635 Source Area &amp; Strm Wtr Dist</i>	<i>\$217.71</i>

<b>2414 SID 316</b>	<b>Fund Total \$211.79</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$211.79</b>
430263 Street Lighting	\$211.79
<b>2915 Crime Control</b>	<b>Fund Total \$209.36</b>
<b>195 Crime Control Grants</b>	<b>Department Total \$209.36</b>
420109 Victim Advocacy	\$209.36
<b>2453 SID 1028</b>	<b>Fund Total \$207.57</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$207.57</b>
430263 Street Lighting	\$207.57
<b>2830 Junk Vehicle</b>	<b>Fund Total \$200.00</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$200.00</b>
430830 Junk Vehicle	\$200.00
<b>2434 SID 1009</b>	<b>Fund Total \$190.32</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$190.32</b>
430263 Street Lighting	\$190.32
<b>2449 SID 1023</b>	<b>Fund Total \$186.87</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$186.87</b>
430263 Street Lighting	\$186.87
<b>2401 SID 21</b>	<b>Fund Total \$184.10</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$184.10</b>
430234 Street Lighting	\$184.10
<b>2445 SID 1019</b>	<b>Fund Total \$182.63</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$182.63</b>
430263 Street Lighting	\$182.63
<b>2439 SID 1013A</b>	<b>Fund Total \$150.43</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$150.43</b>
430263 Street Lighting	\$150.43
<b>2448 SID 1022</b>	<b>Fund Total \$149.51</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$149.51</b>
430263 Street Lighting	\$149.51
<b>2452 SID 1027</b>	<b>Fund Total \$144.06</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$144.06</b>
430263 Street Lighting	\$144.06
<b>2429 SID 410</b>	<b>Fund Total \$131.55</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$131.55</b>
430234 Street Lighting	\$131.55
<b>2428 SID 409</b>	<b>Fund Total \$108.34</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$108.34</b>
430234 Street Lighting	\$108.34

<b>2417 SID 340</b>	<b>Fund Total \$107.24</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$107.24</b>
<i>430263 Street Lighting</i>	<i>\$107.24</i>
<b>2420 SID 367</b>	<b>Fund Total \$107.12</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$107.12</b>
<i>430263 Street Lighting</i>	<i>\$107.12</i>
<b>2984 Developmentally Disabled</b>	<b>Fund Total \$96.20</b>
<b>156 Developmentally Disabled</b>	<b>Department Total \$96.20</b>
<i>450135 Aid To The Disabled</i>	<i>\$96.20</i>
<b>2145 Parking Commission</b>	<b>Fund Total \$90.59</b>
<b>146 Parking Commission</b>	<b>Department Total \$90.59</b>
<i>430266 Parking Facilities</i>	<i>\$90.59</i>
<b>2421 SID 368</b>	<b>Fund Total \$73.23</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$73.23</b>
<i>430263 Street Lighting</i>	<i>\$73.23</i>
<b>2396 NRDP Greenway Proj</b>	<b>Fund Total \$72.30</b>
<b>122 Planning Board</b>	<b>Department Total \$72.30</b>
<i>411069 NRD Green Way Project</i>	<i>\$72.30</i>
<b>2447 SID 1021</b>	<b>Fund Total \$69.19</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$69.19</b>
<i>430263 Street Lighting</i>	<i>\$69.19</i>
<b>2418 SID 346</b>	<b>Fund Total \$60.86</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$60.86</b>
<i>430263 Street Lighting</i>	<i>\$60.86</i>
<b>2422 SID 391</b>	<b>Fund Total \$36.53</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$36.53</b>
<i>430263 Street Lighting</i>	<i>\$36.53</i>
<b>5330 Storm Water</b>	<b>Fund Total \$6.00</b>
<b>103 Public Works</b>	<b>Department Total \$6.00</b>
<i>430650 Storm Water</i>	<i>\$6.00</i>

# Expenditure Details

1000 General Fund

Fund Total \$213,883.73

101 Chief Executive

Department Total \$1,668.27

410201 Executive Services

Subtotal \$1,668.27

US BANK\*

Vendor Total \$1,668.27

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 2335 - Staples, Tripod for Camera/Phone for Project Manager, Certificate Paper for Proclamations, and Laptop Bag for Administrative Specialist Traveling Laptop. Approved by JP Gallagher on 9-12-22	1000.101.4102.01.210	44855945556252410 922 / 2302604	\$112.96
2379	Card 2335 - Exxon Mobile, \$50 Gift Card for a Giveaway on Facebook Done by Project Specialist Lyndsey Alt	1000.101.4102.01.220	44855945556252410 922 / 2302604	\$50.00
2379	Card 2335 - Amazon, Different Tripod for Camera/Phone for Project Specialist Lyndsey Alt. Approved by JP Gallagher	1000.101.4102.01.220	44855945556252410 922 / 2302604	\$28.39
2379	Card 2335 - Safeway, Snacks and Water for the Affordable Housing Committee Meeting on 9-22-22 Requested by JP Gallagher	1000.101.4102.01.220	44855945556252410 922 / 2302604	\$53.22
2379	Card 5249 - MT.GOV, Registration Fee for JP Gallagher to Attend the 2022 MACo Annual Conference in Billings, MT September 25-28, 2022	1000.101.4102.01.380	44855945556252410 922 / 2302604	\$200.00
2379	Card 6145 - Delta Air, Airline Ticket for JP Gallagher to Attend an EPA Meeting in Denver October 27-30, 2022	1000.101.4102.01.370	44855945556252410 922 / 2302604	\$562.70
2379	Card 6145 - Courtyard by Marriott, Lodging for JP Gallagher to Attend the EPA Region 8 and BPSOU Settling Defendants Meeting in Denver October 27-30, 2022	1000.101.4102.01.370	44855945556252410 922 / 2302604	\$661.00



1000 General Fund

Fund Total \$213,883.73

102 Finance & Budget

Department Total \$249.34

410520 Finance & Budget

Subtotal \$249.34

US BANK\*

Vendor Total \$249.34

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 6412 - Montana League of Cities and Towns, Registration for Danette Gleason to Attend the MLCT Annual Conference in Kalispell October 5-7, 2022	1000.102.4105.20.380	44855945556252410 922 / 2302604	\$205.07
2379	Card 6680 - Newegg Marketplace, Printer Server for Finance and Budget Office	1000.102.4105.20.210	44855945556252410 922 / 2302604	\$44.27

103 Public Works

Department Total \$20,923.31

430260 Traffic & Pedestrian

Subtotal \$1,854.55

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,771.62**

Claim #	Description	Account Number	Invoice / PO	Amount
2349	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20220930 / 0	\$154.79
2349	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20220930 / 0	\$157.28
2349	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20220930 / 0	\$154.79
2349	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20220930 / 0	\$154.79
2349	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20220930 / 0	\$154.79
2349	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20220930 / 0	\$157.28
2349	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20220930 / 0	\$157.28
2349	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20220930 / 0	\$157.28
2349	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20220930 / 0	\$157.28
2349	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20220930 / 0	\$8.66
2349	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20220930 / 0	\$10.07
2350	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20221003 / 0	\$26.14
2350	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20221003 / 0	\$7.84
2350	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20221003 / 0	\$6.37
2350	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20221003 / 0	\$30.15
2350	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20221003 / 0	\$9.37
2350	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20221003 / 0	\$65.42
2350	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20221003 / 0	\$12.00
2350	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20221003 / 0	\$10.02
2350	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20221003 / 0	\$34.02
2350	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20221003 / 0	\$6.12

1000 General Fund

Fund Total \$213,883.73

103 Public Works

Department Total \$20,923.31

430260 Traffic & Pedestrian

Subtotal \$1,854.55

2350	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20221003 / 0	\$27.67
2350	STREET LIGHTS PARK AND IDAHO WASHINGTON AND PARK, BUTTE MT 59701	1000.103.4302.60.340	3678940-2 20221003 / 0	\$77.68
2350	TRAFFIC LIGHTS PARK AND EMMETT, BUTTE MT 59701	1000.103.4302.60.340	3679100-2 20221003 / 0	\$34.53

**BUTTES ACE HARDWARE**

**Vendor Total \$63.94**

Claim #	Description	Account Number	Invoice / PO	Amount
2310	GAS CAN, STRAINR PAIR AND SYN IL	1000.103.4302.60.220	B78305 / 2302542	\$42.96
2310	NAILS AND CHALK AND REEL	1000.103.4302.60.230	B49655 / 2302541	\$20.98

**PLATT ELECTRIC.**

**Vendor Total \$18.99**

Claim #	Description	Account Number	Invoice / PO	Amount
2269	ELECTRICAL ITEM FOR TRAFFIC	1000.103.4302.60.230	3B35155 / 2302513	\$18.99

1000 General Fund

Fund Total \$213,883.73

103 Public Works

Department Total \$20,923.31

430910 Cemetery

Subtotal \$97.33

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$97.33**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2349	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20220930 / 0	\$77.18
2350	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20221003 / 0	\$20.15

1000 General Fund

Fund Total \$213,883.73

103 Public Works

Department Total \$20,923.31

460430 Parks

Subtotal \$13,699.68

US BANK\*

Vendor Total \$7,006.17

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 5231 - Staples, (6) Signs to Deter Vandalism in the Parks	1000.103.4604.30.220	44855945556252410 922 / 2302604	\$34.74
2379	Card 5231 - True Value, Screws and Washers to Hang the Signs	1000.103.4604.30.230	44855945556252410 922 / 2302604	\$5.59
2379	Card 1153 - ABI Attachments, Inc., Replacement of Drag Mat for the Baseball Fields	1000.103.4604.30.230	44855945556252410 922 / 2302604	\$331.31
2379	Card 1153 - Mountain West LLC, Bark for Stodden Park	1000.103.4604.30.220	44855945556252410 922 / 2302604	\$2,680.06
2379	Card 1153 - Critterfence, Fencing for the Basin Creek Park Edible Food Forest	1000.103.4604.30.230	44855945556252410 922 / 2302604	\$1,938.13
2379	Card 1153 - Critterfence, Remainder of Fencing for the Basin Creek Park Edible Food Forest	1000.103.4604.30.230	44855945556252410 922 / 2302604	\$1,306.25
2379	Card 6456 - Buttes Ace Hardware, Weed Killer for the Parks	1000.103.4604.30.220	44855945556252410 922 / 2302604	\$10.99
2379	Card 6456 - Murdoch's, Shovels for Scooping and Spreading the Bark at Stodden Park	1000.103.4604.30.220	44855945556252410 922 / 2302604	\$164.95
2379	Card 6456 - Murdoch's, Sledge Hammer, Marking Paint and Water Nozzle for Setting the Fence at Basin Creek Park Edible Food Forest	1000.103.4604.30.220	44855945556252410 922 / 2302604	\$74.92
2379	Card 6456 - Buttes Ace Hardware, Level and Other Supplies for the Fencing at Basin Creek Park Edible Food Forest	1000.103.4604.30.220	44855945556252410 922 / 2302604	\$88.55
2379	Card 6456 - Buttes Ace Hardware, Fencing for the Basin Creek Park Edible Food Forest	1000.103.4604.30.230	44855945556252410 922 / 2302604	\$39.98
2379	Card 6456 - Buttes Ace Hardware, Tools Needed to Install the Fence at Basin Creek Park Edible Food Forest	1000.103.4604.30.220	44855945556252410 922 / 2302604	\$85.96
2379	Card 6456 - Murdoch's, Post Hole Digger for the Fencing at Basin Creek Park Edible Food Forest	1000.103.4604.30.220	44855945556252410 922 / 2302604	\$69.99
2379	Card 6456 - Buttes Ace Hardware, Concrete for the Fence Posts for the Fencing Around Basin Creek Park Edible Food Forest	1000.103.4604.30.230	44855945556252410 922 / 2302604	\$174.75

1000 General Fund

Fund Total \$213,883.73

103 Public Works

Department Total \$20,923.31

460430 Parks

Subtotal \$13,699.68

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$6,689.07**

Claim #	Description	Account Number	Invoice / PO	Amount
2349	LIGHTS MANDAN PARK, BUTTE MT 59701	1000.103.4604.30.340	3962823-5 20220930 / 0	\$20.15
2349	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20220930 / 0	\$6.00
2349	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20220930 / 0	\$649.76
2349	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20220930 / 0	\$104.30
2349	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20220930 / 0	\$11.77
2349	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20220930 / 0	\$10.07
2349	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20220930 / 0	\$40.31
2349	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20220930 / 0	\$112.63
2349	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20220930 / 0	\$26.50
2349	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20220930 / 0	\$10.07
2349	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20220930 / 0	\$20.15
2349	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20220930 / 0	\$10.07
2349	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20220930 / 0	\$20.15
2349	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20220930 / 0	\$30.22
2349	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20220930 / 0	\$156.83
2349	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20220930 / 0	\$27.28
2349	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20220930 / 0	\$552.13
2349	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20220930 / 0	\$8.70
2349	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20220930 / 0	\$28.66
2350	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20221003 / 0	\$12.72
2350	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20221003 / 0	\$81.82
2350	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20221003 / 0	\$6.49

1000 General Fund

Fund Total \$213,883.73

103 Public Works

Department Total \$20,923.31

460430 Parks

Subtotal \$13,699.68

2350	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20221003 / 0	\$6.87
2350	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20221003 / 0	\$10.74
2350	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20221003 / 0	\$6.76
2350	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20221003 / 0	\$6.25
2350	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20221003 / 0	\$93.22
2350	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20221003 / 0	\$10.07
2350	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20221003 / 0	\$6.49
2350	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20221003 / 0	\$6.37
2350	2220 CENTER DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724275-3 20221003 / 0	\$151.52
2350	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20221003 / 0	\$113.07
2350	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20221003 / 0	\$6.49
2350	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20221003 / 0	\$36.65
2350	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20221003 / 0	\$6.37
2350	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20221003 / 0	\$6.63
2350	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20221003 / 0	\$11.13
2350	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20221003 / 0	\$121.71
2350	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20221003 / 0	\$10.02
2350	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20221003 / 0	\$0.46
2350	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20221003 / 0	\$6.12
2350	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20221003 / 0	\$12.50
2350	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20221003 / 0	\$14.12
2350	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20221003 / 0	\$465.95
2350	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20221003 / 0	\$15.26

1000 General Fund

Fund Total \$213,883.73

103 Public Works

Department Total \$20,923.31

460430 Parks

Subtotal \$13,699.68

2350	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20221003 / 0	\$10.07
2350	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20221003 / 0	\$74.43
2350	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20221003 / 0	\$10.07
2350	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20221003 / 0	\$1,648.94
2350	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20221003 / 0	\$1,193.93
2350	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20221003 / 0	\$6.37
2350	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20221003 / 0	\$47.04
2350	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20221003 / 0	\$12.14
2350	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20221003 / 0	\$49.29
2350	Eliz Warren/Burning Tree, BUTTE MT 59701	1000.103.4604.30.340	1485076-2 20221003 / 0	\$0.36
2350	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20221003 / 0	\$11.00
2350	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20221003 / 0	\$6.00
2350	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20221003 / 0	\$10.07
2350	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20221003 / 0	\$6.49
2350	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20221003 / 0	\$6.63
2350	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20221003 / 0	\$221.52
2350	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20221003 / 0	\$44.37
2350	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20221003 / 0	\$6.37
2350	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20221003 / 0	\$165.62
2350	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20221003 / 0	\$38.60
2350	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20221003 / 0	\$7.26
2350	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20221003 / 0	\$8.50



1000 General Fund

Fund Total \$213,883.73

103 Public Works

Department Total \$20,923.31

460430 Parks

Subtotal \$13,699.68

2350	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20221003 / 0	\$8.70
2350	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20221003 / 0	\$17.38
2350	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20221003 / 0	\$6.37

**HIGHLAND AUTO PARTS**

**Vendor Total \$4.44**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2326	OIL FILTER	1000.103.4604.30.230	787734 / 2302521	\$4.44

1000 General Fund

Fund Total \$213,883.73

103 Public Works

Department Total \$20,923.31

460446 Golf Course

Subtotal \$5,271.75

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$4,478.28**

Claim #	Description	Account Number	Invoice / PO	Amount
2349	HILL AND MCKINLEY ITT, BUTTE MT 59701	1000.103.4604.46.340	0724232-4 20220930 / 0	\$774.58
2349	GOLF COURSE NO OF POND, BUTTE MT 59701	1000.103.4604.46.340	0724792-7 20220930 / 0	\$1,865.20
2349	1246 SAMPSON ST R PMP, BUTTE MT 59701	1000.103.4604.46.340	0821983-4 20220930 / 0	\$769.32
2350	3150 S UTAH AVE CLHS, BUTTE MT 59701	1000.103.4604.46.340	3814417-6 20221003 / 0	\$1,069.18

**SUMMIT BEVERAGE**

**Vendor Total \$761.47**

Claim #	Description	Account Number	Invoice / PO	Amount
2351	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	2163879 / 2302664	\$761.47

**US BANK\***

**Vendor Total \$32.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 8855 - American Red Cross, CPR/AED Training for Kylie Gallagher	1000.103.4604.46.380	44855945556252410 922 / 2302604	\$32.00

1000 General Fund

Fund Total \$213,883.73

104 Animal Control

Department Total \$2,019.81

440601 Animal Control

Subtotal \$2,019.81

**AMHERST ANIMAL HOSPITAL INC**

**Vendor Total \$1,161.85**

Claim #	Description	Account Number	Invoice / PO	Amount
2260	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856286283 / 2302282	\$24.00
2260	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856286558 / 2302282	\$24.00
2260	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856284892 / 2302282	\$421.96
2260	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856285936 / 2302282	\$30.00
2260	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856285937 / 2302282	\$16.78
2260	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856285981 / 2302282	\$24.00
2260	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856285999 / 2302282	(\$316.46)
2260	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856286021 / 2302282	\$24.00
2260	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856286053 / 2302282	\$20.01
2260	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856286142 / 2302282	\$81.50
2260	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856286143 / 2302282	\$81.50

1000 General Fund

Fund Total \$213,883.73

104 Animal Control

Department Total \$2,019.81

440601 Animal Control

Subtotal \$2,019.81

2260	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856286328 / 2302282	\$526.34
2260	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856286329 / 2302282	\$190.45
2260	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856286358 / 2302282	\$24.00
2260	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856286359 / 2302282	\$24.00
2260	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856286371 / 2302282	(\$444.84)
2260	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856286476 / 2302282	\$24.00
2260	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856286624 / 2302282	\$118.11
2260	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856286705 / 2302282	\$81.50
2327	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856286420 / 2302282	\$254.45
2327	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856286811 / 2302282	\$105.50
2327	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856286812 / 2302282	\$81.50
2327	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856286813 / 2302282	\$1,165.10

**1000 General Fund**

**Fund Total \$213,883.73**

**104 Animal Control**

**Department Total \$2,019.81**

*440601 Animal Control*

*Subtotal \$2,019.81*

2327	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856286854 / 2302282	(\$1,165.10)
2327	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856286950 / 2302282	(\$254.45)

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$327.41**

Claim #	Description	Account Number	Invoice / PO	Amount
2350	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20221003 / 0	\$327.41

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$289.85**

Claim #	Description	Account Number	Invoice / PO	Amount
2262	MENS BOOTS, SLIPS LEAD LEASHES, ROPE SLIP LEAD, DOG CHOW FOR THE ANIMAL SHELTER.	1000.104.4406.01.220	620813187818 / 2302492	\$289.85

**BUTTE VETERINARY CENTER**

**Vendor Total \$119.63**

Claim #	Description	Account Number	Invoice / PO	Amount
2261	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	176480 / 2301068	\$119.63

**CENTURYLINK.**

**Vendor Total \$69.57**

Claim #	Description	Account Number	Invoice / PO	Amount
2352	ANIMAL SHELTER PHONE CHARGES	1000.104.4406.01.340	4067230264107B09 22 / 0	\$69.57

**US BANK\***

**Vendor Total \$51.50**

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 1302 - FedEx, Postage to Overnight a Check to Auburn Chevrolet for an Animal Control Truck	1000.104.4406.01.310	44855945556252410 922 / 2302604	\$51.50

1000 General Fund

Fund Total \$213,883.73

106 Council Of Commissioners

Department Total \$59.00

410101 Legislative Services

Subtotal \$59.00

**US BANK\***

**Vendor Total \$59.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 6680 - Amazon, Cable for Council Chambers Video	1000.106.4101.01.220	44855945556252410 922 / 2302604	\$59.00

1000 General Fund

Fund Total \$213,883.73

107 Clerk And Recorders

Department Total \$10,622.39

410601 Elections

Subtotal \$9,313.96

**PIT PRINTERS**

**Vendor Total \$5,923.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2295	#11 Evelopes for General Election (15,000 ea)	1000.107.4106.01.320	51566 / 2301103	\$75.00
2295	#10 Signature Envelopes for General Election (15,000)	1000.107.4106.01.320	51565 / 2301103	\$68.00
2295	#10 Signature Envelopes for General Election (15,000)	1000.107.4106.01.320	51581 / 2301103	\$1,450.00
2295	#9 Secrecy Envelopes (10,000)	1000.107.4106.01.320	51582 / 2301103	\$980.00
2295	#11 Evelopes for General Election (15,000 ea)	1000.107.4106.01.320	51583 / 2301103	\$2,100.00
2295	Print & Fold General Election Ballot Instructions	1000.107.4106.01.320	51571 / 2301103	\$1,250.00

**SPHERION STAFFING LLC**

**Vendor Total \$1,926.72**

Claim #	Description	Account Number	Invoice / PO	Amount
2382	Cindy Sherman, Joyce Mandau, Mickey Boysza, Tina Wigen, Marilyn Patrick - Election Works week ending September 25	1000.107.4106.01.390	RL2787106 / 2302671	\$230.40
2382	Cindy Sherman, Joyce Mandau, Mickey Boysza, Tina Wigen, Marilyn Patrick - Election Works week ending September 25	1000.107.4106.01.390	RL2787107 / 2302671	\$236.16
2382	Cindy Sherman, Joyce Mandau, Mickey Boysza, Tina Wigen, Marilyn Patrick - Election Works week ending September 25	1000.107.4106.01.390	RL2787108 / 2302671	\$233.28
2382	Cindy Sherman, Joyce Mandau, Mickey Boysza, Tina Wigen, Marilyn Patrick - Election Works week ending September 25	1000.107.4106.01.390	RL2787109 / 2302671	\$236.16
2382	Cindy Sherman, Joyce Mandau, Mickey Boysza, Tina Wigen, Marilyn Patrick - Election Works week ending September 25	1000.107.4106.01.390	RL2786789 / 2302671	\$900.72
2382	Cindy Sherman, Joyce Mandau, Mickey Boysza, Tina Wigen, Marilyn Patrick - Election Works week ending September 25	1000.107.4106.01.390	RL2785083 / 2302671	\$45.00
2382	Cindy Sherman, Joyce Mandau, Mickey Boysza, Tina Wigen, Marilyn Patrick - Election Works week ending September 25	1000.107.4106.01.390	RL2785082 / 2302671	\$45.00

1000 General Fund

Fund Total \$213,883.73

107 Clerk And Recorders

Department Total \$10,622.39

410601 Elections

Subtotal \$9,313.96

**ELECTION SYSTEMS & SOFTWARE INC**

**Vendor Total \$1,186.25**

Claim #	Description	Account Number	Invoice / PO	Amount
2381	ExpressVotes Programming	1000.107.4106.01.390	CD2041355 / 2302668	\$1,186.25

**US BANK\***

**Vendor Total \$277.99**

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 9657 - Amazon, (2) Pen Scanners to Test in Elect MT	1000.107.4106.01.220	44855945556252410 922 / 2302604	\$258.00
2379	Card 9657 - The Montana Standard, Monthly Subscription to the Montana Standard for September 2022	1000.107.4106.01.330	44855945556252410 922 / 2302604	\$19.99



1000 General Fund

Fund Total \$213,883.73

107 Clerk And Recorders

Department Total \$10,622.39

410901 Records Admin.

Subtotal \$1,308.43

**SPHERION STAFFING LLC**

**Vendor Total \$771.12**

Claim #	Description	Account Number	Invoice / PO	Amount
2383	Cindy Sherman - week ending September 18	1000.107.4109.01.390	RL2781994 / 2302670	\$771.12

**US BANK\***

**Vendor Total \$537.31**

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 9657 - Staples, Mobile Cart, Wall Bracket for TV	1000.107.4109.01.390	44855945556252410 922 / 2302604	\$300.98
2379	Card 9657 - Grainger, Back Wheels for Green Hand/Platform Truck	1000.107.4109.01.220	44855945556252410 922 / 2302604	\$88.93
2379	Card 9657 - Walmart, HDMI Cable	1000.107.4109.01.220	44855945556252410 922 / 2302604	\$21.73
2379	Card 9657 - Amazon, (10) Magnetic Label Holders for Lateral Files	1000.107.4109.01.220	44855945556252410 922 / 2302604	\$21.39
2379	Card 9657 - Amazon, (100) 9x14 Envelopes for Ballots	1000.107.4109.01.210	44855945556252410 922 / 2302604	\$21.90
2379	Card 9657 - Amazon, Vacuum Filters	1000.107.4109.01.210	44855945556252410 922 / 2302604	\$17.50
2379	Card 9657 - Amazon, (10) Magnetic Label Holders and (50) Legal Size Press Board Guides for Filing	1000.107.4109.01.210	44855945556252410 922 / 2302604	\$64.88

1000 General Fund

Fund Total \$213,883.73

110 Treasurer

Department Total \$701.66

410540 Treasurer

Subtotal \$701.66

**360 OFFICE SOLUTIONS**

**Vendor Total \$655.98**

Claim #	Description	Account Number	Invoice / PO	Amount
2328	TONER	1000.110.4105.40.210	12166250 / 2302601	\$655.98

**LEES OFFICE CITY**

**Vendor Total \$45.68**

Claim #	Description	Account Number	Invoice / PO	Amount
2329	HANGING FOLDERS	1000.110.4105.40.210	49330 / 2302589	\$45.68

1000 General Fund

Fund Total \$213,883.73

111 Sheriff

Department Total \$24,633.65

420101 Law Enforcement Services

Subtotal \$5,481.10

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,144.25**

Claim #	Description	Account Number	Invoice / PO	Amount
2350	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20221003 / 0	\$2,144.25

**INSTY-PRINTS**

**Vendor Total \$1,156.49**

Claim #	Description	Account Number	Invoice / PO	Amount
2242	Sheriff Office Notice to Appear forms 2500 inv 114898	1000.111.4201.01.320	114898 / 2302478	\$1,156.49

**US BANK\***

**Vendor Total \$839.98**

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 1302 - Amazon, Car#3 Headlight Assembly	1000.111.4201.01.230	44855945556252410 922 / 2302604	\$750.00
2379	Card 6680 - Staples, (2) Phone Cases for LED Detectives	1000.111.4201.01.220	44855945556252410 922 / 2302604	\$89.98

**MONTANA VIOLENT CRIME INVESTIGATORS  
ASSN**

**Vendor Total \$675.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2330	Sheriff Office 2022 Conf Reg 3 officers inv 2022-022	1000.111.4201.01.380	2022022 / 2302599	\$675.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$278.82**

Claim #	Description	Account Number	Invoice / PO	Amount
2296	Sheriff Office - repair, maintenance and cleaning supplies	1000.111.4201.01.230	242363 / 2300246	\$278.82

**BALCO UNIFORM COMPANY INC**

**Vendor Total \$228.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2241	Sheriff Office uniforms for new officers inv 71710-6	1000.111.4201.01.220	717106 / 2302477	\$228.00

**DENNY MENHOLT FORD**

**Vendor Total \$94.83**

Claim #	Description	Account Number	Invoice / PO	Amount
2270	CAR 27 HOSE	1000.111.4201.01.230	89881 / 2302587	\$94.83

**GENERAL PARTS INC**

**Vendor Total \$41.53**

Claim #	Description	Account Number	Invoice / PO	Amount
2271	CAR39 VINYL WIRE GROMMET AND FREIGHT	1000.111.4201.01.230	2879885959 / 2302579	\$12.85

1000 General Fund

Fund Total \$213,883.73

111 Sheriff

Department Total \$24,633.65

420101 Law Enforcement Services

Subtotal \$5,481.10

2311	CAR 6 PCV GROMMETS	1000.111.4201.01.230	2879885900 / 2302511	\$28.68
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**HIGHLAND AUTO PARTS**

**Vendor Total \$22.20**

Claim #	Description	Account Number	Invoice / PO	Amount
2272	OIL FILTER	1000.111.4201.01.230	786605 / 2302532	\$8.88
2312	OIL FILTER	1000.111.4201.01.230	787730 / 2302520	\$13.32

1000 General Fund

Fund Total \$213,883.73

111 Sheriff

Department Total \$24,633.65

420201 Detention & Correction

Subtotal \$19,152.55

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$6,844.89**

Claim #	Description	Account Number	Invoice / PO	Amount
2350	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20221003 / 0	\$6,844.89

**CCCS INC**

**Vendor Total \$6,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2384	Detention Center - monthly nursing services for inmates	1000.111.4202.01.390	NURSESEPTEMBER R2022 / 2300673	\$6,000.00

**SYSCO FOOD SERVICES**

**Vendor Total \$3,267.42**

Claim #	Description	Account Number	Invoice / PO	Amount
2298	Detention Center - food for inmates	1000.111.4202.01.220	4430193484 / 2300048	\$3,267.42

**FOOD SERVICES OF AMERICA**

**Vendor Total \$2,681.77**

Claim #	Description	Account Number	Invoice / PO	Amount
2331	Detention Center - food for inmates	1000.111.4202.01.220	4462174 / 2300085	\$2,681.77

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$358.47**

Claim #	Description	Account Number	Invoice / PO	Amount
2297	Detention Center - cleaning supplies and maintenance supplies for detention center	1000.111.4202.01.230	242993 / 2300086	\$358.47

1000 General Fund

Fund Total \$213,883.73

113 County Attorney

Department Total \$2,243.88

411101 Legal Service

Subtotal \$2,243.88

**CCCS INC**

**Vendor Total \$1,500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2353	MONTHLY BATTERERS INTERVENTION PROGRAM	1000.113.4111.01.390	BATTERERSSEPTE MBER22 / 0	\$1,500.00

**US BANK\***

**Vendor Total \$614.61**

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 6412 - Montana League of Cities and Towns, Registration for Eileen Joyce, Ann Shea and Kelly Fivey to Attend the MLCT Annual Conference in Kalispell October 5-7, 2022	1000.113.4111.01.380	44855945556252410 922 / 2302604	\$614.61

**SIMPLIVERIFIED LLC**

**Vendor Total \$129.27**

Claim #	Description	Account Number	Invoice / PO	Amount
2410	BACKGROUND CHECK	1000.113.4111.01.390	27834 / 2302715	\$129.27

1000 General Fund

Fund Total \$213,883.73

115 J. P. Court II

Department Total \$4,083.00

410343 JP Court DUI Grant Year 3

Subtotal \$4,083.00

**CLAGUE CONSULTING LLC**

**Vendor Total \$4,083.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2385	Dui Court Coordinator September 2022	1000.115.4103.43.350	DUI09302022 / 2302697	\$4,083.00

1000 General Fund

Fund Total \$213,883.73

116 Coroner

Department Total \$9,000.00

420801 Coroner

Subtotal \$9,000.00

**STATE OF MT DEPT OF JUSTICE**

**Vendor Total \$9,000.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2163	AUTOPSIES CONDUCTED AT THE CRIME LAB	1000.116.4208.01.350	MDFS22280SCHRA PPS / 2301075	\$1,500.00
2163	AUTOPSIES CONDUCTED AT THE CRIME LAB	1000.116.4208.01.350	MDFS22292THOM SENMACF / 2301075	\$1,500.00
2163	AUTOPSIES CONDUCTED AT THE CRIME LAB	1000.116.4208.01.350	MDFS22294LINDE LL / 2301075	\$1,500.00
2163	AUTOPSIES CONDUCTED AT THE CRIME LAB	1000.116.4208.01.350	MDFS22296HARRI S / 2301075	\$1,500.00
2163	AUTOPSIES CONDUCTED AT THE CRIME LAB	1000.116.4208.01.350	MDFS22306NULPH / 2301075	\$1,500.00
2163	AUTOPSIES CONDUCTED AT THE CRIME LAB	1000.116.4208.01.350	MDFS22317LAM / 2301075	\$1,500.00



1000 General Fund

Fund Total \$213,883.73

117 Government Buildings

Department Total \$6,238.20

411201 Facilities Administration

Subtotal \$5,288.20

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$5,251.95**

Claim #	Description	Account Number	Invoice / PO	Amount
2349	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20220930 / 0	\$10.07
2350	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20221003 / 0	\$2,731.68
2350	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20221003 / 0	\$2,381.73
2350	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20221003 / 0	\$128.47

**900 CHESTER CARTER**

**Vendor Total \$36.25**

Claim #	Description	Account Number	Invoice / PO	Amount
2300	REIMBURSEMENT FOR TRAVEL - PERSONAL VEHICLE FOR BUSINESS USE DETAIL ATTACHED -GOV BLDGS	1000.117.4112.01.370	092722 / 2302468	\$36.25

1000 General Fund

Fund Total \$213,883.73

117 Government Buildings

Department Total \$6,238.20

411240 Courthouse Improvements

Subtotal \$950.00

**US BANK\***

**Vendor Total \$950.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 9160 - Allied 100, LLC, (4) Batteries/Pads for AED's in Courthouse	1000.117.4112.40.220	44855945556252410 922 / 2302604	\$950.00

1000 General Fund

Fund Total \$213,883.73

119 Health Office

Department Total \$2,036.49

440110 Public Health Admin.

Subtotal \$1,131.10

**US BANK\***

**Vendor Total \$939.34**

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 8451 - Family Dollar, (4) Correction Tapes	1000.119.4401.10.210	44855945556252410 922 / 2302604	\$4.00
2379	Card 8451 - Dollar Tree, (18) File Folders, (20) Index Dividers, Removable Index Tabs	1000.119.4401.10.210	44855945556252410 922 / 2302604	\$7.50
2379	Card 8451 - Amazon, (2) Monitor Pencil Holders	1000.119.4401.10.210	44855945556252410 922 / 2302604	\$11.98
2379	Card 8451 - Amazon, (24) Cubicle Clips, Desk Organizer, Monitor Side Panel and 24" Cube Storage Organizer Bookshelf	1000.119.4401.10.210	44855945556252410 922 / 2302604	\$112.86
2379	Card 8451 - Pool Traing Academy, Pool Inspection Training for Jerod Elliot Smith (Web Training - No Travel Required)	1000.119.4401.10.380	44855945556252410 922 / 2302604	\$350.00
2379	Card 8451 - Pool Traing Academy, Pool Inspection Training for Heather Shupe (Web Training - No Travel Required)	1000.119.4401.10.380	44855945556252410 922 / 2302604	\$350.00
2379	Card 8451 - Bailey's Test Strips & Thermometers, LLC., Taylor Dual Temp Thermo Couple Infrared with the Soft Pouch	1000.119.4401.10.220	44855945556252410 922 / 2302604	\$103.00

**SIMPLIVERIFIED LLC**

**Vendor Total \$117.27**

Claim #	Description	Account Number	Invoice / PO	Amount
2410	BACKGROUND CHECK	1000.119.4401.10.390	27834 / 2302715	\$117.27

**CENTURYLINK.**

**Vendor Total \$63.16**

Claim #	Description	Account Number	Invoice / PO	Amount
2354	HEALTH DEPT (MATERNAL/CHILD HEALTH) FAX LINE	1000.119.4401.10.340	4067231106074B09 22 / 0	\$63.16

**STERICYCLE**

**Vendor Total \$11.33**

Claim #	Description	Account Number	Invoice / PO	Amount
2240	MEDICAL WASTE DISPOSAL FY 2023	1000.119.4401.10.390	3006178735 / 2301642	\$11.33

1000 General Fund

Fund Total \$213,883.73

119 Health Office

Department Total \$2,036.49

440111 Comm Enrichment

Subtotal \$905.39

**GREENFIELD PRINTERS**

**Vendor Total \$439.95**

Claim #	Description	Account Number	Invoice / PO	Amount
2263	(500) Door Hangers, (2) Packages for 3-Part Notice to Property Owner, (2) Packages of 3-Part -Release of Motor Vehicle for the Community Enrichment Dept.	1000.119.4401.11.320	29582 / 2302475	\$439.95

**S & S PLUMBING AND HEATING INC**

**Vendor Total \$340.50**

Claim #	Description	Account Number	Invoice / PO	Amount
2264	PERFORM PRESSURE TEST FOR NWENERGY ON METER AND SERVICE LINE THAT FEEDS 102 W. PARK STREET.	1000.119.4401.11.390	092722 / 2302495	\$340.50

**LEES OFFICE CITY**

**Vendor Total \$124.94**

Claim #	Description	Account Number	Invoice / PO	Amount
2243	Envelopes, BIC Pens, Paper Clips, Wite-Out, Highlighters.	1000.119.4401.11.210	49204 / 2302269	\$124.94

1000 General Fund

Fund Total \$213,883.73

122 Planning Board

Department Total \$442.27

411030 Planning

Subtotal \$442.27

**US BANK\***

**Vendor Total \$325.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 1695 - Montana Association of Planners, Registration for JoElla Thomas for the 2022 Montana Association of Planners Annual Conference September 27-29, 2022 in Billings	1000.122.4110.30.380	44855945556252410 922 / 2302604	\$325.00

**SIMPLIVERIFIED LLC**

**Vendor Total \$117.27**

Claim #	Description	Account Number	Invoice / PO	Amount
2410	BACKGROUND CHECK	1000.122.4110.30.390	27834 / 2302715	\$117.27

1000 General Fund

Fund Total \$213,883.73

126 Extension Agent

Department Total \$160.48

450401 Extension Services

Subtotal \$160.48

**CENTURYLINK.**

**Vendor Total \$160.48**

Claim #	Description	Account Number	Invoice / PO	Amount
2355	MONTHLY PHONE SERVICE/EXTENSION AGENT	1000.126.4504.01.340	4067230217724B09 22 / 0	\$160.48

128 Disaster And Emer. Serv.

Department Total \$41.19

420601 Emergency Mgmt

Subtotal \$41.19

**US BANK\***

**Vendor Total \$41.19**

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 9160 - Amazon, Hex Key Set for the EOC	1000.128.4206.01.220	44855945556252410 922 / 2302604	\$9.97
2379	Card 9160 - Amazon, Fire Control Panel/Sprinkler Riser Signs for the EOC	1000.128.4206.01.220	44855945556252410 922 / 2302604	\$22.23
2379	Card 9160 - Amazon, (2) Authorized Personnel Only Signs for the EOC	1000.128.4206.01.220	44855945556252410 922 / 2302604	\$8.99

1000 General Fund

Fund Total \$213,883.73

131 Land Records

Department Total \$680.56

410902 Land Records Office

Subtotal \$680.56

**SELBYS**

**Vendor Total \$430.56**

Claim #	Description	Account Number	Invoice / PO	Amount
2057	Yellow Ink Cartridge for Plotter	1000.131.4109.02.210	324782000 / 2302225	\$143.52
2332	Gray ink cartridge - HP 3500	1000.131.4109.02.220	324850000 / 2302417	\$143.52
2332	Gray ink cartridge - HP 3500	1000.131.4109.02.220	324892000 / 2302417	\$143.52

**STAHLY ENGINEERING & ASSOCIATES INC**

**Vendor Total \$250.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2058	ELS fees - Inv. #34	1000.131.4109.02.350	34 / 2302261	\$250.00



1000 General Fund

Fund Total \$213,883.73

132 Code Enforcement

Department Total \$859.78

420501 Protective Inspection

Subtotal \$859.78

US BANK\*

Vendor Total \$859.78

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 1695 - Amazon, Iphone Screen Protector for Building Inspector's Work Cell Phone (Ben)	1000.132.4205.01.210	44855945556252410 922 / 2302604	\$6.78
2379	Card 1695 - International Code Council, ICC Books with 3 Year ICC Membership for Rusty Christensen	1000.132.4205.01.380	44855945556252410 922 / 2302604	\$348.00
2379	Card 1695 - International Code Council, Electrical Inspector Test for Rusty Christensen	1000.132.4205.01.380	44855945556252410 922 / 2302604	\$230.00
2379	Card 1695 - IAPMO, Membership Fee for Rusty Christensen for IAPMO	1000.132.4205.01.330	44855945556252410 922 / 2302604	\$275.00

1000 General Fund

Fund Total \$213,883.73

133 City Court

Department Total \$550.40

410360 Municipal Court

Subtotal \$394.65

**LEES OFFICE CITY**

**Vendor Total \$394.65**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2221	elite toner cartridge HP 05A	1000.133.4103.60.210	49205 / 2302443	\$69.95
2221	Aftermart Toner Cartridge CF226A	1000.133.4103.60.210	49205 / 2302443	\$79.95
2221	Case of 8.5 x 11 copy paper	1000.133.4103.60.210	49175 / 2302442	\$244.75

1000 General Fund

Fund Total \$213,883.73

133 City Court

Department Total \$550.40

*410361 Adult Misdemeanor Probation*

*Subtotal \$155.75*

**US BANK\***

**Vendor Total \$155.75**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2379	Card 5187 - American Drug Test, (25) Urine Drug Tests	1000.133.4103.61.220	44855945556252410 922 / 2302604	\$155.75

## 136 Public Library

Department Total \$3,764.87

460101 Library Services

Subtotal \$3,764.87

**NORTHWESTERN ENERGY (1)****Vendor Total \$1,885.63**

Claim #	Description	Account Number	Invoice / PO	Amount
2349	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20220930 / 0	\$188.46
2350	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20221003 / 0	\$1,638.87
2350	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20221003 / 0	\$58.30

**DEMCO****Vendor Total \$940.97**

Claim #	Description	Account Number	Invoice / PO	Amount
2166	Repair Tape, Cases, Laminate, Dividers, Labels	1000.136.4601.01.210	7184721 / 2302303	\$940.97

**US BANK\*****Vendor Total \$938.27**

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 4777 - Walmart, Walmart + Membership Subscription for the Library from 9-2-22 through 9-2-23	1000.136.4601.01.330	44855945556252410 922 / 2302604	\$98.00
2379	Card 4777 - New York Times, Monthly Online Subscription to the New York Times for September 2022	1000.136.4601.01.330	44855945556252410 922 / 2302604	\$4.00
2379	Card 4777 - Stamps.com, Monthly Service Fee for Stamps.com for September 2022	1000.136.4601.01.310	44855945556252410 922 / 2302604	\$17.99
2379	Card 4777 - Amazon, "Cook's Illustrated" Annual Subscription for the Library Collection	1000.136.4601.01.330	44855945556252410 922 / 2302604	\$27.00
2379	Card 4777 - Stamps.com, Funds Added to the Postage Meter for September 2022	1000.136.4601.01.310	44855945556252410 922 / 2302604	\$200.00
2379	Card 4777 - Isle of Books and Books, (2) "The Middle Kingdom Under the Big Sky" Books for the Library Collection	1000.136.4601.01.222	44855945556252410 922 / 2302604	\$99.00
2379	Card 4777 - Amazon, National Hispanic Heritage Month Poster with Hispanic Country Flags for Hispanic Heritage Month Publicity	1000.136.4601.01.220	44855945556252410 922 / 2302604	\$12.38
2379	Card 4777 - Amazon, (50) Clear Plastic Test Tubes for Scientific Experiments and (1000) Beads for Crafts	1000.136.4601.01.220	44855945556252410 922 / 2302604	\$14.48
2379	Card 4777 - Walmart, (3) Space Heaters for Info Desk	1000.136.4601.01.220	44855945556252410 922 / 2302604	\$127.32

1000 General Fund

Fund Total \$213,883.73

136 Public Library

Department Total \$3,764.87

460101 Library Services

Subtotal \$3,764.87

2379	Card 4777 - Amazon, Keyboard for Staff Use and Craft Supplies for Teen/Kid Events	1000.136.4601.01.220	44855945556252410 922 / 2302604	\$135.62
2379	Card 4777 - Amazon, 4-Pack of Monthly Tabs for Board Binders and HDMI Adapter	1000.136.4601.01.210	44855945556252410 922 / 2302604	\$33.58
2379	Card 4777 - Amazon, Bean Bag Fill for Teen Area, Hispanic Heritage Month Promo	1000.136.4601.01.220	44855945556252410 922 / 2302604	\$56.87
2379	Card 4777 - OTC Brands Inc, Halloween Decor for Event	1000.136.4601.01.220	44855945556252410 922 / 2302604	\$112.03

1000 General Fund

Fund Total \$213,883.73

999 Non-Dept Aligned Activity

Department Total \$122,905.18

410890 Employee Associated Costs

Subtotal \$120,362.00

**TUCKER ARENSBERG P.C.**

**Vendor Total \$120,362.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2388	PAINTERS DECERTIFICATION - WITHDRAWAL LIABILITY NOTICE & DEMAND	1000.999.4108.90.140	080422 / 2302605	\$120,362.00

1000 General Fund

Fund Total \$213,883.73

999 Non-Dept Aligned Activity

Department Total \$122,905.18

420180 Police Commission

Subtotal \$275.00

**CRAIG THOMAS**

**Vendor Total \$75.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2356	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	OCTOBER22 / 2300013	\$75.00

**PETE STEILMAN**

**Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2359	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	OCTOBER22 / 2300014	\$50.00

**WILLIAM M OLEARY**

**Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2360	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	OCTOBER22 / 2300015	\$50.00

**JACK MCCORMICK**

**Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2357	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	OCTOBER22 / 2300012	\$50.00

**MIKE THATCHER**

**Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2358	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	OCTOBER22 / 2300016	\$50.00

1000 General Fund

Fund Total \$213,883.73

999 Non-Dept Aligned Activity

Department Total \$122,905.18

450210 Burial Of Soldiers

Subtotal \$2,000.00

**AXELSON FUNERAL & CREMATION  
SERVICES INC**

**Vendor Total \$2,000.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2227	VETRERANS BURIAL ALLOWANCE	1000.999.4502.10.390	090322NYE / 2300911	\$500.00
2227	VETRERANS BURIAL ALLOWANCE	1000.999.4502.10.390	081822LIEBEL / 2300911	\$500.00
2227	VETRERANS BURIAL ALLOWANCE	1000.999.4502.10.390	091922BUMBAR / 2300911	\$500.00
2227	VETRERANS BURIAL ALLOWANCE	1000.999.4502.10.390	091422BECKER / 2300911	\$500.00



999 Non-Dept Aligned Activity

Department Total \$122,905.18

510301 Unallocated Costs

Subtotal \$268.18

**CENTURYLINK BUSINESS SERVICES QCC**

**Vendor Total \$268.18**

Claim #	Description	Account Number	Invoice / PO	Amount
2361	WEBEX COMMUNICATION SERVICE/HEALTH DEPT & FAMILY PLANNING	1000.999.5103.01.340	601847083 / 0	\$24.38
2361	WEBEX COMMUNICATION SERVICE/DISTRICT COURT I	1000.999.5103.01.340	601847083 / 0	\$24.38
2361	WEBEX COMMUNICATION SERVICES/DISTRICT COURT II	1000.999.5103.01.340	601847083 / 0	\$24.38
2361	WEBEX COMMUNICATION SERVICES/HR-BENEFITS	1000.999.5103.01.340	601847083 / 0	\$24.38
2361	WEBEX COMMUNICATION SERVICES/PUBLIC WORKS	1000.999.5103.01.340	601847083 / 0	\$24.38
2361	WEBEX COMMUNICATION SERVICES/HR-PERSONNEL	1000.999.5103.01.340	601847083 / 0	\$24.38
2361	WEBEX COMMUNICATION SERVICES/FINANCE AND BUDGET	1000.999.5103.01.340	601847083 / 0	\$24.38
2361	WEBEX COMMUNICATION SERVICES/HEALTH DEPARTMENT & FAMILY PLANNING	1000.999.5103.01.340	601847083 / 0	\$24.38
2361	WEBEX COMMUNICATION SERVICES/SUPERFUND	1000.999.5103.01.340	601847083 / 0	\$24.38
2361	WEBEX COMMUNICATION SERVICES/SUPERFUND	1000.999.5103.01.340	601847083 / 0	\$24.38
2361	WEBEX COMMUNICATION SERVICES/CITY COURT	1000.999.5103.01.340	601847083 / 0	\$24.38

**2110 Road Fund**

**Fund Total \$7,897.15**

**103 Public Works**

**Department Total \$7,897.15**

*430240 Roads & Street Maint.*

*Subtotal \$7,897.15*

**TAP'ER LIGHT CLEANING LLC**

**Vendor Total \$2,400.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2195	JULY CLEANING ROADS	2110.103.4302.40.390	149 / 2302369	\$800.00
2195	AUGUST CLEANING ROADS	2110.103.4302.40.390	147 / 2302370	\$800.00
2195	SEPTEMBER CLEANING ROADS	2110.103.4302.40.390	148 / 2302371	\$800.00

**HAWE STEEL DESIGN LLC**

**Vendor Total \$1,330.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2275	3/16 X10X10 SS	2110.103.4302.40.230	220926 / 2302502	\$1,330.00

**NORTHWEST PIPE FITTINGS**

**Vendor Total \$1,231.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2278	VALVE BOX RISER FOR PAVING PROJECTS	2110.103.4302.40.930	3800936 / 2302507	\$1,231.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$620.10**

Claim #	Description	Account Number	Invoice / PO	Amount
2349	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20220930 / 0	\$289.37
2349	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20220930 / 0	\$12.71
2349	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20220930 / 0	\$10.12
2349	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20220930 / 0	\$6.00
2349	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20220930 / 0	\$67.42
2350	93 BEEF TRAIL RD BLDG F, BUTTE MT 59701	2110.103.4302.40.340	3952180-2 20221003 / 0	\$36.58
2350	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20221003 / 0	\$6.25
2350	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20221003 / 0	\$6.12
2350	1798 S Montana Sprinkling, BUTTE MT 59701	2110.103.4302.40.340	0725515-1 20221003 / 0	\$154.15
2350	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20221003 / 0	\$14.26
2350	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20221003 / 0	\$7.75
2350	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20221003 / 0	\$9.37

**2110 Road Fund**

**Fund Total \$7,897.15**

**103 Public Works**

**Department Total \$7,897.15**

*430240 Roads & Street Maint.*

*Subtotal \$7,897.15*

**HIGHLAND AUTO PARTS**

**Vendor Total \$575.32**

Claim #	Description	Account Number	Invoice / PO	Amount
2276	AIR AND FUEL FILTERS	2110.103.4302.40.230	786609 / 2302535	\$126.78
2276	T-125 DRAIN	2110.103.4302.40.230	786851 / 2302538	\$54.74
2314	T-113 TOGGLE, FUSE HOLDER, WIRE AND DISKS	2110.103.4302.40.230	787828 / 2302525	\$109.81
2314	OIL AND AIR FILTERS, LAMPS AND FUSE	2110.103.4302.40.230	787728 / 2302518	\$83.89
2314	T-95 WINDOW CRANK HANDLE	2110.103.4302.40.230	788095 / 2302517	\$23.38
2314	T-51 PRI WIRE, SOCKET, PLUG, SOCKET AND CABLE	2110.103.4302.40.230	787657 / 2302526	\$176.72

**US BANK\***

**Vendor Total \$443.06**

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 9294 - Pump Catalog, Mag Chloride Pump for Roads	2110.103.4302.40.230	44855945556252410 922 / 2302604	\$135.33
2379	Card 1229 - Grren Farm Parts, (2) Umbrella's for the Paving Machine	2110.103.4302.40.230	44855945556252410 922 / 2302604	\$307.73

**SUN RENTAL**

**Vendor Total \$390.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2316	DIAMOND BLADE 14" ASOHALT	2110.103.4302.40.230	190451 / 2302508	\$390.00

**SJ PERRY COMPANY INC**

**Vendor Total \$305.72**

Claim #	Description	Account Number	Invoice / PO	Amount
2279	2" BALL VALVE	2110.103.4302.40.230	T03144 / 2302578	\$305.72

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$241.14**

Claim #	Description	Account Number	Invoice / PO	Amount
2277	S-11 1/8MP #4 MJIC 45, ADAPT 1/4/28X1/8 FPT, ALTMITE 1/4-28X1/8 FPT ADPTR, AND ALEMITE 1/4-28 TO 1/8 FPT ADPTR	2110.103.4302.40.230	B139476 / 2302581	\$54.14
2277	GUTTER BROOMS	2110.103.4302.40.230	B139387 / 2302582	\$187.00

**TNT TRUCK PARTS**

**Vendor Total \$177.77**

Claim #	Description	Account Number	Invoice / PO	Amount
2280	T-50 U-BOLTS, NUTS, WASHERS AND FUEL SURCHARGE	2110.103.4302.40.230	3110000192 / 2302580	\$177.77

**2110 Road Fund**

Fund Total \$7,897.15

**103 Public Works**

Department Total \$7,897.15

*430240 Roads & Street Maint.**Subtotal \$7,897.15***PROPANE SERVICES INNOVATED LLC****Vendor Total \$60.55**

Claim #	Description	Account Number	Invoice / PO	Amount
2315	PROPANE	2110.103.4302.40.230	I037401 / 2302544	\$60.55

**DANS DELIVERY****Vendor Total \$41.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2274	T-50 DELIVERY OF PART	2110.103.4302.40.230	11140 / 2302588	\$41.00

**A & D PARTS SUPPLIES****Vendor Total \$39.42**

Claim #	Description	Account Number	Invoice / PO	Amount
2273	T-94 VALVE	2110.103.4302.40.230	20242 / 2302572	\$39.42

**TEAM ALLIED****Vendor Total \$24.01**

Claim #	Description	Account Number	Invoice / PO	Amount
2317	50X10 TUBING	2110.103.4302.40.230	47IN031500 / 2302516	\$24.01

**360 OFFICE SOLUTIONS****Vendor Total \$18.06**

Claim #	Description	Account Number	Invoice / PO	Amount
2313	PENS	2110.103.4302.40.210	12139640 / 2302540	\$18.06

2145 Parking Commission

Fund Total \$90.59

146 Parking Commission

Department Total \$90.59

430266 Parking Facilities

Subtotal \$90.59

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$90.59**

Claim #	Description	Account Number	Invoice / PO	Amount
2350	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20221003 / 0	\$41.52
2350	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20221003 / 0	\$11.25
2350	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20221003 / 0	\$37.82

**2146 Parking Garage**

Fund Total \$939.71

146 Parking Commission

Department Total \$939.71

430267 Parking Garage

Subtotal \$939.71

**NORTHWESTERN ENERGY (1)****Vendor Total \$759.16**

Claim #	Description	Account Number	Invoice / PO	Amount
2349	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20220930 / 0	\$759.16

**CALE AMERICA****Vendor Total \$102.30**

Claim #	Description	Account Number	Invoice / PO	Amount
2267	SEPTEMBER 2022 MONTHLY PARTSMART PROGRAM, ACTIVE METERS, TEXT MESSAGE RECEIPTS FOR PARKING GARAGE.	2146.146.4302.67.390	171097 / 2302494	\$102.30

**ACE HARDWARE.****Vendor Total \$78.25**

Claim #	Description	Account Number	Invoice / PO	Amount
2266	TAP SOCKET, BLK OXIDE DRL BITS, TAP CARDED 14/20NS, DRILL BIT, FASTNERS FOR PARKING GARAGE.	2146.146.4302.67.230	B61652 / 2302493	\$78.25

2180 District Courts

Fund Total \$4,887.00

148 District Court I

Department Total \$4,529.91

410337 Law Library

Subtotal \$4,529.91

**THOMSON REUTERS WEST**

**Vendor Total \$4,529.91**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2246	Library Plan charges	2180.148.4103.37.222	847026732 / 2302488	\$3,795.29
2246	Online software Subscription Charges	2180.148.4103.37.330	846926624 / 2302487	\$734.62

2180 District Courts

Fund Total \$4,887.00

153 Clerk Of The Court

Department Total \$357.09

410331 Administration

Subtotal \$357.09

**US BANK\***

**Vendor Total \$357.09**

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 7412 - Metals Sports Bar and Grill, Jury Meal for Lyons vs BRM (DV-20-139) on 8-26-22	2180.153.4103.31.220	44855945556252410 922 / 2302604	\$292.40
2379	Card 7412 - Lees Office Equipment and Supplies, (100) 9x12 Manila Envelopes, (2) 2-Packs of Tape Refills	2180.153.4103.31.210	44855945556252410 922 / 2302604	\$64.69



2210 Civic Center

Fund Total \$12,498.29

147 Civic Center

Department Total \$12,498.29

460442 Civic Center

Subtotal \$8,975.88

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$7,394.28**

Claim #	Description	Account Number	Invoice / PO	Amount
2349	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20220930 / 0	\$6,920.76
2349	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20220930 / 0	\$358.47
2350	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20221003 / 0	\$115.05

**SPHERION STAFFING LLC**

**Vendor Total \$834.40**

Claim #	Description	Account Number	Invoice / PO	Amount
2336	DANIEL BLATZ 09/25/22	2210.147.4604.42.390	RL2786788 / 2302562	\$834.40

**SJ PERRY COMPANY INC**

**Vendor Total \$219.68**

Claim #	Description	Account Number	Invoice / PO	Amount
2335	BOILER GASKETS	2210.147.4604.42.230	T02092 / 2302566	\$219.68

**CHARTER COMMUNICATIONS.**

**Vendor Total \$148.72**

Claim #	Description	Account Number	Invoice / PO	Amount
2333	SPECTRUM BUSINESS TV	2210.147.4604.42.340	0583299092222 / 2302561	\$148.72

**CENTURYLINK.**

**Vendor Total \$122.82**

Claim #	Description	Account Number	Invoice / PO	Amount
2362	PHONE LINE USED FOR CONNECTION TO MODEM ON GAS LINE	2210.147.4604.42.340	4067231280164B09 22 / 0	\$122.82

**KATRINA STOUT**

**Vendor Total \$120.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2392	WEBSITE MAINTENANCE & UPDATE FEE OCTOBER	2210.147.4604.42.390	0000405 / 2302677	\$120.00

**GENERAL DISTRIBUTING**

**Vendor Total \$54.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2391	CO2 & BEVERAGE	2210.147.4604.42.220	0001167920 / 2302699	\$54.00

2210 Civic Center

Fund Total \$12,498.29

147 Civic Center

Department Total \$12,498.29

460442 Civic Center

Subtotal \$8,975.88

**TRUE VALUE HARDWARE**

**Vendor Total \$41.99**

Claim #	Description	Account Number	Invoice / PO	Amount
2337	92QT FOOTLOCKER	2210.147.4604.42.220	2209065347 / 2302564	\$41.99

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$39.99**

Claim #	Description	Account Number	Invoice / PO	Amount
2334	BOTTLE JACK	2210.147.4604.42.220	620080188108 / 2302563	\$39.99

2210 Civic Center

Fund Total \$12,498.29

147 Civic Center

Department Total \$12,498.29

460444 Civic Center Box Office

Subtotal \$2,614.91

**US BANK\***

**Vendor Total \$2,614.91**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2379	Card 6680 - Ubiquiti, Inc., Ubiquiti for the Civic Center Mall Site	2210.147.4604.44.220	44855945556252410 922 / 2302604	\$2,250.95
2379	Card 6680 - Ubiquiti, Inc., Ubiquiti POE for the Civic Center Mall Location	2210.147.4604.44.220	44855945556252410 922 / 2302604	\$227.99
2379	Card 6680 - Staples, Switch for the Civic Center Mall Location	2210.147.4604.44.220	44855945556252410 922 / 2302604	\$135.97

2210 Civic Center

Fund Total \$12,498.29

147 Civic Center

Department Total \$12,498.29

460448 BASICSUBELEMENT NOT FOUND [460448]

Subtotal \$907.50

**WESTERN STATES EQUIPMENT CO**

**Vendor Total \$907.50**

Claim #	Description	Account Number	Invoice / PO	Amount
2338	FORKLIFT RENTAL FOR JUSTIN MOORE CONCERT-RELOCATION	2210.147.4604.48.530	IN002148573 / 2302592	\$907.50

**2215 Ridge Waters Pool Fund**

**Fund Total \$18,283.48**

**103 Public Works**

**Department Total \$18,283.48**

*460445 Swimming Pool*

*Subtotal \$18,283.48*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$17,351.48**

Claim #	Description	Account Number	Invoice / PO	Amount
2350	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20221003 / 0	\$17,343.47
2350	3103 S UTAH AVE STRG, BUTTE MT 59701	2215.103.4604.45.340	3683826-6 20221003 / 0	\$8.01

**QUILICI GLASS**

**Vendor Total \$850.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2393	LABOR - TO REPLACE WINDOW AT RIDGE WATERS BROKEN BY MOWER	2215.103.4604.45.360	86072 / 2302663	\$100.00
2393	WINDOW - TO REPLACE WINDOW AT POOL BROKEN BY MOWER	2215.103.4604.45.230	86072 / 2302663	\$750.00

**US BANK\***

**Vendor Total \$82.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 8855 - American Red Cross, Lifeguard Training for Daniel Schiller	2215.103.4604.45.380	44855945556252410 922 / 2302604	\$41.00
2379	Card 8855 - American Red Cross, Lifeguard Training for Mya Murphy	2215.103.4604.45.380	44855945556252410 922 / 2302604	\$41.00

2270 Health

Fund Total \$14,900.18

801 Family Services

Department Total \$14,900.18

440112 Hiv Early Intervention

Subtotal \$150.00

**STERICYCLE**

**Vendor Total \$150.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2240	MEDICAL WASTE DISPOSAL FY 2023	2270.801.4401.12.390	3006178735 / 2301642	\$150.00

2270 Health

Fund Total \$14,900.18

801 Family Services

Department Total \$14,900.18

440125 PREP Program

Subtotal \$98.41

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$98.41**

Claim #	Description	Account Number	Invoice / PO	Amount
2199	CANDY	2270.801.4401.25.220	242615 / 2302398	\$98.41

2270 Health

Fund Total \$14,900.18

801 Family Services

Department Total \$14,900.18

440151 H.I.V. Preventions

Subtotal \$400.00

**STERICYCLE**

**Vendor Total \$400.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2240	MEDICAL WASTE DISPOSAL FY 2023	2270.801.4401.51.390	3006178735 / 2301642	\$400.00



2270 Health

Fund Total \$14,900.18

801 Family Services

Department Total \$14,900.18

440154 Immunization Program

Subtotal \$6,511.41

**DIGITAL CONCEPTS & MARKETING LLC**

**Vendor Total \$3,025.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2339	DIGITAL ADVERTISING AUGUST 2022	2270.801.4401.54.330	1330 / 2302471	\$3,025.00

**SANOFI PASTEUR**

**Vendor Total \$2,880.36**

Claim #	Description	Account Number	Invoice / PO	Amount
2201	2 RABIES DOSES, 2 BOXES OF HEP B	2270.801.4401.54.220	919312094 / 2302236	\$1,775.01
2201	TYPHOID VACCINE-10	2270.801.4401.54.220	919308055 / 2302451	\$1,105.35

**KELLY SULLIVAN**

**Vendor Total \$400.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2200	SOCIAL MEDIA MANAGEMENT - COVID VACCINES	2270.801.4401.54.330	0901221 / 2302456	\$400.00

**STERICYCLE**

**Vendor Total \$206.05**

Claim #	Description	Account Number	Invoice / PO	Amount
2240	MEDICAL WASTE DISPOSAL FY 2023	2270.801.4401.54.390	3006178735 / 2301642	\$206.05

2270 Health

Fund Total \$14,900.18

801 Family Services

Department Total \$14,900.18

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$164.00

**US BANK\***

**Vendor Total \$164.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 7510 - Best Western, Lodging for Samantha Patrick for Tobacco Prevention Specialist Training	2270.801.4401.59.370	44855945556252410 922 / 2302604	\$164.00

2270 Health

Fund Total \$14,900.18

801 Family Services

Department Total \$14,900.18

440161 Air Quality Program

Subtotal \$133.33

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$133.33**

Claim #	Description	Account Number	Invoice / PO	Amount
2350	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20221003 / 0	\$133.33

## 801 Family Services

Department Total \$14,900.18

440171 W.I.C.

Subtotal \$3,625.32

## US BANK\*

Vendor Total \$3,625.32

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 7510 - Amazon, (2) Small Trash Cans	2270.801.4401.71.220	44855945556252410 922 / 2302604	\$25.64
2379	Card 7510 - Amazon, WIC POster	2270.801.4401.71.220	44855945556252410 922 / 2302604	\$19.95
2379	Card 7510 - Amazon, Nickelodeon Paw Patrol Wall Poster for WIC	2270.801.4401.71.220	44855945556252410 922 / 2302604	\$9.99
2379	Card 7510 - Amazon, Educational Preschool Poster, Toy Story Wall Stickers	2270.801.4401.71.220	44855945556252410 922 / 2302604	\$28.98
2379	Card 7510 - Amazon, Alphabet Chart Poster	2270.801.4401.71.220	44855945556252410 922 / 2302604	\$16.98
2379	Card 7510 - Amazon, (192) White Command Strips, (100) Pack of Disposable Changing Pads, Paw Patrol Stickers, (4) Waterproof Diaper Changing Pads	2270.801.4401.71.220	44855945556252410 922 / 2302604	\$167.37
2379	Card 7510 - Amazon, WIC Toddler Tower Children's Step Stool	2270.801.4401.71.220	44855945556252410 922 / 2302604	\$89.99
2379	Card 7510 - Amazon, Nutrition Food Poster	2270.801.4401.71.220	44855945556252410 922 / 2302604	\$14.20
2379	Card 7510 - Hyatt Regency Orlando, Lodging for Jackie Nagle to Attend WIC Conference in Orlando Florida September 5-10, 2022Pr	2270.801.4401.71.370	44855945556252410 922 / 2302604	\$912.21
2379	Card 7510 - Positive Promotions, Materials for WIC	2270.801.4401.71.220	44855945556252410 922 / 2302604	\$285.36
2379	CArd 7510 - Noodle Soup, Book Materials for WIC	2270.801.4401.71.220	44855945556252410 922 / 2302604	\$449.35
2379	Card 7510 - Nutrition Matters Inc., Nutrition Matters Posters for WIC	2270.801.4401.71.220	44855945556252410 922 / 2302604	\$1,350.00
2379	Card 7510 - Nutrition Matters Inc., Refund from Nutrition Matters, Inc. - Lori Ordered to Many Posters than Needed	2270.801.4401.71.220	44855945556252410 922 / 2302604	(\$591.20)
2379	Card 7510 - Hyatt Regency, Lodging for Aimee Velk for WIC Training in Orlando Florida September 5-9, 2022	2270.801.4401.71.370	44855945556252410 922 / 2302604	\$846.50

2270 Health

Fund Total \$14,900.18

801 Family Services

Department Total \$14,900.18

440187 Buckle Up Montana

Subtotal \$190.00

**US BANK\***

**Vendor Total \$95.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 7510 - Safe Kids Worldwide, Taylor Pesanti's Child Passenger Safety Certification Fee	2270.801.4401.87.220	44855945556252410 922 / 2302604	\$95.00

**DOHERTY, PATRICK J**

**Vendor Total \$95.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2202	REIMBURSEMENT FOR CHILD PASSENGER SAFETY CERTIFICATION REGISTRATION	2270.801.4401.87.220	092322 / 2302452	\$95.00

**2270 Health**

**Fund Total \$14,900.18**

**801 Family Services**

**Department Total \$14,900.18**

*440190 Family Planning*

*Subtotal \$3,627.71*

**THERACOM LLC**

**Vendor Total \$2,052.86**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2341	FIVE BC IMPLANTS	2270.801.4401.90.220	223455717301 / 2302166	\$2,052.86

**US BANK\***

**Vendor Total \$846.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2379	Card 8451 - PracticeSuite, PracticeSuite Platform Subscription, Electronic Statements, Storage Space	2270.801.4401.90.390	44855945556252410 922 / 2302604	\$423.00
2379	Card 8451 - PracticeSuite, PracticeSuite Subscription, Electronic Statements, Storage Space	2270.801.4401.90.390	44855945556252410 922 / 2302604	\$423.00

**HENRY SCHEIN INC**

**Vendor Total \$472.80**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2340	DISINFECTANT WIPES, TRICH/PREG TESTS, GUAZE SPONGES AND WRAP, MICROSCOPE SLIDES/COVERS	2270.801.4401.90.220	25546178 / 2302169	\$472.80

**STERICYCLE**

**Vendor Total \$256.05**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2240	MEDICAL WASTE DISPOSAL FY 2023	2270.801.4401.90.390	3006178735 / 2301642	\$256.05

**2275 Superfund Resident Metals**

**Fund Total \$57,747.49**

200 Metro

**Department Total \$57,747.49**

440189 Residential Metals

*Subtotal \$57,747.49*

**OLYMPUS TECHNICAL SERVICES INC**

**Vendor Total \$48,108.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2302	1237 FARRELL	2275.200.4401.89.390	17723 / 2302484	\$4,673.00
2302	637/641 W SILVER	2275.200.4401.89.390	17723 / 2302484	\$14,103.00
2302	1801 REYNOLDS	2275.200.4401.89.390	17723 / 2302484	\$3,009.00
2302	406 W BROADWAY	2275.200.4401.89.390	17723 / 2302484	\$9,977.00
2302	108 W GOLD	2275.200.4401.89.390	17723 / 2302484	\$7,286.00
2302	415 PENNSYLVANIA	2275.200.4401.89.390	17723 / 2302484	\$7,560.00
2302	415 PENNSYLVANIA CHANGE ORDER	2275.200.4401.89.390	17723 / 2302484	\$1,500.00

**PACE ANALYTICAL SERVICES INC**

**Vendor Total \$8,154.77**

Claim #	Description	Account Number	Invoice / PO	Amount
2303	SOIL SAMPLE TESING	2275.200.4401.89.350	22100389858 / 2302483	\$8,154.77

**US BANK\***

**Vendor Total \$1,484.72**

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 6145 - Staples, Pens, Copy Paper, Stapler and Staples	2275.200.4401.89.220	44855945556252410 922 / 2302604	\$70.46
2379	Card 6145 - Delta Air, Airline Ticket for Eric Hassler to Attend an EPA Meeting in Denver October 27-30, 2022	2275.200.4401.89.370	44855945556252410 922 / 2302604	\$562.70
2379	Card 6145 - Allianz Travel Insurance, Flight Insurance Protection for JP Gallagher and Eric Hassler's Flight to Denver Colorado October 27-30, 2022	2275.200.4401.89.370	44855945556252410 922 / 2302604	\$75.96
2379	Card 6145 - Courtyard by Marriott, Lodging for Eric Hassler to Attend the EPA Region 8 and BPSOU Settling Defendants Meeting in Denver October 27-30, 2022	2275.200.4401.89.370	44855945556252410 922 / 2302604	\$661.00
2379	Card 1337 - Exxon Mobile, Ice to Ship Soil Samples to the Lab	2275.200.4401.89.220	44855945556252410 922 / 2302604	\$5.49
2379	Card 1337 - Three Bears Alaska, Zip Lock Bags to Ship Soil Samples to the Lab	2275.200.4401.89.220	44855945556252410 922 / 2302604	\$19.16
2379	Card 1337 - Staples, Folders, Hanging File Folders, and Labels	2275.200.4401.89.220	44855945556252410 922 / 2302604	\$75.95
2379	Card 1337 - Exxon Mobile, Ice to Ship Soil Samples to the Lab	2275.200.4401.89.220	44855945556252410 922 / 2302604	\$7.00

2275 Superfund Resident Metals

Fund Total \$57,747.49

200 Metro

Department Total \$57,747.49

440189 Residential Metals

Subtotal \$57,747.49

2379	Card 1337 - Exxon Mobile, (4) Bags of Ice to Ship Soil Samples to the Lab	2275.200.4401.89.220	44855945556252410	922 / 2302604	\$7.00
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200 Metro

Department Total \$217.71

430635 Source Area &amp; Strm Wtr Dist

Subtotal \$217.71

**NORTHWESTERN ENERGY (1)****Vendor Total \$217.71**

Claim #	Description	Account Number	Invoice / PO	Amount
2350	EXCELSIOR AND CALEDONIA ANSELMO MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20221003 / 0	\$100.56
2350	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20221003 / 0	\$21.09
2350	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20221003 / 0	\$52.29
2350	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20221003 / 0	\$6.00
2350	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20221003 / 0	\$6.37
2350	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20221003 / 0	\$24.64
2350	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20221003 / 0	\$6.76

293 Tifid Industrial

Department Total \$721.16

470241 Tax Increment Development

Subtotal \$721.16

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$653.79**

Claim #	Description	Account Number	Invoice / PO	Amount
2349	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20220930 / 0	\$6.00
2349	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20220930 / 0	\$22.52
2350	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20221003 / 0	\$532.65
2350	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20221003 / 0	\$92.62

**CENTURYLINK.**

**Vendor Total \$67.37**

Claim #	Description	Account Number	Invoice / PO	Amount
2364	MONTHLY PHONE SERVICE/LIFT STATION	2312.293.4702.41.340	4067822981168B09 22 / 0	\$67.37

2320 Urban Renewal District 2

Fund Total \$2,123.35

291 Uptown Revitalization

Department Total \$2,123.35

470245 URA/Community Dev Activities

Subtotal \$2,123.35

**THORNTON LABS CORP**

**Vendor Total \$1,700.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2342	New siding and reinforcement of elevator structure at 65 E. Broadway. Grant approved on 7/26/2022	2320.291.4702.45.730	092822 / 2302570	\$1,700.00

**US BANK\***

**Vendor Total \$409.84**

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 4299 - Montana League of Cities and Towns, Registration Fee for Karen Byrnes and Kristen Rosa to Attend the Annual Montana League of Cities and Towns Convention in Kalispell October 5-7, 2022	2320.291.4702.45.370	44855945556252410 922 / 2302604	\$409.84

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$13.51**

Claim #	Description	Account Number	Invoice / PO	Amount
2350	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20221003 / 0	\$6.00
2350	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20221003 / 0	\$7.51

## 122 Planning Board

Department Total \$716.44

## 411030 Planning

Subtotal \$716.44

**NORTHWESTERN ENERGY (1)****Vendor Total \$716.44**

Claim #	Description	Account Number	Invoice / PO	Amount
2350	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20221003 / 0	\$19.01
2350	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20221003 / 0	\$6.63
2350	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20221003 / 0	\$8.38
2350	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20221003 / 0	\$8.70
2350	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20221003 / 0	\$6.00
2350	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20221003 / 0	\$6.00
2350	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20221003 / 0	\$297.75
2350	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20221003 / 0	\$43.41
2350	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20221003 / 0	\$6.00
2350	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20221003 / 0	\$6.00
2350	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20221003 / 0	\$11.88
2350	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20221003 / 0	\$9.37
2350	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20221003 / 0	\$6.37
2350	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20221003 / 0	\$8.70
2350	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20221003 / 0	\$6.00
2350	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20221003 / 0	\$9.51
2350	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20221003 / 0	\$135.76
2350	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20221003 / 0	\$6.00
2350	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20221003 / 0	\$17.75
2350	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20221003 / 0	\$35.89
2350	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20221003 / 0	\$27.13

**2383 Arco Historic Pres Fund**

**Fund Total \$716.44**

**122 Planning Board**

**Department Total \$716.44**

*411030 Planning*

*Subtotal \$716.44*

2350	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20221003 / 0	\$4.20
2350	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20221003 / 0	\$6.00
2350	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20221003 / 0	\$6.00
2350	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20221003 / 0	\$6.00
2350	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20221003 / 0	\$6.00
2350	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20221003 / 0	\$6.00

137 Archives

Department Total \$817.45

460102 Archives

Subtotal \$667.48

**US BANK\*****Vendor Total \$667.48**

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 6685 - Paypal, Institutional Membership to MAGDA for the Clark Chateau	2385.137.4601.02.330	44855945556252410 922 / 2302604	\$200.00
2379	Card 6839 - Staples, Business Cards for Staff	2385.137.4601.02.320	44855945556252410 922 / 2302604	\$119.94
2379	Card 6839 - Amazon, 4'x6' American Flag	2385.137.4601.02.230	44855945556252410 922 / 2302604	\$37.39
2379	Card 6839 - Amazon, Staples	2385.137.4601.02.220	44855945556252410 922 / 2302604	\$6.09
2379	Card 6839 - Amazon, (12) Highlighters, Framing Square, Rafter Square, Staple Gun, Curtain Rod Brackets, Tape Dispenser, Tape, Freezer Paper, Business Card Holder	2385.137.4601.02.210	44855945556252410 922 / 2302604	\$48.75
2379	Card 6839 - Amazon, (12) Highlighters, Framing Square, Rafter Square, Staple Gun, Curtain Rod Brackets, Tape Dispenser, Tape, Freezer Paper, Business Card Holder	2385.137.4601.02.220	44855945556252410 922 / 2302604	\$83.94
2379	Card 6839 - Amazon, (2) Cans of Coffee for the Archives	2385.137.4601.02.210	44855945556252410 922 / 2302604	\$52.00
2379	Card 6839 - Amazon, Camera Remote Control	2385.137.4601.02.220	44855945556252410 922 / 2302604	\$22.60
2379	Card 6839 - Amazon, (100) DVD's, (300) Coffee Cups, (200) Coffee Cup Jackets, and (720) "Please Sign and Date" Flag Refills	2385.137.4601.02.220	44855945556252410 922 / 2302604	\$96.77

2385 Public Archives

Fund Total \$817.45

137 Archives

Department Total \$817.45

460103 Archives-Art Chateau

Subtotal \$149.97

**CHARTER COMMUNICATIONS.**

**Vendor Total \$149.97**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2365	PHONE/INTERNET-CLARKS CHATEAU	2385.137.4601.03.340	0558861092522 / 0	\$149.97

2386 Transit System

Fund Total \$7,348.36

169 Transit System

Department Total \$7,348.36

430430 Transit Operations

Subtotal \$7,348.36

**LISACS TIRES INC**

**Vendor Total \$4,283.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2282	B-7 FLAT TIRE REPAIR	2386.169.4304.30.360	LTR305471 / 2302577	\$35.00
2319	B-4 TIRES	2386.169.4304.30.230	LTR305323 / 2302504	\$4,068.00
2319	MOUNTS	2386.169.4304.30.360	LTR305323 / 2302504	\$180.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,189.75**

Claim #	Description	Account Number	Invoice / PO	Amount
2349	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20220930 / 0	\$576.65
2349	1324 HARRISON AVE BLDG G, BUTTE MT 59701	2386.169.4304.30.340	3826974-2 20220930 / 0	\$34.70
2349	1324 HARRISON AVE BLDG C, BUTTE MT 59701	2386.169.4304.30.340	3826975-9 20220930 / 0	\$271.70
2349	1324 1/2 HARRISON AVE SHOP, BUTTE MT 59701	2386.169.4304.30.340	3843388-4 20220930 / 0	\$306.70

**US BANK\***

**Vendor Total \$856.93**

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 1302 - ProAir, Repair Part for B-7 Transit	2386.169.4304.30.230	44855945556252410 922 / 2302604	\$378.05
2379	Card 1153 - Days Inn & Suites, Lodging for Beth Wurm to Attend Drug and Alcohol Training in Missoula September 21-23, 2022	2386.169.4304.30.370	44855945556252410 922 / 2302604	\$239.44
2379	Card 1153 - Days Inn & Suites, Lodging for Cory Johns to Attend Drug and Alcohol Training in Missoula September 21-23, 2022	2386.169.4304.30.370	44855945556252410 922 / 2302604	\$239.44

**TAP'ER LIGHT CLEANING LLC**

**Vendor Total \$600.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2195	JULY CLEANING BUS BARN	2386.169.4304.30.390	149 / 2302369	\$200.00
2195	AUGUST CLEANING BUS BARN	2386.169.4304.30.390	147 / 2302370	\$200.00
2195	SEPTEMBER CLEANING BUS BARN	2386.169.4304.30.390	148 / 2302371	\$200.00



2386 Transit System

Fund Total \$7,348.36

169 Transit System

Department Total \$7,348.36

430430 Transit Operations

Subtotal \$7,348.36

**HIGHLAND AUTO PARTS**

**Vendor Total \$318.14**

Claim #	Description	Account Number	Invoice / PO	Amount
2281	OIL, AIR, FUEL FILTERS AND LAMPS	2386.169.4304.30.230	786610 / 2302533	\$181.49
2281	OIL SEAL AND ACLE GASKETS	2386.169.4304.30.230	787515 / 2302530	\$46.93
2318	B-4 SCOTSEALS AND GASKETS	2386.169.4304.30.230	787633 / 2302529	\$80.84
2318	OIL FILTER	2386.169.4304.30.230	787731 / 2302523	\$8.88

**BUTTENEWS.NET**

**Vendor Total \$55.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2168	FREE FARE AD TRANSIT	2386.169.4304.30.330	5198 / 2302389	\$55.00

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$25.66**

Claim #	Description	Account Number	Invoice / PO	Amount
2283	BUSH WASH VENOM PIPE THREAD SEALANT AND COUPLER	2386.169.4304.30.230	B139268 / 2302515	\$25.66

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$19.88**

Claim #	Description	Account Number	Invoice / PO	Amount
2304	RENTAL RUGS	2386.169.4304.30.390	243089 / 2302548	\$19.88

2388 Fire Fund

Fund Total \$8,434.55

164 Fire

Department Total \$8,434.55

420440 Fire Prevention

Subtotal \$8,353.53

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$4,101.19**

Claim #	Description	Account Number	Invoice / PO	Amount
2349	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20220930 / 0	\$330.91
2349	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20220930 / 0	\$48.46
2349	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20220930 / 0	\$101.49
2349	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20220930 / 0	\$6.35
2349	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20220930 / 0	\$28.65
2349	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20220930 / 0	\$86.13
2350	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20221003 / 0	\$1,595.90
2350	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20221003 / 0	\$20.57
2350	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20221003 / 0	\$153.79
2350	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20221003 / 0	\$162.53
2350	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20221003 / 0	\$964.78
2350	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20221003 / 0	\$224.74
2350	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20221003 / 0	\$82.07
2350	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20221003 / 0	\$159.40
2350	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20221003 / 0	\$58.24
2350	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20221003 / 0	\$58.93
2350	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20221003 / 0	\$18.25

**US BANK\***

**Vendor Total \$2,703.81**

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 6289 - Uber, Uber Ride at Hazmat Training (HMEP Grant) in Sacramento, CA for Matt Pokorny, Levi Davenport, Curtis Kindt, Riley Hash, and Wayne Butori	2388.164.4204.40.370	44855945556252410 922 / 2302604	\$40.39

2388 Fire Fund

Fund Total \$8,434.55

164 Fire

Department Total \$8,434.55

420440 Fire Prevention

Subtotal \$8,353.53

2379	Card 6289 - Uber, Uber Ride at Hazmat Training (HMEP Grant) in Sacramento, CA for Matt Pokorny, Levi Davenport, Curtis Kindt, Riley Hash, and Wayne Butori	2388.164.4204.40.370	44855945556252410 922 / 2302604	\$34.83
2379	Card 6289 - Double Tree by Hilton, 4 Night Lodging for Curtis Kindt for Hazmat Training in Sacramento CA September 5-9, 2022	2388.164.4204.40.370	44855945556252410 922 / 2302604	\$444.68
2379	Card 6289 - Double Tree by Hilton, 4 Night Lodging for Riley Hash for Hazmat Training in Sacramento CA September 5-9, 2022	2388.164.4204.40.370	44855945556252410 922 / 2302604	\$444.68
2379	Card 6289 - Double Tree by Hilton, 4 Night Lodging for Matt Pokorny for Hazmat Training in Sacramento CA September 5-9, 2022	2388.164.4204.40.370	44855945556252410 922 / 2302604	\$444.68
2379	Card 6289 - Double Tree by Hilton, 4 Night Lodging for Levi Davenport for Hazmat Training in Sacramento CA September 5-9, 2022	2388.164.4204.40.370	44855945556252410 922 / 2302604	\$444.68
2379	Card 6289 - Double Tree by Hilton, 4 Night Lodging for Wayne Butori for Hazmat Training in Sacramento CA September 5-9, 2022	2388.164.4204.40.370	44855945556252410 922 / 2302604	\$444.68
2379	Card 1031 - Aviation Supplies and ACA, (3) The Complete Remote Pilot (Softcover) Books - Training to Fly Drones	2388.164.4204.40.220	44855945556252410 922 / 2302604	\$86.76
2379	Card 3271 - Double Tree Hotel, Lodging for Zach Osborne to Attend ICS 300 Training Class in Billings August 23, 2022	2388.164.4204.40.370	44855945556252410 922 / 2302604	\$318.43

2388 Fire Fund

Fund Total \$8,434.55

164 Fire

Department Total \$8,434.55

420440 Fire Prevention

Subtotal \$8,353.53

**LIFE-ASSIST INC**

**Vendor Total \$498.96**

Claim #	Description	Account Number	Invoice / PO	Amount
2250	4- CARDINAL HEALTH ALCOHOL PREP PAD, 6- DYNAREX ADHESIVE BANDAGE, SHEER STRIPS, 2- DUKAL CONFORMING STRETCH GAUZE, STERILE 4", 8- EPINEPHRINE 1:1000 1MG, 1ML VIAL, 20- AMBU BLUE SENSOR ELECTRODE, 1.5"(PK OF 4), 2- SURGILANCE LANCETS, MED FLOW, ORANGE (BX/100), 2- MICRODOT XTRA TEST STRIPS (BOTTLE OF 50), 18- VAISHPOINT SYRINGE, 1CC/25 GAX1"NEEDLE, 8- ASPIRIN, CHEWABLE, 81MG, 2- MICRODOT GLUCOSE GEL, DELIVERS 15GM, 1- SUCTION-EASY MANUAL EMERGENCY SUCTION UNIT, 2- ADLITE PENLIGHT WITH PUPIL GAUGE (INV#1253467)	2388.164.4204.40.220	1253467 / 2302474	\$461.11
2344	12- AQUABILITI 10ML SALINE 12ML SYRINGE, 1- QUICKDRAW SINGLE-USE CANISTER (INV#1253832)	2388.164.4204.40.220	1253832 / 2302550	\$37.85

**LEE ENTERPRISES INCORPORATED**

**Vendor Total \$370.99**

Claim #	Description	Account Number	Invoice / PO	Amount
2208	1-ONE YEAR SUBSCRIPTION FOR STATION #2 FOR 52 WEEK ACCT#106-00009492	2388.164.4204.40.330	106000094920922 / 2302439	\$370.99

**K G L M FM**

**Vendor Total \$180.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2343	1- ANNUAL TREAT STREET SPONSOR	2388.164.4204.40.330	TREATSTREET202 2 / 2302551	\$180.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$146.65**

Claim #	Description	Account Number	Invoice / PO	Amount
2345	2- LG 6334- GLOVE NITRIL PF LG BLK 10/100 LIFEGUARD (NV#243449)	2388.164.4204.40.220	243449 / 2302549	\$146.65

2388 Fire Fund

Fund Total \$8,434.55

164 Fire

Department Total \$8,434.55

420440 Fire Prevention

Subtotal \$8,353.53

**HAWE STEEL DESIGN LLC**

**Vendor Total \$73.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2285	F-15 GLAT BAR AND ALUM FLOOR PLATE	2388.164.4204.40.230	220956 / 2302575	\$73.00

**CENTURYLINK.**

**Vendor Total \$63.16**

Claim #	Description	Account Number	Invoice / PO	Amount
2366	FIRE STATION FAX LINE	2388.164.4204.40.340	4067234970978B09 22 / 0	\$63.16

**ACE HARDWARE.**

**Vendor Total \$50.56**

Claim #	Description	Account Number	Invoice / PO	Amount
2248	1- TAPE MEASR WIDE BLD 25L, 1- LED PEN LIGHT BLK 150L, 1- BATTERY ALKALINE D 2PK, 1- RULE 6" POCKET 1/2 METR+ENG (INV#B78456)	2388.164.4204.40.220	B78456 / 2302473	\$50.56

**HIGHLAND AUTO PARTS**

**Vendor Total \$49.80**

Claim #	Description	Account Number	Invoice / PO	Amount
2286	LAMP	2388.164.4204.40.230	786612 / 2302536	\$11.19
2320	OIL FILTER	2388.164.4204.40.230	787733 / 2302519	\$28.72
2320	F-20 RADIATOR CAP	2388.164.4204.40.230	787655 / 2302527	\$9.89

**LEES OFFICE CITY**

**Vendor Total \$48.95**

Claim #	Description	Account Number	Invoice / PO	Amount
2249	1- CS 8.5X11 COPY PAPER (INV#49278)	2388.164.4204.40.210	49278 / 2302485	\$48.95

**BUTTES ACE HARDWARE**

**Vendor Total \$40.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2284	F-15 FASTENERS AND BAR FLAT	2388.164.4204.40.230	99850 / 2302543	\$40.00

**900 DIANE EVANKOVICH**

**Vendor Total \$26.46**

Claim #	Description	Account Number	Invoice / PO	Amount
2247	9- 8X10 DIGITAL PHOTOS FOR THE PST DISPLAY BOARD AT PST TESTING - REIMBURSEMENT TO DIANE EVANKOVICH FROM WALMART	2388.164.4204.40.220	092222 / 2302482	\$26.46

2388 Fire Fund

Fund Total \$8,434.55

164 Fire

Department Total \$8,434.55

420442 Rural Wild Fires

Subtotal \$81.02

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Vendor Total \$81.02

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 8325 - Conoco, Wildland Fire Deployment - Severity - Fuel for Jerod Gonzalez on Drummond Fire	2388.164.4204.42.370	44855945556252410 922 / 2302604	\$7.03
2379	Card 8325 - Conoco, Wildland Fire Deployment - Severity - Fuel for Jerod Gonzalez on Drummond Fire	2388.164.4204.42.370	44855945556252410 922 / 2302604	\$73.99

2396 NRDP Greenway Proj

Fund Total \$72.30

122 Planning Board

Department Total \$72.30

411069 NRD Green Way Project

Subtotal \$72.30

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$72.30**

Claim #	Description	Account Number	Invoice / PO	Amount
2349	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20220930 / 0	\$10.63
2349	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20220930 / 0	\$61.67

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
2349	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20220930 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2349	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20220930 / 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
2349	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20220930 / 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
2349	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20220930 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2349	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20220930 / 0	\$2,006.30

2406 SID 196

Fund Total \$2,090.17

950 Maintenance Sids

Department Total \$2,090.17

430263 Street Lighting

Subtotal \$2,090.17

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,090.17**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2349	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20220930 / 0	\$1,878.25
2350	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20221003 / 0	\$32.48
2350	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20221003 / 0	\$173.07
2350	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20221003 / 0	\$6.37

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
2349	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20220930 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2349	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20220930 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2349	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20220930 / 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
2349	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20220930 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2349	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20220930 / 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
2349	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20220930 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2349	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20220930 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2349	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20220930 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2349	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20220930 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2349	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20220930 / 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
2349	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20220930 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2349	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20220930 / 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
2349	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20220930 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2349	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20220930 / 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
2349	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20220930 / 0	\$36.53

## 950 Maintenance Sids

Department Total \$15,902.22

## 430263 Street Lighting

Subtotal \$15,902.22

**NORTHWESTERN ENERGY (1)****Vendor Total \$15,902.22**

Claim #	Description	Account Number	Invoice / PO	Amount
2349	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20220930 / 0	\$396.45
2349	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20220930 / 0	\$262.64
2349	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20220930 / 0	\$811.75
2349	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20220930 / 0	\$25.43
2349	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20220930 / 0	\$435.85
2349	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20220930 / 0	\$1,191.63
2349	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20220930 / 0	\$1,089.64
2349	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20220930 / 0	\$1,825.75
2349	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20220930 / 0	\$600.15
2349	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20220930 / 0	\$2,472.97
2349	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20220930 / 0	\$350.99
2349	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20220930 / 0	\$121.41
2349	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20220930 / 0	\$396.21
2349	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20220930 / 0	\$595.81
2349	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20220930 / 0	\$186.16
2349	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20220930 / 0	\$452.46
2349	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20220930 / 0	\$177.05
2349	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20220930 / 0	\$293.14
2349	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20220930 / 0	\$210.53
2349	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20220930 / 0	\$772.71
2349	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20220930 / 0	\$1,050.38
2349	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20220930 / 0	\$520.95

2425 SID 400

Fund Total \$15,902.22

950 Maintenance Sids

Department Total \$15,902.22

430263 Street Lighting

Subtotal \$15,902.22

2349	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20220930 / 0	\$374.80
2349	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20220930 / 0	\$317.52
2349	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20220930 / 0	\$78.77
2349	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20220930 / 0	\$149.43
2350	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20221003 / 0	\$713.50
2350	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20221003 / 0	\$7.63
2350	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20221003 / 0	\$10.88
2350	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20221003 / 0	\$9.63

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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2349	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20220930 / 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
2349	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20220930 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2349	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20220930 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2349	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20220930 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2349	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20220930 / 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
2349	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20220930 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2349	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20220930 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2349	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20220930 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2349	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20220930 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2349	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20220930 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2349	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20220930 / 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
2349	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20220930 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2349	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20220930 / 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
2349	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20220930 / 0	\$150.43

2440 SID 1014

Fund Total \$911.57

950 Maintenance Sids

Department Total \$911.57

430263 Street Lighting

Subtotal \$911.57

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$911.57**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2349	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20220930 / 0	\$901.94
2350	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20221003 / 0	\$9.63

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
2349	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20220930 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2349	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20220930 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2349	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20220930 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2349	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20220930 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2349	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20220930 / 0	\$176.38
2350	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20221003 / 0	\$6.25

2446 SID 1020

Fund Total \$1,026.64

950 Maintenance Sids

Department Total \$1,026.64

430263 Street Lighting

Subtotal \$1,026.64

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,026.64**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2349	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20220930 / 0	\$784.12
2350	OPPORTUNITY DR LIGHTING, BUTTE MT 59701	2446.950.4302.63.340	3914944-8 20221003 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2349	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20220930 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2349	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20220930 / 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
2350	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20221003 / 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
2350	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20221003 / 0	\$383.49

2451 SID 1026

Fund Total \$277.82

950 Maintenance Sids

Department Total \$277.82

430263 Street Lighting

Subtotal \$277.82

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$277.82**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2350	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20221003 / 0	\$277.82



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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2350	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20221003 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2350	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20221003 / 0	\$207.57

2508 Street Maintenance District Fund

Fund Total \$7,800.00

950 Maintenance Sids

Department Total \$7,800.00

510301 Unallocated Costs

Subtotal \$7,800.00

**NORMONT EQUIPMENT COMPANY**

**Vendor Total \$7,800.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2321	EMULISON TOTES	2508.950.5103.01.470	28372 / 2302506	\$7,800.00

2830 Junk Vehicle

Fund Total \$200.00

999 Non-Dept Aligned Activity

Department Total \$200.00

430830 Junk Vehicle

Subtotal \$200.00

**GTR INC**

**Vendor Total \$200.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2268	JUNK MOTOR VEHICLE TOW FEES	2830.999.4308.30.390	5720 / 2302496	\$100.00
2268	JUNK MOTOR VEHICLE TOW FEES	2830.999.4308.30.390	5721 / 2302496	\$100.00

2850 911 Emergency Services

Fund Total \$663.63

111 Sheriff

Department Total \$663.63

420160 911 Emergency Account

Subtotal \$663.63

**3 RIVERS COMMUNICATIONS**

**Vendor Total \$444.73**

Claim #	Description	Account Number	Invoice / PO	Amount
2251	MELROSE 911	2850.111.4201.60.340	15462001022 / 0	\$231.38
2251	MELROSE 911	2850.111.4201.60.340	15463001022 / 0	\$213.35

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$218.90**

Claim #	Description	Account Number	Invoice / PO	Amount
2350	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20221003 / 0	\$218.90

2857 NRDP Grants

Fund Total \$1,415.46

122 Planning Board

Department Total \$1,415.46

411057 Butte Tree Planting Project

Subtotal \$1,415.46

US BANK\*

Vendor Total \$1,415.46

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 6145 - F&T Fur Harvester's Trading Post, (20) Dirt Hole Drill Augers for Tree PLanting	2857.122.4110.57.220	44855945556252410 922 / 2302604	\$533.95
2379	Card 6145 - Amazon, Gloves for Tree Planting	2857.122.4110.57.220	44855945556252410 922 / 2302604	\$16.98
2379	Card 6145 - Amazon, (40) Pairs of Gloves for Tree Planting	2857.122.4110.57.220	44855945556252410 922 / 2302604	\$56.00
2379	Card 6145 - Amazon, (10) Plantskydd Animal Repellents, (9) Latex Rubber Gloves, and (3) Knee Pads	2857.122.4110.57.220	44855945556252410 922 / 2302604	\$611.53
2379	Card 6145 - Amazon, (25) Fiskars Ergo Garden Hand Towels	2857.122.4110.57.220	44855945556252410 922 / 2302604	\$197.00

2915 Crime Control

Fund Total \$209.36

195 Crime Control Grants

Department Total \$209.36

420109 Victim Advocacy

Subtotal \$209.36

US BANK\*

Vendor Total \$209.36

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 3631 - Butte Plaza Inn, Lodging for 2 Nights for a Witness (Lynn Acebedo) to Stay to be in Town for the Defendant's Sentencing	2915.195.4201.09.370	44855945556252410 922 / 2302604	\$209.36

2921 Dept Of Justice Grants

Fund Total \$4,083.00

416 Planning & Management

Department Total \$4,083.00

420125 Jag Grant 2013

Subtotal \$4,083.00

**CLAGUE CONSULTING LLC**

**Vendor Total \$4,083.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2367	VETERANS TREATMENT COURT COORDINATOR SERVICES	2921.416.4201.25.390	VET09302022 / 2302686	\$4,083.00



2923 Detention Canteen

Fund Total \$3,873.00

111 Sheriff

Department Total \$3,873.00

420205 Detention Canteen

Subtotal \$3,873.00

**SECURUS TECHNOLOGIES**

**Vendor Total \$3,873.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2346	Canteen - prepaid cards for inmate purchase inv PPDINV0017713	2923.111.4202.05.220	PPDINV0017713 / 2302598	\$3,873.00

2984 Developmentally Disabled

Fund Total \$96.20

156 Developmentally Disabled

Department Total \$96.20

450135 Aid To The Disabled

Subtotal \$96.20

**CENTURYLINK.**

**Vendor Total \$96.20**

Claim #	Description	Account Number	Invoice / PO	Amount
2368	MONTHLY PHONE SERVICE/DD COUNCIL	2984.156.4501.35.340	4067235900966B09 22 / 0	\$96.20

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

Fund Total \$5,032.36

999 Non-Dept Aligned Activity

Department Total \$5,032.36

510301 Unallocated Costs

Subtotal \$5,032.36

**DELL - STATE & LOCAL GOVT SALES**

**Vendor Total \$5,032.36**

Claim #	Description	Account Number	Invoice / PO	Amount
2305	Water Operations, net 30 Jim Keenan, Dell Dock, Latitude 7420, 2 Dell Monitors, Dell Pro Wireless K&M, APC backup.	2991.999.5103.01.260	10617699112 / 2302267	\$236.93
2305	Water Operations, net 30 Jim Keenan, Dell Dock, Latitude 7420, 2 Dell Monitors, Dell Pro Wireless K&M, APC backup.	2991.999.5103.01.260	10617699112 / 2302267	\$1,653.09
2305	Water Operations, net 30 Jim Keenan, Dell Dock, Latitude 7420, 2 Dell Monitors, Dell Pro Wireless K&M, APC backup.	2991.999.5103.01.260	10617699112 / 2302267	\$475.18
2305	Water Operations, net 30 Jim Keenan, Dell Dock, Latitude 7420, 2 Dell Monitors, Dell Pro Wireless K&M, APC backup.	2991.999.5103.01.260	10617699112 / 2302267	\$41.99
2305	Water Operations, net 30 Jim Keenan, Dell Dock, Latitude 7420, 2 Dell Monitors, Dell Pro Wireless K&M, APC backup.	2991.999.5103.01.260	10617699112 / 2302267	\$108.99
2305	Water Operations, net 30 Jim Keenan, Dell Dock, Latitude 7420, 2 Dell Monitors, Dell Pro Wireless K&M, APC backup.	2991.999.5103.01.260	10617699104 / 2302266	\$236.93
2305	Water Operations, net 30 Jim Keenan, Dell Dock, Latitude 7420, 2 Dell Monitors, Dell Pro Wireless K&M, APC backup.	2991.999.5103.01.260	10617699104 / 2302266	\$1,653.09
2305	Water Operations, net 30 Jim Keenan, Dell Dock, Latitude 7420, 2 Dell Monitors, Dell Pro Wireless K&M, APC backup.	2991.999.5103.01.260	10617699104 / 2302266	\$475.18
2305	Water Operations, net 30 Jim Keenan, Dell Dock, Latitude 7420, 2 Dell Monitors, Dell Pro Wireless K&M, APC backup.	2991.999.5103.01.260	10617699104 / 2302266	\$41.99
2305	Water Operations, net 30 Jim Keenan, Dell Dock, Latitude 7420, 2 Dell Monitors, Dell Pro Wireless K&M, APC backup.	2991.999.5103.01.260	10617699104 / 2302266	\$108.99

5210 Water Utility Division

Fund Total \$193,087.95

103 Public Works

Department Total \$193,087.95

430510 Administration

Subtotal \$2,906.95

**TAP'ER LIGHT CLEANING LLC**

**Vendor Total \$2,250.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2195	SEPTEMBER CLEANING WATER CO	5210.103.4305.10.390	148 / 2302371	\$750.00
2195	AUGUST CLEANING WATER CO	5210.103.4305.10.390	147 / 2302370	\$750.00
2195	JULY CLEANING WATER CO	5210.103.4305.10.390	149 / 2302369	\$750.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$410.75**

Claim #	Description	Account Number	Invoice / PO	Amount
2350	NEPTUNE SYSTEM, LEXINGTON MINE YARD, BUTTE MT 59701	5210.103.4305.10.340	3903280-0 20221003 / 0	\$8.12
2350	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20221003 / 0	\$367.93
2350	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20221003 / 0	\$34.70

**US BANK\***

**Vendor Total \$246.20**

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 6089 - Staples, Office Supplies for Water Billing	5210.103.4305.10.210	44855945556252410 922 / 2302604	\$179.21
2379	Card 1153 - Amazon, (50) Rolls of Thermal Receipt Paper for Water Billing	5210.103.4305.10.210	44855945556252410 922 / 2302604	\$66.99

5210 Water Utility Division

Fund Total \$193,087.95

103 Public Works

Department Total \$193,087.95

430540 Purification & Treatment

Subtotal \$144,406.98

**JOHN C SNIDER**

**Vendor Total \$56,892.33**

Claim #	Description	Account Number	Invoice / PO	Amount
2176	REHABILITATE BC CARETAKERS HOUSE EXETERIOR	5210.103.4305.40.920	743 / 2302388	\$57,467.00
2176	1% GRT REHABILITATE BC CARETAKERS HOUSE EXTERIOR	5210.103.4305.40.920	743 / 2302388	(\$574.67)

**MICHAEL HOHL MOTOR CO**

**Vendor Total \$51,427.75**

Claim #	Description	Account Number	Invoice / PO	Amount
2412	WATER TREATMENT TRUCK - 2022 GMC SIERRA 3500 HD 4WD REG CAB	5210.103.4305.40.940	22GMCSIERRA3500 / 2302746	\$51,427.75

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$30,628.76**

Claim #	Description	Account Number	Invoice / PO	Amount
2349	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.40.340	0100538-8 20220930 / 0	\$238.03
2349	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20220930 / 0	\$11.51
2350	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20221003 / 0	\$1,462.33
2350	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20221003 / 0	\$491.84
2350	FEELY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20221003 / 0	\$16,135.24
2350	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20221003 / 0	\$357.16
2350	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20221003 / 0	\$37.26
2350	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20221003 / 0	\$12.01
2350	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20221003 / 0	\$67.87
2350	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20221003 / 0	\$12.38
2350	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20221003 / 0	\$11,645.19
2350	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20221003 / 0	\$17.65
2350	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20221003 / 0	\$132.72
2350	MOULTON RESERVR, BUTTE MT 59701	5210.103.4305.40.340	3614122-4 20221003 / 0	\$7.57

## 103 Public Works

Department Total \$193,087.95

## 430540 Purification &amp; Treatment

Subtotal \$144,406.98

## US BANK\*

Vendor Total \$2,839.20

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 9294 - Vortex Granular Systems, LLC, Manifold for the Agaeside Blower at the BCWTP	5210.103.4305.40.230	44855945556252410 922 / 2302604	\$143.90
2379	Card 9294 - Buttes Ace Hardware, Fasteners for the Basin Creek Reservoir	5210.103.4305.40.230	44855945556252410 922 / 2302604	\$17.20
2379	Card 9294 - Walmart, Lab Supplies for BCWTP	5210.103.4305.40.220	44855945556252410 922 / 2302604	\$22.88
2379	Card 9294 - Northwest Parts, Male Connector for BCWTP	5210.103.4305.40.230	44855945556252410 922 / 2302604	\$9.96
2379	Card 9294 - Fickler Oil Company, Inc., Grease for the Big Hole Pump Station	5210.103.4305.40.230	44855945556252410 922 / 2302604	\$204.30
2379	Card 9294 - Highland Auto, Belt for the Big Hole Pump Station	5210.103.4305.40.230	44855945556252410 922 / 2302604	\$24.20
2379	Card 9294 - Northwest Pipe Fittings, Filters for the BHWTP	5210.103.4305.40.230	44855945556252410 922 / 2302604	\$95.16
2379	Card 9294 - Northwest Pipe Fittings, Repair Parts for MWTP	5210.103.4305.40.230	44855945556252410 922 / 2302604	\$380.84
2379	Card 9294 - Buttes Ace Hardware, Distilled Water for the Chlorine Scrubber at the BHWTP	5210.103.4305.40.220	44855945556252410 922 / 2302604	\$258.24
2379	Card 9294 - Northwest Pipe Fittings, Repair Parts for BCWTP	5210.103.4305.40.230	44855945556252410 922 / 2302604	\$299.03
2379	Card 9294 - Northwest Parts, Drill Bit for the MWTP	5210.103.4305.40.220	44855945556252410 922 / 2302604	\$42.04
2379	Card 9294 - Northwest Pipe Fittings, Repair Parts for the MWTP	5210.103.4305.40.230	44855945556252410 922 / 2302604	\$203.58
2379	Card 7655 - Staples, Toner and Office Supplies for Water Treatment	5210.103.4305.40.210	44855945556252410 922 / 2302604	\$168.94
2379	Card 7655 - A & M Fire and Safety, Full Face Respirator for Shane Doherty	5210.103.4305.40.220	44855945556252410 922 / 2302604	\$337.00
2379	Card 7655 - A & M Fire and Safety, Full Face Respirator for Keil Ferko	5210.103.4305.40.220	44855945556252410 922 / 2302604	\$180.00
2379	Card 7655 - Murdoch's, Ratchet Straps and Flashlight for Moving the Lawn Mower	5210.103.4305.40.220	44855945556252410 922 / 2302604	\$38.48
2379	Card 7655 - Office of Water Programs, (2) Water Treatment Operator Books for Keil Ferko	5210.103.4305.40.220	44855945556252410 922 / 2302604	\$204.00
2379	Card 7655 - AWWA.org, (2) Water Operator Exam Books for Keil Ferko	5210.103.4305.40.220	44855945556252410 922 / 2302604	\$143.50

**5210 Water Utility Division**

**Fund Total \$193,087.95**

**103 Public Works**

**Department Total \$193,087.95**

*430540 Purification & Treatment*

*Subtotal \$144,406.98*

2379	Card 7655 - Murdoch's, (2) Combination Locks for the Water Shed for the Cutting Crew to Have Access	5210.103.4305.40.220	44855945556252410 922 / 2302604	\$45.98
2379	Card 7655 - Walmart, Combination Lock for Moulton Dam Access by Students	5210.103.4305.40.220	44855945556252410 922 / 2302604	\$19.97

**MT-STATE OF DEPARTMENT OF REVENUE**

**Vendor Total \$574.67**

Claim #	Description	Account Number	Invoice / PO	Amount
2177	1% GRT REHABILITATE EXTERIOR OF BC CARETAKERS HOUSE PAY APP 1	5210.103.4305.40.920	092222SNIDER / 2302387	\$574.67

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$554.25**

Claim #	Description	Account Number	Invoice / PO	Amount
2111	ARC FLASH SAFETY GEAR FOR JOHN E	5210.103.4305.40.220	246931 / 2301155	\$554.25

**HACH COMPANY**

**Vendor Total \$373.32**

Claim #	Description	Account Number	Invoice / PO	Amount
2175	LAB SUPPLIES	5210.103.4305.40.220	13255952 / 2302270	\$373.32

**SOUTHERN MONTANA TELEPHONE**

**Vendor Total \$313.88**

Claim #	Description	Account Number	Invoice / PO	Amount
2371	PHONE AND INTERNET FOR FEELEY TREATMENT PLANT	5210.103.4305.40.340	1847001022 / 0	\$101.74
2371	TELEPHONE AND INTERNET SERVICES -BIG HOLE PUMP	5210.103.4305.40.340	43001022 / 0	\$212.14

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$266.91**

Claim #	Description	Account Number	Invoice / PO	Amount
2306	bh treatment janitorial supplies	5210.103.4305.40.220	242733 / 2302416	\$266.91

**JERRY LINCE**

**Vendor Total \$258.94**

Claim #	Description	Account Number	Invoice / PO	Amount
2369	FISH CREEK WATER COMMISSIONER WORK	5210.103.4305.40.390	092122 / 2302611	\$258.94

**900 JIM DENNEHY**

**Vendor Total \$250.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2100	CLOTHING ALLOWANCE PER OPERATOR CONTRACT	5210.103.4305.40.220	091322CLOTHALL OW / 2302349	\$250.00

5210 Water Utility Division

Fund Total \$193,087.95

103 Public Works

Department Total \$193,087.95

430540 Purification & Treatment

Subtotal \$144,406.98

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$26.97**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2307	bhttp nozzle	5210.103.4305.40.220	620097188348 / 2302434	\$26.97



## 103 Public Works

Department Total \$193,087.95

430550 Transmission And Distr.

Subtotal \$45,774.02

**NORTHWESTERN ENERGY (1)****Vendor Total \$44,042.30**

Claim #	Description	Account Number	Invoice / PO	Amount
2349	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20220930 / 0	\$2,431.22
2349	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20220930 / 0	\$10.07
2349	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20220930 / 0	\$40.31
2349	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20220930 / 0	\$20.15
2349	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20220930 / 0	\$15.88
2349	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20220930 / 0	\$33,669.66
2349	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20220930 / 0	\$6,266.35
2350	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20221003 / 0	\$8.38
2350	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20221003 / 0	\$21.55
2350	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20221003 / 0	\$314.44
2350	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20221003 / 0	\$37.51
2350	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20221003 / 0	\$1,058.11
2350	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20221003 / 0	\$142.67
2350	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20221003 / 0	\$6.00

**HIGHLAND AUTO PARTS****Vendor Total \$630.52**

Claim #	Description	Account Number	Invoice / PO	Amount
2287	OIL FILTERS	5210.103.4305.50.230	786606 / 2302534	\$8.88
2287	BATTERY, CORE AND CORE CREDIT	5210.103.4305.50.230	786949 / 2302539	\$147.09
2287	AIR FILTERS, REDI SENSOR AND OIL FILTERS.	5210.103.4305.50.230	783741 / 2302583	\$273.80
2322	OIL FILTERS AND LAMP	5210.103.4305.50.230	787723 / 2302522	\$19.32
2322	C-203 CANISTER VENT VALVE AND CANISTER PURGE VALVE	5210.103.4305.50.230	787426 / 2302528	\$181.43

5210 Water Utility Division

Fund Total \$193,087.95

103 Public Works

Department Total \$193,087.95

430550 Transmission And Distr.

Subtotal \$45,774.02

**THOMAS PULASKI**

**Vendor Total \$625.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2372	REPAIR POSTS ALONG THE BIG HOLE TRANSMISSION LINE	5210.103.4305.50.230	2257 / 2302640	\$625.00

**US BANK\***

**Vendor Total \$247.90**

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 1153 - Montana League of Cities and Towns, Registration for Mark Neary to Attend the Annual Montana League of Cities and Towns Convention in Kalispell October 5-7, 2022	5210.103.4305.50.380	44855945556252410 922 / 2302604	\$205.07
2379	Card 9734 - Northwest Pipe Fittings, Float Valve, Ball, and Rod for Water Construction	5210.103.4305.50.230	44855945556252410 922 / 2302604	\$42.83

**SIMPLIVERIFIED LLC**

**Vendor Total \$105.87**

Claim #	Description	Account Number	Invoice / PO	Amount
2410	BACKGROUND CHECK	5210.103.4305.50.390	27834 / 2302715	\$105.87

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$95.40**

Claim #	Description	Account Number	Invoice / PO	Amount
2178	water construction safety supplies	5210.103.4305.50.220	247240 / 2302327	\$95.40

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$27.03**

Claim #	Description	Account Number	Invoice / PO	Amount
2308	water construction bolts,fasteners	5210.103.4305.50.230	620097188258 / 2302415	\$27.03

## 103 Public Works

Department Total \$5,271.59

430550 Transmission And Distr.

Subtotal \$5,271.59

**NORTHWESTERN ENERGY (1)****Vendor Total \$4,391.04**

Claim #	Description	Account Number	Invoice / PO	Amount
2349	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20220930 / 0	\$2,829.02
2349	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20220930 / 0	\$93.64
2349	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20220930 / 0	\$9.50
2350	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20221003 / 0	\$132.90
2350	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20221003 / 0	\$125.45
2350	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20221003 / 0	\$1,200.53

**US BANK\*****Vendor Total \$880.55**

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 9294 - Fastenal, Fasteners for the Fine Screens at the Meyers Dam	5212.103.4305.50.230	44855945556252410 922 / 2302604	\$185.82
2379	Card 9294 - Fastenal, Fasteners for the Fine Screens at the Meyers Dam	5212.103.4305.50.230	44855945556252410 922 / 2302604	\$49.49
2379	Card 9294 - Fastenal, Fasteners for the Fine Screens at the Meyers Dam	5212.103.4305.50.230	44855945556252410 922 / 2302604	\$139.07
2379	Card 9294 - Anacondas Ace Hardware, Combination Padlock for Meyers Dam	5212.103.4305.50.220	44855945556252410 922 / 2302604	\$26.99
2379	Card 7655 - McMaster-Carr, Fine Screen for Meyers Dam	5212.103.4305.50.230	44855945556252410 922 / 2302604	\$479.18

5310 Metro Sewer Operation

Fund Total \$231,368.30

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Department Total (\$9,313.77)

202100 Accounts Payable

Subtotal (\$9,313.77)

**DIAMOND CONSTRUCTION INC**

**Vendor Total (\$9,313.77)**

Claim #	Description	Account Number	Invoice / PO	Amount
2378	5% RETAINAGE ROCKER LIFT STATION PAY APP #1	5310.000.2021.00.000	093022 / 2302644	(\$9,313.77)

5310 Metro Sewer Operation

Fund Total \$231,368.30

103 Public Works

Department Total \$240,682.07

430630 Collection & Transmission

Subtotal \$4,417.87

**HAWE STEEL DESIGN LLC**

**Vendor Total \$1,710.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2289	4X4X.375X10 AND 5XSCH 80X 21 FOR METRO MAINT	5310.103.4306.30.230	220925 / 2302576	\$1,710.00

**ARIES INDUSTRIES INC**

**Vendor Total \$1,187.54**

Claim #	Description	Account Number	Invoice / PO	Amount
2288	T-77 KIT TERMINATION PATH FINDER	5310.103.4306.30.230	415984 / 2302574	\$693.13
2288	T-77 COUNTR FOOTAGE METER AND PCA FOOTAGE LEVEL SIFTER	5310.103.4306.30.230	416823 / 2302573	\$494.41

**TAP'ER LIGHT CLEANING LLC**

**Vendor Total \$600.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2195	JULY CLEANING METRO SHOWER TRAILER	5310.103.4306.30.390	149 / 2302369	\$200.00
2195	AUGUST CLEANING METRO SHOWER TRAILER	5310.103.4306.30.390	147 / 2302370	\$200.00
2195	SEPTEMBER CLEANING METRO SHOWER TRAILER	5310.103.4306.30.390	148 / 2302371	\$200.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$367.67**

Claim #	Description	Account Number	Invoice / PO	Amount
2290	P-3 BATTERY, CORE AND CORE CREDIT	5310.103.4306.30.230	788494 / 2302586	\$114.39
2290	TR-17 BATTERY, CORE AND CORE CREDIT	5310.103.4306.30.230	788493 / 2302585	\$213.28
2290	T-8 PO 2300430 WAS FOR 448.84 AND THE INVOICE WAS FOR 488.84 -	5310.103.4306.30.230	778429A / 2302584	\$40.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$163.95**

Claim #	Description	Account Number	Invoice / PO	Amount
2349	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20220930 / 0	\$20.37
2350	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20221003 / 0	\$143.58

**TRI STATE TRUCK & EQUIPMENT**

**Vendor Total \$148.75**

Claim #	Description	Account Number	Invoice / PO	Amount
2291	L-30 SWITCH, FREIGHT	5310.103.4306.30.230	01P25891 / 2302509	\$634.14

5310 Metro Sewer Operation

Fund Total \$231,368.30

103 Public Works

Department Total \$240,682.07

430630 Collection & Transmission

Subtotal \$4,417.87

2291 CREDIT INVOICE 02P7229 5310.103.4306.30.230 01P25891 / 2302509 (\$485.39)

**TRAVELERS HEALTHCARE CLINIC**

**Vendor Total \$90.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2152	DOT PHYSICAL FOR N. GELLING	5310.103.4306.30.350	220801 / 2302403	\$90.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$80.84**

Claim #	Description	Account Number	Invoice / PO	Amount
2151	SUPPLIES	5310.103.4306.30.220	242267 / 2302310	\$80.84

**MEAD LUMBER COMPANY INC**

**Vendor Total \$69.12**

Claim #	Description	Account Number	Invoice / PO	Amount
2150	MINE WEDGES	5310.103.4306.30.230	8211278 / 2302281	\$69.12

5310 Metro Sewer Operation

Fund Total \$231,368.30

103 Public Works

Department Total \$240,682.07

430640 Treatment & Disposal

Subtotal \$236,264.20

**DIAMOND CONSTRUCTION INC**

**Vendor Total \$184,505.81**

Claim #	Description	Account Number	Invoice / PO	Amount
2378	ROCKER LIFT STATION PAY APP #1	5310.103.4306.40.950	093022 / 2302644	\$186,275.43
2378	1% GRT ROCKER LIFT STATION PAY APP #1	5310.103.4306.40.950	093022 / 2302644	(\$1,769.62)

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$44,673.72**

Claim #	Description	Account Number	Invoice / PO	Amount
2349	ROCKER DIST LIFT STN 410N ROCKER MAP, BUTTE MT 59701	5310.103.4306.40.340	4020344-0 20220930 / 0	\$36.34
2349	LIFT STATION ROCKER AND SEWER 41 ON MAP BUTTE, MT 59701	5310.103.4306.40.340	4020345-7 20220930 / 0	\$88.82
2349	SEWER LAGOON ROCKER AND SEWER BUTTE, MT 59701	5310.103.4306.40.340	4020346-5 20220930 / 0	\$1,218.63
2349	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20220930 / 0	\$29,166.00
2349	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20220930 / 0	\$29.90
2349	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20220930 / 0	\$35.28
2349	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20220930 / 0	\$2,043.02
2349	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20220930 / 0	\$209.54
2349	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20220930 / 0	\$11,693.86
2349	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20220930 / 0	\$47.50
2350	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20221003 / 0	\$104.83

**US BANK\***

**Vendor Total \$4,760.80**

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 4907 - Timbers Motel, Three Nights Lodging for Sloan Newbreast for Training in Kalispell August 22-25, 2022	5310.103.4306.40.370	44855945556252410 922 / 2302604	\$862.92
2379	Card 4907 - MSU-Bozeman Extended University, Registration for Fall Water School for Bob Osterman	5310.103.4306.40.380	44855945556252410 922 / 2302604	\$350.00

**5310 Metro Sewer Operation**

**Fund Total \$231,368.30**

**103 Public Works**

**Department Total \$240,682.07**

*430640 Treatment & Disposal*

*Subtotal \$236,264.20*

2379	Card 1153 - Northwestern Energy, Rocker Lift Station Power. Cost Includes a \$2.75 Fee for an Over the Phone Transaction	5310.103.4306.40.340	44855945556252410 922 / 2302604	\$161.14
2379	Card 1153 - Northwestern Energy, Rocker Lift Station Power. Cost Includes a \$2.75 Fee for an Over the Phone Transaction	5310.103.4306.40.340	44855945556252410 922 / 2302604	\$104.92
2379	Card 1153 - Northwestern Energy, Rocker Lagoons Power. Cost Includes a \$2.75 Fee for an Over the Phone Transaction	5310.103.4306.40.340	44855945556252410 922 / 2302604	\$2,197.85
2379	Card 1153 - Western States Automation, LLC, Solenoid Valve for the WWTP	5310.103.4306.40.230	44855945556252410 922 / 2302604	\$865.00
2379	Card 1153 - Amazon, (3) Electrical Contact Boxes for the WWTP	5310.103.4306.40.230	44855945556252410 922 / 2302604	\$218.97

**MT-STATE OF DEPARTMENT OF REVENUE**

**Vendor Total \$1,769.62**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2373	1% GRT DIAMOND CONSTRUCTION ROCKER LIFT STATION PAY APP 1	5310.103.4306.40.950	093022 / 2302643	\$1,769.62

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$554.25**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2111	ARC FLASH SAFETY GEAR FOR JOHN E	5310.103.4306.40.220	246931 / 2301155	\$554.25



5330 Storm Water

Fund Total \$6.00

103 Public Works

Department Total \$6.00

430650 Storm Water

Subtotal \$6.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$6.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2350	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20221003 / 0	\$6.00

**5410 Solid Waste**

**Fund Total \$604.26**

**103 Public Works**

**Department Total \$604.26**

*430840 Disposal*

*Subtotal \$604.26*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$537.39**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2349	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20220930 / 0	\$10.07
2350	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20221003 / 0	\$391.57
2350	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20221003 / 0	\$135.75

**US BANK\***

**Vendor Total \$66.87**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2379	Card 1153 - Amazon, (6) Dust Off Cans for the Equipment at the Landfill	5410.103.4308.40.210	44855945556252410 922 / 2302604	\$36.88
2379	Card 1153 - Amazon, (50) Rolls of Thermal Receipt Paper for the Evalon Machine at the Landfill	5410.103.4308.40.210	44855945556252410 922 / 2302604	\$29.99

**5711 Community Facilities**

**Fund Total \$843.49**

**117 Government Buildings**

**Department Total \$843.49**

*411201 Facilities Administration*

*Subtotal \$843.49*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$843.49**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2349	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20220930 / 0	\$718.74
2349	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20220930 / 0	\$88.26
2349	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20220930 / 0	\$10.07
2350	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20221003 / 0	\$10.07
2350	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20221003 / 0	\$16.35

5713 Small Business Incubator

Fund Total \$1,337.84

190 BSB Econ Development

Department Total \$1,337.84

470210 SBI Administration

Subtotal \$1,337.84

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,337.84**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2350	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20221003 / 0	\$1,270.95
2350	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20221003 / 0	\$66.89

**6010 Central Equipment**

**Fund Total \$11,084.36**

**320 Central Equipment**

**Department Total \$10,403.46**

*500130 Equipment Maintenance*

*Subtotal \$10,403.46*

**HIGHLAND AUTO PARTS**

**Vendor Total \$3,520.80**

Claim #	Description	Account Number	Invoice / PO	Amount
2294	MISC SHOP SUPPLIES	6010.320.5001.30.230	786992 / 2302537	\$198.45
2294	OIL FILTER CRUSHER	6010.320.5001.30.260	786535 / 2302531	\$3,142.54
2325	MISC SHOP SUPPLIES	6010.320.5001.30.230	787739 / 2302524	\$110.27
2325	CREDIT FOR CABLE TIES 787865	6010.320.5001.30.230	787739 / 2302524	(\$10.35)
2326	FUSE HOLDER AND ELECTRIC TAPE	6010.320.5001.30.220	787734 / 2302521	\$79.89

**TAP'ER LIGHT CLEANING LLC**

**Vendor Total \$3,450.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2195	JULY CLEANING SHOPS	6010.320.5001.30.390	149 / 2302369	\$1,150.00
2195	AUGUST CLEANING SHOPS	6010.320.5001.30.390	147 / 2302370	\$1,150.00
2195	SEPTEMBER CLEANING SHOPS	6010.320.5001.30.390	148 / 2302371	\$1,150.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,659.57**

Claim #	Description	Account Number	Invoice / PO	Amount
2350	93 BEEF TRAIL RD BLDG B, BUTTE MT 59701	6010.320.5001.30.340	3850915-4 20221003 / 0	\$152.40
2350	93 BEEF TRAIL RD GENERATER, BUTTE MT 59701	6010.320.5001.30.340	3911763-5 20221003 / 0	\$21.55
2350	93 BEEF TRAIL RD, BUTTE MT 59701	6010.320.5001.30.340	3760098-8 20221003 / 0	\$2,345.97
2350	93 BEEF TRAIL RD BLDG D, BUTTE MT 59701	6010.320.5001.30.340	3832441-4 20221003 / 0	\$34.70
2350	93 BEEF TRAIL RD BLDG E, BUTTE MT 59701	6010.320.5001.30.340	3838727-0 20221003 / 0	\$53.94
2350	93 BEEF TRAIL RD BLDG A, BUTTE MT 59701	6010.320.5001.30.340	3846809-6 20221003 / 0	\$51.01

**900 DUSTIN VETTER**

**Vendor Total \$342.93**

Claim #	Description	Account Number	Invoice / PO	Amount
2323	TOOL ALLOWANCE FOR DUSTIN VETTER REIMBURSEMENT - MECHANIC - PER CONTRACT	6010.320.5001.30.220	VETTER SEPT 2022 / 2302546	\$342.93

**HIGH TECH LINEN**

**Vendor Total \$175.86**

Claim #	Description	Account Number	Invoice / PO	Amount
2293	SHOP TOWELS, MAT, LAUNDRY BAG AND ENERGY	6010.320.5001.30.230	1556567 / 2302503	\$175.86

6010 Central Equipment

Fund Total \$11,084.36

320 Central Equipment

Department Total \$10,403.46

500130 Equipment Maintenance

Subtotal \$10,403.46

**BSB HEALTH DEPT.**

**Vendor Total \$174.86**

Claim #	Description	Account Number	Invoice / PO	Amount
2324	IMMUNIZATION AND HEP B VAC FOR MECHANIC JIM MCCOY	6010.320.5001.30.350	2229 / 2302514	\$174.86

**GENERAL PARTS INC**

**Vendor Total \$79.44**

Claim #	Description	Account Number	Invoice / PO	Amount
2292	BOX OF GLOVES	6010.320.5001.30.220	2879885858 / 2302512	\$26.64
2292	CANS OF BRAKE CLEANER	6010.320.5001.30.230	2879885858 / 2302512	\$52.80

6010 Central Equipment

Fund Total \$11,084.36

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
2374	CELL PHONE SUMMARY CHARGES	6010.999.5103.01.340	9916747263 / 0	\$680.90

6030 Central Edp & Comm

Fund Total \$1,184.92

102 Finance & Budget

Department Total \$296.75

500301 EDP Service

Subtotal \$296.75

**MT-STATE OF DEPT OF ADMINISTRATION**

**Vendor Total \$241.76**

Claim #	Description	Account Number	Invoice / PO	Amount
1999	VPN CONNECTION-MIS	6030.102.5003.01.340	SITSD506439 / 0	\$6.07
1999	WAN CIRCUIT PASS THROUGH	6030.102.5003.01.340	SITSD506439 / 0	\$133.29
1999	ARCHIVE STORAGE	6030.102.5003.01.340	SITSD506439 / 0	\$102.40

**US BANK\***

**Vendor Total \$54.99**

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 6680 - Staples, 5 Port Switch for IT Room	6030.102.5003.01.220	44855945556252410 922 / 2302604	\$54.99



6030 Central Edp & Comm

Fund Total \$1,184.92

999 Non-Dept Aligned Activity

Department Total \$888.17

507001 PBX

Subtotal \$888.17

**US BANK\***

**Vendor Total \$784.77**

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 6680 - Refurbished Phone Exchange, Phones for Inventory	6030.999.5070.01.220	44855945556252410 922 / 2302604	\$784.77

**CENTURYLINK BUSINESS SERVICES QCC**

**Vendor Total \$77.78**

Claim #	Description	Account Number	Invoice / PO	Amount
2375	MONTHLY SUMMARY LONG DISTANCE CHARGES (ACCT 82475033)	6030.999.5070.01.340	601842610 / 0	\$77.78

**CENTURYLINK.**

**Vendor Total \$25.62**

Claim #	Description	Account Number	Invoice / PO	Amount
2376	TRUNK LINE	6030.999.5070.01.340	4067232286533B09 22 / 0	\$25.62

6031 Central Admin Services

Fund Total \$810.98

102 Finance & Budget

Department Total \$646.88

500702 Payroll

Subtotal \$646.88

**US BANK\***

**Vendor Total \$410.36**

Claim #	Description	Account Number	Invoice / PO	Amount
2379	Card 6091 - Amazon, Sheet Protectors for Payroll Files	6031.102.5007.02.210	44855945556252410 922 / 2302604	\$20.99
2379	Card 6091 - Amazon, (400) File Folders for Payroll Files	6031.102.5007.02.210	44855945556252410 922 / 2302604	\$49.32
2379	Card 6091 - Amazon, (18) Banker Boxes (Drawer Style) for Payroll	6031.102.5007.02.210	44855945556252410 922 / 2302604	\$340.05

**SPHERION STAFFING LLC**

**Vendor Total \$236.52**

Claim #	Description	Account Number	Invoice / PO	Amount
2309	FILE CLERK BACKGROUND CHECK	6031.102.5007.02.390	RL2785084 / 2302554	\$45.00
2309	FILE CLERK ( PP 09/19/2022-09/25/2022)	6031.102.5007.02.390	RL2787147 / 2302553	\$191.52

6031 Central Admin Services

Fund Total \$810.98

108 Personnel Office

Department Total \$164.10

500701 Personnel Office

Subtotal \$164.10

**US BANK\***

**Vendor Total \$164.10**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
2379	Card 8864 - Heritage Inn, Lodging for Beth Wurm for Arbitration Training in Great Falls August 31, 2022	6031.108.5007.01.370	44855945556252410 922 / 2302604	\$105.68
2379	Card 8864 - Amazon, Certificate Paper for Service Awards	6031.108.5007.01.220	44855945556252410 922 / 2302604	\$58.42

6050 Employee Health Ins

Fund Total \$103,968.75

108 Personnel Office

Department Total \$103,968.75

500920 Self-Funded Program

Subtotal \$103,968.75

**HEALTH CARE SERVICE CORPORATION**

**Vendor Total \$103,968.75**

Claim #	Description	Account Number	Invoice / PO	Amount
2377	HEALTH CARE FIXES COST SEPTEMBER 2022	6050.108.5009.20.350	458188600398 / 2302687	\$69,331.10
2377	HEALTH INSURANCE CLAIMS BATCH REQUEST FOR THE WEEK OF 09/24/22-0930/22	6050.108.5009.20.350	221488956719 / 0	\$34,637.65