

# Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, January 17, 2023

## Total \$439,573.52

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Chairperson

Hattie Thatcher

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Vice Chairperson

Jim Fisher

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Josh O'Neill

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Justin Fortune

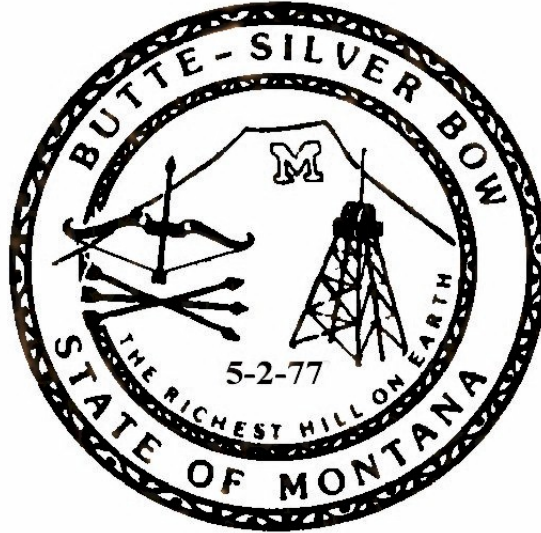
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John Riordan

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Tommy Walker





Expenditure List Details  
As Of Tuesday, January 17, 2023

Total \$439,573.52



# Executive Summary Sorted By Descending Amounts

<b>5310 Metro Sewer Operation</b>	<b>Fund Total \$102,056.89</b>
<b>103 Public Works</b>	<b>Department Total \$102,056.89</b>
430640 Treatment & Disposal	\$89,145.11
430630 Collection & Transmission	\$12,911.78
<b>1000 General Fund</b>	<b>Fund Total \$69,065.79</b>
<b>111 Sheriff</b>	<b>Department Total \$41,040.35</b>
420201 Detention & Correction	\$38,180.41
420101 Law Enforcement Services	\$2,859.94
<b>104 Animal Control</b>	<b>Department Total \$9,384.71</b>
440601 Animal Control	\$9,384.71
<b>103 Public Works</b>	<b>Department Total \$5,856.33</b>
460430 Parks	\$2,466.67
430260 Traffic & Pedestrian	\$1,674.51
460446 Golf Course	\$970.03
430910 Cemetery	\$737.13
460432 Parks Grants & Donations	\$7.99
<b>110 Treasurer</b>	<b>Department Total \$4,206.97</b>
410540 Treasurer	\$4,206.97
<b>136 Public Library</b>	<b>Department Total \$2,547.23</b>
460101 Library Services	\$2,547.23
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$2,140.50</b>
510301 Unallocated Costs	\$1,590.50
420180 Police Commission	\$550.00
<b>119 Health Office</b>	<b>Department Total \$1,417.49</b>
440111 Comm Enrichment	\$1,136.00
440110 Public Health Admin.	\$281.49
<b>107 Clerk And Recorders</b>	<b>Department Total \$1,075.60</b>
410901 Records Admin.	\$1,075.60
<b>133 City Court</b>	<b>Department Total \$710.83</b>
410360 Municipal Court	\$710.83
<b>113 County Attorney</b>	<b>Department Total \$367.45</b>
411101 Legal Service	\$367.45
<b>101 Chief Executive</b>	<b>Department Total \$140.00</b>
410201 Executive Services	\$140.00
<b>106 Council Of Commissioners</b>	<b>Department Total \$85.00</b>
410101 Legislative Services	\$85.00
<b>132 Code Enforcement</b>	<b>Department Total \$81.64</b>
420501 Protective Inspection	\$81.64

<b>117 Government Buildings</b>	<b>Department Total \$11.69</b>
411201 Facilities Administration	\$11.69
<b>5210 Water Utility Division</b>	<b>Fund Total \$42,852.74</b>
<b>103 Public Works</b>	<b>Department Total \$42,852.74</b>
430550 Transmission And Distr.	\$20,646.57
430540 Purification & Treatment	\$20,576.19
430510 Administration	\$1,629.98
<b>6050 Employee Health Ins</b>	<b>Fund Total \$27,945.93</b>
<b>108 Personnel Office</b>	<b>Department Total \$27,945.93</b>
500920 Self-Funded Program	\$27,945.93
<b>2508 Street Maintenance District Fund</b>	<b>Fund Total \$25,593.44</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$25,593.44</b>
510301 Unallocated Costs	\$25,593.44
<b>2992 American Rescue Plan Act (ARPA)- County Funds</b>	<b>Fund Total \$22,604.10</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$22,604.10</b>
510360 Contributions	\$22,604.10
<b>2425 SID 400</b>	<b>Fund Total \$17,166.57</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$17,166.57</b>
430263 Street Lighting	\$17,166.57
<b>2320 Urban Renewal District 2</b>	<b>Fund Total \$16,362.45</b>
<b>291 Uptown Revitalization</b>	<b>Department Total \$16,362.45</b>
470245 URA/Community Dev Activities	\$16,362.45
<b>2701 Arco Redevelopment Trust</b>	<b>Fund Total \$15,000.00</b>
<b>200 Superfund Allocation</b>	<b>Department Total \$15,000.00</b>
470265 Redevelopment Trust-Undesignated	\$12,500.00
470263 Festivals	\$2,500.00
<b>2210 Civic Center</b>	<b>Fund Total \$12,155.30</b>
<b>147 Civic Center</b>	<b>Department Total \$12,155.30</b>
460442 Civic Center	\$12,155.30
<b>2110 Road Fund</b>	<b>Fund Total \$10,020.58</b>
<b>103 Public Works</b>	<b>Department Total \$10,020.58</b>
430240 Roads & Street Maint.	\$10,020.58
<b>2388 Fire Fund</b>	<b>Fund Total \$8,917.41</b>
<b>164 Fire</b>	<b>Department Total \$8,917.41</b>
420440 Fire Prevention	\$8,917.41
<b>2386 Transit System</b>	<b>Fund Total \$6,535.11</b>
<b>169 Transit System</b>	<b>Department Total \$6,535.11</b>
430430 Transit Operations	\$6,500.11
430432 PARA Transit Service	\$35.00

<b>5212 Silver Lake Wtr Sys Oper</b>	<b>Fund Total \$5,483.41</b>
<b>103 Public Works</b>	<b>Department Total \$5,483.41</b>
430550 <i>Transmission And Distr.</i>	\$5,483.41
<b>6010 Central Equipment</b>	<b>Fund Total \$5,155.95</b>
<b>320 Central Equipment</b>	<b>Department Total \$5,155.95</b>
500130 <i>Equipment Maintenance</i>	\$5,155.95
<b>5711 Community Facilities</b>	<b>Fund Total \$4,031.26</b>
<b>117 Government Buildings</b>	<b>Department Total \$4,031.26</b>
411201 <i>Facilities Administration</i>	\$4,031.26
<b>6030 Central Edp &amp; Comm</b>	<b>Fund Total \$3,987.84</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$3,867.86</b>
507001 <i>PBX</i>	\$3,867.86
<b>102 Finance &amp; Budget</b>	<b>Department Total \$119.98</b>
500301 <i>EDP Service</i>	\$119.98
<b>2145 Parking Commission</b>	<b>Fund Total \$3,899.28</b>
<b>146 Parking Commission</b>	<b>Department Total \$3,899.28</b>
430266 <i>Parking Facilities</i>	\$3,899.28
<b>2270 Health</b>	<b>Fund Total \$2,528.13</b>
<b>801 Family Services</b>	<b>Department Total \$2,528.13</b>
440154 <i>Immunization Program</i>	\$1,736.90
440190 <i>Family Planning</i>	\$618.01
440159 <i>Cancer/Tbco/Asth/Arthr Prog</i>	\$111.97
440175 <i>Emg Preparedness &amp; Response</i>	\$61.25
<b>2923 Detention Canteen</b>	<b>Fund Total \$2,415.18</b>
<b>111 Sheriff</b>	<b>Department Total \$2,415.18</b>
420205 <i>Detention Canteen</i>	\$2,415.18
<b>2405 SID 111</b>	<b>Fund Total \$2,324.81</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$2,324.81</b>
430234 <i>Street Lighting</i>	\$2,324.81
<b>2406 SID 196</b>	<b>Fund Total \$2,184.19</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$2,184.19</b>
430263 <i>Street Lighting</i>	\$2,184.19
<b>2190 Comp Ins &amp; Claims</b>	<b>Fund Total \$2,046.11</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$2,046.11</b>
510330 <i>Comprehensive Insurance</i>	\$2,046.11
<b>2275 Superfund Resident Metals</b>	<b>Fund Total \$1,992.90</b>
<b>200 Metro</b>	<b>Department Total \$1,992.90</b>
440189 <i>Residential Metals</i>	\$1,992.90



<b>2403 SID 26</b>	<b>Fund Total \$1,686.14</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,686.14</b>
<i>430234 Street Lighting</i>	<i>\$1,686.14</i>
<b>6031 Central Admin Services</b>	<b>Fund Total \$1,668.02</b>
<b>108 Personnel Office</b>	<b>Department Total \$1,299.00</b>
<i>500701 Personnel Office</i>	<i>\$1,299.00</i>
<b>102 Finance &amp; Budget</b>	<b>Department Total \$369.02</b>
<i>500702 Payroll</i>	<i>\$369.02</i>
<b>2443 SID 1017</b>	<b>Fund Total \$1,635.02</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,635.02</b>
<i>430263 Street Lighting</i>	<i>\$1,635.02</i>
<b>2146 Parking Garage</b>	<b>Fund Total \$1,492.04</b>
<b>146 Parking Commission</b>	<b>Department Total \$1,492.04</b>
<i>430267 Parking Garage</i>	<i>\$1,492.04</i>
<b>5410 Solid Waste</b>	<b>Fund Total \$1,374.06</b>
<b>103 Public Works</b>	<b>Department Total \$1,374.06</b>
<i>430840 Disposal</i>	<i>\$1,374.06</i>
<b>2440 SID 1014</b>	<b>Fund Total \$1,046.60</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,046.60</b>
<i>430263 Street Lighting</i>	<i>\$1,046.60</i>
<b>2404 SID 28</b>	<b>Fund Total \$996.34</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$996.34</b>
<i>430234 Street Lighting</i>	<i>\$996.34</i>
<b>2415 SID 317-319</b>	<b>Fund Total \$956.33</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$956.33</b>
<i>430263 Street Lighting</i>	<i>\$956.33</i>
<b>2446 SID 1020</b>	<b>Fund Total \$908.92</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$908.92</b>
<i>430263 Street Lighting</i>	<i>\$908.92</i>
<b>2435 SID 371</b>	<b>Fund Total \$895.60</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$895.60</b>
<i>430263 Street Lighting</i>	<i>\$895.60</i>
<b>2313 URA Revolving Loans</b>	<b>Fund Total \$861.46</b>
<b>000</b>	<b>Department Total \$861.46</b>
<i>125010 Tax Increment Financing</i>	<i>\$861.46</i>
<b>2408 SID 221</b>	<b>Fund Total \$798.40</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$798.40</b>
<i>430263 Street Lighting</i>	<i>\$798.40</i>

<b>2419 SID 364</b>	<b>Fund Total \$794.27</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$794.27</b>
<i>430263 Street Lighting</i>	\$794.27
<b>2444 SID 1018</b>	<b>Fund Total \$791.96</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$791.96</b>
<i>430263 Street Lighting</i>	\$791.96
<b>2180 District Courts</b>	<b>Fund Total \$655.50</b>
<b>148 District Court I</b>	<b>Department Total \$655.50</b>
<i>440199 Dist Crt Drug Crt</i>	\$623.50
<i>410330 District Court</i>	\$32.00
<b>2410 SID 260</b>	<b>Fund Total \$631.29</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$631.29</b>
<i>430263 Street Lighting</i>	\$631.29
<b>2430 SID 1004</b>	<b>Fund Total \$613.12</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$613.12</b>
<i>430263 Street Lighting</i>	\$613.12
<b>2436 SID 1011</b>	<b>Fund Total \$587.58</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$587.58</b>
<i>430263 Street Lighting</i>	\$587.58
<b>2402 SID 25</b>	<b>Fund Total \$578.13</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$578.13</b>
<i>430234 Street Lighting</i>	\$578.13
<b>2431 SID 1005</b>	<b>Fund Total \$525.71</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$525.71</b>
<i>430263 Street Lighting</i>	\$525.71
<b>2407 SID 212-219</b>	<b>Fund Total \$516.07</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$516.07</b>
<i>430263 Street Lighting</i>	\$516.07
<b>2432 SID 1006</b>	<b>Fund Total \$515.47</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$515.47</b>
<i>430263 Street Lighting</i>	\$515.47
<b>2442 SID 1016</b>	<b>Fund Total \$490.61</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$490.61</b>
<i>430263 Street Lighting</i>	\$490.61
<b>2396 NRDP Greenway Proj</b>	<b>Fund Total \$478.66</b>
<b>122 Planning Board</b>	<b>Department Total \$478.66</b>
<i>411069 NRD Green Way Project</i>	\$478.66

<b>2437 SID 1012</b>	<b>Fund Total \$408.76</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$408.76</b>
430263 Street Lighting	\$408.76
<b>2413 SID 291</b>	<b>Fund Total \$398.54</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$398.54</b>
430263 Street Lighting	\$398.54
<b>2427 SID 408</b>	<b>Fund Total \$343.65</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$343.65</b>
430234 Street Lighting	\$343.65
<b>2426 SID 405</b>	<b>Fund Total \$341.35</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$341.35</b>
430263 Street Lighting	\$341.35
<b>2433 SID 1007</b>	<b>Fund Total \$329.33</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$329.33</b>
430263 Street Lighting	\$329.33
<b>2278 ARCO Source Area/SW</b>	<b>Fund Total \$297.71</b>
<b>200 Metro</b>	<b>Department Total \$297.71</b>
430635 Source Area & Strm Wtr Dist	\$297.71
<b>2416 SID 330</b>	<b>Fund Total \$297.08</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$297.08</b>
430263 Street Lighting	\$297.08
<b>2441 SID 1015</b>	<b>Fund Total \$285.99</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$285.99</b>
430263 Street Lighting	\$285.99
<b>2438 SID 1013</b>	<b>Fund Total \$279.43</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$279.43</b>
430263 Street Lighting	\$279.43
<b>2385 Public Archives</b>	<b>Fund Total \$263.08</b>
<b>137 Archives</b>	<b>Department Total \$263.08</b>
460102 Archives	\$263.08
<b>2411 SID 264</b>	<b>Fund Total \$261.55</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$261.55</b>
430263 Street Lighting	\$261.55
<b>2414 SID 316</b>	<b>Fund Total \$246.28</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$246.28</b>
430263 Street Lighting	\$246.28
<b>2434 SID 1009</b>	<b>Fund Total \$223.65</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$223.65</b>
430263 Street Lighting	\$223.65

<b>2401 SID 21</b>	<b>Fund Total \$213.40</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$213.40</b>
<i>430234 Street Lighting</i>	<i>\$213.40</i>
<b>2445 SID 1019</b>	<b>Fund Total \$204.38</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$204.38</b>
<i>430263 Street Lighting</i>	<i>\$204.38</i>
<b>2439 SID 1013A</b>	<b>Fund Total \$176.90</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$176.90</b>
<i>430263 Street Lighting</i>	<i>\$176.90</i>
<b>2448 SID 1022</b>	<b>Fund Total \$173.27</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$173.27</b>
<i>430263 Street Lighting</i>	<i>\$173.27</i>
<b>2429 SID 410</b>	<b>Fund Total \$154.70</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$154.70</b>
<i>430234 Street Lighting</i>	<i>\$154.70</i>
<b>2428 SID 409</b>	<b>Fund Total \$127.39</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$127.39</b>
<i>430234 Street Lighting</i>	<i>\$127.39</i>
<b>2417 SID 340</b>	<b>Fund Total \$125.45</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$125.45</b>
<i>430263 Street Lighting</i>	<i>\$125.45</i>
<b>2420 SID 367</b>	<b>Fund Total \$124.24</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$124.24</b>
<i>430263 Street Lighting</i>	<i>\$124.24</i>
<b>2830 Junk Vehicle</b>	<b>Fund Total \$100.00</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$100.00</b>
<i>430830 Junk Vehicle</i>	<i>\$100.00</i>
<b>2421 SID 368</b>	<b>Fund Total \$85.06</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$85.06</b>
<i>430263 Street Lighting</i>	<i>\$85.06</i>
<b>2447 SID 1021</b>	<b>Fund Total \$80.29</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$80.29</b>
<i>430263 Street Lighting</i>	<i>\$80.29</i>
<b>2418 SID 346</b>	<b>Fund Total \$71.57</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$71.57</b>
<i>430263 Street Lighting</i>	<i>\$71.57</i>
<b>2215 Ridge Waters Pool Fund</b>	<b>Fund Total \$56.78</b>
<b>103 Public Works</b>	<b>Department Total \$56.78</b>
<i>460445 Swimming Pool</i>	<i>\$56.78</i>

<b>2422 SID 391</b>	<b>Fund Total \$42.96</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$42.96</b>
<i>430263 Street Lighting</i>	\$42.96
<b>2312 Ramsay TIFID#2</b>	<b>Fund Total \$38.06</b>
<b>293 Tifid Industrial</b>	<b>Department Total \$38.06</b>
<i>470241 Tax Increment Development</i>	\$38.06

# Expenditure Details

1000 General Fund

Fund Total \$69,065.79

101 Chief Executive

Department Total \$140.00

*410201 Executive Services*

*Subtotal \$140.00*

**BUTTE BROADCASTING INC**

**Vendor Total \$140.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5076	Holiday Greetings Message on Radio	1000.101.4102.01.330	22121016 / 2305392	\$140.00

1000 General Fund

Fund Total \$69,065.79

103 Public Works

Department Total \$5,856.33

430260 Traffic & Pedestrian

Subtotal \$1,674.51

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,674.51**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20230117 / 0	\$182.02
5327	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20230117 / 0	\$184.97
5327	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20230117 / 0	\$182.02
5327	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20230117 / 0	\$182.02
5327	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20230117 / 0	\$182.02
5327	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20230117 / 0	\$184.97
5327	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20230117 / 0	\$184.97
5327	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20230117 / 0	\$184.97
5327	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20230117 / 0	\$184.97
5327	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20230117 / 0	\$9.89
5327	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20230117 / 0	\$11.69



1000 General Fund

Fund Total \$69,065.79

103 Public Works

Department Total \$5,856.33

430910 Cemetery

Subtotal \$737.13

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$737.13**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20230117 / 0	\$737.13

1000 General Fund

Fund Total \$69,065.79

103 Public Works

Department Total \$5,856.33

460430 Parks

Subtotal \$2,466.67

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,457.11**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	LIGHTS MANDAN PARK, BUTTE MT 59701	1000.103.4604.30.340	3962823-5 20230117 / 0	\$23.37
5327	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20230117 / 0	\$35.06
5327	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20230117 / 0	\$181.79
5327	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20230117 / 0	\$30.15
5327	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20230117 / 0	\$8.70
5327	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20230117 / 0	\$8.70
5327	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20230117 / 0	\$6.15
5327	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20230117 / 0	\$23.37
5327	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20230117 / 0	\$6.00
5327	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20230117 / 0	\$753.45
5327	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20230117 / 0	\$93.51
5327	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20230117 / 0	\$20.09
5327	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20230117 / 0	\$11.69
5327	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20230117 / 0	\$46.75
5327	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20230117 / 0	\$130.83
5327	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20230117 / 0	\$30.75
5327	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20230117 / 0	\$11.69
5327	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20230117 / 0	\$23.37
5327	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20230117 / 0	\$11.69

**HIGHLAND AUTO PARTS**

**Vendor Total \$497.23**

Claim #	Description	Account Number	Invoice / PO	Amount
5258	PARKS OIL FILTERS	1000.103.4604.30.230	799588 / 2305508	\$8.88
5258	T-73 TAILGATE HANDLE	1000.103.4604.30.230	799493 / 2305509	\$34.19

1000 General Fund

Fund Total \$69,065.79

103 Public Works

Department Total \$5,856.33

460430 Parks

Subtotal \$2,466.67

5258	T-115 ALTERNATOR	1000.103.4604.30.230	799526 / 2305510	\$179.98
5258	T-115 ALTERNATOR	1000.103.4604.30.230	799544 / 2305510	(\$27.50)
5258	T-115 THROTTLE BODY INJECTION	1000.103.4604.30.230	799664 / 2305511	\$165.67
5258	T-115 BATTERY	1000.103.4604.30.230	801077 / 2305512	\$136.01

**SUN RENTAL**

**Vendor Total \$383.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5235	MANLIFT FOR PARKS	1000.103.4604.30.530	191797 / 2305488	\$383.00

**CENTURYLINK.**

**Vendor Total \$61.35**

Claim #	Description	Account Number	Invoice / PO	Amount
5283	MONTHLY PHONE SERVICE/CLARKS PARK	1000.103.4604.30.340	4067822419047B01 23 / 0	\$61.35

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$34.99**

Claim #	Description	Account Number	Invoice / PO	Amount
5259	LAG SCREWS	1000.103.4604.30.230	620095192528 / 2305504	\$34.99

**BUTTES ACE HARDWARE**

**Vendor Total \$32.99**

Claim #	Description	Account Number	Invoice / PO	Amount
5257	ZIP TIES	1000.103.4604.30.220	99716 / 2305515	\$32.99

1000 General Fund

Fund Total \$69,065.79

103 Public Works

Department Total \$5,856.33

460432 Parks Grants & Donations

Subtotal \$7.99

**ACE HARDWARE.**

**Vendor Total \$7.99**

Claim #	Description	Account Number	Invoice / PO	Amount
5260	LONGFELLOW PAINT BRUSH	1000.103.4604.32.230	C32464 / 2305514	\$7.99

1000 General Fund

Fund Total \$69,065.79

103 Public Works

Department Total \$5,856.33

460446 Golf Course

Subtotal \$970.03

**SUMMIT BEVERAGE**

**Vendor Total \$507.38**

Claim #	Description	Account Number	Invoice / PO	Amount
5077	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	2349988 / 2305388	\$278.46
5314	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	2354290 / 2305580	\$228.92

**ZIP BEVERAGE**

**Vendor Total \$256.98**

Claim #	Description	Account Number	Invoice / PO	Amount
5164	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	281728 / 2305467	\$256.98

**406 SECURITY LLC**

**Vendor Total \$132.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5163	QUARTERLY ALARM MONITORING - HIGHLAND VIEW	1000.103.4604.46.390	AHI132023 / 2305468	\$132.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$43.98**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	GOLF COURSE NO OF POND, BUTTE MT 59701	1000.103.4604.46.340	0724792-7 20230117 / 0	\$22.37
5327	1246 SAMPSON ST R PMP, BUTTE MT 59701	1000.103.4604.46.340	0821983-4 20230117 / 0	\$10.79
5327	HILL AND MCKINLEY ITT, BUTTE MT 59701	1000.103.4604.46.340	0724232-4 20230117 / 0	\$10.82

**HIGHLAND AUTO PARTS**

**Vendor Total \$15.12**

Claim #	Description	Account Number	Invoice / PO	Amount
5237	SWITCH	1000.103.4604.46.230	785098 / 2305530	\$15.12

**GENERAL DISTRIBUTING**

**Vendor Total \$14.57**

Claim #	Description	Account Number	Invoice / PO	Amount
5236	CO2 GOLF COURSE	1000.103.4604.46.220	0001197485 / 2305479	\$14.57

1000 General Fund

Fund Total \$69,065.79

104 Animal Control

Department Total \$9,384.71

440601 Animal Control

Subtotal \$9,384.71

**360 OFFICE SOLUTIONS**

**Vendor Total \$4,850.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5078	TASKalfa 2554ci, net 30, Animal Services	1000.104.4406.01.260	IN258879 / 2304754	\$4,850.00

**AMHERST ANIMAL HOSPITAL INC**

**Vendor Total \$1,129.95**

Claim #	Description	Account Number	Invoice / PO	Amount
5105	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856292461 / 2304814	\$151.87
5105	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856292662 / 2304814	\$74.00
5105	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856292663 / 2304814	\$74.00
5105	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856292713 / 2304814	\$90.00
5105	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856292732 / 2304814	\$100.00
5105	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856292826 / 2304814	\$24.00
5105	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856292876 / 2304814	\$24.00
5105	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856292877 / 2304814	\$24.00
5105	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856293045 / 2304814	\$25.00
5105	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856293197 / 2304814	\$412.42

1000 General Fund

Fund Total \$69,065.79

104 Animal Control

Department Total \$9,384.71

440601 Animal Control

Subtotal \$9,384.71

5105	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856293273 / 2304814	(\$264.60)
5105	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856293337 / 2304814	\$24.00
5105	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856293353 / 2304814	\$24.00
5105	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856293360 / 2304814	\$24.00
5105	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856293385 / 2304814	\$114.00
5105	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856293387 / 2304814	\$90.00
5105	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856293463 / 2304814	\$22.26
5105	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856293816 / 2304814	\$24.00
5105	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856293855 / 2304814	\$25.00
5105	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856293918 / 2304814	\$24.00
5105	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856293984 / 2304814	\$24.00

Robert Cornelius

Vendor Total \$940.00

Claim #	Description	Account Number	Invoice / PO	Amount
5028	Neuters, Rabies Vaccinations, RX	1000.104.4406.01.350	2022121 / 2305286	\$940.00

1000 General Fund

Fund Total \$69,065.79

104 Animal Control

Department Total \$9,384.71

440601 Animal Control

Subtotal \$9,384.71

**BUTTE VETERINARY CENTER**

**Vendor Total \$758.93**

Claim #	Description	Account Number	Invoice / PO	Amount
5106	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	178710 / 2302719	\$122.05
5106	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	178729 / 2302719	\$96.30
5106	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	179707 / 2302719	\$96.98
5106	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	179754 / 2302719	\$25.00
5106	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	179755 / 2302719	\$25.00
5106	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	179761 / 2302719	\$116.30
5106	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	180678 / 2302719	\$137.80
5106	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	181475 / 2302719	\$89.50
5106	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	183218 / 2302719	\$25.00
5106	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	183219 / 2302719	\$25.00



**1000 General Fund**

**Fund Total \$69,065.79**

**104 Animal Control**

**Department Total \$9,384.71**

*440601 Animal Control*

*Subtotal \$9,384.71*

**AT HOME ON THE RANGE PET CEMETERY**

**Vendor Total \$743.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5079	Private and Communal Cremation Services	1000.104.4406.01.390	17429 / 2300803	\$743.50

**SCHULTES GLASS SHOP**

**Vendor Total \$330.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5166	DW 2040 Installed in Animal Control Truck T-100	1000.104.4406.01.230	35609 / 2305414	\$330.00

**PETHEALTH SERVICES (USA) INC**

**Vendor Total \$315.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5027	(3) CHIP READERS FOR THE ANIMAL CONTROL OFFICERS.	1000.104.4406.01.220	SIUN14461518 / 2304689	\$315.00

**PIT PRINTERS**

**Vendor Total \$160.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5081	Memorial - Thank You Cards for the Animal Shelter Donations.	1000.104.4406.01.320	51873 / 2305244	\$160.00

**MT BROOM & BRUSH SUPPLY**

**Vendor Total \$157.33**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5080	(1) Box of Ice Melt, (1) Gallon of Dish Soap for the Animal Shelter.	1000.104.4406.01.220	258238 / 2304551	\$44.73
5165	(2) Dynamite Fiberglass 60" Mop Handles for the Animal Shelter.	1000.104.4406.01.220	25167401 / 2305413	\$112.60

1000 General Fund

Fund Total \$69,065.79

106 Council Of Commissioners

Department Total \$85.00

410101 Legislative Services

Subtotal \$85.00

**PIT PRINTERS**

**Vendor Total \$85.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5067	Telephone Directories	1000.106.4101.01.320	51886 / 2305369	\$85.00

1000 General Fund

Fund Total \$69,065.79

107 Clerk And Recorders

Department Total \$1,075.60

410901 Records Admin.

Subtotal \$1,075.60

**SPHERION STAFFING LLC**

**Vendor Total \$615.60**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5205	Filing & Indexing - Cindy Sherman week ending January 8, 2023	1000.107.4109.01.390	RL2869499 / 2305455	\$615.60

**KELLEY CONNECT COMPANY**

**Vendor Total \$460.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5082	DocuWare Maintenance and storage. Billed monthly. (See Council Communication 2022-338)	1000.107.4109.01.360	IN1213872 / 2300102	\$460.00

1000 General Fund

Fund Total \$69,065.79

110 Treasurer

Department Total \$4,206.97

410540 Treasurer

Subtotal \$4,206.97

**GARDAWORLD**

**Vendor Total \$3,883.32**

Claim #	Description	Account Number	Invoice / PO	Amount
5207	ARMORED CAR SERVICES JAN 23	1000.110.4105.40.350	10720842 / 2305550	\$3,883.32

**360 OFFICE SOLUTIONS**

**Vendor Total \$316.15**

Claim #	Description	Account Number	Invoice / PO	Amount
5206	QRTLY MAINT / KYOCERA 3252 CI	1000.110.4105.40.360	IN258518 / 2305551	\$316.15

**BRANDI LAMMI**

**Vendor Total \$7.50**

Claim #	Description	Account Number	Invoice / PO	Amount
5284	DEC MAIL PICKUP/POST OFFICE	1000.110.4105.40.370	011323 / 2305552	\$7.50

1000 General Fund

Fund Total \$69,065.79

111 Sheriff

Department Total \$41,040.35

420101 Law Enforcement Services

Subtotal \$2,859.94

**JOSH STEARNS**

**Vendor Total \$1,311.55**

Claim #	Description	Account Number	Invoice / PO	Amount
5208	Sheriff Office - employee purchase reimbursement pursuant to Article 39 BPPA	1000.111.4201.01.220	011023 / 2305469	\$1,311.55

**CREATIVE CULTURE INSIGNIA LLC**

**Vendor Total \$475.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5188	Sheriff Office - 5 badges inv 9901	1000.111.4201.01.220	9901 / 2305464	\$475.00

**ATLANTIC SAFETY PRODUCTS**

**Vendor Total \$372.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5187	Sheriff Office - gloves for evidence handling	1000.111.4201.01.220	332941 / 2305465	\$372.00

**DENNY MENHOLT FORD**

**Vendor Total \$369.21**

Claim #	Description	Account Number	Invoice / PO	Amount
5133	CAR 31 BOLTS	1000.111.4201.01.230	91356 / 2305325	\$1.01
5133	CAR 31 ACTUATOR	1000.111.4201.01.230	91367 / 2305324	\$130.74
5133	POLICE CAR 31 NUTS	1000.111.4201.01.230	91374 / 2305323	\$2.72
5133	CAR 31 SEAL, LINK, AND OIL	1000.111.4201.01.230	91193 / 2305322	\$234.74

**UPS**

**Vendor Total \$180.28**

Claim #	Description	Account Number	Invoice / PO	Amount
5190	Sheriff Office - postage to send evidence to lab	1000.111.4201.01.310	000011E40V013 / 2300088	\$180.28

**KELLEY CONNECT COMPANY**

**Vendor Total \$79.90**

Claim #	Description	Account Number	Invoice / PO	Amount
5189	Sheriff Office - CD cases for digital evidence inv IN1220823	1000.111.4201.01.220	IN1220823 / 2305526	\$79.90

**BALCO UNIFORM COMPANY INC**

**Vendor Total \$37.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5168	Sheriff Office equipment for new officer inv 72944-3	1000.111.4201.01.220	729443 / 2305458	\$37.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$35.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5119	LAMP	1000.111.4201.01.230	801190 / 2305437	\$15.28

1000 General Fund

Fund Total \$69,065.79

111 Sheriff

Department Total \$41,040.35

420101 Law Enforcement Services

Subtotal \$2,859.94

5135	OIL FILTERS AND LAMPS	1000.111.4201.01.230	800374 / 2305321	\$19.72
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**1000 General Fund**

**Fund Total \$69,065.79**

**111 Sheriff**

**Department Total \$41,040.35**

*420201 Detention & Correction*

*Subtotal \$38,180.41*

**A-1 AMBULANCE**

**Vendor Total \$18,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5210	Detention Center - ambulance services for inmates July, Aug, Sept 2022	1000.111.4202.01.390	1231222 / 2303056	\$18,000.00

**FOOD SERVICES OF AMERICA**

**Vendor Total \$7,099.59**

Claim #	Description	Account Number	Invoice / PO	Amount
5212	Detention Center - food for inmates	1000.111.4202.01.220	4035198 / 2300085	\$78.29
5212	Detention Center - food for inmates	1000.111.4202.01.220	3965015 / 2300085	\$2,553.93
5212	Detention Center - food for inmates	1000.111.4202.01.220	4035193 / 2300085	\$2,460.77
5316	Detention Center - food for inmates	1000.111.4202.01.220	4127389 / 2300085	\$2,006.60

**SYSCO FOOD SERVICES**

**Vendor Total \$5,664.21**

Claim #	Description	Account Number	Invoice / PO	Amount
5214	Detention Center - food for inmates	1000.111.4202.01.220	4431790973 / 2300048	\$1,546.88
5214	Detention Center - food for inmates	1000.111.4202.01.220	4431738436 / 2300048	\$2,036.99
5318	Detention Center - food for inmates	1000.111.4202.01.220	4431842055 / 2300048	\$2,080.34

**SOUTHWEST MONTANA COMMUNITY HEALTH CNTR**

**Vendor Total \$2,470.13**

Claim #	Description	Account Number	Invoice / PO	Amount
5194	Detention Center - inmate dental care Martin Coleman 1-15-23 paid IAW ordinance 2.20.087 D2	1000.111.4202.01.390	111522COLEMAN / 2305543	\$470.13
5317	Detention Center - monthly medical services 7/1/22-6/30/23	1000.111.4202.01.350	202212 / 2300737	\$2,000.00

**THREE BEARS ALASKA**

**Vendor Total \$2,027.14**

Claim #	Description	Account Number	Invoice / PO	Amount
5319	Detention Center - pharmacy and personal care/hygiene items for inmates	1000.111.4202.01.220	011523 / 2300084	\$2,027.14

**BOB BARKER COMPANY, INC**

**Vendor Total \$1,234.30**

Claim #	Description	Account Number	Invoice / PO	Amount
5191	Detention Center - mattresses for the jail inv 1850592	1000.111.4202.01.220	INV1850592 / 2305466	\$1,234.30

1000 General Fund

Fund Total \$69,065.79

111 Sheriff

Department Total \$41,040.35

420201 Detention & Correction

Subtotal \$38,180.41

**BUTTE PRODUCE**

**Vendor Total \$804.89**

Claim #	Description	Account Number	Invoice / PO	Amount
5211	Detention Center - food for inmates	1000.111.4202.01.220	2633679 / 2300049	\$482.34
5315	Detention Center - food for inmates	1000.111.4202.01.220	2633977 / 2300049	\$322.55

**MT BROOM & BRUSH SUPPLY**

**Vendor Total \$516.26**

Claim #	Description	Account Number	Invoice / PO	Amount
5209	Detention Center - cleaning supplies and maintenance supplies for detention center	1000.111.4202.01.220	264232 / 2300086	\$516.26

**MCKESSON MEDICAL - SURGICAL**

**Vendor Total \$192.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5213	Detention Center - medical supplies for inmates order #80521462	1000.111.4202.01.220	20178288 / 2303781	\$192.00

**MERCURY STREET MEDICAL GROUP**

**Vendor Total \$84.60**

Claim #	Description	Account Number	Invoice / PO	Amount
5193	Detention Center - inmate medical care Ashley Leary 12-19-22 paid IAW ordinance 2.20.087 D2	1000.111.4202.01.390	121922LEARY / 2305542	\$13.56
5193	Detention Center - inmate medical care Brandon Marquardt 12-27-22 paid IAW ordinance 2.20.087 D2	1000.111.4202.01.390	122722MARQUAR T / 2305542	\$71.04

**ST JAMES HC HOSPITAL**

**Vendor Total \$56.27**

Claim #	Description	Account Number	Invoice / PO	Amount
5195	Detention Center - inmate medical care Ashley Leary 12-11-22 paid IAW ordinance 2.20.087 D2	1000.111.4202.01.390	121122LEARY / 2305541	\$49.66
5195	Detention Center - inmate medical care Ashley Leary 12-19-22 paid IAW ordinance 2.20.087 D2	1000.111.4202.01.390	121922LEARY / 2305541	\$6.61

**HIGHLAND AUTO PARTS**

**Vendor Total \$31.02**

Claim #	Description	Account Number	Invoice / PO	Amount
5192	Detention Center - belts inv 779566	1000.111.4202.01.230	779566 / 2305544	\$31.02



1000 General Fund

Fund Total \$69,065.79

113 County Attorney

Department Total \$367.45

411101 Legal Service

Subtotal \$367.45

**KELLEY CONNECT COMPANY**

**Vendor Total \$367.45**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5083	Copy Paper, File Folders, Highlighters, Mouse Pad	1000.113.4111.01.210	IN1214672 / 2305203	\$36.97
5083	Copy Paper, File Folders, Highlighters, Mouse Pad	1000.113.4111.01.210	IN1211711 / 2305203	\$330.48

1000 General Fund

Fund Total \$69,065.79

117 Government Buildings

Department Total \$11.69

411201 Facilities Administration

Subtotal \$11.69

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$11.69**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20230117 / 0	\$11.69

1000 General Fund

Fund Total \$69,065.79

119 Health Office

Department Total \$1,417.49

440110 Public Health Admin.

Subtotal \$281.49

**STAPLES INC (PHOENIX)**

**Vendor Total \$217.51**

Claim #	Description	Account Number	Invoice / PO	Amount
5310	PLANNERS	1000.119.4401.10.210	60355178207687931 222 / 2305395	\$58.98
5310	PLANNERS	1000.119.4401.10.210	60355178207687931 222 / 2305395	\$41.28
5310	STICKIES, LABELS, LYSOL	1000.119.4401.10.220	60355178207687931 222 / 2305395	\$29.26
5310	TONER	1000.119.4401.10.210	60355178207687931 222 / 2305395	\$87.99

**CHARTER COMMUNICATIONS.**

**Vendor Total \$63.98**

Claim #	Description	Account Number	Invoice / PO	Amount
5306	INTERNET SERVICE/BSB HEALTH DEPT/8313200170579552	1000.119.4401.10.340	0005330010523 / 0	\$63.98

1000 General Fund

Fund Total \$69,065.79

119 Health Office

Department Total \$1,417.49

440111 Comm Enrichment

Subtotal \$1,136.00

**J3 TRUCKING & RECYCLING**

**Vendor Total \$1,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5086	Community Enrichment Abatement for 2438-2440 S. Main Street- abated and properly secured mobile homes and garage.	1000.119.4401.11.390	010323 / 2305397	\$1,000.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$136.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5031	(1) OIL FILTER FOR COMMUNITY ENRICHMENT T-13.	1000.119.4401.11.230	799586 / 2305257	\$4.44
5031	(1) BATTERY FOR COMMUNITY ENRICHMENT T-30.	1000.119.4401.11.230	799420 / 2305258	\$131.56

1000 General Fund

Fund Total \$69,065.79

132 Code Enforcement

Department Total \$81.64

*420501 Protective Inspection*

*Subtotal \$81.64*

**UTILITIES UNDERGROUND LOCATION  
CENTER**

**Vendor Total \$81.64**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5051	MONTHLY EXCAVATION NOTICE FY23	1000.132.4205.01.390	2125059 / 0	\$81.64

1000 General Fund

Fund Total \$69,065.79

133 City Court

Department Total \$710.83

410360 Municipal Court

Subtotal \$710.83

**KELLEY CONNECT COMPANY**

**Vendor Total \$397.52**

Claim #	Description	Account Number	Invoice / PO	Amount
5169	4 ink cartridges	1000.133.4103.60.210	IN1214673 / 2305204	\$87.67
5169	4 ink cartridges	1000.133.4103.60.210	IN1212423 / 2305204	\$309.85

**COMPUTER DISCOUNT WHSE GOVT**

**Vendor Total \$313.31**

Claim #	Description	Account Number	Invoice / PO	Amount
5196	net 30, Poly CS 540 Noise-Canceling - headset - with Plantronics HL10	1000.133.4103.60.210	FW41743 / 2305202	\$313.31

1000 General Fund

Fund Total \$69,065.79

136 Public Library

Department Total \$2,547.23

460101 Library Services

Subtotal \$2,547.23

**BUTTE CENTER/PERFORMING ARTS**

**Vendor Total \$790.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5171	Symphony and Mother Lode Series Tickets	1000.136.4601.01.330	LIB2223 / 2305532	\$790.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$726.68**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20230117 / 0	\$726.68

**BUDGET LIBRARY SUPPLIES**

**Vendor Total \$220.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5198	Spine and Tail Tags	1000.136.4601.01.220	20204 / 2305538	\$220.00

**CAVENDISH SQUARE PUBLISHING LLC**

**Vendor Total \$204.44**

Claim #	Description	Account Number	Invoice / PO	Amount
5199	Children's Books	1000.136.4601.01.222	CAL340431I / 2305539	\$204.44

**ADVANCED WIRELESS TECHNOLOGIES INC**

**Vendor Total \$159.98**

Claim #	Description	Account Number	Invoice / PO	Amount
5197	Wifi (January)	1000.136.4601.01.340	20235680 / 2305537	\$159.98

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$126.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5170	ABC Ext. Service	1000.136.4601.01.360	248314 / 2305531	\$126.00

**DEMCO**

**Vendor Total \$109.57**

Claim #	Description	Account Number	Invoice / PO	Amount
5172	Square Caster Insert and Kik Step Stool	1000.136.4601.01.220	7238324 / 2305533	\$109.57

**MT BROOM & BRUSH SUPPLY**

**Vendor Total \$109.29**

Claim #	Description	Account Number	Invoice / PO	Amount
5201	Rental Mats	1000.136.4601.01.390	262262 / 2305535	\$36.17
5201	Ice Melt and Snow Pusher	1000.136.4601.01.220	262051 / 2305534	\$73.12

1000 General Fund

Fund Total \$69,065.79

136 Public Library

Department Total \$2,547.23

460101 Library Services

Subtotal \$2,547.23

**KELLEY CONNECT COMPANY**

**Vendor Total \$58.89**

Claim #	Description	Account Number	Invoice / PO	Amount
5200	21051 Ink Jet Labels	1000.136.4601.01.210	IN1211663 / 2305198	\$49.99
5200	Bond Paper Rolls for Cash Register	1000.136.4601.01.210	IN1211054 / 2305540	\$8.90

**SJ PERRY COMPANY INC**

**Vendor Total \$42.38**

Claim #	Description	Account Number	Invoice / PO	Amount
5202	3/4 M Copper, 3/4 Shark Cap, 3/4 Shark Coupling	1000.136.4601.01.230	U00417 / 2305536	\$42.38



1000 General Fund

Fund Total \$69,065.79

999 Non-Dept Aligned Activity

Department Total \$2,140.50

420180 Police Commission

Subtotal \$550.00

**CRAIG THOMAS**

**Vendor Total \$150.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5173	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	120122 / 2300013	\$75.00
5173	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	010123 / 2300013	\$75.00

**PETE STEILMAN**

**Vendor Total \$100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5176	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	010123 / 2300014	\$50.00
5176	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	120122 / 2300014	\$50.00

**WILLIAM M OLEARY**

**Vendor Total \$100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5177	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	010123 / 2300015	\$50.00
5177	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	120122 / 2300015	\$50.00

**JACK MCCORMICK**

**Vendor Total \$100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5174	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	010123 / 2300012	\$50.00
5174	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	120122 / 2300012	\$50.00

**MIKE THATCHER**

**Vendor Total \$100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5175	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	010123 / 2300016	\$50.00
5175	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	120122 / 2300016	\$50.00

1000 General Fund

Fund Total \$69,065.79

999 Non-Dept Aligned Activity

Department Total \$2,140.50

510301 Unallocated Costs

Subtotal \$1,590.50

**RIVER OAKS COMMUNICATION  
CORPORATION**

**Vendor Total \$1,590.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5291	AMERICAN TOWER LEASE	1000.999.5103.01.350	011223 / 2305579	\$1,590.50

**2110 Road Fund**

**Fund Total \$10,020.58**

**103 Public Works**

**Department Total \$10,020.58**

*430240 Roads & Street Maint.*

*Subtotal \$10,020.58*

**KOIS BROS EQUIPMENT**

**Vendor Total \$4,999.50**

Claim #	Description	Account Number	Invoice / PO	Amount
5140	T-34 HYD PUMP, SW-HYD MOTOR AA SPINNER AND FREIGHT	2110.103.4302.40.230	128102 / 2305294	\$1,373.31
5140	T-34 HYD CYLINDERS AND FREIGHT	2110.103.4302.40.230	128204 / 2305352	\$3,626.19

**TAP'ER LIGHT CLEANING LLC**

**Vendor Total \$1,600.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5311	NOVEMBER CLEANING ROADS	2110.103.4302.40.390	151 / 2305528	\$800.00
5311	DECEMBER CLEANING ROADS	2110.103.4302.40.390	152 / 2305529	\$800.00

**I STATE TRUCK CENTER MSLA**

**Vendor Total \$952.63**

Claim #	Description	Account Number	Invoice / PO	Amount
5139	T-95 HUB ASS, P FREIGHT AND DRUM	2110.103.4302.40.230	C25317633201 / 2305301	\$787.28
5139	T-95 REGULATOR WINDOW, HANDLE WINDOW REG AND SCREW	2110.103.4302.40.230	C25317614901 / 2305300	\$165.35

**HIGHLAND AUTO PARTS**

**Vendor Total \$937.60**

Claim #	Description	Account Number	Invoice / PO	Amount
5121	OIL, FUEL AND AIR FILTERS AND TPMS REDI SENSOR	2110.103.4302.40.230	801188 / 2305441	\$313.59
5121	AIR FILTER AND FREIGHT	2110.103.4302.40.230	801198 / 2305440	\$139.04
5121	S-58 STARTER	2110.103.4302.40.230	801221 / 2305433	\$144.54
5138	T-94 U-JOINT AND GEAR OIL	2110.103.4302.40.230	801143 / 2305355	\$103.07
5138	HYD FILTER	2110.103.4302.40.230	800371 / 2305317	\$14.12
5138	T-21 SET OF BRAKE PADS	2110.103.4302.40.230	801089 / 2305357	\$193.38
5138	T-59 FUEL CAP TETHERED	2110.103.4302.40.230	800476 / 2305315	\$18.89
5138	T-68 TOGGLE SWITCH	2110.103.4302.40.230	800483 / 2305314	\$10.97

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$650.71**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20230117 / 0	\$341.48
5327	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20230117 / 0	\$14.75
5327	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20230117 / 0	\$10.54

**2110 Road Fund**

**Fund Total \$10,020.58**

**103 Public Works**

**Department Total \$10,020.58**

*430240 Roads & Street Maint.*

*Subtotal \$10,020.58*

5327	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20230117 / 0	\$8.35
5327	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20230117 / 0	\$275.59

**MOTION INDUSTRIES**

**Vendor Total \$341.90**

Claim #	Description	Account Number	Invoice / PO	Amount
5122	L-58 PILLOW BLOCK BEARING AND FREIGHT	2110.103.4302.40.230	MT1400086985 / 2305430	\$341.90

**SAFETY & HEALTH SERVICES**

**Vendor Total \$150.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5123	8 HOUR HAZWOPER/MSHA REFRESHER COURSE FOR PATRICK DOHERTY	2110.103.4302.40.380	5335 / 2305429	\$150.00

**LISACS TIRES INC**

**Vendor Total \$120.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5141	T-38 FLAT TIRE REPAIR	2110.103.4302.40.360	LTR311249 / 2305295	\$120.00

**NORMONT EQUIPMENT COMPANY**

**Vendor Total \$91.80**

Claim #	Description	Account Number	Invoice / PO	Amount
5142	LONG PAINT MARKING WAND AND FREIGHT - USED FOR LOCATING	2110.103.4302.40.230	28837 / 2305296	\$91.80

**TRAVELERS HEALTHCARE CLINIC**

**Vendor Total \$90.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5143	CDL/DOT PHYSICAL FOR TEAMSTER DAN QUINN PER UNION CONTRACT	2110.103.4302.40.350	221229 / 2305302	\$90.00

**COONEYS LOCKSMITH**

**Vendor Total \$64.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5137	KEYS AND RINGS	2110.103.4302.40.220	36493 / 2305290	\$64.00

**FASTENAL CO**

**Vendor Total \$22.44**

Claim #	Description	Account Number	Invoice / PO	Amount
5120	T-94 5/8-11X10	2110.103.4302.40.230	MTBU191074 / 2305428	\$22.44

2145 Parking Commission

Fund Total \$3,899.28

146 Parking Commission

Department Total \$3,899.28

430266 Parking Facilities

Subtotal \$3,899.28

**BARCODES LLC**

**Vendor Total \$3,899.28**

Claim #	Description	Account Number	Invoice / PO	Amount
5033	net 30, Zebra ZQ630 Mobile Label Printer, Direct Thermal, 203 dpi, 4.5ips, Bluetooth, Linerless Platen, 4-inch Print Width, 1.375" Core, IP43.	2145.146.4302.66.220	INV6984168 / 2300226	\$2,855.04
5033	net 30, Zebra OneCare, Essential, Purchased After 30 Days Of Printer, NBD TAT, Available in NA and Mexico Only, ZQ600, 3 Years, Comprehensive	2145.146.4302.66.220	INV6986265 / 2300226	\$1,044.24

2146 Parking Garage

Fund Total \$1,492.04

146 Parking Commission

Department Total \$1,492.04

430267 Parking Garage

Subtotal \$1,492.04

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,390.12**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20230117 / 0	\$1,390.12

**CALE AMERICA**

**Vendor Total \$101.92**

Claim #	Description	Account Number	Invoice / PO	Amount
5034	DECEMBER 2022 MONTHLY PARTSMART PROGRAM, ACTIVE METERS, TEXT MESSAGE RECEIPTS.	2146.146.4302.67.390	172483 / 2305253	\$101.92

2180 District Courts

Fund Total \$655.50

148 District Court I

Department Total \$655.50

410330 District Court

Subtotal \$32.00

**SHERRI KENNEDY**

**Vendor Total \$32.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5292	FINAL PRE TRIALS DONUTS	2180.148.4103.30.220	010623 / 2305575	\$32.00

2180 District Courts

Fund Total \$655.50

148 District Court I

Department Total \$655.50

440199 Dist Crt Drug Crt

Subtotal \$623.50

**KENNEDY ADMINISTRATIVE PROFESSIONAL  
SRVC**

**Vendor Total \$623.50**

Claim #	Description	Account Number	Invoice / PO	Amount
5293	MANAGER/ADMINISTRATIVE COORDINATOR FOR DRUG COURT DECEMBE 2022	2180.148.4401.99.390	00212 / 2305577	\$623.50



2190 Comp Ins & Claims

Fund Total \$2,046.11

999 Non-Dept Aligned Activity

Department Total \$2,046.11

510330 Comprehensive Insurance

Subtotal \$2,046.11

**MMIA - LIABILITY**

**Vendor Total \$2,046.11**

Claim #	Description	Account Number	Invoice / PO	Amount
5308	DEDUCTIBLE RECOVERY/FIRE	2190.999.5103.30.580	DR1005360 / 2305572	\$546.11
5308	DEDUCTIBLE RECOVERY/ ADMIN	2190.999.5103.30.580	DR1005360 / 2305572	\$1,500.00

2210 Civic Center

Fund Total \$12,155.30

147 Civic Center

Department Total \$12,155.30

460442 Civic Center

Subtotal \$12,155.30

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$11,163.68**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20230117 / 0	\$10,319.52
5327	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20230117 / 0	\$844.16

**SPHERION STAFFING LLC**

**Vendor Total \$760.62**

Claim #	Description	Account Number	Invoice / PO	Amount
5178	PATRICK HOLLAND 01/08/23	2210.147.4604.42.390	RL2869542 / 2305461	\$322.56
5178	DANIEL BLATZ 01/08/23	2210.147.4604.42.390	RL2869497 / 2305460	\$438.06

**WILCOXSONS ICE CREAM**

**Vendor Total \$231.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5179	FUDGE BARS, ICE CREAM SANDWICHES	2210.147.4604.42.220	931792 / 2305527	\$231.00

2215 Ridge Waters Pool Fund

Fund Total \$56.78

103 Public Works

Department Total \$56.78

460445 Swimming Pool

Subtotal \$56.78

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$36.37**

Claim #	Description	Account Number	Invoice / PO	Amount
5264	PLIERS	2215.103.4604.45.220	620095192828 / 2305506	\$34.99
5264	FASTENERS RIDGEWATERS	2215.103.4604.45.220	620095192818 / 2305505	\$1.38

**BUTTES ACE HARDWARE**

**Vendor Total \$20.41**

Claim #	Description	Account Number	Invoice / PO	Amount
5263	FASTNERS AND CHISL FOR RIDGEWATERS	2215.103.4604.45.220	100041 / 2305516	\$20.41

2270 Health

Fund Total \$2,528.13

801 Family Services

Department Total \$2,528.13

440154 Immunization Program

Subtotal \$1,736.90

**SANOFI PASTEUR**

**Vendor Total \$1,373.58**

Claim #	Description	Account Number	Invoice / PO	Amount
5217	TYPHOID	2270.801.4401.54.220	920068314 / 2305212	\$110.53
5217	2 doses Ixiaro (Japanese Encephalitis) vaccine, 2 doses Imovax (Rabies) vaccine	2270.801.4401.54.220	920068316 / 2305219	\$634.26
5217	2 doses Ixiaro (Japanese Encephalitis) vaccine, 2 doses Imovax (Rabies) vaccine	2270.801.4401.54.220	920068315 / 2305219	\$628.79

**GLAXO SMITH KLINE**

**Vendor Total \$363.32**

Claim #	Description	Account Number	Invoice / PO	Amount
5216	BOOSTRIX- TDAP	2270.801.4401.54.220	8253924794 / 2304973	\$363.32

2270 Health

Fund Total \$2,528.13

801 Family Services

Department Total \$2,528.13

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$111.97

**STAPLES INC (PHOENIX)**

**Vendor Total \$111.97**

Claim #	Description	Account Number	Invoice / PO	Amount
5310	SHARPIES, FILE CABINET	2270.801.4401.59.220	60355178207687931 222 / 2305395	\$111.97

801 Family Services

Department Total \$2,528.13

440175 Emg Preparedness & Response

Subtotal \$61.25

**STAPLES INC (PHOENIX)**

**Vendor Total \$61.25**

Claim #	Description	Account Number	Invoice / PO	Amount
5310	CLOROX WIPES, PURIFIED WATER	2270.801.4401.75.220	60355178207687931 222 / 2305395	\$10.28
5310	SIGNAGE FOR OFF SITE CLINICS	2270.801.4401.75.320	60355178207687931 222 / 2305395	\$16.99
5310	COVID SIGNAGE	2270.801.4401.75.320	60355178207687931 222 / 2305395	\$33.98

2270 Health

Fund Total \$2,528.13

801 Family Services

Department Total \$2,528.13

440190 Family Planning

Subtotal \$618.01

**ASD HEALTHCARE**

**Vendor Total \$618.01**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5218	ANTIBIOTICS, BIRTH CONTROL, EPI PENS	2270.801.4401.90.220	3117960918 / 2305191	\$61.23
5218	ANTIBIOTICS, BIRTH CONTROL, EPI PENS	2270.801.4401.90.220	3117911988 / 2305191	\$556.78

**2275 Superfund Resident Metals**

**Fund Total \$1,992.90**

200 Metro

**Department Total \$1,992.90**

*440189 Residential Metals*

*Subtotal \$1,992.90*

**TRIPLE S BUILDING CENTER**

**Vendor Total \$1,162.42**

Claim #	Description	Account Number	Invoice / PO	Amount
5113	INSULATION	2275.200.4401.89.220	8620777 / 2305407	\$1,162.42

**MT BROOM & BRUSH SUPPLY**

**Vendor Total \$480.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5112	SLIDER BAGS	2275.200.4401.89.220	242779 / 2305406	\$480.00

**MEAD LUMBER COMPANY INC**

**Vendor Total \$319.99**

Claim #	Description	Account Number	Invoice / PO	Amount
5180	TELESCOPIC LADDER	2275.200.4401.89.220	8633113 / 2305447	\$319.99

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$18.49**

Claim #	Description	Account Number	Invoice / PO	Amount
5092	CAT LITTER	2275.200.4401.89.220	620093193358 / 2305372	\$18.49

**ULTIMATE BIG SPRING WATER**

**Vendor Total \$12.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5181	COOLER RENTAL FOR RMAP AT ARMORY	2275.200.4401.89.220	V8085A / 2305446	\$12.00



200 Metro

Department Total \$297.71

430635 Source Area &amp; Strm Wtr Dist

Subtotal \$297.71

**HIGHLAND AUTO PARTS****Vendor Total \$155.48**

Claim #	Description	Account Number	Invoice / PO	Amount
5183	SPARK PLUG, IGNITION WIRE SET, FILTER T-98	2278.200.4306.35.230	800542 / 2305445	\$132.03
5183	SPARK PLUG, IGNITION WIRE SET, FILTER T-98	2278.200.4306.35.230	800372 / 2305445	\$7.71
5183	FUEL CAP T-102	2278.200.4306.35.230	801155 / 2305445	\$15.74

**MURDOCHS RANCH & HOME SUPPLY BUTTE****Vendor Total \$117.64**

Claim #	Description	Account Number	Invoice / PO	Amount
5114	DEGREASER, HOSE TIPS	2278.200.4306.35.220	620093193368 / 2305371	\$117.64

**GENERAL PARTS INC****Vendor Total \$24.59**

Claim #	Description	Account Number	Invoice / PO	Amount
5182	BRAKE LIGHT SWITCH T-98	2278.200.4306.35.230	2879895086 / 2305444	\$24.59

2312 Ramsay TIFID#2

Fund Total \$38.06

293 Tifid Industrial

Department Total \$38.06

470241 Tax Increment Development

Subtotal \$38.06

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$38.06**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5327	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20230117 / 0	\$32.06
5327	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20230117 / 0	\$6.00

2313 URA Revolving Loans

Fund Total \$861.46

000

Department Total \$861.46

125010 Tax Increment Financing

Subtotal \$861.46

**UP ON MAIN STREET LLC**

**Vendor Total \$861.46**

Claim #	Description	Account Number	Invoice / PO	Amount
4994	URA LOAN #38 WAS PAID OFF ON 12/09/22. THERE WAS AN OVERPAYMENT OF \$861.46	2313.000.1250.10.000	122822 / 2305333	\$861.46

**2320 Urban Renewal District 2**

**Fund Total \$16,362.45**

**291 Uptown Revitalization**

**Department Total \$16,362.45**

*470245 URA/Community Dev Activities*

*Subtotal \$16,362.45*

**CCCS INC**

**Vendor Total \$12,320.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5220	URA Grant for 58 W. Broadway replacement of the roof with term bar edge. Grant approved on 5/24/22	2320.291.4702.45.730	011123 / 2305548	\$12,320.00

**KELSEY WILLIAMS**

**Vendor Total \$4,004.97**

Claim #	Description	Account Number	Invoice / PO	Amount
5221	URA Grant for 307 W. Quartz St. Paint prep and paint house, replace panel, install breakers, and clean up wiring, install water heater and hose bibbs, traps and agles for kitchen and bathroom. Grant approved on 5/24/22	2320.291.4702.45.730	011123 / 2305549	\$4,004.97

**900 KATE MCCOURT**

**Vendor Total \$37.48**

Claim #	Description	Account Number	Invoice / PO	Amount
5219	Reimbursement of Day planner and post it tabs	2320.291.4702.45.220	011123 / 2305547	\$37.48

2385 Public Archives

Fund Total \$263.08

137 Archives

Department Total \$263.08

460102 Archives

Subtotal \$263.08

**CHARTER COMMUNICATIONS.**

**Vendor Total \$199.98**

Claim #	Description	Account Number	Invoice / PO	Amount
5306	INTERNET SERVICE/BSB ARCHIVES/8313200170588256	2385.137.4601.02.340	0005330010523 / 0	\$199.98

**CENTURYLINK.**

**Vendor Total \$63.10**

Claim #	Description	Account Number	Invoice / PO	Amount
5296	ARCHIVES ELEVATOR PHONE	2385.137.4601.02.340	4067822773551B01 23 / 0	\$63.10

2386 Transit System

Fund Total \$6,535.11

169 Transit System

Department Total \$6,535.11

430430 Transit Operations

Subtotal \$6,500.11

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,477.93**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20230117 / 0	\$870.59
5327	1324 HARRISON AVE BLDG G, BUTTE MT 59701	2386.169.4304.30.340	3826974-2 20230117 / 0	\$955.97
5327	1324 HARRISON AVE BLDG C, BUTTE MT 59701	2386.169.4304.30.340	3826975-9 20230117 / 0	\$1,119.32
5327	1324 1/2 HARRISON AVE SHOP, BUTTE MT 59701	2386.169.4304.30.340	3843388-4 20230117 / 0	\$532.05

**INSTY-PRINTS**

**Vendor Total \$1,988.16**

Claim #	Description	Account Number	Invoice / PO	Amount
5238	MAPS FOR BUS ROUTES	2386.169.4304.30.320	115776 / 2305480	\$1,988.16

**TAP'ER LIGHT CLEANING LLC**

**Vendor Total \$400.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5311	NOVEMBER CLEANING BUS BARN	2386.169.4304.30.390	151 / 2305528	\$200.00
5311	DECEMBER CLEANING BUS BARN	2386.169.4304.30.390	152 / 2305529	\$200.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$253.90**

Claim #	Description	Account Number	Invoice / PO	Amount
5146	OIL FILTER	2386.169.4304.30.230	800373 / 2305320	\$4.44
5146	B-12 BATTERY, CORE AND A CORE CREDIT	2386.169.4304.30.230	801227 / 2305358	\$249.46

**MONTANA TRANSIT ASSOCIATION**

**Vendor Total \$150.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5266	2023 DUES CORY JOHNS	2386.169.4304.30.330	DUES2023 / 2305513	\$150.00

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$84.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5304	FIRE EXT SERVICE	2386.169.4304.30.390	247914 / 2305470	\$84.00

**MT BROOM & BRUSH SUPPLY**

**Vendor Total \$80.76**

Claim #	Description	Account Number	Invoice / PO	Amount
4879	ICE MELT	2386.169.4304.30.220	261467 / 2305117	\$80.76

2386 Transit System

Fund Total \$6,535.11

169 Transit System

Department Total \$6,535.11

430430 Transit Operations

Subtotal \$6,500.11

**GENERAL PARTS INC**

**Vendor Total \$28.26**

Claim #	Description	Account Number	Invoice / PO	Amount
5145	B-12 LIFT SUPPORT	2386.169.4304.30.230	2879895633 / 2305353	\$28.26

**KELLEY CONNECT COMPANY**

**Vendor Total \$26.99**

Claim #	Description	Account Number	Invoice / PO	Amount
5265	WALL CALENDAR	2386.169.4304.30.210	IN1205161 / 2304864	\$26.99

**BUTTES ACE HARDWARE**

**Vendor Total \$10.11**

Claim #	Description	Account Number	Invoice / PO	Amount
5144	PT-6 FASTENERS	2386.169.4304.30.230	100047 / 2305359	\$3.16
5144	B-6 FASTENERS	2386.169.4304.30.230	100039 / 2305327	\$6.95

2386 Transit System

Fund Total \$6,535.11

169 Transit System

Department Total \$6,535.11

430432 PARA Transit Service

Subtotal \$35.00

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$35.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5304	FIRE EXT SERVICE	2386.169.4304.32.390	247914 / 2305470	\$35.00



**2388 Fire Fund**

**Fund Total \$8,917.41**

164 Fire

**Department Total \$8,917.41**

420440 Fire Prevention

*Subtotal \$8,917.41*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,760.70**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20230117 / 0	\$1,060.35
5327	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20230117 / 0	\$554.73
5327	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20230117 / 0	\$7.38
5327	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20230117 / 0	\$141.28
5327	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20230117 / 0	\$564.04
5327	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20230117 / 0	\$432.92

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$2,445.69**

Claim #	Description	Account Number	Invoice / PO	Amount
5148	F-2 PEWAG 12R22.5 TIRE CHAIN AND FREIGHT	2388.164.4204.40.230	b71380601 / 2305308	\$2,006.31
5148	F-26 BV ASSEMBLY	2388.164.4204.40.230	b141283 / 2305307	\$439.38

**BOULEVARD FIRE DEPT**

**Vendor Total \$1,936.13**

Claim #	Description	Account Number	Invoice / PO	Amount
5297	FEMA FRANT MATCH	2388.164.4204.40.730	011323 / 2305574	\$1,936.13

**PROPANE SERVICES INNOVATED LLC**

**Vendor Total \$1,551.02**

Claim #	Description	Account Number	Invoice / PO	Amount
5223	1- 677.30- 9LP PROPANE 30-COMMERCIAL @2.29 UNIT PRICE FOR LITTLE BASIN CREEK VFD (INV#U0015673)	2388.164.4204.40.340	U0015673 / 2305546	\$1,551.02

**GENERAL DISTRIBUTING**

**Vendor Total \$69.04**

Claim #	Description	Account Number	Invoice / PO	Amount
5094	2- OXYGEN MEDICAL SIZE D ALUMINUM CYL, 2- HAZMAT CHARGE (INV#0001200645)	2388.164.4204.40.220	0001200645 / 2305394	\$69.04

**CHARTER COMMUNICATIONS.**

**Vendor Total \$63.98**

Claim #	Description	Account Number	Invoice / PO	Amount
5306	INTERNET SERVICE/BSB SOUTH FIRE DEPT/8313200170579686	2388.164.4204.40.340	0005330010523 / 0	\$63.98

**2388 Fire Fund**

Fund Total \$8,917.41

164 Fire

Department Total \$8,917.41

420440 Fire Prevention

Subtotal \$8,917.41

**MT.GOV****Vendor Total \$44.44**

Claim #	Description	Account Number	Invoice / PO	Amount
5096	1- ANNUAL HOSTING 1/2023-12/2023 \$1,200.00 DIVIDED BY 27 COUNTIES (INV#3220798)	2388.164.4204.40.350	3220798 / 2305391	\$44.44

**HIGHLAND AUTO PARTS****Vendor Total \$33.99**

Claim #	Description	Account Number	Invoice / PO	Amount
5222	1- TRI-POWER IND V BELT FOR THE TRUCK EXHAUST FAN AT FD 1 (GOVT BLDG) (INV#785540)	2388.164.4204.40.230	785540 / 2305545	\$33.99

**LIFE-ASSIST INC****Vendor Total \$12.42**

Claim #	Description	Account Number	Invoice / PO	Amount
5095	6- YOKE WASHER, BRASS AND VITON (INV#1281902)	2388.164.4204.40.220	1281902 / 2305360	\$12.42

2396 NRDP Greenway Proj

Fund Total \$478.66

122 Planning Board

Department Total \$478.66

411069 NRD Green Way Project

Subtotal \$478.66

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$478.66**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20230117 / 0	\$69.30
5327	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20230117 / 0	\$409.36

2401 SID 21

Fund Total \$213.40

950 Maintenance Sids

Department Total \$213.40

430234 Street Lighting

Subtotal \$213.40

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$213.40**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20230117 / 0	\$213.40

2402 SID 25

Fund Total \$578.13

950 Maintenance Sids

Department Total \$578.13

430234 Street Lighting

Subtotal \$578.13

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$578.13**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5327	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20230117 / 0	\$578.13

2403 SID 26

Fund Total \$1,686.14

950 Maintenance Sids

Department Total \$1,686.14

430234 Street Lighting

Subtotal \$1,686.14

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,686.14**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5327	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20230117 / 0	\$1,686.14

2404 SID 28

Fund Total \$996.34

950 Maintenance Sids

Department Total \$996.34

430234 Street Lighting

Subtotal \$996.34

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$996.34**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5327	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20230117 / 0	\$996.34

2405 SID 111

Fund Total \$2,324.81

950 Maintenance Sids

Department Total \$2,324.81

430234 Street Lighting

Subtotal \$2,324.81

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,324.81**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5327	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20230117 / 0	\$2,324.81



2406 SID 196

Fund Total \$2,184.19

950 Maintenance Sids

Department Total \$2,184.19

430263 Street Lighting

Subtotal \$2,184.19

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,184.19**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20230117 / 0	\$2,184.19

2407 SID 212-219

Fund Total \$516.07

950 Maintenance Sids

Department Total \$516.07

430263 Street Lighting

Subtotal \$516.07

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$516.07**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5327	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20230117 / 0	\$516.07

2408 SID 221

Fund Total \$798.40

950 Maintenance Sids

Department Total \$798.40

430263 Street Lighting

Subtotal \$798.40

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$798.40**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5327	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20230117 / 0	\$798.40

2410 SID 260

Fund Total \$631.29

950 Maintenance Sids

Department Total \$631.29

430263 Street Lighting

Subtotal \$631.29

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$631.29**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20230117 / 0	\$631.29

2411 SID 264

Fund Total \$261.55

950 Maintenance Sids

Department Total \$261.55

430263 Street Lighting

Subtotal \$261.55

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$261.55**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5327	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20230117 / 0	\$261.55

2413 SID 291

Fund Total \$398.54

950 Maintenance Sids

Department Total \$398.54

430263 Street Lighting

Subtotal \$398.54

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$398.54**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20230117 / 0	\$398.54

2414 SID 316

Fund Total \$246.28

950 Maintenance Sids

Department Total \$246.28

430263 Street Lighting

Subtotal \$246.28

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$246.28**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20230117 / 0	\$246.28

2415 SID 317-319

Fund Total \$956.33

950 Maintenance Sids

Department Total \$956.33

430263 Street Lighting

Subtotal \$956.33

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$956.33**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20230117 / 0	\$956.33



2416 SID 330

Fund Total \$297.08

950 Maintenance Sids

Department Total \$297.08

430263 Street Lighting

Subtotal \$297.08

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$297.08**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20230117 / 0	\$297.08

2417 SID 340

Fund Total \$125.45

950 Maintenance Sids

Department Total \$125.45

430263 Street Lighting

Subtotal \$125.45

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$125.45**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5327	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20230117 / 0	\$125.45

2418 SID 346

Fund Total \$71.57

950 Maintenance Sids

Department Total \$71.57

430263 Street Lighting

Subtotal \$71.57

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$71.57**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20230117 / 0	\$71.57

2419 SID 364

Fund Total \$794.27

950 Maintenance Sids

Department Total \$794.27

430263 Street Lighting

Subtotal \$794.27

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$794.27**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5327	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20230117 / 0	\$794.27

2420 SID 367

Fund Total \$124.24

950 Maintenance Sids

Department Total \$124.24

430263 Street Lighting

Subtotal \$124.24

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$124.24**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5327	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20230117 / 0	\$124.24

2421 SID 368

Fund Total \$85.06

950 Maintenance Sids

Department Total \$85.06

430263 Street Lighting

Subtotal \$85.06

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$85.06**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5327	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20230117 / 0	\$85.06

2422 SID 391

Fund Total \$42.96

950 Maintenance Sids

Department Total \$42.96

430263 Street Lighting

Subtotal \$42.96

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$42.96**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20230117 / 0	\$42.96

## 950 Maintenance Sids

Department Total \$17,166.57

## 430263 Street Lighting

Subtotal \$17,166.57

**NORTHWESTERN ENERGY (1)****Vendor Total \$17,166.57**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20230117 / 0	\$461.96
5327	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20230117 / 0	\$304.62
5327	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20230117 / 0	\$941.62
5327	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20230117 / 0	\$29.51
5327	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20230117 / 0	\$505.52
5327	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20230117 / 0	\$1,381.35
5327	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20230117 / 0	\$1,263.11
5327	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20230117 / 0	\$2,117.83
5327	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20230117 / 0	\$696.01
5327	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20230117 / 0	\$2,868.59
5327	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20230117 / 0	\$407.15
5327	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20230117 / 0	\$140.85
5327	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20230117 / 0	\$459.28
5327	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20230117 / 0	\$691.21
5327	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20230117 / 0	\$215.93
5327	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20230117 / 0	\$524.89
5327	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20230117 / 0	\$205.42
5327	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20230117 / 0	\$305.31
5327	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20230117 / 0	\$244.20
5327	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20230117 / 0	\$829.06
5327	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20230117 / 0	\$907.73
5327	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20230117 / 0	\$604.45



**2425 SID 400**

**Fund Total \$17,166.57**

**950 Maintenance Sids**

**Department Total \$17,166.57**

*430263 Street Lighting*

*Subtotal \$17,166.57*

5327	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20230117 / 0	\$425.77
5327	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20230117 / 0	\$368.36
5327	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20230117 / 0	\$91.34
5327	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20230117 / 0	\$175.50

2426 SID 405

Fund Total \$341.35

950 Maintenance Sids

Department Total \$341.35

430263 Street Lighting

Subtotal \$341.35

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$341.35**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20230117 / 0	\$341.35

2427 SID 408

Fund Total \$343.65

950 Maintenance Sids

Department Total \$343.65

430234 Street Lighting

Subtotal \$343.65

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$343.65**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20230117 / 0	\$343.65

2428 SID 409

Fund Total \$127.39

950 Maintenance Sids

Department Total \$127.39

430234 Street Lighting

Subtotal \$127.39

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$127.39**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5327	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20230117 / 0	\$127.39

2429 SID 410

Fund Total \$154.70

950 Maintenance Sids

Department Total \$154.70

430234 Street Lighting

Subtotal \$154.70

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$154.70**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5327	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20230117 / 0	\$154.70

2430 SID 1004

Fund Total \$613.12

950 Maintenance Sids

Department Total \$613.12

430263 Street Lighting

Subtotal \$613.12

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$613.12**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5327	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20230117 / 0	\$613.12

2431 SID 1005

Fund Total \$525.71

950 Maintenance Sids

Department Total \$525.71

430263 Street Lighting

Subtotal \$525.71

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$525.71**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5327	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20230117 / 0	\$525.71

2432 SID 1006

Fund Total \$515.47

950 Maintenance Sids

Department Total \$515.47

430263 Street Lighting

Subtotal \$515.47

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$515.47**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5327	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20230117 / 0	\$515.47



2433 SID 1007

Fund Total \$329.33

950 Maintenance Sids

Department Total \$329.33

430263 Street Lighting

Subtotal \$329.33

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$329.33**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20230117 / 0	\$329.33

2434 SID 1009

Fund Total \$223.65

950 Maintenance Sids

Department Total \$223.65

430263 Street Lighting

Subtotal \$223.65

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$223.65**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5327	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20230117 / 0	\$223.65

2435 SID 371

Fund Total \$895.60

950 Maintenance Sids

Department Total \$895.60

430263 Street Lighting

Subtotal \$895.60

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$895.60**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5327	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20230117 / 0	\$895.60

2436 SID 1011

Fund Total \$587.58

950 Maintenance Sids

Department Total \$587.58

430263 Street Lighting

Subtotal \$587.58

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$587.58**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5327	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20230117 / 0	\$587.58

2437 SID 1012

Fund Total \$408.76

950 Maintenance Sids

Department Total \$408.76

430263 Street Lighting

Subtotal \$408.76

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$408.76**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20230117 / 0	\$408.76

2438 SID 1013

Fund Total \$279.43

950 Maintenance Sids

Department Total \$279.43

430263 Street Lighting

Subtotal \$279.43

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$279.43**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20230117 / 0	\$279.43

2439 SID 1013A

Fund Total \$176.90

950 Maintenance Sids

Department Total \$176.90

430263 Street Lighting

Subtotal \$176.90

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$176.90**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20230117 / 0	\$176.90

2440 SID 1014

Fund Total \$1,046.60

950 Maintenance Sids

Department Total \$1,046.60

430263 Street Lighting

Subtotal \$1,046.60

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,046.60**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5327	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20230117 / 0	\$1,046.60



2441 SID 1015

Fund Total \$285.99

950 Maintenance Sids

Department Total \$285.99

430263 Street Lighting

Subtotal \$285.99

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$285.99**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20230117 / 0	\$285.99

2442 SID 1016

Fund Total \$490.61

950 Maintenance Sids

Department Total \$490.61

430263 Street Lighting

Subtotal \$490.61

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$490.61**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5327	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20230117 / 0	\$490.61

2443 SID 1017

Fund Total \$1,635.02

950 Maintenance Sids

Department Total \$1,635.02

430263 Street Lighting

Subtotal \$1,635.02

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,635.02**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5327	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20230117 / 0	\$1,635.02

2444 SID 1018

Fund Total \$791.96

950 Maintenance Sids

Department Total \$791.96

430263 Street Lighting

Subtotal \$791.96

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$791.96**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5327	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20230117 / 0	\$791.96

2445 SID 1019

Fund Total \$204.38

950 Maintenance Sids

Department Total \$204.38

430263 Street Lighting

Subtotal \$204.38

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$204.38**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5327	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20230117 / 0	\$204.38

2446 SID 1020

Fund Total \$908.92

950 Maintenance Sids

Department Total \$908.92

430263 Street Lighting

Subtotal \$908.92

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$908.92**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5327	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20230117 / 0	\$908.92

2447 SID 1021

Fund Total \$80.29

950 Maintenance Sids

Department Total \$80.29

430263 Street Lighting

Subtotal \$80.29

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$80.29**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20230117 / 0	\$80.29

2448 SID 1022

Fund Total \$173.27

950 Maintenance Sids

Department Total \$173.27

430263 Street Lighting

Subtotal \$173.27

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$173.27**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5327	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20230117 / 0	\$173.27



2508 Street Maintenance District Fund

Fund Total \$25,593.44

950 Maintenance Sids

Department Total \$25,593.44

510301 Unallocated Costs

Subtotal \$25,593.44

**DUSTBUSTERS, INC.**

**Vendor Total \$25,593.44**

Claim #	Description	Account Number	Invoice / PO	Amount
5125	FREEZGARD	2508.950.5103.01.220	74487 / 2305425	\$1,513.86
5125	FREEZGARD	2508.950.5103.01.220	74442 / 2305424	\$1,812.61
5125	FREEZGARD	2508.950.5103.01.220	74439 / 2305427	\$1,959.11
5125	FREEZGARD	2508.950.5103.01.220	74438 / 2305426	\$13,357.60
5149	FREEZGARD	2508.950.5103.01.220	74252 / 2305291	\$4,468.33
5149	FREEZGARD	2508.950.5103.01.220	74253 / 2305292	\$2,481.93

2701 Arco Redevelopment Trust

Fund Total \$15,000.00

200 Metro

Department Total \$15,000.00

470263 Festivals

Subtotal \$2,500.00

**DREAM BIG FOUNDATION**

**Vendor Total \$2,500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5203	DREAM BIG 2022	2701.200.4702.63.730	011023 / 2305450	\$2,500.00

2701 Arco Redevelopment Trust

Fund Total \$15,000.00

200 Superfund Allocation

Department Total \$15,000.00

470265 Redevelopment Trust-Undesignated

Subtotal \$12,500.00

**DREAM BIG FOUNDATION**

**Vendor Total \$12,500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5203	DREAM BIG 2022	2701.200.4702.65.730	011023 / 2305450	\$12,500.00

2830 Junk Vehicle

Fund Total \$100.00

999 Non-Dept Aligned Activity

Department Total \$100.00

430830 Junk Vehicle

Subtotal \$100.00

**GTR INC**

**Vendor Total \$100.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5184	JUNK MOTOR VEHICLE TOW FEES	2830.999.4308.30.390	6309 / 2302496	\$100.00

2923 Detention Canteen

Fund Total \$2,415.18

111 Sheriff

Department Total \$2,415.18

420205 Detention Canteen

Subtotal \$2,415.18

**BUTTE PRODUCE**

**Vendor Total \$1,610.77**

Claim #	Description	Account Number	Invoice / PO	Amount
5224	Canteen - snacks for inmates	2923.111.4202.05.220	2633671 / 2300087	\$1,634.22
5224	Canteen - snacks for inmates	2923.111.4202.05.220	CM2631267 / 2300087	(\$23.45)

**THREE BEARS ALASKA**

**Vendor Total \$804.41**

Claim #	Description	Account Number	Invoice / PO	Amount
5185	Canteen - personal supplies for inmates	2923.111.4202.05.220	48590781 / 2300672	\$804.41

2992 American Rescue Plan Act (ARPA)-  
County Funds

Fund Total \$22,604.10

999 Non-Dept Aligned Activity

Department Total \$22,604.10

510360 Contributions

Subtotal \$22,604.10

**ACTION INC**

**Vendor Total \$19,099.17**

Claim #	Description	Account Number	Invoice / PO	Amount
5326	Q2 FY 2023 - QUARTERLY REIMBURSEMENT - BSB ARPA GRANT PROGRAM SUB RECIPIENT AGREEMENT #2022-416	2992.999.5103.60.790	011723 / 2305590	\$19,099.17

**BUTTE RESCUE MISSION**

**Vendor Total \$3,504.93**

Claim #	Description	Account Number	Invoice / PO	Amount
5225	Q2 FY 2023 - QUARTERLY REIMBURSEMENT - BSB ARPA GRANT PROGRAM SUB RECIPIENT AGREEMENT #2022-415	2992.999.5103.60.790	011023 / 2305451	\$3,504.93

**5210 Water Utility Division**

**Fund Total \$42,852.74**

**103 Public Works**

**Department Total \$42,852.74**

*430510 Administration*

*Subtotal \$1,629.98*

**TAP'ER LIGHT CLEANING LLC**

**Vendor Total \$1,500.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5311	NOVEMBER CLEANING WATER CO	5210.103.4305.10.390	151 / 2305528	\$750.00
5311	DECEMBER CLEANING WATER CO	5210.103.4305.10.390	152 / 2305529	\$750.00

**CHARTER COMMUNICATIONS.**

**Vendor Total \$129.98**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5306	INTERNET SERVICE/BSB WATER SHOP/8313200170579594	5210.103.4305.10.340	0005330010523 / 0	\$129.98

5210 Water Utility Division

Fund Total \$42,852.74

103 Public Works

Department Total \$42,852.74

430540 Purification & Treatment

Subtotal \$20,576.19

**PROPANE SERVICES INNOVATED LLC**

**Vendor Total \$6,415.85**

Claim #	Description	Account Number	Invoice / PO	Amount
5273	2590 GALLONS PROPANE BCWTP	5210.103.4305.40.340	U0024413 / 2305518	\$5,055.45
5273	695.10 GALLONS PROPANE DIVIDE PUMPHOUSE	5210.103.4305.40.340	U1156150 / 2305519	\$1,360.40

**HAWKINS INC**

**Vendor Total \$4,907.50**

Claim #	Description	Account Number	Invoice / PO	Amount
5268	SODIUM HYPOCHLORITE FOR MWTP	5210.103.4305.40.220	6365113 / 2304936	\$1,072.50
5268	1150 GALLONS OF SODIUM HYPO BCWTP	5210.103.4305.40.220	6330233 / 2303678	\$3,835.00

**HACH COMPANY**

**Vendor Total \$3,154.19**

Claim #	Description	Account Number	Invoice / PO	Amount
5267	LAB SUPPLIES	5210.103.4305.40.220	13403235 / 2305134	\$2,562.15
5267	PH PROBES AND CHLORINE SENSORS	5210.103.4305.40.220	13415119 / 2305400	\$592.04

**ENERGY LABORATORIES INC**

**Vendor Total \$1,542.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5098	water analisis	5210.103.4305.40.350	527302 / 2305408	\$1,542.00

**MSM LAB SERVICES LLC**

**Vendor Total \$1,224.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5269	DECEMBER WATER SAMPLES	5210.103.4305.40.350	2212007 / 2305521	\$1,224.00

**NASH ELECTRIC**

**Vendor Total \$859.88**

Claim #	Description	Account Number	Invoice / PO	Amount
5271	MOTOR FOR A HEATER AT BCWTP	5210.103.4305.40.230	10304 / 2305172	\$859.88

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$460.80**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20230117 / 0	\$17.72
5327	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.40.340	0100538-8 20230117 / 0	\$443.08



5210 Water Utility Division

Fund Total \$42,852.74

103 Public Works

Department Total \$42,852.74

430540 Purification & Treatment

Subtotal \$20,576.19

**PLATT ELECTRIC.**

**Vendor Total \$457.92**

Claim #	Description	Account Number	Invoice / PO	Amount
5244	ELECTRICAL PARTS FOR THE HEATERS AT THE BHWTP	5210.103.4305.40.230	3N26775 / 2305495	\$72.73
5244	ELECTRICAL PARTS FOR THE HEATER AT THE BHWTP	5210.103.4305.40.230	3N33755 / 2305496	\$2.34
5244	ELECTRICAL PARTS FOR THE HEATERS AT THE BHWTP	5210.103.4305.40.230	3N78620 / 2305499	\$367.50
5244	ELECTRICAL PARTS FOR THE HEATERS AT THE BHWTP	5210.103.4305.40.230	3N56575 / 2305501	\$15.35

**POWER SERVICE INC**

**Vendor Total \$435.89**

Claim #	Description	Account Number	Invoice / PO	Amount
5272	ASSEMBLY FOR FAN AT BCWTP	5210.103.4305.40.230	PSI000013677 / 2304894	\$435.89

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$340.73**

Claim #	Description	Account Number	Invoice / PO	Amount
5150	T-223 HYD RESERVIOR AND TURN SIGNAL	5210.103.4305.40.230	B71378401 / 2305303	\$340.73

**MONTANA RURAL WATER SYSTEMS**

**Vendor Total \$250.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5243	WATER CONFERENCE REGISTRATION ZANE GLEASON	5210.103.4305.40.380	1787 / 2305486	\$250.00

**CENTURYLINK.**

**Vendor Total \$184.05**

Claim #	Description	Account Number	Invoice / PO	Amount
5320	MONTHLY PHONE SERVICE/MOULTON RESERVOIR	5210.103.4305.40.340	4067821076692B01 23 / 0	\$184.05

**VIGILANTE ELECT COOP INC**

**Vendor Total \$148.74**

Claim #	Description	Account Number	Invoice / PO	Amount
5186	ELECTRIC UTILITY/BHTP	5210.103.4305.40.340	486340123 / 0	\$148.74

**MT STANDARD**

**Vendor Total \$88.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5270	MOULTON DAM HDPE PIPE BID LEGAL AD	5210.103.4305.40.330	138034 / 2305035	\$88.00

5210 Water Utility Division

Fund Total \$42,852.74

103 Public Works

Department Total \$42,852.74

430540 Purification & Treatment

Subtotal \$20,576.19

**CHARTER COMMUNICATIONS.**

**Vendor Total \$73.98**

Claim #	Description	Account Number	Invoice / PO	Amount
5306	INTERNET SERVICE/BSB MOULTON WATER WTP/8313200180094758	5210.103.4305.40.340	0005330010523 / 0	\$73.98

**CRESCENT ELECTRIC SUPPLY CO**

**Vendor Total \$32.66**

Claim #	Description	Account Number	Invoice / PO	Amount
5242	MWTP RADIO	5210.103.4305.40.230	S510999340003 / 2305475	\$32.66

5210 Water Utility Division

Fund Total \$42,852.74

103 Public Works

Department Total \$42,852.74

430550 Transmission And Distr.

Subtotal \$20,646.57

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$18,205.32**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20230117 / 0	\$11.69
5327	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20230117 / 0	\$46.75
5327	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20230117 / 0	\$23.37
5327	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20230117 / 0	\$18.45
5327	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20230117 / 0	\$13,496.69
5327	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20230117 / 0	\$2,618.32
5327	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20230117 / 0	\$1,990.05

**HIGHLAND AUTO PARTS**

**Vendor Total \$945.67**

Claim #	Description	Account Number	Invoice / PO	Amount
4883	L-268 GLASS URETHANE	5210.103.4305.50.230	799672 / 2305087	\$22.96
5126	T-213 DISC BRAKE PAD, BRAKE ROTOR, SWITCH STOPLIGHT, MANIFOLD SET AD OIL PRESSURE SWITCH	5210.103.4305.50.230	801387 / 2305431	\$323.19
5126	OIL FILTER AND LAMP	5210.103.4305.50.230	801176 / 2305436	\$12.59
5126	BATTERY, CORE AND CORE CREDIT	5210.103.4305.50.230	801177 / 2305434	\$124.73
5151	T-241 CHAINS	5210.103.4305.50.230	800417 / 2305313	\$388.59
5151	HYD FILTER, FUEL FILTER AND GOLD FUEL FILTER	5210.103.4305.50.230	800369 / 2305318	\$73.61

**LISACS TIRES INC**

**Vendor Total \$508.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5247	BOBCAT CHAINS	5210.103.4305.50.230	LTR310654 / 2305484	\$508.00

**DAKOTA SUPPLY GROUP**

**Vendor Total \$411.86**

Claim #	Description	Account Number	Invoice / PO	Amount
5099	4" reducers	5210.103.4305.50.230	S102400111001 / 2305173	\$411.86

**5210 Water Utility Division**

**Fund Total \$42,852.74**

**103 Public Works**

**Department Total \$42,852.74**

*430550 Transmission And Distr.*

*Subtotal \$20,646.57*

**RDO EQUIPMENT**

**Vendor Total \$359.54**

Claim #	Description	Account Number	Invoice / PO	Amount
5127	L-276 QUICK CONNECY COUPLER AND FREIGHT	5210.103.4305.50.230	P6447116 / 2305384	\$359.54

**NORTHWEST PIPE FITTINGS**

**Vendor Total \$116.10**

Claim #	Description	Account Number	Invoice / PO	Amount
5100	water meter chambers pre 2011	5210.103.4305.50.230	37614601 / 2300075	\$116.10

**UTILITIES UNDERGROUND LOCATION CENTER**

**Vendor Total \$81.64**

Claim #	Description	Account Number	Invoice / PO	Amount
5051	MONTHLY EXCAVATION NOTICE FY23	5210.103.4305.50.390	2125059 / 0	\$81.64

**AMERICAN WELDING & GAS**

**Vendor Total \$18.44**

Claim #	Description	Account Number	Invoice / PO	Amount
5246	CLAMP	5210.103.4305.50.230	08980020 / 2305489	\$18.44

5212 Silver Lake Wtr Sys Oper

Fund Total \$5,483.41

103 Public Works

Department Total \$5,483.41

430550 Transmission And Distr.

Subtotal \$5,483.41

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$4,360.07**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20230117 / 0	\$924.46
5327	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20230117 / 0	\$9.80
5327	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20230117 / 0	\$3,425.81

**FRANZ & DRISCOLL PLLP**

**Vendor Total \$595.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5249	SILVER LAKE PROFESSIONAL SERVICES	5212.103.4305.50.350	16846 / 2305478	\$595.00

**SNOWCAP HYDROLOGY**

**Vendor Total \$506.25**

Claim #	Description	Account Number	Invoice / PO	Amount
5274	TABULATE HYDROLOGIC DATA	5212.103.4305.50.350	51 / 2305502	\$506.25

**AMERICAN WELDING & GAS**

**Vendor Total \$22.09**

Claim #	Description	Account Number	Invoice / PO	Amount
5248	PULSA MEYERS DAM FINE SCREENS	5212.103.4305.50.230	09019106 / 2305490	\$22.09

**5310 Metro Sewer Operation**

**Fund Total \$102,056.89**

**103 Public Works**

**Department Total \$102,056.89**

*430630 Collection & Transmission*

*Subtotal \$12,911.78*

**DONALDSON BROS**

**Vendor Total \$4,918.42**

Claim #	Description	Account Number	Invoice / PO	Amount
5250	MANHOLE RINGS AND COVERS	5310.103.4306.30.230	422030 / 2305477	\$4,918.42

**ARIES INDUSTRIES INC**

**Vendor Total \$3,541.98**

Claim #	Description	Account Number	Invoice / PO	Amount
5275	OVERLAY FOR THE CAMERA VAN	5310.103.4306.30.230	418860 / 2304822	\$3,541.98

**MMIA - LIABILITY**

**Vendor Total \$3,386.28**

Claim #	Description	Account Number	Invoice / PO	Amount
5308	DEDUCTIBLE RECOVERY/ SEWER	5310.103.4306.30.580	DR1005360 / 2305572	\$3,386.28

**TAP'ER LIGHT CLEANING LLC**

**Vendor Total \$400.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5311	NOVEMBER CLEANING METRO TRAILER	5310.103.4306.30.390	151 / 2305528	\$200.00
5311	DECEMBER CLEANING METRO TRAILER	5310.103.4306.30.390	152 / 2305529	\$200.00

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$185.01**

Claim #	Description	Account Number	Invoice / PO	Amount
5155	ST-4 PRESSURE WASHER NOZZLE, NEW LINE BALL VALVE 1/2, BALL VALVE 3/4, HEX HEAD PLUG, COUPLER ST 3/8 MP, AND NIPPLE ST 3/8 MP	5310.103.4306.30.230	B141278 / 2305304	\$84.02
5155	ST-4 90 DEGREE MALE ELBOW, NIPPLE ST 1/2 FPT, BRASS BUSHING, AND NIPPLE ST 3/8 MP	5310.103.4306.30.230	b141295 / 2305306	\$60.02
5155	ST-4 CARBON STEEL BALL VALVE AND LONG NIPPLE	5310.103.4306.30.230	B141282 / 2305305	\$40.97

**HIGHLAND AUTO PARTS**

**Vendor Total \$130.70**

Claim #	Description	Account Number	Invoice / PO	Amount
5128	TR-34 CONNECTOR	5310.103.4306.30.230	801312 / 2305386	\$6.92
5128	T-105 OEM REPL MIRROR	5310.103.4306.30.230	801086 / 2305432	\$108.50
5153	LAMP	5310.103.4306.30.230	800370 / 2305319	\$15.28

**5310 Metro Sewer Operation**

**Fund Total \$102,056.89**

**103 Public Works**

**Department Total \$102,056.89**

*430630 Collection & Transmission*

*Subtotal \$12,911.78*

**MT STANDARD**

**Vendor Total \$130.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5276	CAMERA TRUCK LEGAL AD	5310.103.4306.30.940	135922 / 2304649	\$130.00

**UTILITIES UNDERGROUND LOCATION CENTER**

**Vendor Total \$81.64**

Claim #	Description	Account Number	Invoice / PO	Amount
5051	MONTHLY EXCAVATION NOTICE FY23	5310.103.4306.30.390	2125059 / 0	\$81.64

**DENNY MENHOLT FORD**

**Vendor Total \$80.73**

Claim #	Description	Account Number	Invoice / PO	Amount
5152	T-8 MOTOR	5310.103.4306.30.230	91249 / 2305326	\$80.73

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$39.32**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20230117 / 0	\$39.32

**I STATE TRUCK CENTER MSLA**

**Vendor Total \$17.70**

Claim #	Description	Account Number	Invoice / PO	Amount
5154	T-106 TERMINAL FEMALE MCP	5310.103.4306.30.230	C25317592801 / 2305299	\$17.70

**5310 Metro Sewer Operation**

**Fund Total \$102,056.89**

**103 Public Works**

**Department Total \$102,056.89**

*430640 Treatment & Disposal*

*Subtotal \$89,145.11*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$76,995.47**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	ROCKER DIST LIFT STN 410N ROCKER MAP, BUTTE MT 59701	5310.103.4306.40.340	4020344-0 20230117 / 0	\$25.41
5327	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20230117 / 0	\$37.06
5327	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20230117 / 0	\$171.57
5327	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20230117 / 0	\$24,586.38
5327	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20230117 / 0	\$400.89
5327	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20230117 / 0	\$12,984.91
5327	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20230117 / 0	\$319.67
5327	LIFT STATION ROCKER AND SEWER 41 ON MAP BUTTE, MT 59701	5310.103.4306.40.340	4020345-7 20230117 / 0	\$79.26
5327	SEWER LAGOON ROCKER AND SEWER BUTTE, MT 59701	5310.103.4306.40.340	4020346-5 20230117 / 0	\$1,405.39
5327	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20230117 / 0	\$36,984.93

**DOWL**

**Vendor Total \$11,297.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5252	ROCKER LIFTSTATION DESIGN	5310.103.4306.40.950	4428108430538 / 2305492	\$11,297.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$433.79**

Claim #	Description	Account Number	Invoice / PO	Amount
5156	T-62 ALTERNATOR	5310.103.4306.40.230	801052 / 2305356	\$433.79

**MT LEAGUE OF CITIES AND TOWNS**

**Vendor Total \$418.85**

Claim #	Description	Account Number	Invoice / PO	Amount
5253	NUTRIENT WORK GROUP	5310.103.4306.40.350	ML00558 / 2305487	\$418.85



5410 Solid Waste

Fund Total \$1,374.06

103 Public Works

Department Total \$1,374.06

430840 Disposal

Subtotal \$1,374.06

**MILE HIGH PETROLEUM LLC**

**Vendor Total \$578.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5280	MONTHLY INSPECTION OF UNDERGROUND TANKS	5410.103.4308.40.390	I23017 / 2305520	\$578.00

**CAROLINA SOFTWARE**

**Vendor Total \$400.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5278	WASTEWORX SUPPORT	5410.103.4308.40.360	85415 / 2305503	\$400.00

**ADT SECURITY SERVICES INC**

**Vendor Total \$233.13**

Claim #	Description	Account Number	Invoice / PO	Amount
5255	SECURITY SERVICES MAINT SHOP	5410.103.4308.40.390	961965168 / 2305472	\$233.13

**KELLEY CONNECT COMPANY**

**Vendor Total \$121.24**

Claim #	Description	Account Number	Invoice / PO	Amount
5279	DRUM FOR THE PRINTER AT THE LANDFILL	5410.103.4308.40.210	IN1207215 / 2304938	\$121.24

**CULLIGAN INC**

**Vendor Total \$30.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5256	WATER FOR THE LANDFILL	5410.103.4308.40.390	0651782 / 2305476	\$30.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$11.69**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20230117 / 0	\$11.69

**5711 Community Facilities**

**Fund Total \$4,031.26**

**117 Government Buildings**

**Department Total \$4,031.26**

*411201 Facilities Administration*

*Subtotal \$4,031.26*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$4,031.26**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5327	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20230117 / 0	\$2,914.65
5327	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20230117 / 0	\$11.69
5327	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20230117 / 0	\$1,104.92

**6010 Central Equipment**

**Fund Total \$5,155.95**

**320 Central Equipment**

**Department Total \$5,155.95**

*500130 Equipment Maintenance*

*Subtotal \$5,155.95*

**TAP'ER LIGHT CLEANING LLC**

**Vendor Total \$2,300.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5311	NOVEMBER CLEANING SHOPS	6010.320.5001.30.390	151 / 2305528	\$1,150.00
5311	DECEMBER CLEANING SHOPS	6010.320.5001.30.390	152 / 2305529	\$1,150.00

**HUNT & SONS INC**

**Vendor Total \$1,464.65**

Claim #	Description	Account Number	Invoice / PO	Amount
5116	275 GALLONS OF DEF	6010.320.5001.30.230	114811 / 2305385	\$814.00
5132	DELO ELC 50/50 55 GALLONS	6010.320.5001.30.230	114834 / 2305443	\$650.65

**HIGHLAND AUTO PARTS**

**Vendor Total \$402.55**

Claim #	Description	Account Number	Invoice / PO	Amount
5131	T-128 CICUIT BREAKER AND 150 AMP CIRCUIT BREAKER	6010.320.5001.30.230	801375 / 2305435	\$95.38
5131	OIL FILTER AND DRAIN M14-1.5	6010.320.5001.30.230	801178 / 2305438	\$28.15
5131	MISC SHOP SUPPLIES	6010.320.5001.30.230	801197 / 2305442	\$65.61
5160	GLOVES	6010.320.5001.30.220	800384 / 2305316	\$19.99
5160	TIES, BUTANE, CHAIN LUBE, BRAKE CLEANER AND DISKS	6010.320.5001.30.230	800384 / 2305316	\$193.42

**FICKLER OIL COMPANY**

**Vendor Total \$349.60**

Claim #	Description	Account Number	Invoice / PO	Amount
5157	DEF AND WINDOW WASH	6010.320.5001.30.230	114756 / 2305293	\$349.60

**GENERAL DISTRIBUTING**

**Vendor Total \$337.03**

Claim #	Description	Account Number	Invoice / PO	Amount
5158	ARGON AND CO2 CYLINDERS, HAZMAT CHARGES AND FUEL SURCHARGE	6010.320.5001.30.230	0001196406 / 2305351	\$337.03

**HIGH TECH LINEN**

**Vendor Total \$126.33**

Claim #	Description	Account Number	Invoice / PO	Amount
5130	SHOP TOWELS, MAT, LAUNDRY AND ENERGY CHARGE	6010.320.5001.30.390	1592300 / 2305383	\$126.33

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$103.16**

Claim #	Description	Account Number	Invoice / PO	Amount
5161	WEEKLY STOCK ITEMS - 43F-S ORRS LONG STR AND PARTECK SLEEVE -4	6010.320.5001.30.230	B141218 / 2305309	\$103.16

6010 Central Equipment

Fund Total \$5,155.95

320 Central Equipment

Department Total \$5,155.95

500130 Equipment Maintenance

Subtotal \$5,155.95

**GENERAL PARTS INC**

**Vendor Total \$72.63**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5129	WIRE CONDUIT	6010.320.5001.30.230	2879895564 / 2305354	\$20.00
5159	NITRALE GLOVES	6010.320.5001.30.220	2879895445 / 2305298	\$26.64
5159	ZIP TIES	6010.320.5001.30.230	2879895445 / 2305298	\$25.99

6030 Central Edp & Comm

Fund Total \$3,987.84

102 Finance & Budget

Department Total \$119.98

500301 EDP Service

Subtotal \$119.98

**CHARTER COMMUNICATIONS.**

**Vendor Total \$119.98**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5306	INTERNET SERVICE/BSB COURTHOUSE/8313200170591490	6030.102.5003.01.340	0005330010523 / 0	\$119.98

6030 Central Edp & Comm

Fund Total \$3,987.84

999 Non-Dept Aligned Activity

Department Total \$3,867.86

507001 PBX

Subtotal \$3,867.86

**CENTURYLINK.**

**Vendor Total \$3,867.86**

Claim #	Description	Account Number	Invoice / PO	Amount
5303	PBX CHARGES	6030.999.5070.01.340	M4061112693113M 0123 / 0	\$3,867.86

6031 Central Admin Services

Fund Total \$1,668.02

102 Finance & Budget

Department Total \$369.02

500702 Payroll

Subtotal \$369.02

**SAFEGUARD BUSINESS SYSTEMS INC**

**Vendor Total \$369.02**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5321	C FOLD DIRECT DEPOSIT FORMS	6031.102.5007.02.220	035233174 / 2305589	\$369.02

6031 Central Admin Services

Fund Total \$1,668.02

108 Personnel Office

Department Total \$1,299.00

500701 Personnel Office

Subtotal \$1,299.00

**WESTERN STAFF SERVICES OF HELENA INC**

**Vendor Total \$1,299.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5117	Virtual HR Director Service	6031.108.5007.01.350	16184 / 2305411	\$1,299.00



6050 Employee Health Ins

Fund Total \$27,945.93

108 Personnel Office

Department Total \$27,945.93

500920 Self-Funded Program

Subtotal \$27,945.93

**HEALTH CARE SERVICE CORPORATION**

**Vendor Total \$27,945.93**

Claim #	Description	Account Number	Invoice / PO	Amount
5322	HEALTH INSURANCE CLAIMS BATCH REQUEST FOR THE WEEK OF 01/07/23-01/13/23	6050.108.5009.20.350	221482657937 / 0	\$42,768.08
5322	STOP LOSS FOR WEEK OF 01/07/23 -01/13/23	6050.108.5009.20.350	221482657937 / 0	(\$14,822.15)