

Expenditure List

As Reviewed by the Finance & Budget Committee

Wednesday, February 1, 2023

Total \$982,642.38

Chairperson

Hattie Thatcher

Vice Chairperson

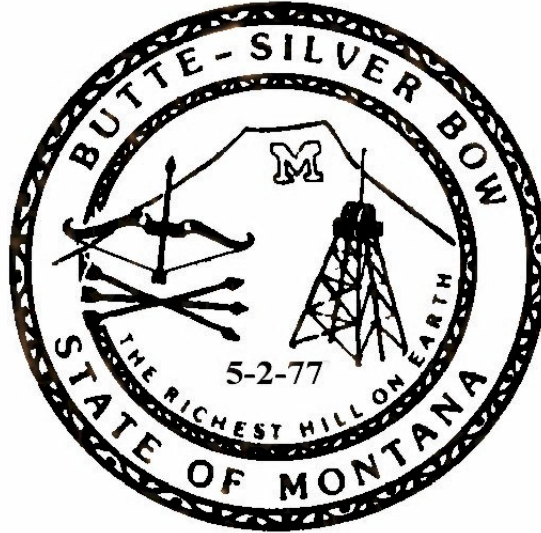
Jim Fisher

Josh O'Neill

Justin Fortune

John Riordan

Tommy Walker



Expenditure List Details
As Of Wednesday, February 1, 2023

Total \$982,642.38

Executive Summary Sorted By Descending Amounts

7206 TBID	Fund Total \$279,681.04
000	Department Total \$279,681.04
<i>212010 Due To Special Districts</i>	\$279,681.04
5210 Water Utility Division	Fund Total \$115,948.06
103 Public Works	Department Total \$115,948.06
<i>430540 Purification & Treatment</i>	\$81,622.28
<i>430550 Transmission And Distr.</i>	\$31,640.56
<i>430510 Administration</i>	\$2,685.22
1000 General Fund	Fund Total \$114,911.63
999 Non-Dept Aligned Activity	Department Total \$29,598.40
<i>420115 LLEBG FY 2003</i>	\$21,732.17
<i>510301 Unallocated Costs</i>	\$4,936.23
<i>510360 Contributions</i>	\$1,000.00
<i>410890 Employee Associated Costs</i>	\$900.00
<i>410532 Independent Audits</i>	\$530.00
<i>450210 Burial Of Soldiers</i>	\$500.00
111 Sheriff	Department Total \$27,825.82
<i>420201 Detention & Correction</i>	\$23,135.62
<i>420101 Law Enforcement Services</i>	\$4,690.20
117 Government Buildings	Department Total \$16,988.23
<i>411201 Facilities Administration</i>	\$13,923.25
<i>411240 Courthouse Improvements</i>	\$3,064.98
136 Public Library	Department Total \$12,392.29
<i>460101 Library Services</i>	\$12,392.29
103 Public Works	Department Total \$12,139.30
<i>460430 Parks</i>	\$5,440.28
<i>460446 Golf Course</i>	\$3,516.32
<i>430260 Traffic & Pedestrian</i>	\$2,416.85
<i>430910 Cemetery</i>	\$765.85
106 Council Of Commissioners	Department Total \$4,225.33
<i>410101 Legislative Services</i>	\$4,225.33
104 Animal Control	Department Total \$2,873.80
<i>440601 Animal Control</i>	\$2,873.80
102 Finance & Budget	Department Total \$2,738.00
<i>410520 Finance & Budget</i>	\$2,738.00
119 Health Office	Department Total \$1,331.05
<i>440110 Public Health Admin.</i>	\$1,331.05
107 Clerk And Recordors	Department Total \$1,326.64
<i>410901 Records Admin.</i>	\$1,065.76

410601 Elections	\$260.88
101 Chief Executive	Department Total \$900.17
410201 Executive Services	\$900.17
128 Disaster And Emer. Serv.	Department Total \$861.28
420601 Emergency Mgmt	\$861.28
121 Superintendent Of Schools	Department Total \$748.99
411601 Public School Admin.	\$748.99
132 Code Enforcement	Department Total \$655.68
420501 Protective Inspection	\$655.68
126 Extension Agent	Department Total \$160.36
450401 Extension Services	\$160.36
133 City Court	Department Total \$101.56
410360 Municipal Court	\$101.56
110 Treasurer	Department Total \$44.73
410540 Treasurer	\$44.73
2312 Ramsay TIFID#2	Fund Total \$108,559.27
293 Tifid Industrial	Department Total \$108,559.27
470241 Tax Increment Development	\$108,559.27
5310 Metro Sewer Operation	Fund Total \$101,242.88
103 Public Works	Department Total \$101,242.88
430640 Treatment & Disposal	\$84,594.41
430630 Collection & Transmission	\$16,648.47
6050 Employee Health Ins	Fund Total \$39,985.22
108 Personnel Office	Department Total \$39,985.22
500920 Self-Funded Program	\$39,985.22
2508 Street Maintenance District Fund	Fund Total \$32,770.63
950 Maintenance Sids	Department Total \$32,770.63
510301 Unallocated Costs	\$32,770.63
6010 Central Equipment	Fund Total \$21,515.59
320 Central Equipment	Department Total \$13,725.01
500130 Equipment Maintenance	\$13,725.01
999 Non-Dept Aligned Activity	Department Total \$7,254.18
510301 Unallocated Costs	\$7,254.18
117 Government Buildings	Department Total \$536.40
411201 Facilities Administration	\$536.40
2180 District Courts	Fund Total \$19,415.30
148 District Court I	Department Total \$18,074.86
410333 RSAT	\$17,640.00
440199 Dist Crt Drug Crt	\$434.86

152 Probation Office	Department Total \$1,088.70
420340 Juvenile Probation	\$1,088.70
153 Clerk Of The Court	Department Total \$140.74
410331 Administration	\$140.74
813 Drug & Alcohol	Department Total \$111.00
440191 BSB Drug Crt	\$111.00
2425 SID 400	Fund Total \$18,672.03
950 Maintenance Sids	Department Total \$18,672.03
430263 Street Lighting	\$18,672.03
2275 Superfund Resident Metals	Fund Total \$18,122.35
200 Metro	Department Total \$18,122.35
440189 Residential Metals	\$18,122.35
2388 Fire Fund	Fund Total \$15,762.78
164 Fire	Department Total \$15,762.78
420440 Fire Prevention	\$15,762.78
2270 Health	Fund Total \$13,430.36
801 Family Services	Department Total \$13,414.35
440154 Immunization Program	\$6,990.72
440113 MCH-Nurse Family Partnership	\$3,165.64
440190 Family Planning	\$2,668.08
440161 Air Quality Program	\$229.91
440175 Emg Preparedness & Response	\$210.00
440151 H.I.V. Preventions	\$150.00
000	Department Total \$16.01
122074 Health Dept Immunization Rec	\$16.01
5212 Silver Lake Wtr Sys Oper	Fund Total \$8,212.57
103 Public Works	Department Total \$8,212.57
430550 Transmission And Distr.	\$8,212.57
2210 Civic Center	Fund Total \$8,129.58
147 Civic Center	Department Total \$8,129.58
460442 Civic Center	\$7,686.19
460448 Civic Center Event Relocation	\$443.39
5713 Small Business Incubator	Fund Total \$7,174.59
190 BSB Econ Development	Department Total \$7,174.59
470210 SBI Administration	\$7,174.59
2110 Road Fund	Fund Total \$5,774.73
103 Public Works	Department Total \$5,774.73
430240 Roads & Street Maint.	\$5,774.73

5711 Community Facilities	Fund Total \$4,468.43
117 Government Buildings	Department Total \$4,468.43
<i>411201 Facilities Administration</i>	<i>\$4,468.43</i>
2386 Transit System	Fund Total \$3,761.85
169 Transit System	Department Total \$3,761.85
<i>430430 Transit Operations</i>	<i>\$3,761.85</i>
2146 Parking Garage	Fund Total \$3,190.39
146 Parking Commission	Department Total \$3,190.39
<i>430267 Parking Garage</i>	<i>\$3,190.39</i>
2406 SID 196	Fund Total \$2,526.33
950 Maintenance Sids	Department Total \$2,526.33
<i>430263 Street Lighting</i>	<i>\$2,526.33</i>
2320 Urban Renewal District 2	Fund Total \$2,479.55
291 Uptown Revitalization	Department Total \$2,479.55
<i>470245 URA/Community Dev Activities</i>	<i>\$2,479.55</i>
2405 SID 111	Fund Total \$2,446.44
950 Maintenance Sids	Department Total \$2,446.44
<i>430234 Street Lighting</i>	<i>\$2,446.44</i>
2288 Emergency Services	Fund Total \$2,011.00
164 Fire	Department Total \$2,011.00
<i>420441 Emergency Services</i>	<i>\$2,011.00</i>
2403 SID 26	Fund Total \$1,774.34
950 Maintenance Sids	Department Total \$1,774.34
<i>430234 Street Lighting</i>	<i>\$1,774.34</i>
2443 SID 1017	Fund Total \$1,720.56
950 Maintenance Sids	Department Total \$1,720.56
<i>430263 Street Lighting</i>	<i>\$1,720.56</i>
2313 URA Revolving Loans	Fund Total \$1,416.67
291 Uptown Revitalization	Department Total \$1,416.67
<i>470245 URA/Community Dev Activities</i>	<i>\$1,416.67</i>
2446 SID 1020	Fund Total \$1,251.23
950 Maintenance Sids	Department Total \$1,251.23
<i>430263 Street Lighting</i>	<i>\$1,251.23</i>
2440 SID 1014	Fund Total \$1,130.58
950 Maintenance Sids	Department Total \$1,130.58
<i>430263 Street Lighting</i>	<i>\$1,130.58</i>
2404 SID 28	Fund Total \$1,048.49
950 Maintenance Sids	Department Total \$1,048.49
<i>430234 Street Lighting</i>	<i>\$1,048.49</i>

5410 Solid Waste	Fund Total \$1,006.51
103 Public Works	Department Total \$1,006.51
<i>430840 Disposal</i>	<i>\$1,006.51</i>
2415 SID 317-319	Fund Total \$997.94
950 Maintenance Sids	Department Total \$997.94
<i>430263 Street Lighting</i>	<i>\$997.94</i>
2215 Ridge Waters Pool Fund	Fund Total \$957.18
103 Public Works	Department Total \$957.18
<i>460445 Swimming Pool</i>	<i>\$957.18</i>
2435 SID 371	Fund Total \$940.37
950 Maintenance Sids	Department Total \$940.37
<i>430263 Street Lighting</i>	<i>\$940.37</i>
6031 Central Admin Services	Fund Total \$843.66
108 Personnel Office	Department Total \$748.71
<i>500701 Personnel Office</i>	<i>\$748.71</i>
102 Finance & Budget	Department Total \$94.95
<i>500702 Payroll</i>	<i>\$94.95</i>
2408 SID 221	Fund Total \$835.90
950 Maintenance Sids	Department Total \$835.90
<i>430263 Street Lighting</i>	<i>\$835.90</i>
2444 SID 1018	Fund Total \$833.40
950 Maintenance Sids	Department Total \$833.40
<i>430263 Street Lighting</i>	<i>\$833.40</i>
2419 SID 364	Fund Total \$828.56
950 Maintenance Sids	Department Total \$828.56
<i>430263 Street Lighting</i>	<i>\$828.56</i>
6030 Central Edp & Comm	Fund Total \$774.53
102 Finance & Budget	Department Total \$669.96
<i>500301 EDP Service</i>	<i>\$669.96</i>
999 Non-Dept Aligned Activity	Department Total \$104.57
<i>507001 PBX</i>	<i>\$104.57</i>
2410 SID 260	Fund Total \$660.93
950 Maintenance Sids	Department Total \$660.93
<i>430263 Street Lighting</i>	<i>\$660.93</i>
2430 SID 1004	Fund Total \$645.18
950 Maintenance Sids	Department Total \$645.18
<i>430263 Street Lighting</i>	<i>\$645.18</i>

2436 SID 1011	Fund Total \$618.33
950 Maintenance Sids	Department Total \$618.33
<i>430263 Street Lighting</i>	<i>\$618.33</i>
2385 Public Archives	Fund Total \$613.10
137 Archives	Department Total \$613.10
<i>460103 Archives-Art Chateau</i>	<i>\$471.08</i>
<i>460102 Archives</i>	<i>\$142.02</i>
2850 911 Emergency Services	Fund Total \$611.28
111 Sheriff	Department Total \$611.28
<i>420160 911 Emergency Account</i>	<i>\$611.28</i>
2402 SID 25	Fund Total \$607.34
950 Maintenance Sids	Department Total \$607.34
<i>430234 Street Lighting</i>	<i>\$607.34</i>
2431 SID 1005	Fund Total \$552.77
950 Maintenance Sids	Department Total \$552.77
<i>430263 Street Lighting</i>	<i>\$552.77</i>
2407 SID 212-219	Fund Total \$539.96
950 Maintenance Sids	Department Total \$539.96
<i>430263 Street Lighting</i>	<i>\$539.96</i>
2396 NRDP Greenway Proj	Fund Total \$526.76
122 Planning Board	Department Total \$526.76
<i>411069 NRD Green Way Project</i>	<i>\$526.76</i>
4040 Capital Improvements	Fund Total \$526.21
999 Non-Dept Aligned Activity	Department Total \$526.21
<i>411201 Facilities Administration</i>	<i>\$526.21</i>
2432 SID 1006	Fund Total \$524.19
950 Maintenance Sids	Department Total \$524.19
<i>430263 Street Lighting</i>	<i>\$524.19</i>
2442 SID 1016	Fund Total \$515.75
950 Maintenance Sids	Department Total \$515.75
<i>430263 Street Lighting</i>	<i>\$515.75</i>
2450 SID 1024	Fund Total \$462.11
950 Maintenance Sids	Department Total \$462.11
<i>430263 Street Lighting</i>	<i>\$462.11</i>
6015 Central Services Fund	Fund Total \$457.65
999 Non-Dept Aligned Activity	Department Total \$457.65
<i>500135 Facility Services</i>	<i>\$457.65</i>

2437 SID 1012	Fund Total \$430.14
950 Maintenance Sids	Department Total \$430.14
<i>430263 Street Lighting</i>	<i>\$430.14</i>
2413 SID 291	Fund Total \$416.17
950 Maintenance Sids	Department Total \$416.17
<i>430263 Street Lighting</i>	<i>\$416.17</i>
2383 Arco Historic Pres Fund	Fund Total \$411.92
122 Planning Board	Department Total \$411.92
<i>411030 Planning</i>	<i>\$411.92</i>
2880 Library	Fund Total \$408.88
880 Grants	Department Total \$408.88
<i>460120 Facilities</i>	<i>\$408.88</i>
7855 Cordelia Jacky Fund	Fund Total \$400.00
000	Department Total \$400.00
<i>212050 Due To Others</i>	<i>\$400.00</i>
2426 SID 405	Fund Total \$356.32
950 Maintenance Sids	Department Total \$356.32
<i>430263 Street Lighting</i>	<i>\$356.32</i>
2427 SID 408	Fund Total \$349.46
950 Maintenance Sids	Department Total \$349.46
<i>430234 Street Lighting</i>	<i>\$349.46</i>
2433 SID 1007	Fund Total \$334.91
950 Maintenance Sids	Department Total \$334.91
<i>430263 Street Lighting</i>	<i>\$334.91</i>
2451 SID 1026	Fund Total \$330.74
950 Maintenance Sids	Department Total \$330.74
<i>430263 Street Lighting</i>	<i>\$330.74</i>
2416 SID 330	Fund Total \$311.02
950 Maintenance Sids	Department Total \$311.02
<i>430263 Street Lighting</i>	<i>\$311.02</i>
2441 SID 1015	Fund Total \$300.71
950 Maintenance Sids	Department Total \$300.71
<i>430263 Street Lighting</i>	<i>\$300.71</i>
2278 ARCO Source Area/SW	Fund Total \$289.54
200 Metro	Department Total \$289.54
<i>430635 Source Area & Strm Wtr Dist</i>	<i>\$289.54</i>
2438 SID 1013	Fund Total \$283.57
950 Maintenance Sids	Department Total \$283.57
<i>430263 Street Lighting</i>	<i>\$283.57</i>

2145 Parking Commission	Fund Total \$281.38
146 Parking Commission	Department Total \$281.38
<i>430266 Parking Facilities</i>	\$281.38
2411 SID 264	Fund Total \$269.99
950 Maintenance Sids	Department Total \$269.99
<i>430263 Street Lighting</i>	\$269.99
2414 SID 316	Fund Total \$254.53
950 Maintenance Sids	Department Total \$254.53
<i>430263 Street Lighting</i>	\$254.53
2453 SID 1028	Fund Total \$250.22
950 Maintenance Sids	Department Total \$250.22
<i>430263 Street Lighting</i>	\$250.22
2434 SID 1009	Fund Total \$227.41
950 Maintenance Sids	Department Total \$227.41
<i>430263 Street Lighting</i>	\$227.41
2449 SID 1023	Fund Total \$226.12
950 Maintenance Sids	Department Total \$226.12
<i>430263 Street Lighting</i>	\$226.12
2445 SID 1019	Fund Total \$221.51
950 Maintenance Sids	Department Total \$221.51
<i>430263 Street Lighting</i>	\$221.51
2401 SID 21	Fund Total \$220.69
950 Maintenance Sids	Department Total \$220.69
<i>430234 Street Lighting</i>	\$220.69
2448 SID 1022	Fund Total \$181.91
950 Maintenance Sids	Department Total \$181.91
<i>430263 Street Lighting</i>	\$181.91
2439 SID 1013A	Fund Total \$178.97
950 Maintenance Sids	Department Total \$178.97
<i>430263 Street Lighting</i>	\$178.97
2452 SID 1027	Fund Total \$173.00
950 Maintenance Sids	Department Total \$173.00
<i>430263 Street Lighting</i>	\$173.00
2429 SID 410	Fund Total \$156.77
950 Maintenance Sids	Department Total \$156.77
<i>430234 Street Lighting</i>	\$156.77
2428 SID 409	Fund Total \$129.09
950 Maintenance Sids	Department Total \$129.09
<i>430234 Street Lighting</i>	\$129.09

2417 SID 340	Fund Total \$129.08
950 Maintenance Sids	Department Total \$129.08
<i>430263 Street Lighting</i>	<i>\$129.08</i>
2420 SID 367	Fund Total \$128.95
950 Maintenance Sids	Department Total \$128.95
<i>430263 Street Lighting</i>	<i>\$128.95</i>
2830 Junk Vehicle	Fund Total \$100.00
999 Non-Dept Aligned Activity	Department Total \$100.00
<i>430830 Junk Vehicle</i>	<i>\$100.00</i>
2421 SID 368	Fund Total \$88.36
950 Maintenance Sids	Department Total \$88.36
<i>430263 Street Lighting</i>	<i>\$88.36</i>
2447 SID 1021	Fund Total \$83.82
950 Maintenance Sids	Department Total \$83.82
<i>430263 Street Lighting</i>	<i>\$83.82</i>
2984 Developmentally Disabled	Fund Total \$75.66
156 Developmentally Disabled	Department Total \$75.66
<i>450135 Aid To The Disabled</i>	<i>\$75.66</i>
2418 SID 346	Fund Total \$72.80
950 Maintenance Sids	Department Total \$72.80
<i>430263 Street Lighting</i>	<i>\$72.80</i>
6035 GIS Operations	Fund Total \$59.98
122 Planning Board	Department Total \$59.98
<i>411030 Planning</i>	<i>\$59.98</i>
2701 Arco Redevelopment Trust	Fund Total \$44.98
200 Metro	Department Total \$44.98
<i>460439 Parks-Redevel Trust Allocation</i>	<i>\$44.98</i>
2422 SID 391	Fund Total \$43.70
950 Maintenance Sids	Department Total \$43.70
<i>430263 Street Lighting</i>	<i>\$43.70</i>
5330 Storm Water	Fund Total \$6.00
103 Public Works	Department Total \$6.00
<i>430650 Storm Water</i>	<i>\$6.00</i>

Expenditure Details

1000 General Fund

Fund Total \$114,911.63

101 Chief Executive

Department Total \$900.17

410201 Executive Services

Subtotal \$900.17

US BANK*

Vendor Total \$900.17

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 6680 - DJI Drones, Drone for Media Presentations	1000.101.4102.01.260	44855945556252410 123 / 2306078	\$536.40
5773	Card 2335 - Staples, Pens for JP Gallagher and Jim Kambich	1000.101.4102.01.210	44855945556252410 123 / 2306078	\$31.68
5773	Card 2335 - Staples, Waste Toner for the Printer	1000.101.4102.01.210	44855945556252410 123 / 2306078	\$20.49
5773	Card 5249 - Back 9 Sports Bar and Grille, Meal Purchased by B-SB for the Local Legislators During a Meeting with the Chief Executive to Discuss the Upcoming 2023 Session	1000.101.4102.01.220	44855945556252410 123 / 2306078	\$111.60
5773	Card 5249 - MACO, Registration for JP Gallagher for the Mid-Winter MACO Conference	1000.101.4102.01.380	44855945556252410 123 / 2306078	\$200.00

1000 General Fund

Fund Total \$114,911.63

102 Finance & Budget

Department Total \$2,738.00

410520 Finance & Budget

Subtotal \$2,738.00

US BANK*

Vendor Total \$2,738.00

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 4458 - Government Finance Officers Association, GFOA Dues for Danielle McGee for the Period 1-1-23 to 12-31-23	1000.102.4105.20.330	44855945556252410 123 / 2306078	\$150.00
5773	Card 4458 - Remarkable, (4) Remarkable Tablets, Remarkable Pens and Covers for the Budget and Finance Department	1000.102.4105.20.220	44855945556252410 123 / 2306078	\$2,228.00
5773	Card 5701 - Bureau of Business and Economic Research, Registration for Economic Summit for Karen Hassler, Danette Gleason, Dani McGee and Jim Kambich February 2, 2023 at the Northwestern GO Building	1000.102.4105.20.380	44855945556252410 123 / 2306078	\$360.00

1000 General Fund

Fund Total \$114,911.63

103 Public Works

Department Total \$12,139.30

430260 Traffic & Pedestrian

Subtotal \$2,416.85

NORTHWESTERN ENERGY (1)

Vendor Total \$2,206.60

Claim #	Description	Account Number	Invoice / PO	Amount
5741	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20230130 / 0	\$9.82
5741	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20230130 / 0	\$12.15
5741	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20230130 / 0	\$186.23
5741	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20230130 / 0	\$189.27
5741	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20230130 / 0	\$186.23
5741	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20230130 / 0	\$186.23
5741	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20230130 / 0	\$186.23
5741	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20230130 / 0	\$189.27
5741	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20230130 / 0	\$189.27
5741	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20230130 / 0	\$189.27
5741	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20230130 / 0	\$189.27
5774	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20230131 / 0	\$6.00
5774	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20230131 / 0	\$43.09
5774	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20230131 / 0	\$12.06
5774	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20230131 / 0	\$82.98
5774	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20230131 / 0	\$12.00
5774	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20230131 / 0	\$10.60
5774	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20230131 / 0	\$49.15
5774	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20230131 / 0	\$6.44
5774	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20230131 / 0	\$33.35

1000 General Fund

Fund Total \$114,911.63

103 Public Works

Department Total \$12,139.30

430260 Traffic & Pedestrian

Subtotal \$2,416.85

5774	STREET LIGHTS PARK AND IDAHO WASHINGTON AND PARK, BUTTE MT 59701	1000.103.4302.60.340	3678940-2 20230131 / 0	\$122.16
5774	TRAFFIC LIGHTS PARK AND EMMETT, BUTTE MT 59701	1000.103.4302.60.340	3679100-2 20230131 / 0	\$67.91
5774	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20230131 / 0	\$37.32
5774	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20230131 / 0	\$10.30

PLATT ELECTRIC.

Vendor Total \$197.02

Claim #	Description	Account Number	Invoice / PO	Amount
5684	STL SET SCREW CONN AND STL SET SCREW CPLG	1000.103.4302.60.230	3094161 / 2306093	\$33.27
5684	LOCK WASHERS AND SCREWS	1000.103.4302.60.230	3P06820 / 2306092	\$39.45
5684	INSUL SCREWDRIVER FOR TRAFFIC	1000.103.4302.60.220	3P05753 / 2306091	\$11.95
5684	CABLE TIES FOR TRAFFIC BOXES	1000.103.4302.60.230	3Q07322 / 2306086	\$75.00
5684	ELECTRICAL ITEMS FOR TRAFFIC	1000.103.4302.60.230	3P61128 / 2306083	\$37.35

CONSOLIDATED ELECTRICAL DISTRIBUTORS INC

Vendor Total \$13.23

Claim #	Description	Account Number	Invoice / PO	Amount
5683	3-4SQ RS COVER 1DEC/1DUPLEX (50)	1000.103.4302.60.230	09421034774 / 2305976	\$13.23

1000 General Fund

Fund Total \$114,911.63

103 Public Works

Department Total \$12,139.30

430910 Cemetery

Subtotal \$765.85

NORTHWESTERN ENERGY (1)

Vendor Total \$765.85

Claim #	Description	Account Number	Invoice / PO	Amount
5741	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20230130 / 0	\$741.95
5774	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20230131 / 0	\$23.90

1000 General Fund

Fund Total \$114,911.63

103 Public Works

Department Total \$12,139.30

460430 Parks

Subtotal \$5,440.28

NORTHWESTERN ENERGY (1)

Vendor Total \$4,692.00

Claim #	Description	Account Number	Invoice / PO	Amount
5741	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20230130 / 0	\$21.26
5741	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20230130 / 0	\$12.15
5741	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20230130 / 0	\$48.57
5741	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20230130 / 0	\$136.51
5741	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20230130 / 0	\$31.83
5741	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20230130 / 0	\$12.15
5741	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20230130 / 0	\$24.27
5741	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20230130 / 0	\$12.15
5741	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20230130 / 0	\$24.27
5741	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20230130 / 0	\$36.44
5741	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20230130 / 0	\$191.46
5741	LIGHTS MANDAN PARK, BUTTE MT 59701	1000.103.4604.30.340	3962823-5 20230130 / 0	\$24.27
5741	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20230130 / 0	\$6.00
5741	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20230130 / 0	\$791.94
5741	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20230130 / 0	\$97.11
5741	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20230130 / 0	\$30.34
5741	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20230130 / 0	\$8.70
5741	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20230130 / 0	\$8.70
5741	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20230130 / 0	\$6.45
5774	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20230131 / 0	\$6.58
5774	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20230131 / 0	\$6.58
5774	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20230131 / 0	\$12.04

1000 General Fund

Fund Total \$114,911.63

103 Public Works

Department Total \$12,139.30

460430 Parks

Subtotal \$5,440.28

5774	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20230131 / 0	\$6.44
5774	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20230131 / 0	\$6.29
5774	2220 CENTER DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724275-3 20230131 / 0	\$0.53
5774	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20230131 / 0	\$12.61
5774	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20230131 / 0	\$6.58
5774	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20230131 / 0	\$12.64
5774	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20230131 / 0	\$6.44
5774	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20230131 / 0	\$6.73
5774	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20230131 / 0	\$12.77
5774	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20230131 / 0	\$340.82
5774	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20230131 / 0	\$14.71
5774	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20230131 / 0	\$0.41
5774	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20230131 / 0	\$6.15
5774	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20230131 / 0	\$14.01
5774	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20230131 / 0	\$16.55
5774	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20230131 / 0	\$759.66
5774	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20230131 / 0	\$14.65
5774	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20230131 / 0	\$12.04
5774	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20230131 / 0	\$66.44
5774	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20230131 / 0	\$11.99
5774	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20230131 / 0	\$197.02
5774	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20230131 / 0	\$36.03
5774	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20230131 / 0	\$6.44

1000 General Fund

Fund Total \$114,911.63

103 Public Works

Department Total \$12,139.30

460430 Parks

Subtotal \$5,440.28

5774	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20230131 / 0	\$20.83
5774	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20230131 / 0	\$6.00
5774	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20230131 / 0	\$7.04
5774	Eliz Warren/Burning Tree, BUTTE MT 59701	1000.103.4604.30.340	1485076-2 20230131 / 0	\$0.41
5774	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20230131 / 0	\$9.70
5774	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20230131 / 0	\$307.91
5774	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20230131 / 0	\$11.99
5774	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20230131 / 0	\$6.58
5774	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20230131 / 0	\$6.58
5774	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20230131 / 0	\$281.98
5774	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20230131 / 0	\$52.09
5774	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20230131 / 0	\$6.44
5774	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20230131 / 0	\$353.28
5774	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20230131 / 0	\$46.12
5774	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20230131 / 0	\$7.49
5774	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20230131 / 0	\$9.11
5774	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20230131 / 0	\$298.70
5774	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20230131 / 0	\$17.88
5774	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20230131 / 0	\$10.29
5774	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20230131 / 0	\$6.88
5774	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20230131 / 0	\$14.31
5774	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20230131 / 0	\$6.58

1000 General Fund

Fund Total \$114,911.63

103 Public Works

Department Total \$12,139.30

460430 Parks

Subtotal \$5,440.28

5774	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20230131 / 0	\$6.29
5774	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20230131 / 0	\$66.02
5774	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20230131 / 0	\$13.78

US BANK*

Vendor Total \$678.32

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 3433 - Staples, Office Supplies, Calendars and Legal Pads for Parks	1000.103.4604.30.210	44855945556252410 123 / 2306078	\$84.94
5773	Card 6680 - DJI Drones, Drone for Media Presentations	1000.103.4604.30.260	44855945556252410 123 / 2306078	\$536.40
5773	Card 6456 - Buttes Ace Hardware, Chainsaw Fuel Mix	1000.103.4604.30.230	44855945556252410 123 / 2306078	\$39.99
5773	Card 6456 - Buttes Ace Hardware, Coupler for Parks	1000.103.4604.30.230	44855945556252410 123 / 2306078	\$16.99

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$69.96

Claim #	Description	Account Number	Invoice / PO	Amount
5637	RATCHET STRAPS AND NYLON CORD FOR SNOFINGA	1000.103.4604.30.220	620095194128 / 2305994	\$69.96

1000 General Fund

Fund Total \$114,911.63

103 Public Works

Department Total \$12,139.30

460446 Golf Course

Subtotal \$3,516.32

NORTHWESTERN ENERGY (1)

Vendor Total \$3,042.72

Claim #	Description	Account Number	Invoice / PO	Amount
5741	GOLF COURSE NO OF POND, BUTTE MT 59701	1000.103.4604.46.340	0724792-7 20230130 / 0	\$22.17
5741	HILL AND MCKINLEY ITT, BUTTE MT 59701	1000.103.4604.46.340	0724232-4 20230130 / 0	\$11.04
5741	1246 SAMPSON ST R PMP, BUTTE MT 59701	1000.103.4604.46.340	0821983-4 20230130 / 0	\$10.91
5774	3150 S UTAH AVE CLHS, BUTTE MT 59701	1000.103.4604.46.340	3814417-6 20230131 / 0	\$2,998.60

SUMMIT BEVERAGE

Vendor Total \$473.60

Claim #	Description	Account Number	Invoice / PO	Amount
5614	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	2520320 / 2305965	\$473.60

1000 General Fund

Fund Total \$114,911.63

104 Animal Control

Department Total \$2,873.80

440601 Animal Control

Subtotal \$2,873.80

DOORS & HARDWARE UNLIMITED INC

Vendor Total \$893.00

Claim #	Description	Account Number	Invoice / PO	Amount
5592	Door for the Animal Shelter.	1000.104.4406.01.230	040376 / 2304580	\$893.00

NORTHWESTERN ENERGY (1)

Vendor Total \$885.41

Claim #	Description	Account Number	Invoice / PO	Amount
5774	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20230131 / 0	\$885.41

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$776.95

Claim #	Description	Account Number	Invoice / PO	Amount
5565	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856294420 / 2304814	\$24.00
5565	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856294413 / 2304814	(\$24.00)
5565	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856294853 / 2304814	\$78.00
5565	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856294858 / 2304814	\$100.00
5565	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856294928 / 2304814	\$24.00
5565	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856294960 / 2304814	\$33.50
5565	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856295027 / 2304814	\$24.00
5565	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856295174 / 2304814	\$24.00

1000 General Fund

Fund Total \$114,911.63

104 Animal Control

Department Total \$2,873.80

440601 Animal Control

Subtotal \$2,873.80

5565	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856295175 / 2304814	\$24.00
5565	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856295215 / 2304814	\$42.80
5565	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856295250 / 2304814	\$39.00
5565	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856295303 / 2304814	\$81.50
5565	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856295353 / 2304814	\$24.00
5591	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Rabies Preps, Surgeries, RX.	1000.104.4406.01.350	856295211 / 2305832	\$405.65
5591	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Rabies Preps, Surgeries, RX.	1000.104.4406.01.350	856295354 / 2305832	\$137.95
5591	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Rabies Preps, Surgeries, RX.	1000.104.4406.01.350	856295422 / 2305832	\$384.65
5591	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Rabies Preps, Surgeries, RX.	1000.104.4406.01.350	856295685 / 2305832	(\$324.15)
5591	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Rabies Preps, Surgeries, RX.	1000.104.4406.01.350	856295686 / 2305832	(\$18.80)
5591	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Rabies Preps, Surgeries, RX.	1000.104.4406.01.350	856295689 / 2305832	(\$303.15)

1000 General Fund

Fund Total \$114,911.63

104 Animal Control

Department Total \$2,873.80

440601 Animal Control

Subtotal \$2,873.80

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$191.96

Claim #	Description	Account Number	Invoice / PO	Amount
5498	(4) Bags of puppy food for the Animal Shelter.	1000.104.4406.01.220	620813194098 / 2305778	\$191.96

CENTURYLINK.

Vendor Total \$69.51

Claim #	Description	Account Number	Invoice / PO	Amount
5742	ANIMAL SHELTER PHONE CHARGES	1000.104.4406.01.340	4067230264107B01 23 / 0	\$69.51

KELLEY CONNECT COMPANY

Vendor Total \$56.97

Claim #	Description	Account Number	Invoice / PO	Amount
5566	(2) BOXES OF FILE FOLDERS, (1) WALL CALENDAR FOR THE ANIMAL SHELTER.	1000.104.4406.01.210	IN1223889 / 2305524	\$31.98
5566	(2) BOXES OF FILE FOLDERS, (1) WALL CALENDAR FOR THE ANIMAL SHELTER.	1000.104.4406.01.210	IN1225574 / 2305524	\$24.99

1000 General Fund

Fund Total \$114,911.63

106 Council Of Commissioners

Department Total \$4,225.33

410101 Legislative Services

Subtotal \$4,225.33

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$3,833.33

Claim #	Description	Account Number	Invoice / PO	Amount
5525	ECON DEVELOPMENT CONTRACT FOR JAN 2023 AT \$3833.33 PER MONTH	1000.106.4101.01.390	ECONJAN2023 / 0	\$3,833.33

US BANK*

Vendor Total \$264.00

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 2335 - Speech Spotlight, Public Comment Light for Council Meetings	1000.106.4101.01.220	44855945556252410 123 / 2306078	\$264.00

MT STANDARD

Vendor Total \$128.00

Claim #	Description	Account Number	Invoice / PO	Amount
5362	REQUEST FOR PROPOSALS	1000.106.4101.01.330	72605 / 2305760	\$128.00

1000 General Fund

Fund Total \$114,911.63

107 Clerk And Recorders

Department Total \$1,326.64

410601 Elections

Subtotal \$260.88

US BANK*

Vendor Total \$260.88

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 9657 - The Montana Standard, Online Digital Subscription to the Montana Standard for the Month of January 2023 (Price Increase of \$7)	1000.107.4106.01.330	44855945556252410 123 / 2306078	\$26.99
5773	Card 9657 - Amazon, (2) Dymo 550 Label Printer Replacements; Box (50 Each) 2-Inch Expansion File Pockets	1000.107.4106.01.220	44855945556252410 123 / 2306078	\$203.00
5773	Card 9657 - Amazon, Box (50 Each) 2-Inch Expansion File Pockets	1000.107.4106.01.210	44855945556252410 123 / 2306078	\$30.89

1000 General Fund

Fund Total \$114,911.63

107 Clerk And Recorders

Department Total \$1,326.64

410901 Records Admin.

Subtotal \$1,065.76

SPHERION STAFFING LLC

Vendor Total \$537.84

Claim #	Description	Account Number	Invoice / PO	Amount
5546	Filing & indexing week ending January 22 - Cindy Sherman	1000.107.4109.01.390	RL2879219 / 2305894	\$537.84

US BANK*

Vendor Total \$527.92

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 9657 - Amazon, (250) Hanging Legal File Folders	1000.107.4109.01.210	44855945556252410 123 / 2306078	\$203.50
5773	Card 9657 - Rubber Stamp Warehouse, Mail Date Stamp for 2023-2032	1000.107.4109.01.220	44855945556252410 123 / 2306078	\$134.91
5773	Card 9657 - Amazon, (50) File Guides	1000.107.4109.01.210	44855945556252410 123 / 2306078	\$77.28
5773	Card 9657 - Amazon, (50) Legal File Pockets 2-Inch Expansion	1000.107.4109.01.210	44855945556252410 123 / 2306078	\$31.99
5773	Card 9657 - Tech Smith, Snagit Government Maintenance Renewal	1000.107.4109.01.220	44855945556252410 123 / 2306078	\$10.74
5773	Card 9657 - Rubber Stamp Warehouse, Signature Stamps for Ross Melvin and Claire O'Connor	1000.107.4109.01.220	44855945556252410 123 / 2306078	\$42.50
5773	Card 9657 - Whitehead Cutlery, 9 Pairs of Scissors Sharpened	1000.107.4109.01.210	44855945556252410 123 / 2306078	\$27.00

1000 General Fund

Fund Total \$114,911.63

110 Treasurer

Department Total \$44.73

410540 Treasurer

Subtotal \$44.73

KELLEY CONNECT COMPANY

Vendor Total \$44.73

Claim #	Description	Account Number	Invoice / PO	Amount
5547	MAINT OVERAGE JUNE TO DEC 22/PC600	1000.110.4105.40.360	IN1230853 / 2305815	\$44.73

1000 General Fund

Fund Total \$114,911.63

111 Sheriff

Department Total \$27,825.82

420101 Law Enforcement Services

Subtotal \$4,690.20

NORTHWESTERN ENERGY (1)

Vendor Total \$2,955.58

Claim #	Description	Account Number	Invoice / PO	Amount
5774	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20230131 / 0	\$2,955.58

PowerDMS INC

Vendor Total \$1,197.00

Claim #	Description	Account Number	Invoice / PO	Amount
5548	Sheriff Office - software agency 360 basic for training tracing 5-25-22/5-24-23 inv 16947 & 5-25-23/5-24-24	1000.111.4201.01.390	INV16947 / 2305805	\$1,197.00

UPS

Vendor Total \$195.05

Claim #	Description	Account Number	Invoice / PO	Amount
5537	Sheriff Office - postage to send evidence to lab	1000.111.4201.01.310	000011E40V033 / 2300088	\$107.67
5665	Sheriff Office - postage to send evidence to lab	1000.111.4201.01.310	000011E40V043 / 2300088	\$87.38

SIRCHIE ACQUISITION COMPANY LLC

Vendor Total \$163.68

Claim #	Description	Account Number	Invoice / PO	Amount
5595	Sheriff Office - evidence handling supplies inv 0575408-IN	1000.111.4201.01.220	0575408IN / 2305919	\$163.68

US BANK*

Vendor Total \$104.97

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 1229 - Amazon, Refund for the Federal Signal that was Purchased on 12-7-22 and Got Lost. Repurchased on 1-3-23	1000.111.4201.01.230	44855945556252410 123 / 2306078	(\$66.00)
5773	Card 1229 - Amazon, Federal Signals for Police Cars	1000.111.4201.01.230	44855945556252410 123 / 2306078	\$66.00
5773	Card 1229 - Amazon, Chargers for Police Car Toughbook	1000.111.4201.01.230	44855945556252410 123 / 2306078	\$104.97

BALCO UNIFORM COMPANY INC

Vendor Total \$73.92

Claim #	Description	Account Number	Invoice / PO	Amount
5536	Sheriff Office - uniforms for new officers inv 72944-4	1000.111.4201.01.220	729444 / 2305795	\$73.92

1000 General Fund

Fund Total \$114,911.63

111 Sheriff

Department Total \$27,825.82

420201 Detention & Correction

Subtotal \$23,135.62

NORTHWESTERN ENERGY (1)

Vendor Total \$10,485.77

Claim #	Description	Account Number	Invoice / PO	Amount
5774	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20230131 / 0	\$10,485.77

SYSCO FOOD SERVICES

Vendor Total \$5,732.27

Claim #	Description	Account Number	Invoice / PO	Amount
5554	Detention Center - food for inmates	1000.111.4202.01.220	4432000547 / 2300048	\$2,836.15
5669	Detention Center - food for inmates	1000.111.4202.01.220	4432049601 / 2300048	\$2,896.12

FOOD SERVICES OF AMERICA

Vendor Total \$3,000.11

Claim #	Description	Account Number	Invoice / PO	Amount
5596	Detention Center - food for inmates	1000.111.4202.01.220	4365546 / 2300085	\$3,000.11

**SOUTHWEST MONTANA COMMUNITY
HEALTH CNTR**

Vendor Total \$1,491.99

Claim #	Description	Account Number	Invoice / PO	Amount
5553	Detention Center - dental treatment for inmate Jessen 1-10-23 paid IAW ordinance 2.20.087D2	1000.111.4202.01.390	011023JESSEN / 2305806	\$70.96
5553	Detention Center - dental treatment for inmate Rasmussen 1-10-23 paid IAW ordinance 2.20.087D2	1000.111.4202.01.390	011023RASMUSSE N / 2305806	\$209.34
5553	Detention Center - dental treatment for inmate Stevens 1-10-23 paid IAW ordinance 2.20.087D2	1000.111.4202.01.390	011023STEVENS / 2305806	\$461.26
5553	Detention Center - dental treatment for inmate Jaeger 12-27-22 paid IAW ordinance 2.20.087D2	1000.111.4202.01.390	122722JAEGER / 2305806	\$149.02
5553	Detention Center - dental treatment for inmate Teeters 12-20-22 paid IAW ordinance 2.20.087D2	1000.111.4202.01.390	122022TEETERS / 2305806	\$131.28
5553	Detention Center - dental treatment for inmate Coleman 11-15-22 paid IAW ordinance 2.20.087D2	1000.111.4202.01.390	11152022COLEMA N / 2305806	\$470.13

COGENT HEALTHCAR OF MONTANA PC

Vendor Total \$630.30

Claim #	Description	Account Number	Invoice / PO	Amount
5579	Detention Center medical treatment for inmate Coleman paid IAW ordinance 2.20.087 D2 12/23/22 Kendra Brown provider	1000.111.4202.01.390	122322COLEMAN / 2305906	\$117.74

1000 General Fund

Fund Total \$114,911.63

111 Sheriff

Department Total \$27,825.82

420201 Detention & Correction

Subtotal \$23,135.62

5579	Detention Center medical treatment for inmate Coleman paid IAW ordinance 2.20.087 D2 12/24/22 Kendra Brown provider	1000.111.4202.01.390	122422COLEMAN / 2305906	\$117.74
5579	Detention Center medical treatment for inmate Coleman paid IAW ordinance 2.20.087 D2 12/25 & 26/22 Cindy Simpkins provider	1000.111.4202.01.390	122622COLEMAN / 2305906	\$238.48
5579	Detention Center medical treatment for inmate Coleman paid IAW ordinance 2.20.087 D2 12/22/22 Michael Chan provider	1000.111.4202.01.390	122222COLEMAN / 2305906	\$156.34

SCL HEALTH SYSTEM-

Vendor Total \$427.77

Claim #	Description	Account Number	Invoice / PO	Amount
5552	Detention Center - medical treatment inmate Coleman 12-23-22 paid IAW ordinance 2.20.087 D2	1000.111.4202.01.390	122322COLEMAN / 2305814	\$228.96
5552	Detention Center - medical treatment inmate Coleman 12-22-22 paid IAW ordinance 2.20.087 D2	1000.111.4202.01.390	122222COLEMAN / 2305814	\$198.81

BUTTE PRODUCE

Vendor Total \$415.43

Claim #	Description	Account Number	Invoice / PO	Amount
5666	Detention Center - food for inmates	1000.111.4202.01.220	2634597 / 2300049	\$415.43

CONSOLIDATED ELECTRICAL DISTRIBUTORS INC

Vendor Total \$287.00

Claim #	Description	Account Number	Invoice / PO	Amount
5538	Detention Center - electrical supplies inv 0942-1034765	1000.111.4202.01.230	09421034765 / 2305793	\$287.00

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$240.00

Claim #	Description	Account Number	Invoice / PO	Amount
5667	Detention Center - monthly pest control	1000.111.4202.01.390	9114 / 2301405	\$240.00

MT BROOM & BRUSH SUPPLY

Vendor Total \$201.11

Claim #	Description	Account Number	Invoice / PO	Amount
5551	Detention Center - cleaning supplies and maintenance supplies for detention center	1000.111.4202.01.220	266318 / 2300086	\$191.41

1000 General Fund

Fund Total \$114,911.63

111 Sheriff

Department Total \$27,825.82

420201 Detention & Correction

Subtotal \$23,135.62

5668	Detention Center - cleaning supplies and maintenance supplies for detention center	1000.111.4202.01.210	26517901 / 2300086	\$9.70
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CHEMNET CONSORTIUM

Vendor Total \$180.00

Claim #	Description	Account Number	Invoice / PO	Amount
5549	Detention Center drug screens for new officers Grimes, Gomez, Inthavong inv 116269	1000.111.4202.01.350	116269 / 2305896	\$180.00

MERCURY STREET MEDICAL GROUP

Vendor Total \$43.87

Claim #	Description	Account Number	Invoice / PO	Amount
5550	Detention Center medical treatment for inmate Jessen1-3-23 paid IAW orignance 2.20.087 D2	1000.111.4202.01.390	010323JESSEN / 2305810	\$28.81
5550	Detention Center medical treatment for inmate Teeters 1-9-23 paid IAW orignance 2.20.087 D2	1000.111.4202.01.390	010923TEETERS / 2305810	\$15.06

1000 General Fund

Fund Total \$114,911.63

117 Government Buildings

Department Total \$16,988.23

411201 Facilities Administration

Subtotal \$13,923.25

NORTHWESTERN ENERGY (1)

Vendor Total \$8,334.01

Claim #	Description	Account Number	Invoice / PO	Amount
5741	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20230130 / 0	\$12.29
5774	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20230131 / 0	\$3,171.82
5774	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20230131 / 0	\$1,223.42
5774	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20230131 / 0	\$3,926.48

**ASSOCIATED CONSTRUCTION
ENGINEERING INC**

Vendor Total \$4,848.50

Claim #	Description	Account Number	Invoice / PO	Amount
5641	PROFESSIONAL SERVICES - FIRE STATION BOILER	1000.117.4112.01.350	0028238 / 2305938	\$1,680.00
5641	PROFESSIONAL SERVICES - DETENTION CENTER CHILLER	1000.117.4112.01.350	0028237 / 2305938	\$2,173.50
5641	PROFESSIONAL SERVICES - LIBRARY BOILER	1000.117.4112.01.350	0028239 / 2305938	\$995.00

ACE HARDWARE.

Vendor Total \$304.94

Claim #	Description	Account Number	Invoice / PO	Amount
5597	POWER WASHER - GOVT BUILDING TOOLS	1000.117.4112.01.220	C51591 / 2305787	\$269.99
5640	RAID WASP AND HORNET SPRAY -GOV BLDGS	1000.117.4112.01.220	B32515 / 2305963	\$11.98
5640	DEGREASER SPRAY, BRUSH -GOV BLDGS SHOP	1000.117.4112.01.220	C52584 / 2305962	\$22.97

MEAD LUMBER COMPANY INC

Vendor Total \$151.44

Claim #	Description	Account Number	Invoice / PO	Amount
5644	2X4 BOARDS -GOV BLDGS OFFICE REMODEL	1000.117.4112.01.230	8682713 / 2305943	\$151.44

**CONSOLIDATED ELECTRICAL
DISTRIBUTORS INC**

Vendor Total \$151.07

Claim #	Description	Account Number	Invoice / PO	Amount
5642	LIGHTING FOR GOV BLDGS OFFICE	1000.117.4112.01.230	09421035100 / 2305960	\$151.07

1000 General Fund

Fund Total \$114,911.63

117 Government Buildings

Department Total \$16,988.23

411201 Facilities Administration

Subtotal \$13,923.25

US BANK*

Vendor Total \$73.98

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 1968 - Amazon, LED Lightbulbs for Government Building Offices	1000.117.4112.01.230	44855945556252410 123 / 2306078	\$73.98

GRAINGER 881013395

Vendor Total \$59.31

Claim #	Description	Account Number	Invoice / PO	Amount
5643	PUMP FOR LIQUID ICE MELT - GOV BLDGS	1000.117.4112.01.220	9541771573 / 2305964	\$59.31

1000 General Fund

Fund Total \$114,911.63

117 Government Buildings

Department Total \$16,988.23

411240 Courthouse Improvements

Subtotal \$3,064.98

ROTO ROOTER

Vendor Total \$675.00

Claim #	Description	Account Number	Invoice / PO	Amount
5615	CLEAN MAIN SEWER, VIDEO INSPECTION -COURTHOUSE	1000.117.4112.40.360	33540 / 2305933	\$675.00

PLATT ELECTRIC.

Vendor Total \$516.69

Claim #	Description	Account Number	Invoice / PO	Amount
5650	LIGHTS FOR ARCHWAY & JUSTICE COURT - COURTHOUSE	1000.117.4112.40.230	3M97234 / 2305961	\$237.58
5650	LIGHTS FOR ARCHWAY & JUSTICE COURT - COURTHOUSE	1000.117.4112.40.230	3M97259 / 2305961	\$279.11

PIERCE CARPET MILL OUTLET

Vendor Total \$464.48

Claim #	Description	Account Number	Invoice / PO	Amount
5649	FLOORING FOR JUDGES KILMER AND PEZDARK - COURTHOUSE	1000.117.4112.40.220	BU046104 / 2305959	\$464.48

MT BROOM & BRUSH SUPPLY

Vendor Total \$424.81

Claim #	Description	Account Number	Invoice / PO	Amount
5648	MAT RENTAL SERVICE - COURTHOUSE	1000.117.4112.40.390	263601 / 2305958	\$18.68
5648	JANITORIAL SUPPLIES - COURTHOUSE	1000.117.4112.40.220	264420 / 2305957	\$406.13

WATSON IT SOLUTIONS INC

Vendor Total \$395.00

Claim #	Description	Account Number	Invoice / PO	Amount
4478	LABOR - 1923 PRODUCTION KRUEGER COURT	1000.117.4112.40.360	KK006 / 2304715	\$250.00
4478	GOOSENECK MIC, MOUNT, CABLE -1923 PRODUCTION KRUEGER COURT	1000.117.4112.40.220	KK006 / 2304715	\$145.00

SHERWIN WILLIAMS COMPANY

Vendor Total \$328.47

Claim #	Description	Account Number	Invoice / PO	Amount
5651	PAINT AND SUPPLIES - COURTHOUSE	1000.117.4112.40.230	19358 / 2305937	\$267.96
5651	PAINT - KRUGER'S COURT	1000.117.4112.40.230	37038 / 2305935	\$60.51

1000 General Fund

Fund Total \$114,911.63

117 Government Buildings

Department Total \$16,988.23

411240 Courthouse Improvements

Subtotal \$3,064.98

ACE HARDWARE.

Vendor Total \$181.91

Claim #	Description	Account Number	Invoice / PO	Amount
5646	KEY MASTER, FILTER CARTRIDGE, SHOP VAC BAGS - COURTHOUSE	1000.117.4112.40.220	C49348 / 2305939	\$85.95
5646	KEY MASTER, FILTER CARTRIDGE, SHOP VAC BAGS - COURTHOUSE	1000.117.4112.40.220	C53033 / 2305939	\$48.97
5743	PAINT FOR COURTHOUSE ELEVATOR	1000.117.4112.40.230	C51959 / 2305999	\$46.99

MEAD LUMBER COMPANY INC

Vendor Total \$78.62

Claim #	Description	Account Number	Invoice / PO	Amount
5647	WHITE FLAT FROMT SHELVING - JUSTICE COURT COURTHOUSE	1000.117.4112.40.230	8641538 / 2305942	\$78.62

1000 General Fund

Fund Total \$114,911.63

119 Health Office

Department Total \$1,331.05

440110 Public Health Admin.

Subtotal \$1,331.05

US BANK*

Vendor Total \$1,027.95

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 7510 - Montana Department of Labor and Industry, Keisha Stosich's RN License Renewal	1000.119.4401.10.220	44855945556252410 123 / 2306078	\$100.00
5773	Card 7510 - ServSafe, ServSafe Course for Elliot Smith	1000.119.4401.10.380	44855945556252410 123 / 2306078	\$179.00
5773	Card 8451 - Walmart, Fake Flowers for the Vase in the Front Lobby	1000.119.4401.10.220	44855945556252410 123 / 2306078	\$48.88
5773	Card 8451 - Amazon, Coffee Maker for the Conference Room	1000.119.4401.10.220	44855945556252410 123 / 2306078	\$100.34
5773	Card 8451 - Amazon, Water Cooler Dispenser for the Health Department Conference Room	1000.119.4401.10.220	44855945556252410 123 / 2306078	\$199.00
5773	Card 8451 - Walmart, (2) Side Tables for the Front Lobby	1000.119.4401.10.220	44855945556252410 123 / 2306078	\$122.02
5773	Card 8451 - Walmart, Cleaning Supplies, Bucket, Glass Cleaner for each Pod, Coffee, Tea, Creamer for Conference Room	1000.119.4401.10.220	44855945556252410 123 / 2306078	\$265.71
5773	Card 8451 - Amazon, Credit for Returning Damaged Coffee Pot	1000.119.4401.10.220	44855945556252410 123 / 2306078	(\$100.34)
5773	Card 8451 - Montana Broom and Brush, Cleaning Supplies for Building	1000.119.4401.10.220	44855945556252410 123 / 2306078	\$113.34

MT STANDARD

Vendor Total \$132.00

Claim #	Description	Account Number	Invoice / PO	Amount
5616	LEGAL AD	1000.119.4401.10.330	139287 / 2305338	\$66.00
5616	LEGAL AD	1000.119.4401.10.330	139282 / 2305337	\$66.00

BAILEYS

Vendor Total \$108.00

Claim #	Description	Account Number	Invoice / PO	Amount
5555	UV-51 FLASHLIGHTS FOR RODENT INVESTIGATIONS	1000.119.4401.10.220	2310079 / 2305756	\$108.00

CENTURYLINK.

Vendor Total \$63.10

Claim #	Description	Account Number	Invoice / PO	Amount
5744	HEALTH DEPT (MATERNAL/CHILD HEALTH) FAX LINE	1000.119.4401.10.340	4067231106074B01 23 / 0	\$63.10

1000 General Fund

Fund Total \$114,911.63

121 Superintendent Of Schools

Department Total \$748.99

411601 Public School Admin.

Subtotal \$748.99

**MT ASSO OF COUNTY SCHOOL
SUPERINTENDENTS**

Vendor Total \$700.00

Claim #	Description	Account Number	Invoice / PO	Amount
5580	MACSS ANNUAL DUES 1/1/23-12/31/23	1000.121.4116.01.330	DUES2023 / 2305897	\$450.00
5580	2023 MACSS SPRING CONFERENCE TRAINING	1000.121.4116.01.380	SRINGCONFEREN CE23 / 2305899	\$250.00

INSTY-PRINTS

Vendor Total \$48.99

Claim #	Description	Account Number	Invoice / PO	Amount
5436	Spelling Bee Poem Printed	1000.121.4116.01.320	116001 / 2305609	\$48.99

1000 General Fund

Fund Total \$114,911.63

126 Extension Agent

Department Total \$160.36

450401 Extension Services

Subtotal \$160.36

CENTURYLINK.

Vendor Total \$160.36

Claim #	Description	Account Number	Invoice / PO	Amount
5745	MONTHLY PHONE SERVICE/EXTENSION AGENT	1000.126.4504.01.340	4067230217724B01 23 / 0	\$160.36

1000 General Fund

Fund Total \$114,911.63

128 Disaster And Emer. Serv.

Department Total \$861.28

420601 Emergency Mgmt

Subtotal \$861.28

JOHNSON CONTROLS INC

Vendor Total \$469.64

Claim #	Description	Account Number	Invoice / PO	Amount
5400	TESTING AND INSPECTION OF FIRE PREVENTION SYSTEM -EOC	1000.128.4206.01.390	23323951 / 2305692	\$469.64

MINING CITY SERVICES LLC

Vendor Total \$347.03

Claim #	Description	Account Number	Invoice / PO	Amount
5617	SNOW REMOVAL SERVICES FOR EOC	1000.128.4206.01.390	750 / 2305941	\$347.03

US BANK*

Vendor Total \$44.61

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 1968 - Walmart, Binder Clips, Pens, Notebook for the EOC	1000.128.4206.01.210	44855945556252410 123 / 2306078	\$28.97
5773	Card 9160 - Walmart, Calendar, Permanent Markers for the EOC	1000.128.4206.01.210	44855945556252410 123 / 2306078	\$15.64

1000 General Fund

Fund Total \$114,911.63

132 Code Enforcement

Department Total \$655.68

420501 Protective Inspection

Subtotal \$655.68

MT DEPT OF LABOR & INDUSTRY

Vendor Total \$655.68

Claim #	Description	Account Number	Invoice / PO	Amount
5557	Building code education fund semi-annual payment, first installment FY 2023 for July 1, 2022 through December 31, 2022	1000.132.4205.01.350	12312022 / 2305813	\$655.68

1000 General Fund

Fund Total \$114,911.63

133 City Court

Department Total \$101.56

410360 Municipal Court

Subtotal \$101.56

US BANK*

Vendor Total \$82.39

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 5187 - Walmart, (6) Surge Protectors	1000.133.4103.60.210	44855945556252410 123 / 2306078	\$60.66
5773	Card 5187 - Amazon, HDMI Extension Cable and Wireless Doorbel	1000.133.4103.60.220	44855945556252410 123 / 2306078	\$21.73

MT DEPARTMENT OF ADMINISTRATION

Vendor Total \$19.17

Claim #	Description	Account Number	Invoice / PO	Amount
5529	ZOOM PRO LICENSE	1000.133.4103.60.330	SITSD512834 / 2305766	\$19.17

1000 General Fund

Fund Total \$114,911.63

136 Public Library

Department Total \$12,392.29

460101 Library Services

Subtotal \$12,392.29

NORTHWESTERN ENERGY (1)

Vendor Total \$6,903.97

Claim #	Description	Account Number	Invoice / PO	Amount
5741	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20230130 / 0	\$708.27
5774	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20230131 / 0	\$3,773.89
5774	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20230131 / 0	\$2,421.81

INGRAM LIBRARY SERVICES

Vendor Total \$3,409.51

Claim #	Description	Account Number	Invoice / PO	Amount
5578	Library Materials (December)	1000.136.4601.01.222	64303552 / 0	\$92.10
5578	Library Materials (December)	1000.136.4601.01.222	64303714 / 0	\$15.49
5578	Library Materials (December)	1000.136.4601.01.222	64303715 / 0	\$17.78
5578	Library Materials (December)	1000.136.4601.01.222	64303771 / 0	\$87.71
5578	Library Materials (December)	1000.136.4601.01.222	64303772 / 0	\$17.39
5578	Library Materials (December)	1000.136.4601.01.222	67550733 / 0	\$14.97
5578	Library Materials (December)	1000.136.4601.01.222	67550734 / 0	\$44.99
5578	Library Materials (December)	1000.136.4601.01.222	67550735 / 0	\$11.97
5578	Library Materials (December)	1000.136.4601.01.222	67550813 / 0	\$30.00
5578	Library Materials (December)	1000.136.4601.01.222	67550814 / 0	\$173.73
5578	Library Materials (December)	1000.136.4601.01.222	67550815 / 0	\$49.63
5578	Library Materials (December)	1000.136.4601.01.222	64304092 / 0	\$23.99
5578	Library Materials (December)	1000.136.4601.01.222	64304137 / 0	\$197.63
5578	Library Materials (December)	1000.136.4601.01.222	64304138 / 0	\$17.18
5578	Library Materials (December)	1000.136.4601.01.222	64304636 / 0	\$25.36
5578	Library Materials (December)	1000.136.4601.01.222	64304139 / 0	\$389.27
5578	Library Materials (December)	1000.136.4601.01.222	64304635 / 0	\$21.38
5578	Library Materials (December)	1000.136.4601.01.222	64303086 / 0	\$25.79
5578	Library Materials (December)	1000.136.4601.01.222	64303087 / 0	\$18.36
5578	Library Materials (December)	1000.136.4601.01.222	64303088 / 0	\$55.71
5578	Library Materials (December)	1000.136.4601.01.222	64303199 / 0	\$25.88
5578	Library Materials (December)	1000.136.4601.01.222	64303200 / 0	\$12.99
5578	Library Materials (December)	1000.136.4601.01.222	64303201 / 0	\$50.39
5578	Library Materials (December)	1000.136.4601.01.222	64303257 / 0	\$26.97
5578	Library Materials (December)	1000.136.4601.01.222	64303258 / 0	\$8.99
5578	Library Materials (December)	1000.136.4601.01.222	64303259 / 0	\$61.98
5578	Library Materials (December)	1000.136.4601.01.222	64303360 / 0	\$19.79
5578	Library Materials (December)	1000.136.4601.01.222	64303361 / 0	\$11.39

1000 General Fund

Fund Total \$114,911.63

136 Public Library

Department Total \$12,392.29

460101 Library Services

Subtotal \$12,392.29

5578	Library Materials (December)	1000.136.4601.01.222	64303362 / 0	\$17.23
5578	Library Materials (December)	1000.136.4601.01.222	64303363 / 0	\$18.00
5578	Library Materials (December)	1000.136.4601.01.222	64303367 / 0	\$26.76
5578	Library Materials (December)	1000.136.4601.01.222	64303551 / 0	\$38.76
5578	Library Materials (December)	1000.136.4601.01.222	67553356 / 0	\$173.88
5578	Library Materials (December)	1000.136.4601.01.222	67553357 / 0	\$11.70
5578	Library Materials (December)	1000.136.4601.01.222	67553358 / 0	\$64.78
5578	Library Materials (December)	1000.136.4601.01.222	64304969 / 0	\$49.57
5578	Library Materials (December)	1000.136.4601.01.222	64304970 / 0	\$23.39
5578	Library Materials (December)	1000.136.4601.01.222	64305099 / 0	\$624.07
5578	Library Materials (December)	1000.136.4601.01.222	64305100 / 0	\$20.34
5578	Library Materials (December)	1000.136.4601.01.222	64305101 / 0	\$436.38
5578	Library Materials (December)	1000.136.4601.01.222	64305103 / 0	\$32.49
5578	Library Materials (December)	1000.136.4601.01.222	67554393 / 0	\$45.00
5578	Library Materials (December)	1000.136.4601.01.222	64305678 / 0	\$27.96
5578	Library Materials (December)	1000.136.4601.01.222	64305679 / 0	\$95.14
5578	Library Materials (December)	1000.136.4601.01.222	64305680 / 0	\$12.97
5578	Library Materials (December)	1000.136.4601.01.222	64305681 / 0	\$7.79
5578	Library Materials (December)	1000.136.4601.01.222	67556099 / 0	\$111.99
5578	Library Materials (December)	1000.136.4601.01.222	67556100 / 0	\$22.50

US BANK*

Vendor Total \$834.30

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 1260 - Stamps.com, Postage Added to the Meter for the Month of December 2022	1000.136.4601.01.310	44855945556252410 123 / 2306078	\$200.00
5773	Card 1260 - The New York Times, Online Digital Subscription to the New York Times for the Month of December 2022	1000.136.4601.01.330	44855945556252410 123 / 2306078	\$4.00
5773	Card 1260 - Coursera, Inc., Online Training Subscription	1000.136.4601.01.330	44855945556252410 123 / 2306078	\$199.00
5773	Card 1260 - Three Bears Alaska, Snacks for After School Programs, Batteries	1000.136.4601.01.220	44855945556252410 123 / 2306078	\$191.90
5773	Card 1260 - Buttes Ace Hardware, Hardware for Shelving	1000.136.4601.01.220	44855945556252410 123 / 2306078	\$17.41
5773	Card 1260 - Stamps.com, Postage Added to the Meter for the Month of January 2023	1000.136.4601.01.310	44855945556252410 123 / 2306078	\$200.00

1000 General Fund

Fund Total \$114,911.63

136 Public Library

Department Total \$12,392.29

460101 Library Services

Subtotal \$12,392.29

5773	Card 1260 - Stamps.com, Monthly Service Fee for Stamps.com for the Month of January 2023	1000.136.4601.01.310	44855945556252410 123 / 2306078	\$17.99
5773	Card 1260 - The Wall Street Journal, Online Digital Subscription to the Wall Street Journal for the Month of January 2023	1000.136.4601.01.330	44855945556252410 123 / 2306078	\$4.00

SILVER BOW KIWANIS

Vendor Total \$480.00

Claim #	Description	Account Number	Invoice / PO	Amount
5600	Annual Dues July 2022-June 2023	1000.136.4601.01.330	20369 / 2305931	\$480.00

MT STANDARD

Vendor Total \$414.40

Claim #	Description	Account Number	Invoice / PO	Amount
5500	Advertising	1000.136.4601.01.330	1252831 / 2305783	\$78.40
5500	Advertising	1000.136.4601.01.330	1272851 / 2305783	\$50.00
5500	Advertising	1000.136.4601.01.330	1272881 / 2305783	\$50.00
5500	Advertising	1000.136.4601.01.330	1295181 / 2305783	\$75.00
5500	Advertising	1000.136.4601.01.330	1295801 / 2305783	\$122.00
5500	Advertising	1000.136.4601.01.330	SEARCHBOOST10 2422 / 2305783	\$39.00

BUTTE SECURITY LLC

Vendor Total \$186.00

Claim #	Description	Account Number	Invoice / PO	Amount
5652	Monthly Monitoring of Security Alarm System	1000.136.4601.01.390	463976 / 2306013	\$186.00

MT BROOM & BRUSH SUPPLY

Vendor Total \$102.14

Claim #	Description	Account Number	Invoice / PO	Amount
5599	Single Fold Paper Towels	1000.136.4601.01.220	26471501 / 2305930	\$102.14

INSTY-PRINTS

Vendor Total \$52.47

Claim #	Description	Account Number	Invoice / PO	Amount
5598	Trivia Night Posters	1000.136.4601.01.320	116168 / 2305929	\$19.13
5681	Programming Posters	1000.136.4601.01.320	116050 / 2306012	\$33.34

COONEYS LOCKSMITH

Vendor Total \$9.50

Claim #	Description	Account Number	Invoice / PO	Amount
5499	Keys	1000.136.4601.01.220	37108 / 2305781	\$9.50

1000 General Fund

Fund Total \$114,911.63

999 Non-Dept Aligned Activity

Department Total \$29,598.40

410532 Independent Audits

Subtotal \$530.00

US BANK*

Vendor Total \$530.00

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 5701 - Government Finance Officers Association, Filing Fee for GFOA Annual Comprehensive Financial Report for FY2022	1000.999.4105.32.330	44855945556252410 123 / 2306078	\$530.00

1000 General Fund

Fund Total \$114,911.63

999 Non-Dept Aligned Activity

Department Total \$29,598.40

410890 Employee Associated Costs

Subtotal \$900.00

ALLEGIANCE COBRA SERVICES INC

Vendor Total \$900.00

Claim #	Description	Account Number	Invoice / PO	Amount
5770	YE 2022 - COBRA for BPPA, Clerical and IUOE	1000.999.4108.90.140	123122 / 2306170	\$900.00

1000 General Fund

Fund Total \$114,911.63

999 Non-Dept Aligned Activity

Department Total \$29,598.40

420115 LLEBG FY 2003

Subtotal \$21,732.17

CCCS INC

Vendor Total \$21,732.17

Claim #	Description	Account Number	Invoice / PO	Amount
5611	CRISIS RESPONSE TEAM	1000.999.4201.15.390	CTMG062023 / 0	\$11,199.00
5611	CASE MANAGEMENT	1000.999.4201.15.390	CTMG062023 / 0	\$4,150.00
5611	DATA COLLECT/ANALYSIS/REPORTING	1000.999.4201.15.390	CTMG062023 / 0	\$305.33
5611	CRISIS RESPONSE TRAINING- QUARTERLY IN SEPT	1000.999.4201.15.390	CTMG062023 / 0	\$0.00
5611	EQUIPMENT	1000.999.4201.15.390	CTMG062023 / 0	\$3,877.84
5611	FIRST AID TRAINING	1000.999.4201.15.390	CTMG062023 / 0	\$2,200.00

1000 General Fund

Fund Total \$114,911.63

999 Non-Dept Aligned Activity

Department Total \$29,598.40

450210 Burial Of Soldiers

Subtotal \$500.00

WAYRYNEN-RICHARDS

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
5601	VETRANS BURIAL ALLOWANCE	1000.999.4502.10.390	012323GROVES / 2300363	\$500.00

1000 General Fund

Fund Total \$114,911.63

999 Non-Dept Aligned Activity

Department Total \$29,598.40

510301 Unallocated Costs

Subtotal \$4,936.23

FATBEAM, LLC

Vendor Total \$4,668.05

Claim #	Description	Account Number	Invoice / PO	Amount
5610	MONTHLY RECURRING CHARGES FOR INTERNET/COURTHOUSE/EOC	1000.999.5103.01.340	31715 / 0	\$2,057.51
5610	MONTHLY RECURRING CHARGES FOR LIT FIBER-EOC, COURTHOUSE, HEALTH DEPT, ANIMAL SERVICE (INCLUDES 3.75% STATE TELECOMMUNICATION TAX)	1000.999.5103.01.340	31715 / 0	\$2,610.54

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$268.18

Claim #	Description	Account Number	Invoice / PO	Amount
5670	WEBEX COMMUNICATION SERVICES/SUPERFUND	1000.999.5103.01.340	624975107 / 0	\$24.38
5670	WEBEX COMMUNICATION SERVICES/CITY COURT	1000.999.5103.01.340	624975107 / 0	\$24.38
5670	WEBEX COMMUNICATION SERVICE/HEALTH DEPT & FAMILY PLANNING	1000.999.5103.01.340	624975107 / 0	\$24.38
5670	WEBEX COMMUNICATION SERVICE/DISTRICT COURT I	1000.999.5103.01.340	624975107 / 0	\$24.38
5670	WEBEX COMMUNICATION SERVICES/DISTRICT COURT II	1000.999.5103.01.340	624975107 / 0	\$24.38
5670	WEBEX COMMUNICATION SERVICES/HR-BENEFITS	1000.999.5103.01.340	624975107 / 0	\$24.38
5670	WEBEX COMMUNICATION SERVICES/PUBLIC WORKS	1000.999.5103.01.340	624975107 / 0	\$24.38
5670	WEBEX COMMUNICATION SERVICES/HR-PERSONNEL	1000.999.5103.01.340	624975107 / 0	\$24.38
5670	WEBEX COMMUNICATION SERVICES/FINANCE AND BUDGET	1000.999.5103.01.340	624975107 / 0	\$24.38
5670	WEBEX COMMUNICATION SERVICES/HEALTH DEPARTMENT & FAMILY PLANNING	1000.999.5103.01.340	624975107 / 0	\$24.38
5670	WEBEX COMMUNICATION SERVICES/SUPERFUND	1000.999.5103.01.340	624975107 / 0	\$24.38

1000 General Fund

Fund Total \$114,911.63

999 Non-Dept Aligned Activity

Department Total \$29,598.40

510360 Contributions

Subtotal \$1,000.00

MT LEAGUE OF CITIES AND TOWNS

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
5612	MLCT ADDITIONAL DUES FOR PUBLIC RELATIONS	1000.999.5103.60.330	ML00569 / 2305970	\$1,000.00

2110 Road Fund

Fund Total \$5,774.73

103 Public Works

Department Total \$5,774.73

430240 Roads & Street Maint.

Subtotal \$5,774.73

NORTHWESTERN ENERGY (1)

Vendor Total \$1,429.92

Claim #	Description	Account Number	Invoice / PO	Amount
5741	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20230130 / 0	\$348.59
5741	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20230130 / 0	\$15.09
5741	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20230130 / 0	\$10.64
5741	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20230130 / 0	\$15.88
5741	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20230130 / 0	\$368.29
5774	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20230131 / 0	\$6.29
5774	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20230131 / 0	\$6.00
5774	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20230131 / 0	\$26.33
5774	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20230131 / 0	\$9.27
5774	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20230131 / 0	\$12.38
5774	93 BEEF TRAIL RD BLDG F, BUTTE MT 59701	2110.103.4302.40.340	3952180-2 20230131 / 0	\$611.16

I STATE TRUCK CENTER MSLA

Vendor Total \$1,350.35

Claim #	Description	Account Number	Invoice / PO	Amount
5689	T-95 RADIATOR AND FREIGHT	2110.103.4302.40.230	C25317703001 / 2305854	\$759.55
5689	T-65 TEMP SENSOR AND FREIGHT	2110.103.4302.40.230	C25317714001 / 2305853	\$218.25
5725	T-50 VOLT GAUGE	2110.103.4302.40.230	C25317729501 / 2306117	\$137.03
5725	T-66 WATER VALVE	2110.103.4302.40.230	C25317715001 / 2306116	\$100.49
5725	T-124 WATER VALVE AND HEAD LITE	2110.103.4302.40.230	C25317715501 / 2306115	\$135.03

HUNT ENERGY LLC

Vendor Total \$1,052.70

Claim #	Description	Account Number	Invoice / PO	Amount
5724	MP-6 AND MP-7 OIL DELOTORQUE FORCE 30	2110.103.4302.40.230	114325 / 2306137	\$1,052.70

2110 Road Fund

Fund Total \$5,774.73

103 Public Works

Department Total \$5,774.73

430240 Roads & Street Maint.

Subtotal \$5,774.73

HIGHLAND AUTO PARTS

Vendor Total \$833.48

Claim #	Description	Account Number	Invoice / PO	Amount
5688	T-21 BATTERY, CORE AND CORE CREDIT	2110.103.4302.40.230	803484 / 2305872	\$249.46
5688	OIL AND AIR FILTERS AND LAMP	2110.103.4302.40.230	803002 / 2305866	\$296.44
5688	T-65 SENSOR	2110.103.4302.40.230	802783 / 2305878	\$53.14
5688	T-59 FUSE HOLDER	2110.103.4302.40.230	803014 / 2305877	\$13.67
5688	T-59 TOGGLE SWITCH	2110.103.4302.40.230	802967 / 2305876	\$11.61
5688	T-28 HD DIESEL ENG HEATER	2110.103.4302.40.230	803363 / 2305875	\$95.20
5723	T-21 TIE ROD END	2110.103.4302.40.230	804083 / 2306126	\$113.96

DENNY MENHOLT FORD

Vendor Total \$467.55

Claim #	Description	Account Number	Invoice / PO	Amount
5686	T-21 SHAFT AND FREIGHT	2110.103.4302.40.230	91697 / 2305884	\$467.55

US BANK*

Vendor Total \$362.14

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 9294 - Absolute Water Pumps, Pump Seat for the Mag Chloride Pump for Roads	2110.103.4302.40.230	44855945556252410 123 / 2306078	\$157.65
5773	Card 9294 - Northwest Pipe Fittings, Adapter and Seal for the Mag Chloride Pump for Roads	2110.103.4302.40.230	44855945556252410 123 / 2306078	\$36.23
5773	Card 1229 - Amazon, Fuel Card Holders for Equipment and Vehicles	2110.103.4302.40.220	44855945556252410 123 / 2306078	\$62.93
5773	Card 1229 - Staples, Office Supplies for Main Building - Printer Paper, 3-Ring Binders and Pens	2110.103.4302.40.210	44855945556252410 123 / 2306078	\$105.33

PLATT ELECTRIC.

Vendor Total \$142.23

Claim #	Description	Account Number	Invoice / PO	Amount
5691	ELECTRICAL ITEMS FOR ROADS	2110.103.4302.40.230	3Q28859 / 2306085	\$55.03
5691	ELECTRICAL ITEMS FOR ROADS	2110.103.4302.40.230	3Q17451 / 2306084	\$87.20

SILVER BOW TRUCK CENTER INC

Vendor Total \$86.91

Claim #	Description	Account Number	Invoice / PO	Amount
5726	L-59 T STAT, ORING, AND FREIGHT	2110.103.4302.40.230	39738 / 2306122	\$86.91

2110 Road Fund

Fund Total \$5,774.73

103 Public Works

Department Total \$5,774.73

430240 Roads & Street Maint.

Subtotal \$5,774.73

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$39.10

Claim #	Description	Account Number	Invoice / PO	Amount
5690	T-94 90 DEGREE ELBOW	2110.103.4302.40.230	B141701 / 2305860	\$39.10

GENERAL PARTS INC

Vendor Total \$10.35

Claim #	Description	Account Number	Invoice / PO	Amount
5687	T-28 HS TUBE / BG SIZE 3X6	2110.103.4302.40.230	2879897076 / 2305849	\$10.35

2145 Parking Commission

Fund Total \$281.38

146 Parking Commission

Department Total \$281.38

430266 Parking Facilities

Subtotal \$281.38

NORTHWESTERN ENERGY (1)

Vendor Total \$281.38

Claim #	Description	Account Number	Invoice / PO	Amount
5774	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20230131 / 0	\$223.95
5774	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20230131 / 0	\$14.27
5774	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20230131 / 0	\$43.16

2146 Parking Garage

Fund Total \$3,190.39

146 Parking Commission

Department Total \$3,190.39

430267 Parking Garage

Subtotal \$3,190.39

OTIS ELEVATOR

Vendor Total \$1,735.52

Claim #	Description	Account Number	Invoice / PO	Amount
5567	PARKING GARAGE ELEVATOR NET SERVICE CONTRACT.	2146.146.4302.67.390	F10000047664 / 2305817	\$225.00
5619	ELEVATOR REPAIR-PARKING GARAGE	2146.146.4302.67.360	SLH16026001 / 2306001	\$1,510.52

NORTHWESTERN ENERGY (1)

Vendor Total \$1,374.98

Claim #	Description	Account Number	Invoice / PO	Amount
5741	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20230130 / 0	\$1,374.98

CENTURYLINK.

Vendor Total \$58.57

Claim #	Description	Account Number	Invoice / PO	Amount
5602	PARKING GARAGE ELEVATOR PHONE	2146.146.4302.67.340	4067822945081B01 23 / 0	\$58.57

ACE HARDWARE.

Vendor Total \$21.32

Claim #	Description	Account Number	Invoice / PO	Amount
5618	BLADE CUTOFF METAL, RUBBING ALCOHOL, THREADLOCKER GEL, FASTENERS	2146.146.4302.67.230	B70748 / 2306002	\$21.32

2180 District Courts

Fund Total \$19,415.30

148 District Court I

Department Total \$18,074.86

410333 RSAT

Subtotal \$17,640.00

CCCS INC

Vendor Total \$17,640.00

Claim #	Description	Account Number	Invoice / PO	Amount
5532	OCT/NOV/DEC RSAT SERVICES	2180.148.4103.33.390	RSAT042023 / 2305797	\$5,255.00
5532	OCT/NOV/DEC RSAT SERVICES	2180.148.4103.33.390	RSAT052023 / 2305797	\$6,455.00
5532	OCT/NOV/DEC RSAT SERVICES	2180.148.4103.33.390	RSAT062023 / 2305797	\$5,930.00

2180 District Courts

Fund Total \$19,415.30

148 District Court I

Department Total \$18,074.86

440199 Dist Crt Drug Crt

Subtotal \$434.86

STEVEN DOBB

Vendor Total \$187.36

Claim #	Description	Account Number	Invoice / PO	Amount
5530	FAMILY DRUG COURT COVERAGE WHILE NEW COORDINATOR IN TRAINING- 8HRS @ \$23.42	2180.148.4401.99.390	011323 / 2305800	\$187.36

BIG SKY PSYCHIATRY PLLC

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
5534	MENTAL HEALTH SERVICES FOR FDC CLIENTS	2180.148.4401.99.350	121422HALL / 2305798	\$150.00

A BETTER LIFE THERAPEUTIC SERVICES PC

Vendor Total \$97.50

Claim #	Description	Account Number	Invoice / PO	Amount
5533	TEAM ATTENDANCE	2180.148.4401.99.350	92 / 2305799	\$97.50

2180 District Courts

Fund Total \$19,415.30

152 Probation Office

Department Total \$1,088.70

420340 Juvenile Probation

Subtotal \$1,088.70

GALLATIN COUNTY TREASURER-SWRJD

Vendor Total \$1,088.70

Claim #	Description	Account Number	Invoice / PO	Amount
5771	FY23 Q1 GRANT ADMINISTRATION FEE/ SOUTHWEST REGIONAL JUVENILE DETENTION GRANT	2180.152.4203.40.350	1762 / 2305164	\$1,088.70

2180 District Courts

Fund Total \$19,415.30

153 Clerk Of The Court

Department Total \$140.74

410331 Administration

Subtotal \$140.74

US BANK*

Vendor Total \$140.74

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 7412 - Kelley Connect, (6) Boxes of Standard Staples, Daily Calendar Refill, (1) Package of Printer Labels	2180.153.4103.31.210	44855945556252410 123 / 2306078	\$62.64
5773	Card 7412 - Kelley Connect, New Rubber Stamp Court Seals: (1) Large and (1) Small	2180.153.4103.31.210	44855945556252410 123 / 2306078	\$78.10

2180 District Courts

Fund Total \$19,415.30

813 Drug & Alcohol

Department Total \$111.00

440191 BSB Drug Crt

Subtotal \$111.00

ULTIMATE BIG SPRING WATER

Vendor Total \$111.00

Claim #	Description	Account Number	Invoice / PO	Amount
5473	WATER FOR JURY, LAW LIBRARY, & AFTER SCHOOL PROGRAM	2180.813.4401.91.220	I230110387 / 2305770	\$55.50
5581	WATER FOR JURY, LAW LIBRARY, & AFTER SCHOOL PROGRAM	2180.813.4401.91.220	I220726702 / 2305923	\$55.50

2210 Civic Center

Fund Total \$8,129.58

147 Civic Center

Department Total \$8,129.58

460442 Civic Center

Subtotal \$7,686.19

NORTHWESTERN ENERGY (1)

Vendor Total \$7,011.97

Claim #	Description	Account Number	Invoice / PO	Amount
5741	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20230130 / 0	\$6,742.10
5741	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20230130 / 0	\$235.51
5774	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20230131 / 0	\$34.36

PLATT ELECTRIC.

Vendor Total \$551.52

Claim #	Description	Account Number	Invoice / PO	Amount
5747	LED UPGRADE	2210.147.4604.42.230	3011849 / 2305022	\$551.52

CENTURYLINK.

Vendor Total \$122.70

Claim #	Description	Account Number	Invoice / PO	Amount
5746	PHONE LINE USED FOR CONNECTION TO MODEM ON GAS LINE	2210.147.4604.42.340	4067231280164B01 23 / 0	\$122.70

2210 Civic Center

Fund Total \$8,129.58

147 Civic Center

Department Total \$8,129.58

460448 Civic Center Event Relocation

Subtotal \$443.39

CHARTER COMMUNICATIONS.

Vendor Total \$443.39

Claim #	Description	Account Number	Invoice / PO	Amount
5613	INTERNET SERVICES FOR TEMP LOCATION @ MALL FOR CIVIC CENTER	2210.147.4604.48.340	0786322120922 / 2305969	\$443.39

2215 Ridge Waters Pool Fund

Fund Total \$957.18

103 Public Works

Department Total \$957.18

460445 Swimming Pool

Subtotal \$957.18

NORTHWESTERN ENERGY (1)

Vendor Total \$681.18

Claim #	Description	Account Number	Invoice / PO	Amount
5774	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20230131 / 0	\$674.74
5774	3103 S UTAH AVE STRG, BUTTE MT 59701	2215.103.4604.45.340	3683826-6 20230131 / 0	\$6.44

US BANK*

Vendor Total \$276.00

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 8855 - The Lifeguard Store, Lanyards and Whistles for the Lifeguards	2215.103.4604.45.220	44855945556252410 123 / 2306078	\$276.00

2270 Health

Fund Total \$13,430.36

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Department Total \$16.01

122074 Health Dept Immunization Rec

Subtotal \$16.01

TOWN PUMP INC-

Vendor Total \$16.01

Claim #	Description	Account Number	Invoice / PO	Amount
5620	INSURANCE OVERPAYMENT	2270.000.1220.74.000	012523 / 2306003	\$16.01

2270 Health

Fund Total \$13,430.36

801 Family Services

Department Total \$13,414.35

440113 MCH-Nurse Family Partnership

Subtotal \$3,165.64

RIVERSTONE HEALTH

Vendor Total \$3,165.64

Claim #	Description	Account Number	Invoice / PO	Amount
5682	CONTRACT SUPERVISION NOVEMBER 2022	2270.801.4401.13.390	NOV22 / 2305971	\$1,580.88
5682	CONTRACT SUPERVISION- OCTOBER 2022	2270.801.4401.13.390	OCT22 / 2305971	\$1,584.76

2270 Health

Fund Total \$13,430.36

801 Family Services

Department Total \$13,414.35

440151 H.I.V. Preventions

Subtotal \$150.00

US BANK*

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 8451 - Aunt Flow, Feminine Hygiene Products	2270.801.4401.51.220	44855945556252410 123 / 2306078	\$150.00

2270 Health

Fund Total \$13,430.36

801 Family Services

Department Total \$13,414.35

440154 Immunization Program

Subtotal \$6,990.72

SANOFI PASTEUR

Vendor Total \$5,559.93

Claim #	Description	Account Number	Invoice / PO	Amount
5622	pREVNAR-10 DOSES	2270.801.4401.54.220	920124278 / 2305559	\$2,876.20
5622	TWINRIX VACCINE	2270.801.4401.54.220	920140454 / 2305660	\$2,683.73

US BANK*

Vendor Total \$1,067.47

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 8451 - The Webstaurant Store, Inc., Storage Rack for Immunization/Vaccine Room	2270.801.4401.54.220	44855945556252410 123 / 2306078	\$1,067.47

GLAXO SMITH KLINE

Vendor Total \$363.32

Claim #	Description	Account Number	Invoice / PO	Amount
5621	TDAP-10 DOSES	2270.801.4401.54.220	8253935118 / 2305560	\$363.32

2270 Health

Fund Total \$13,430.36

801 Family Services

Department Total \$13,414.35

440161 Air Quality Program

Subtotal \$229.91

NORTHWESTERN ENERGY (1)

Vendor Total \$229.91

Claim #	Description	Account Number	Invoice / PO	Amount
5774	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20230131 / 0	\$229.91

2270 Health

Fund Total \$13,430.36

801 Family Services

Department Total \$13,414.35

440175 Emg Preparedness & Response

Subtotal \$210.00

US BANK*

Vendor Total \$210.00

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 7510 - Canva, Picture from Canva to Use on Advertisement	2270.801.4401.75.320	44855945556252410 123 / 2306078	\$1.00
5773	Card 8451 - Amazon, In/Out White Board for the Front Office	2270.801.4401.75.220	44855945556252410 123 / 2306078	\$120.00
5773	Card 8451 - Walmart, Storage Rack for Emergency Preparedness Supplies	2270.801.4401.75.220	44855945556252410 123 / 2306078	\$89.00

801 Family Services

Department Total \$13,414.35

440190 Family Planning

Subtotal \$2,668.08

US BANK***Vendor Total \$2,668.08**

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 8451 - ASCCP, Subscription to ASCCP Journal for Danielle Tinsley	2270.801.4401.90.330	44855945556252410 123 / 2306078	\$210.00
5773	Card 8451 - ASCCP, Registration for Danielle Tinsley for the Comprehensive Coloposcopy Conference in Orlando, Florida March 1-4, 2023	2270.801.4401.90.380	44855945556252410 123 / 2306078	\$995.00
5773	Card 8451 - Expedia, Trip Protection for Danielle Tinsley for Comprehensive Coloposcopy Training in Orlando, Florida March 1-4, 2023	2270.801.4401.90.370	44855945556252410 123 / 2306078	\$76.68
5773	Card 8451 - Expedia, Seat Assignment for Danielle Tinsley for Comprehensive Coloposcopy Training in Orlando, Florida March 1-4, 2023	2270.801.4401.90.370	44855945556252410 123 / 2306078	\$19.00
5773	Card 8451 - Expedia, Seat Assignment for Danielle Tinsley for Comprehensive Coloposcopy Training in Orlando, Florida March 1-4, 2023	2270.801.4401.90.370	44855945556252410 123 / 2306078	\$29.00
5773	Card 8451 - Expedia, Seat Assignment for Danielle Tinsley for Comprehensive Coloposcopy Training in Orlando, Florida March 1-4, 2023	2270.801.4401.90.370	44855945556252410 123 / 2306078	\$29.00
5773	Card 8451 - Expedia, Seat Assignment for Danielle Tinsley for Comprehensive Coloposcopy Training in Orlando, Florida March 1-4, 2023	2270.801.4401.90.370	44855945556252410 123 / 2306078	\$19.00
5773	Card 8451 - Expedia, Airline Ticket for Danielle Tinsley for Comprehensive Coloposcopy Training in Orlando, Florida March 1-4, 2023	2270.801.4401.90.370	44855945556252410 123 / 2306078	\$867.40
5773	Card 8451 - Practice Suite, Practice Suite Platform Subscription, Electronic Statements, and Storage Space	2270.801.4401.90.390	44855945556252410 123 / 2306078	\$423.00

2275 Superfund Resident Metals

Fund Total \$18,122.35

200 Metro

Department Total \$18,122.35

440189 Residential Metals

Subtotal \$18,122.35

LAUREL TRADING POST INC

Vendor Total \$16,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
5748	2 TRAILERS FOR RMAP	2275.200.4401.89.940	18629 / 2306109	\$8,250.00
5748	2 TRAILERS FOR RMAP	2275.200.4401.89.940	18630 / 2306109	\$8,250.00

US BANK*

Vendor Total \$1,448.66

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 6145 - Amazon, Wireless Headphones for Abigail Peltomaa	2275.200.4401.89.220	44855945556252410 123 / 2306078	\$99.95
5773	Card 1337 - Murdoch's, Batteries	2275.200.4401.89.220	44855945556252410 123 / 2306078	\$27.93
5773	Card 6145 - Telesteps, (2) Wide Step Telescoping Extension Ladders for Chad Anderson	2275.200.4401.89.260	44855945556252410 123 / 2306078	\$1,137.94
5773	Card 6145 - Staples, File Folders, Hand Soap and Ink	2275.200.4401.89.220	44855945556252410 123 / 2306078	\$165.85
5773	Card 6145 - Amazon, Adapter for Wireless Headphones for Computer for Abigail Peltomaa	2275.200.4401.89.220	44855945556252410 123 / 2306078	\$16.99

DPHHS LABORATORY

Vendor Total \$115.00

Claim #	Description	Account Number	Invoice / PO	Amount
5582	BLOOD LEAD SCREEN	2275.200.4401.89.350	36676 / 2305901	\$115.00

MEAD LUMBER COMPANY INC

Vendor Total \$58.69

Claim #	Description	Account Number	Invoice / PO	Amount
5558	FLEXABLE VINYL DUCT	2275.200.4401.89.220	8672260 / 2305811	\$18.71
5603	PROPACK AAA 30PK	2275.200.4401.89.220	8687905 / 2305927	\$39.98

200 Metro

Department Total \$289.54

430635 Source Area & Strm Wtr Dist

Subtotal \$289.54

NORTHWESTERN ENERGY (1)**Vendor Total \$289.54**

Claim #	Description	Account Number	Invoice / PO	Amount
5774	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20230131 / 0	\$28.17
5774	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20230131 / 0	\$69.45
5774	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20230131 / 0	\$6.00
5774	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20230131 / 0	\$6.29
5774	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20230131 / 0	\$27.55
5774	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20230131 / 0	\$6.88
5774	EXCELSIOR AND CALEDONIA ANSELMO MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20230131 / 0	\$145.20

2288 Emergency Services

Fund Total \$2,011.00

164 Fire

Department Total \$2,011.00

420441 Emergency Services

Subtotal \$2,011.00

GLATFELTER SPECIALTY BENEFITS (GSB)

Vendor Total \$2,011.00

Claim #	Description	Account Number	Invoice / PO	Amount
5568	1- MONTHLY LIFE & AD&D INSURANCE PREMIUM FOR VOLUNTEER FIREFIGHTERS FOR THE MONTH OF FEBRUARY 2023 (INSTALLMENT 4 OF 12) (INV#419378126)	2288.164.4204.41.140	419378126 / 2305802	\$2,011.00

293 Tifid Industrial

Department Total \$108,559.27

470241 Tax Increment Development

Subtotal \$108,559.27

GERMAN GULCH DEVELOPMENT**Vendor Total \$80,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5583	Infrastructure Grant for construction of the the building for German Gulch Development. Communication 2022-266 for \$80,000 dollars. Attached are the invoives for \$424,000 incurred to date.	2312.293.4702.41.730	010323 / 2305819	\$80,000.00

MONTANA CRAFT MALT COMPANY**Vendor Total \$25,348.17**

Claim #	Description	Account Number	Invoice / PO	Amount
5584	Reimbursement against the \$400,000 grant that was allocated by BSB TIFID#2 to support the MCM Wastewater Pretreatment measures defined in the aforementioned development agreement. See attached letter and pages. MOU 2022-314	2312.293.4702.41.730	012023 / 2305820	\$25,348.17

PIONEER TECHNICAL SERVICES INC**Vendor Total \$1,675.50**

Claim #	Description	Account Number	Invoice / PO	Amount
5585	Professional services through 11/30/22 on the rail park subdivision in the MCBDP.	2312.293.4702.41.930	19328 / 2305895	\$1,675.50

NORTHWESTERN ENERGY (1)**Vendor Total \$953.47**

Claim #	Description	Account Number	Invoice / PO	Amount
5741	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20230130 / 0	\$6.00
5741	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20230130 / 0	\$35.79
5774	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20230131 / 0	\$850.20
5774	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20230131 / 0	\$61.48

PINTLER GROUP**Vendor Total \$360.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5629	Annual hosting for the website at the MCBDP. January 1, 2023 - December 31, 2023.	2312.293.4702.41.390	1169 / 2305968	\$360.00

2312 Ramsay TIFID#2

Fund Total \$108,559.27

293 Tifid Industrial

Department Total \$108,559.27

470241 Tax Increment Development

Subtotal \$108,559.27

MT STANDARD

Vendor Total \$154.80

Claim #	Description	Account Number	Invoice / PO	Amount
5628	Chamber Report 2022 - Page 3	2312.293.4702.41.330	94297 / 2305925	\$154.80

CENTURYLINK.

Vendor Total \$67.33

Claim #	Description	Account Number	Invoice / PO	Amount
5749	MONTHLY PHONE SERVICE/LIFT STATION	2312.293.4702.41.340	4067822981168B01 23 / 0	\$67.33

2313 URA Revolving Loans

Fund Total \$1,416.67

291 Uptown Revitalization

Department Total \$1,416.67

470245 URA/Community Dev Activities

Subtotal \$1,416.67

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$1,416.67

Claim #	Description	Account Number	Invoice / PO	Amount
5559	URA Contract - January 2023	2313.291.4702.45.390	URAJAN2023 / 2305812	\$1,416.67

2320 Urban Renewal District 2

Fund Total \$2,479.55

291 Uptown Revitalization

Department Total \$2,479.55

470245 URA/Community Dev Activities

Subtotal \$2,479.55

JONATHAN L WHITE & KATHRYN B WHITE

Vendor Total \$1,850.50

Claim #	Description	Account Number	Invoice / PO	Amount
5560	URA Grant reimbursement at 18 W. Copper for complete electrical installation	2320.291.4702.45.730	012323 / 2305816	\$1,850.50

US BANK*

Vendor Total \$611.30

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 6680 - DJI Drones, Drone for Media Presentations	2320.291.4702.45.260	44855945556252410 123 / 2306078	\$536.40
5773	Card 4299 - Newspapers.com, Subscription to Newspapers.com for Historic Preservation Officer Research and Documentation	2320.291.4702.45.220	44855945556252410 123 / 2306078	\$74.90

NORTHWESTERN ENERGY (1)

Vendor Total \$17.75

Claim #	Description	Account Number	Invoice / PO	Amount
5774	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20230131 / 0	\$6.00
5774	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20230131 / 0	\$11.75

122 Planning Board

Department Total \$411.92

411030 Planning

Subtotal \$411.92

NORTHWESTERN ENERGY (1)**Vendor Total \$411.92**

Claim #	Description	Account Number	Invoice / PO	Amount
5774	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20230131 / 0	\$6.58
5774	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20230131 / 0	\$6.58
5774	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20230131 / 0	\$6.00
5774	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20230131 / 0	\$8.70
5774	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20230131 / 0	\$6.00
5774	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20230131 / 0	\$6.00
5774	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20230131 / 0	\$83.41
5774	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20230131 / 0	\$15.90
5774	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20230131 / 0	\$6.00
5774	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20230131 / 0	\$6.00
5774	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20230131 / 0	\$6.73
5774	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20230131 / 0	\$6.00
5774	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20230131 / 0	\$15.60
5774	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20230131 / 0	\$8.70
5774	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20230131 / 0	\$6.00
5774	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20230131 / 0	\$8.70
5774	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20230131 / 0	\$68.70
5774	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20230131 / 0	\$6.00
5774	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20230131 / 0	\$16.18
5774	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20230131 / 0	\$44.11
5774	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20230131 / 0	\$39.83

2383 Arco Historic Pres Fund

Fund Total \$411.92

122 Planning Board

Department Total \$411.92

411030 Planning

Subtotal \$411.92

5774	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20230131 / 0	\$4.20
5774	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20230131 / 0	\$6.00
5774	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20230131 / 0	\$6.00
5774	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20230131 / 0	\$6.00
5774	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20230131 / 0	\$6.00
5774	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20230131 / 0	\$6.00

2385 Public Archives

Fund Total \$613.10

137 Archives

Department Total \$613.10

460102 Archives

Subtotal \$142.02

US BANK*

Vendor Total \$142.02

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 6839 - Amazon, Wireless Mouse, Ergonomical Mouse, Label Maker Tape, Batteries and Packing Tape	2385.137.4601.02.210	44855945556252410 123 / 2306078	\$113.78
5773	Card 6839 - Amazon, Wireless Mouse, USB Hub for Cart Room Computer	2385.137.4601.02.210	44855945556252410 123 / 2306078	\$28.24

137 Archives

Department Total \$613.10

460103 Archives-Art Chateau

Subtotal \$471.08

US BANK***Vendor Total \$321.11**

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 6685 - Walmart, Vacuum Cleaner	2385.137.4601.03.230	44855945556252410 123 / 2306078	\$117.78
5773	Card 6685 - Staples, Office Supplies, White Board, Magnets, File Box, Printing Chateau Business Cards	2385.137.4601.03.320	44855945556252410 123 / 2306078	\$49.98
5773	Card 6685 - Staples, Office Supplies, White Board, Magnets, File Box, Printing Chateau Business Cards	2385.137.4601.03.210	44855945556252410 123 / 2306078	\$56.95
5773	Card 6685 - Amazon, Planner	2385.137.4601.03.210	44855945556252410 123 / 2306078	\$23.80
5773	Card 6685 - Amazon, (2) Mouse Pads, (2) Desk Organizers	2385.137.4601.03.210	44855945556252410 123 / 2306078	\$48.62
5773	Card 6685 - Amazon, (2) Drawer Organizers	2385.137.4601.03.210	44855945556252410 123 / 2306078	\$23.98

CHARTER COMMUNICATIONS.**Vendor Total \$149.97**

Claim #	Description	Account Number	Invoice / PO	Amount
5674	PHONE/INTERNET-CLARKS CHATEAU	2385.137.4601.03.340	0558861012523 / 0	\$149.97

2386 Transit System

Fund Total \$3,761.85

169 Transit System

Department Total \$3,761.85

430430 Transit Operations

Subtotal \$3,761.85

NORTHWESTERN ENERGY (1)

Vendor Total \$2,798.91

Claim #	Description	Account Number	Invoice / PO	Amount
5741	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20230130 / 0	\$920.77
5741	1324 HARRISON AVE BLDG G, BUTTE MT 59701	2386.169.4304.30.340	3826974-2 20230130 / 0	\$915.27
5741	1324 HARRISON AVE BLDG C, BUTTE MT 59701	2386.169.4304.30.340	3826975-9 20230130 / 0	\$417.93
5741	1324 1/2 HARRISON AVE SHOP, BUTTE MT 59701	2386.169.4304.30.340	3843388-4 20230130 / 0	\$544.94

SILVER BOW TRUCK CENTER INC

Vendor Total \$779.42

Claim #	Description	Account Number	Invoice / PO	Amount
5147	B-2 AIR TRANSFER PIPE AND SHOP SUPPLIES	2386.169.4304.30.230	39622 / 2305312	\$91.79
5147	B-6 CLAMP AND FREIGHT	2386.169.4304.30.230	39627 / 2305310	\$82.18
5147	B-3 NOX SENSOR AND FREIGHT	2386.169.4304.30.260	39640 / 2305311	\$605.45

900 DEBRA LEPROWSE

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
5653	REIMBURSEMENT FOR CDL PHYSICAL	2386.169.4304.30.350	012523 / 2305998	\$100.00

MT BROOM & BRUSH SUPPLY

Vendor Total \$83.52

Claim #	Description	Account Number	Invoice / PO	Amount
5402	ICE MELT	2386.169.4304.30.220	265464 / 2305608	\$83.52

164 Fire

Department Total \$15,762.78

420440 Fire Prevention

Subtotal \$15,762.78

NORTHWESTERN ENERGY (1)**Vendor Total \$11,868.67**

Claim #	Description	Account Number	Invoice / PO	Amount
5741	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20230130 / 0	\$954.27
5741	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20230130 / 0	\$635.41
5741	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20230130 / 0	\$7.61
5741	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20230130 / 0	\$143.43
5741	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20230130 / 0	\$622.04
5741	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20230130 / 0	\$344.20
5774	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20230131 / 0	\$1,051.91
5774	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20230131 / 0	\$884.10
5774	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20230131 / 0	\$2,640.96
5774	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20230131 / 0	\$728.12
5774	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20230131 / 0	\$421.82
5774	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20230131 / 0	\$801.33
5774	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20230131 / 0	\$270.19
5774	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20230131 / 0	\$601.64
5774	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20230131 / 0	\$30.20
5774	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20230131 / 0	\$1,688.38
5774	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20230131 / 0	\$43.06

164 Fire

Department Total \$15,762.78

420440 Fire Prevention

Subtotal \$15,762.78

SILVER BOW FIRE COUNCIL TRAINING CENTER**Vendor Total \$1,100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5509	1- COUNCIL MEMBERSHIP DUES FOR 2023, BIG BUTTE, BOULEVARD, CENTERVILLE, FLORAL PARK, HOME ATHERTON, LITTLE BASIN CREEK, MELROSE, RACE TRACK, ROCKER, TERRA VERDE, WALKERVILLE VFD'S	2388.164.4204.40.330	DUES2023 / 2305776	\$1,100.00

KELLEY CONNECT COMPANY**Vendor Total \$1,070.96**

Claim #	Description	Account Number	Invoice / PO	Amount
5506	4- LASER JET PRO 200 INK CARTRIDGES, 1- BROTHER P TOUCH LABEL MAKER, 1- P TOUCH LABEL STATION 1	2388.164.4204.40.210	IN1228607 / 2305678	\$34.95
5506	4- LASER JET PRO 200 INK CARTRIDGES, 1- BROTHER P TOUCH LABEL MAKER, 1- P TOUCH LABEL STATION 1	2388.164.4204.40.210	IN1230303 / 2305678	\$62.99
5571	1- EQUIPMENT CONTRACT SERVICE #LEO47-01 - PRINTER# KC2935 (6/30/22-12/29/22)(INV# IN1228093)	2388.164.4204.40.360	IN1228093 / 2305789	\$676.02
5604	4- LASER JET PRO 200 INK CARTRIDGES, 1- BROTHER P TOUCH LABEL MAKER, 1- P TOUCH LABEL STATION 1	2388.164.4204.40.210	IN1231320 / 2305678	\$297.00

SEA WESTERN INC**Vendor Total \$583.33**

Claim #	Description	Account Number	Invoice / PO	Amount
5573	1- SCOTT CUSTOM HONEYWELL POSI3-USB LIFETIME UPDATE (NOTE: LEGACY P/N/ M70) POSI SN: L03534 SOFTWARE SCBA	2388.164.4204.40.220	INV21005 / 2305554	\$583.33

2388 Fire Fund

Fund Total \$15,762.78

164 Fire

Department Total \$15,762.78

420440 Fire Prevention

Subtotal \$15,762.78

MT BROOM & BRUSH SUPPLY

Vendor Total \$339.39

Claim #	Description	Account Number	Invoice / PO	Amount
5572	2- CLOROX WIPES 12/35CNT FRESH SCENT, 1- SFK200A SINGLEFOLD TOWEL 16PK/CS, 1- KITCHEN ROLL TOWEL JUMBO WHITE 12/210 SHEET ROLL, 9- CLARIO DISPENSER BLACK FOAM, 2- CLARIO ANTIBAC FOAM 6/1M, CREDIT OF 2- FASTDRAW PH7 ULTRA 4/2L (INV#266922)	2388.164.4204.40.220	266922 / 2305891	\$428.43
5572	2- CLOROX WIPES 12/35CNT FRESH SCENT, 1- SFK200A SINGLEFOLD TOWEL 16PK/CS, 1- KITCHEN ROLL TOWEL JUMBO WHITE 12/210 SHEET ROLL, 9- CLARIO DISPENSER BLACK FOAM, 2- CLARIO ANTIBAC FOAM 6/1M, CREDIT OF 2- FASTDRAW PH7 ULTRA 4/2L (INV#266922)	2388.164.4204.40.220	266922 / 2305891	(\$89.04)

MUNICIPAL EMERGENCY SERVICES INC

Vendor Total \$193.92

Claim #	Description	Account Number	Invoice / PO	Amount
5508	1- SCBA REPAIR 201134-01 FEN DRILLED COATED AV3 HT (INV#IN1817138)	2388.164.4204.40.230	IN1817138 / 2305680	\$193.92

GENERAL DISTRIBUTING

Vendor Total \$189.12

Claim #	Description	Account Number	Invoice / PO	Amount
5570	6- OXYGEN MEDICAL SIZE D ALUMINUM CYL, HAZMAT CHARGE (INV#0001205530)	2388.164.4204.40.220	0001205530 / 2305892	\$189.12

MSU FIRE SERVICES TRAINING SCHOOL

Vendor Total \$185.00

Claim #	Description	Account Number	Invoice / PO	Amount
5507	1- FY 2023 RESOURCE CENTER MEMBERSHIP - FOR FIRE SERVICES TRAINING SCHOOL - 7/1/22-6/30/23 (INV# 175-61)	2388.164.4204.40.380	17561 / 2305780	\$185.00

2388 Fire Fund

Fund Total \$15,762.78

164 Fire

Department Total \$15,762.78

420440 Fire Prevention

Subtotal \$15,762.78

THREE BEARS ALASKA-BUTTE

Vendor Total \$158.00

Claim #	Description	Account Number	Invoice / PO	Amount
5574	1- DSP EXAM GLOVE NIT MD BL, 1- DSP EXAM GLOVE NIT LG BL, 1 - DSP EXAM GLOVE NIT XL BL (INV#48732704)	2388.164.4204.40.220	48732704 / 2305788	\$158.00

CHARTER COMMUNICATIONS.

Vendor Total \$99.99

Claim #	Description	Account Number	Invoice / PO	Amount
5505	INTERNET SERVICE/HOME ATHERTON VFD	2388.164.4204.40.340	0676168011523 / 0	\$99.99

CENTURYLINK.

Vendor Total \$63.10

Claim #	Description	Account Number	Invoice / PO	Amount
5750	FIRE STATION FAX LINE	2388.164.4204.40.340	4067234970978B01 23 / 0	\$63.10

ACE HARDWARE.

Vendor Total \$38.31

Claim #	Description	Account Number	Invoice / PO	Amount
5504	7- LINK CHAIN QUICK 3/16"20, 20- FASTNERS (INV#C48129)	2388.164.4204.40.220	C48129 / 2305777	\$24.33
5569	1- INKZALL PAINT MARKER YLW, 1- INKZALL PAINT MARKER WHT (INV#X21574)	2388.164.4204.40.220	X21574 / 2305790	\$13.98

US BANK*

Vendor Total (\$127.01)

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 3271 - Universal Athletic, (2) Men's T-Shirts, (2) Hooded Sweatshirts for New Probationary Hire Austin Perry	2388.164.4204.40.220	44855945556252410 123 / 2306078	\$58.00
5773	Card 3271 - Blauer, Credit for Return of (4) Bicomponent Polo Shirts, (1) Polyester Shirt Plus \$9.99 Postage to Return the Items	2388.164.4204.40.220	44855945556252410 123 / 2306078	(\$259.96)
5773	Card 9883 - SimsShare.com, 2023 License Renewal Software to Create Realistic Fire Scenarios	2388.164.4204.40.220	44855945556252410 123 / 2306078	\$74.95

2396 NRDP Greenway Proj

Fund Total \$526.76

122 Planning Board

Department Total \$526.76

411069 NRD Green Way Project

Subtotal \$526.76

NORTHWESTERN ENERGY (1)

Vendor Total \$526.76

Claim #	Description	Account Number	Invoice / PO	Amount
5741	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20230130 / 0	\$77.52
5741	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20230130 / 0	\$449.24

2401 SID 21

Fund Total \$220.69

950 Maintenance Sids

Department Total \$220.69

430234 Street Lighting

Subtotal \$220.69

NORTHWESTERN ENERGY (1)

Vendor Total \$220.69

Claim #	Description	Account Number	Invoice / PO	Amount
5741	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20230130 / 0	\$220.69

2402 SID 25

Fund Total \$607.34

950 Maintenance Sids

Department Total \$607.34

430234 Street Lighting

Subtotal \$607.34

NORTHWESTERN ENERGY (1)

Vendor Total \$607.34

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20230130 / 0	\$607.34

2403 SID 26

Fund Total \$1,774.34

950 Maintenance Sids

Department Total \$1,774.34

430234 Street Lighting

Subtotal \$1,774.34

NORTHWESTERN ENERGY (1)

Vendor Total \$1,774.34

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20230130 / 0	\$1,774.34

2404 SID 28

Fund Total \$1,048.49

950 Maintenance Sids

Department Total \$1,048.49

430234 Street Lighting

Subtotal \$1,048.49

NORTHWESTERN ENERGY (1)

Vendor Total \$1,048.49

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20230130 / 0	\$1,048.49

2405 SID 111

Fund Total \$2,446.44

950 Maintenance Sids

Department Total \$2,446.44

430234 Street Lighting

Subtotal \$2,446.44

NORTHWESTERN ENERGY (1)

Vendor Total \$2,446.44

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20230130 / 0	\$2,446.44

2406 SID 196

Fund Total \$2,526.33

950 Maintenance Sids

Department Total \$2,526.33

430263 Street Lighting

Subtotal \$2,526.33

NORTHWESTERN ENERGY (1)

Vendor Total \$2,526.33

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20230130 / 0	\$2,276.11
5774	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20230131 / 0	\$38.36
5774	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20230131 / 0	\$205.57
5774	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20230131 / 0	\$6.29

2407 SID 212-219

Fund Total \$539.96

950 Maintenance Sids

Department Total \$539.96

430263 Street Lighting

Subtotal \$539.96

NORTHWESTERN ENERGY (1)

Vendor Total \$539.96

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20230130 / 0	\$539.96

2408 SID 221

Fund Total \$835.90

950 Maintenance Sids

Department Total \$835.90

430263 Street Lighting

Subtotal \$835.90

NORTHWESTERN ENERGY (1)

Vendor Total \$835.90

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20230130 / 0	\$835.90

2410 SID 260

Fund Total \$660.93

950 Maintenance Sids

Department Total \$660.93

430263 Street Lighting

Subtotal \$660.93

NORTHWESTERN ENERGY (1)

Vendor Total \$660.93

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20230130 / 0	\$660.93

2411 SID 264

Fund Total \$269.99

950 Maintenance Sids

Department Total \$269.99

430263 Street Lighting

Subtotal \$269.99

NORTHWESTERN ENERGY (1)

Vendor Total \$269.99

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20230130 / 0	\$269.99

2413 SID 291

Fund Total \$416.17

950 Maintenance Sids

Department Total \$416.17

430263 Street Lighting

Subtotal \$416.17

NORTHWESTERN ENERGY (1)

Vendor Total \$416.17

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20230130 / 0	\$416.17

2414 SID 316

Fund Total \$254.53

950 Maintenance Sids

Department Total \$254.53

430263 Street Lighting

Subtotal \$254.53

NORTHWESTERN ENERGY (1)

Vendor Total \$254.53

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20230130 / 0	\$254.53

2415 SID 317-319

Fund Total \$997.94

950 Maintenance Sids

Department Total \$997.94

430263 Street Lighting

Subtotal \$997.94

NORTHWESTERN ENERGY (1)

Vendor Total \$997.94

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20230130 / 0	\$997.94

2416 SID 330

Fund Total \$311.02

950 Maintenance Sids

Department Total \$311.02

430263 Street Lighting

Subtotal \$311.02

NORTHWESTERN ENERGY (1)

Vendor Total \$311.02

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20230130 / 0	\$311.02

2417 SID 340

Fund Total \$129.08

950 Maintenance Sids

Department Total \$129.08

430263 Street Lighting

Subtotal \$129.08

NORTHWESTERN ENERGY (1)

Vendor Total \$129.08

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20230130 / 0	\$129.08

2418 SID 346

Fund Total \$72.80

950 Maintenance Sids

Department Total \$72.80

430263 Street Lighting

Subtotal \$72.80

NORTHWESTERN ENERGY (1)

Vendor Total \$72.80

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20230130 / 0	\$72.80

2419 SID 364

Fund Total \$828.56

950 Maintenance Sids

Department Total \$828.56

430263 Street Lighting

Subtotal \$828.56

NORTHWESTERN ENERGY (1)

Vendor Total \$828.56

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20230130 / 0	\$828.56

2420 SID 367

Fund Total \$128.95

950 Maintenance Sids

Department Total \$128.95

430263 Street Lighting

Subtotal \$128.95

NORTHWESTERN ENERGY (1)

Vendor Total \$128.95

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20230130 / 0	\$128.95

2421 SID 368

Fund Total \$88.36

950 Maintenance Sids

Department Total \$88.36

430263 Street Lighting

Subtotal \$88.36

NORTHWESTERN ENERGY (1)

Vendor Total \$88.36

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20230130 / 0	\$88.36

2422 SID 391

Fund Total \$43.70

950 Maintenance Sids

Department Total \$43.70

430263 Street Lighting

Subtotal \$43.70

NORTHWESTERN ENERGY (1)

Vendor Total \$43.70

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20230130 / 0	\$43.70

950 Maintenance Sids

Department Total \$18,672.03

430263 Street Lighting

Subtotal \$18,672.03

NORTHWESTERN ENERGY (1)**Vendor Total \$18,672.03**

Claim #	Description	Account Number	Invoice / PO	Amount
5741	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20230130 / 0	\$476.23
5741	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20230130 / 0	\$318.25
5741	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20230130 / 0	\$974.50
5741	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20230130 / 0	\$30.21
5741	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20230130 / 0	\$522.34
5741	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20230130 / 0	\$1,428.87
5741	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20230130 / 0	\$1,305.57
5741	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20230130 / 0	\$2,194.28
5741	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20230130 / 0	\$720.29
5741	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20230130 / 0	\$2,969.06
5741	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20230130 / 0	\$421.27
5741	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20230130 / 0	\$145.38
5741	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20230130 / 0	\$476.27
5741	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20230130 / 0	\$713.05
5741	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20230130 / 0	\$224.39
5741	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20230130 / 0	\$541.43
5741	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20230130 / 0	\$211.96
5741	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20230130 / 0	\$319.00
5741	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20230130 / 0	\$253.31
5741	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20230130 / 0	\$856.93
5741	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20230130 / 0	\$937.49
5741	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20230130 / 0	\$621.55

2425 SID 400

Fund Total \$18,672.03

950 Maintenance Sids

Department Total \$18,672.03

430263 Street Lighting

Subtotal \$18,672.03

5741	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20230130 / 0	\$432.07
5741	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20230130 / 0	\$379.97
5741	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20230130 / 0	\$95.64
5741	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20230130 / 0	\$177.47
5774	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20230131 / 0	\$848.20
5774	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20230131 / 0	\$35.55
5774	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20230131 / 0	\$14.27
5774	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20230131 / 0	\$27.23

2426 SID 405

Fund Total \$356.32

950 Maintenance Sids

Department Total \$356.32

430263 Street Lighting

Subtotal \$356.32

NORTHWESTERN ENERGY (1)

Vendor Total \$356.32

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20230130 / 0	\$356.32

2427 SID 408

Fund Total \$349.46

950 Maintenance Sids

Department Total \$349.46

430234 Street Lighting

Subtotal \$349.46

NORTHWESTERN ENERGY (1)

Vendor Total \$349.46

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20230130 / 0	\$349.46

2428 SID 409

Fund Total \$129.09

950 Maintenance Sids

Department Total \$129.09

430234 Street Lighting

Subtotal \$129.09

NORTHWESTERN ENERGY (1)

Vendor Total \$129.09

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20230130 / 0	\$129.09

2429 SID 410

Fund Total \$156.77

950 Maintenance Sids

Department Total \$156.77

430234 Street Lighting

Subtotal \$156.77

NORTHWESTERN ENERGY (1)

Vendor Total \$156.77

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20230130 / 0	\$156.77

2430 SID 1004

Fund Total \$645.18

950 Maintenance Sids

Department Total \$645.18

430263 Street Lighting

Subtotal \$645.18

NORTHWESTERN ENERGY (1)

Vendor Total \$645.18

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20230130 / 0	\$645.18

2431 SID 1005

Fund Total \$552.77

950 Maintenance Sids

Department Total \$552.77

430263 Street Lighting

Subtotal \$552.77

NORTHWESTERN ENERGY (1)

Vendor Total \$552.77

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20230130 / 0	\$552.77

2432 SID 1006

Fund Total \$524.19

950 Maintenance Sids

Department Total \$524.19

430263 Street Lighting

Subtotal \$524.19

NORTHWESTERN ENERGY (1)

Vendor Total \$524.19

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20230130 / 0	\$524.19

2433 SID 1007

Fund Total \$334.91

950 Maintenance Sids

Department Total \$334.91

430263 Street Lighting

Subtotal \$334.91

NORTHWESTERN ENERGY (1)

Vendor Total \$334.91

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20230130 / 0	\$334.91

2434 SID 1009

Fund Total \$227.41

950 Maintenance Sids

Department Total \$227.41

430263 Street Lighting

Subtotal \$227.41

NORTHWESTERN ENERGY (1)

Vendor Total \$227.41

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20230130 / 0	\$227.41

2435 SID 371

Fund Total \$940.37

950 Maintenance Sids

Department Total \$940.37

430263 Street Lighting

Subtotal \$940.37

NORTHWESTERN ENERGY (1)

Vendor Total \$940.37

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20230130 / 0	\$940.37

2436 SID 1011

Fund Total \$618.33

950 Maintenance Sids

Department Total \$618.33

430263 Street Lighting

Subtotal \$618.33

NORTHWESTERN ENERGY (1)

Vendor Total \$618.33

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20230130 / 0	\$618.33

2437 SID 1012

Fund Total \$430.14

950 Maintenance Sids

Department Total \$430.14

430263 Street Lighting

Subtotal \$430.14

NORTHWESTERN ENERGY (1)

Vendor Total \$430.14

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20230130 / 0	\$430.14

2438 SID 1013

Fund Total \$283.57

950 Maintenance Sids

Department Total \$283.57

430263 Street Lighting

Subtotal \$283.57

NORTHWESTERN ENERGY (1)

Vendor Total \$283.57

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20230130 / 0	\$283.57

2439 SID 1013A

Fund Total \$178.97

950 Maintenance Sids

Department Total \$178.97

430263 Street Lighting

Subtotal \$178.97

NORTHWESTERN ENERGY (1)

Vendor Total \$178.97

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20230130 / 0	\$178.97

2440 SID 1014

Fund Total \$1,130.58

950 Maintenance Sids

Department Total \$1,130.58

430263 Street Lighting

Subtotal \$1,130.58

NORTHWESTERN ENERGY (1)

Vendor Total \$1,130.58

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20230130 / 0	\$1,099.95
5774	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20230131 / 0	\$30.63

2441 SID 1015

Fund Total \$300.71

950 Maintenance Sids

Department Total \$300.71

430263 Street Lighting

Subtotal \$300.71

NORTHWESTERN ENERGY (1)

Vendor Total \$300.71

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20230130 / 0	\$300.71

2442 SID 1016

Fund Total \$515.75

950 Maintenance Sids

Department Total \$515.75

430263 Street Lighting

Subtotal \$515.75

NORTHWESTERN ENERGY (1)

Vendor Total \$515.75

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20230130 / 0	\$515.75

2443 SID 1017

Fund Total \$1,720.56

950 Maintenance Sids

Department Total \$1,720.56

430263 Street Lighting

Subtotal \$1,720.56

NORTHWESTERN ENERGY (1)

Vendor Total \$1,720.56

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20230130 / 0	\$1,720.56

2444 SID 1018

Fund Total \$833.40

950 Maintenance Sids

Department Total \$833.40

430263 Street Lighting

Subtotal \$833.40

NORTHWESTERN ENERGY (1)

Vendor Total \$833.40

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20230130 / 0	\$833.40

2445 SID 1019

Fund Total \$221.51

950 Maintenance Sids

Department Total \$221.51

430263 Street Lighting

Subtotal \$221.51

NORTHWESTERN ENERGY (1)

Vendor Total \$221.51

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20230130 / 0	\$215.07
5774	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20230131 / 0	\$6.44

2446 SID 1020

Fund Total \$1,251.23

950 Maintenance Sids

Department Total \$1,251.23

430263 Street Lighting

Subtotal \$1,251.23

NORTHWESTERN ENERGY (1)

Vendor Total \$1,251.23

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20230130 / 0	\$957.24
5774	OPPORTUNITY DR LIGHTING, BUTTE MT 59701	2446.950.4302.63.340	3914944-8 20230131 / 0	\$293.99

2447 SID 1021

Fund Total \$83.82

950 Maintenance Sids

Department Total \$83.82

430263 Street Lighting

Subtotal \$83.82

NORTHWESTERN ENERGY (1)

Vendor Total \$83.82

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20230130 / 0	\$83.82

2448 SID 1022

Fund Total \$181.91

950 Maintenance Sids

Department Total \$181.91

430263 Street Lighting

Subtotal \$181.91

NORTHWESTERN ENERGY (1)

Vendor Total \$181.91

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20230130 / 0	\$181.91

2449 SID 1023

Fund Total \$226.12

950 Maintenance Sids

Department Total \$226.12

430263 Street Lighting

Subtotal \$226.12

NORTHWESTERN ENERGY (1)

Vendor Total \$226.12

Claim #	Description	Account Number	Invoice / PO	Amount
5774	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20230131 / 0	\$226.12

2450 SID 1024

Fund Total \$462.11

950 Maintenance Sids

Department Total \$462.11

430263 Street Lighting

Subtotal \$462.11

NORTHWESTERN ENERGY (1)

Vendor Total \$462.11

Claim #	Description	Account Number	Invoice / PO	Amount
5774	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20230131 / 0	\$462.11

2451 SID 1026

Fund Total \$330.74

950 Maintenance Sids

Department Total \$330.74

430263 Street Lighting

Subtotal \$330.74

NORTHWESTERN ENERGY (1)

Vendor Total \$330.74

Claim #	Description	Account Number	Invoice / PO	Amount
5774	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20230131 / 0	\$330.74

2452 SID 1027

Fund Total \$173.00

950 Maintenance Sids

Department Total \$173.00

430263 Street Lighting

Subtotal \$173.00

NORTHWESTERN ENERGY (1)

Vendor Total \$173.00

Claim #	Description	Account Number	Invoice / PO	Amount
5774	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20230131 / 0	\$173.00

2453 SID 1028

Fund Total \$250.22

950 Maintenance Sids

Department Total \$250.22

430263 Street Lighting

Subtotal \$250.22

NORTHWESTERN ENERGY (1)

Vendor Total \$250.22

Claim #	Description	Account Number	Invoice / PO	Amount
5774	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20230131 / 0	\$250.22

2508 Street Maintenance District Fund

Fund Total \$32,770.63

950 Maintenance Sids

Department Total \$32,770.63

510301 Unallocated Costs

Subtotal \$32,770.63

DUSTBUSTERS, INC.

Vendor Total \$32,770.63

Claim #	Description	Account Number	Invoice / PO	Amount
5699	FREEZGARD	2508.950.5103.01.220	74751 / 2305839	\$7,952.79
5699	FREEZGARD	2508.950.5103.01.220	74767 / 2305838	\$6,688.86
5699	FREEZGARD	2508.950.5103.01.220	74735 / 2305837	\$8,234.31
5699	FREEZGARD	2508.950.5103.01.220	74695 / 2305836	\$2,239.19
5699	FREEZGARD	2508.950.5103.01.220	74661 / 2305835	\$1,302.72
5699	FREEZGARD	2508.950.5103.01.220	74626 / 2305834	\$4,415.19
5699	FREEZGARD	2508.950.5103.01.220	74645 / 2305833	\$1,937.57

2701 Arco Redevelopment Trust

Fund Total \$44.98

200 Metro

Department Total \$44.98

460439 Parks-Redevel Trust Allocation

Subtotal \$44.98

US BANK*

Vendor Total \$44.98

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 5231 - True Value, Padlocks for the Original Mineyard	2701.200.4604.39.220	44855945556252410 123 / 2306078	\$44.98

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

Claim #	Description	Account Number	Invoice / PO	Amount
5511	JUNK MOTOR VEHICLE TOW FEES	2830.999.4308.30.390	6371 / 2302496	\$100.00

2850 911 Emergency Services

Fund Total \$611.28

111 Sheriff

Department Total \$611.28

420160 911 Emergency Account

Subtotal \$611.28

NORTHWESTERN ENERGY (1)

Vendor Total \$314.04

Claim #	Description	Account Number	Invoice / PO	Amount
5774	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20230131 / 0	\$314.04

CENTURYLINK.

Vendor Total \$297.24

Claim #	Description	Account Number	Invoice / PO	Amount
5561	911 - Emergency services lines 406-457-8795 & 406-494-7809	2850.111.4201.60.340	4064947809300B01 23 / 2300456	\$297.24

2880 Library

Fund Total \$408.88

880 Grants

Department Total \$408.88

460120 Facilities

Subtotal \$408.88

MAGDA

Vendor Total \$402.16

Claim #	Description	Account Number	Invoice / PO	Amount
5512	Exhibit Fees (The Last Glacier. . .)	2880.880.4601.20.390	2323 / 2305782	\$90.00
5512	Exhibit Fees (Communities West V)	2880.880.4601.20.390	2324 / 2305782	\$312.16

INSTY-PRINTS

Vendor Total \$6.72

Claim #	Description	Account Number	Invoice / PO	Amount
5681	Gallery Posters	2880.880.4601.20.320	116050 / 2306012	\$6.72

2984 Developmentally Disabled

Fund Total \$75.66

156 Developmentally Disabled

Department Total \$75.66

450135 Aid To The Disabled

Subtotal \$75.66

CENTURYLINK.

Vendor Total \$75.66

Claim #	Description	Account Number	Invoice / PO	Amount
5751	MONTHLY PHONE SERVICE/DD COUNCIL	2984.156.4501.35.340	4067235900966B01 23 / 0	\$75.66

4040 Capital Improvements

Fund Total \$526.21

999 Non-Dept Aligned Activity

Department Total \$526.21

411201 Facilities Administration

Subtotal \$526.21

ZORO

Vendor Total \$526.21

Claim #	Description	Account Number	Invoice / PO	Amount
5654	POWER RELAYS, DC POWER SUPPLY, CORD, LOOP - COPPER DOOR PROJECT	4040.999.4112.01.920	INV11930768 / 2305946	\$526.21

5210 Water Utility Division

Fund Total \$115,948.06

103 Public Works

Department Total \$115,948.06

430510 Administration

Subtotal \$2,685.22

NORTHWESTERN ENERGY (1)

Vendor Total \$1,817.25

Claim #	Description	Account Number	Invoice / PO	Amount
5774	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20230131 / 0	\$1,264.45
5774	NEPTUNE SYSTEM, LEXINGTON MINE YARD, BUTTE MT 59701	5210.103.4305.10.340	3903280-0 20230131 / 0	\$10.88
5774	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20230131 / 0	\$541.92

INSTY-PRINTS

Vendor Total \$617.30

Claim #	Description	Account Number	Invoice / PO	Amount
5655	PERFERATED PAPER WATER BILLING	5210.103.4305.10.210	115965 / 2306000	\$617.30

US BANK*

Vendor Total \$208.77

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 1153 - Amazon, Case for Zane Gleason's Remarkable	5210.103.4305.10.220	44855945556252410 123 / 2306078	\$46.99
5773	Card 1153 - Amazon, Credit Card Tape for the Evalon Machine	5210.103.4305.10.210	44855945556252410 123 / 2306078	\$59.78
5773	Card 1153 - Best Western Plus, Public Works Directors Meeting Snacks	5210.103.4305.10.220	44855945556252410 123 / 2306078	\$102.00

MT BROOM & BRUSH SUPPLY

Vendor Total \$41.90

Claim #	Description	Account Number	Invoice / PO	Amount
5657	RENTAL MATS WATER BILLING	5210.103.4305.10.390	266409 / 2305990	\$41.90

5210 Water Utility Division

Fund Total \$115,948.06

103 Public Works

Department Total \$115,948.06

430540 Purification & Treatment

Subtotal \$81,622.28

GREAT WEST ENGINEERING

Vendor Total \$36,035.79

Claim #	Description	Account Number	Invoice / PO	Amount
5772	Basin Creek Dam #1 - Engineering Services	5210.103.4305.40.950	28329 / 2306169	\$36,035.79

NORTHWESTERN ENERGY (1)

Vendor Total \$30,993.71

Claim #	Description	Account Number	Invoice / PO	Amount
5741	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.40.340	0100538-8 20230130 / 0	\$449.84
5741	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20230130 / 0	\$17.54
5774	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20230131 / 0	\$134.00
5774	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20230131 / 0	\$256.93
5774	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20230131 / 0	\$13.14
5774	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20230131 / 0	\$703.49
5774	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20230131 / 0	\$17.90
5774	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20230131 / 0	\$6,584.57
5774	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20230131 / 0	\$806.51
5774	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20230131 / 0	\$402.64
5774	MOULTON RESERVR, BUTTE MT 59701	5210.103.4305.40.340	3614122-4 20230131 / 0	\$83.10
5774	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20230131 / 0	\$3,073.86
5774	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20230131 / 0	\$390.22
5774	FEELY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20230131 / 0	\$18,059.97

PROPANE SERVICES INNOVATED LLC

Vendor Total \$4,685.15

Claim #	Description	Account Number	Invoice / PO	Amount
5658	2400.10 GALLONS PROPANE BCWTP	5210.103.4305.40.340	U1156377 / 2305997	\$4,685.15

HACH COMPANY

Vendor Total \$3,303.69

Claim #	Description	Account Number	Invoice / PO	Amount
5753	LAB SUPPLIES	5210.103.4305.40.220	13437293 / 2305134	\$63.99

5210 Water Utility Division

Fund Total \$115,948.06

103 Public Works

Department Total \$115,948.06

430540 Purification & Treatment

Subtotal \$81,622.28

5753	PH PROBES AND CHLORINE SENSORS	5210.103.4305.40.220	13423610 / 2305400	\$3,160.00
5753	LAB SUPPLIES	5210.103.4305.40.220	13419478 / 2305134	\$79.70

US BANK*

Vendor Total \$2,715.44

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 9294 - Highland Auto, Belt for BCWTP	5210.103.4305.40.230	44855945556252410 123 / 2306078	\$48.76
5773	Card 9294 - Northwest Pipe Fittings, Piping for BCWTP	5210.103.4305.40.230	44855945556252410 123 / 2306078	\$167.81
5773	Card 9294 - Northwest Pipe Fittings, Piping for BCWTP	5210.103.4305.40.230	44855945556252410 123 / 2306078	\$225.99
5773	Card 9294 - Buttes Ace Hardware, Repair Parts for BCWTP	5210.103.4305.40.230	44855945556252410 123 / 2306078	\$77.93
5773	Card 9294 - Northwest Pipe Fittings, Piping for BCWTP	5210.103.4305.40.230	44855945556252410 123 / 2306078	\$54.37
5773	Card 9294 - Northwest Pipe Fittings, Filters for BCWTP	5210.103.4305.40.230	44855945556252410 123 / 2306078	\$190.44
5773	Card 9294 - Sherwin-Williams, Paint for BCWTP	5210.103.4305.40.230	44855945556252410 123 / 2306078	\$22.09
5773	Card 9294 - Northwest Pipe Fittings, Piping for BCWTP	5210.103.4305.40.230	44855945556252410 123 / 2306078	\$491.34
5773	Card 9294 - Northwest Pipe Fittings, Piping for BCWTP	5210.103.4305.40.230	44855945556252410 123 / 2306078	\$116.46
5773	Card 9294 - Northwest Pipe Fittings, Pipe and Fittings for BCWTP	5210.103.4305.40.230	44855945556252410 123 / 2306078	\$74.49
5773	Card 9294 - Northwest Pipe Fittings, Piping for BCWTP	5210.103.4305.40.230	44855945556252410 123 / 2306078	\$160.94
5773	Card 9294 - Murdoch's, Fasteners for BCWTP	5210.103.4305.40.230	44855945556252410 123 / 2306078	\$2.82
5773	Card 9294 - Northwest Parts, O-Ring for BCWTP	5210.103.4305.40.230	44855945556252410 123 / 2306078	\$3.60
5773	Card 9294 - Northwest Pipe Fittings, Gasket for BCWTP	5210.103.4305.40.230	44855945556252410 123 / 2306078	\$3.00
5773	Card 9294 - Sherwin-Williams, Paint for BCWTP	5210.103.4305.40.230	44855945556252410 123 / 2306078	\$6.60
5773	Card 7655 - Amazon, (2) Replacement Radios for SCADA System for the Water Treatment	5210.103.4305.40.230	44855945556252410 123 / 2306078	\$234.68
5773	Card 7655 - Buttes Ace Hardware, Kneeling Pads for the Operators	5210.103.4305.40.220	44855945556252410 123 / 2306078	\$91.96
5773	Card 7655 - Staples, Print Cartridges for BCWTP	5210.103.4305.40.210	44855945556252410 123 / 2306078	\$159.98
5773	Card 7655 - American Water College, Water Operator Certification Guide for Kyle Ferko	5210.103.4305.40.220	44855945556252410 123 / 2306078	\$249.99

5210 Water Utility Division

Fund Total \$115,948.06

103 Public Works

Department Total \$115,948.06

430540 Purification & Treatment

Subtotal \$81,622.28

5773	Card 7655 - Hach Company, Salt Bridges for the Labs	5210.103.4305.40.220	44855945556252410 123 / 2306078	\$186.95
5773	Card 7655 - Montana Rural Water Systems Association, Inc., CEU Training for Tom Starcevich	5210.103.4305.40.380	44855945556252410 123 / 2306078	\$20.00
5773	Card 8671 - PC Nation, Replacement Radio for the MWTP	5210.103.4305.40.230	44855945556252410 123 / 2306078	\$125.24

UNIT PROCESS COMPANY

Vendor Total \$1,092.05

Claim #	Description	Account Number	Invoice / PO	Amount
5758	PUMP SEAL FOR BCWTP	5210.103.4305.40.230	22055029112 / 2306059	\$1,092.05

POWER SERVICE INC

Vendor Total \$595.21

Claim #	Description	Account Number	Invoice / PO	Amount
5756	ASSEMBLY FOR A COMPRESSOR AT BCWTP	5210.103.4305.40.230	PSI000014311 / 2305211	\$595.21

ENERGY LABORATORIES INC

Vendor Total \$550.00

Claim #	Description	Account Number	Invoice / PO	Amount
5540	water analysis	5210.103.4305.40.350	529224 / 2305773	\$550.00

SHERWIN WILLIAMS COMPANY

Vendor Total \$511.47

Claim #	Description	Account Number	Invoice / PO	Amount
5757	PAINT FOR THE STAIR CASE AT BCWTP	5210.103.4305.40.230	34563 / 2305586	\$511.47

KELLEY CONNECT COMPANY

Vendor Total \$325.00

Claim #	Description	Account Number	Invoice / PO	Amount
5754	OFFICE CHAIR FOR JIM KEENAN AT THE BHWTP	5210.103.4305.40.220	IN1231321 / 2305774	\$325.00

SOUTHERN MONTANA TELEPHONE

Vendor Total \$314.78

Claim #	Description	Account Number	Invoice / PO	Amount
5679	PHONE AND INTERNET FOR FEELEY TREATMENT PLANT	5210.103.4305.40.340	1847000223 / 0	\$101.74
5679	TELEPHONE AND INTERNET SERVICES -BIG HOLE PUMP	5210.103.4305.40.340	43000223 / 0	\$213.04

5210 Water Utility Division

Fund Total \$115,948.06

103 Public Works

Department Total \$115,948.06

430540 Purification & Treatment

Subtotal \$81,622.28

TOM STARCEVICH

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
5245	clothing reimbursement per operator union	5210.103.4305.40.220	CLOTHALLOW010 923 / 2305422	\$250.00

900 BRYAN BALDRY

Vendor Total \$249.99

Claim #	Description	Account Number	Invoice / PO	Amount
5752	WATER TREATMENT EXAM PREP REIMBURSEMENT	5210.103.4305.40.380	013023 / 2306079	\$249.99

5210 Water Utility Division

Fund Total \$115,948.06

103 Public Works

Department Total \$115,948.06

430550 Transmission And Distr.

Subtotal \$31,640.56

NORTHWESTERN ENERGY (1)

Vendor Total \$24,462.97

Claim #	Description	Account Number	Invoice / PO	Amount
5741	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20230130 / 0	\$12.15
5741	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20230130 / 0	\$49.18
5741	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20230130 / 0	\$24.27
5741	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20230130 / 0	\$19.22
5741	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20230130 / 0	\$2,670.35
5741	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20230130 / 0	\$14,595.24
5741	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20230130 / 0	\$3,305.45
5774	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20230131 / 0	\$22.41
5774	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20230131 / 0	\$659.86
5774	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20230131 / 0	\$946.74
5774	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20230131 / 0	\$222.89
5774	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20230131 / 0	\$1,767.72
5774	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20230131 / 0	\$161.49
5774	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20230131 / 0	\$6.00

DAKOTA SUPPLY GROUP

Vendor Total \$5,510.00

Claim #	Description	Account Number	Invoice / PO	Amount
5575	ter construction valve,tee,hydrant	5210.103.4305.50.230	S102415039001 / 2305336	\$3,380.00
5575	ter construction valve,tee,hydrant	5210.103.4305.50.230	S102409720001 / 2305336	\$2,010.00
5575	water construction gaskets	5210.103.4305.50.230	S102408024001 / 2305224	\$120.00

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$811.93

Claim #	Description	Account Number	Invoice / PO	Amount
5586	water construction fittings	5210.103.4305.50.230	B141875 / 2305893	\$811.93

5210 Water Utility Division

Fund Total \$115,948.06

103 Public Works

Department Total \$115,948.06

430550 Transmission And Distr.

Subtotal \$31,640.56

US BANK*

Vendor Total \$678.18

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 9734 - Murdoch's, Quick Link Clasp	5210.103.4305.50.230	44855945556252410 123 / 2306078	\$18.32
5773	Card 9734 - Murdoch's, Trailer Hitch	5210.103.4305.50.220	44855945556252410 123 / 2306078	\$161.96
5773	Card 9734 - Buttes Ace Hardware, Pipe Reamer	5210.103.4305.50.220	44855945556252410 123 / 2306078	\$12.99
5773	Card 9734 - Buttes Ace Hardware, (2) Wrenches	5210.103.4305.50.220	44855945556252410 123 / 2306078	\$34.98
5773	Card 9734 - Montana Brrom and Brush, (2) Brooms for the Water Shop	5210.103.4305.50.220	44855945556252410 123 / 2306078	\$69.32
5773	Card 9734 - Buttes Ace Hardware, Fittings	5210.103.4305.50.230	44855945556252410 123 / 2306078	\$33.16
5773	Card 9734 - Northwest Parts and Equipment, Compressor Hose and Couplings	5210.103.4305.50.220	44855945556252410 123 / 2306078	\$332.23
5773	Card 9734 - North West Parts and Equipment, Couplers	5210.103.4305.50.220	44855945556252410 123 / 2306078	\$8.22
5773	Card 9734 - PSI Propane, Propane	5210.103.4305.50.230	44855945556252410 123 / 2306078	\$7.00

TRAVELERS HEALTHCARE CLINIC

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
5577	cdl physical larry hancock	5210.103.4305.50.350	230112 / 2305738	\$100.00

INDIANA PAGING NETWORK

Vendor Total \$77.48

Claim #	Description	Account Number	Invoice / PO	Amount
5576	answering service	5210.103.4305.50.390	34141642 / 2305737	\$77.48

5212 Silver Lake Wtr Sys Oper

Fund Total \$8,212.57

103 Public Works

Department Total \$8,212.57

430550 Transmission And Distr.

Subtotal \$8,212.57

NORTHWESTERN ENERGY (1)

Vendor Total \$8,162.05

Claim #	Description	Account Number	Invoice / PO	Amount
5741	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20230130 / 0	\$4,139.74
5741	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20230130 / 0	\$918.81
5741	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20230130 / 0	\$10.64
5774	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20230131 / 0	\$790.37
5774	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20230131 / 0	\$1,481.20
5774	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20230131 / 0	\$821.29

US BANK*

Vendor Total \$50.52

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 9294 - Highland Auto, Oil for the Pumps at Ramsay Pump Station	5212.103.4305.50.230	44855945556252410 123 / 2306078	\$50.52

5310 Metro Sewer Operation

Fund Total \$101,242.88

103 Public Works

Department Total \$101,242.88

430630 Collection & Transmission

Subtotal \$16,648.47

MIKE MEREDITH

Vendor Total \$14,870.00

Claim #	Description	Account Number	Invoice / PO	Amount
5606	GRATES AND RINGS SANITARY SEWER	5310.103.4306.30.230	100 / 2304152	\$14,870.00

US BANK*

Vendor Total \$811.93

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 1302 - Etrailer Corporation, Tool Box for TR-34	5310.103.4306.30.220	44855945556252410 123 / 2306078	\$452.90
5773	Card 6652 - Staples, Writeable DVD's for CCTV Footage of Sewer Pipes	5310.103.4306.30.210	44855945556252410 123 / 2306078	\$117.97
5773	Card 6652 - Staples, Office Supplies for Metro Sewer, Post-It Notes, Pens, Toner and Sharpies	5310.103.4306.30.210	44855945556252410 123 / 2306078	\$130.04
5773	Card 6652 - Staples, Office Supplies for Metro Sewer, Batteries, Pens and Binder Clips	5310.103.4306.30.210	44855945556252410 123 / 2306078	\$111.02

NORTHWESTERN ENERGY (1)

Vendor Total \$402.29

Claim #	Description	Account Number	Invoice / PO	Amount
5741	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20230130 / 0	\$38.37
5774	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20230131 / 0	\$363.92

A & M FIRE SAFETY SUPPLY

Vendor Total \$378.95

Claim #	Description	Account Number	Invoice / PO	Amount
5226	GLOVES, GLASSES AND HARD HAT	5310.103.4306.30.220	248439 / 2305271	\$378.95

BSB HEALTH DEPT.

Vendor Total \$100.33

Claim #	Description	Account Number	Invoice / PO	Amount
5403	HEP SHOTS FOR J. REID	5310.103.4306.30.350	2247 / 2305665	\$100.33

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$84.97

Claim #	Description	Account Number	Invoice / PO	Amount
5227	SAFTEY SHIRTS	5310.103.4306.30.220	620028193298 / 2305268	\$84.97

5310 Metro Sewer Operation

Fund Total \$101,242.88

103 Public Works

Department Total \$101,242.88

430640 Treatment & Disposal

Subtotal \$84,594.41

NORTHWESTERN ENERGY (1)

Vendor Total \$78,757.67

Claim #	Description	Account Number	Invoice / PO	Amount
5741	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20230130 / 0	\$118.97
5741	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20230130 / 0	\$188.01
5741	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20230130 / 0	\$24,756.52
5741	ROCKER DIST LIFT STN 410N ROCKER MAP, BUTTE MT 59701	5310.103.4306.40.340	4020344-0 20230130 / 0	\$27.45
5741	LIFT STATION ROCKER AND SEWER 41 ON MAP BUTTE, MT 59701	5310.103.4306.40.340	4020345-7 20230130 / 0	\$73.11
5741	SEWER LAGOON ROCKER AND SEWER BUTTE, MT 59701	5310.103.4306.40.340	4020346-5 20230130 / 0	\$1,385.95
5741	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20230130 / 0	\$36,095.64
5741	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20230130 / 0	\$517.61
5741	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20230130 / 0	\$14,815.99
5741	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20230130 / 0	\$305.31
5774	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20230131 / 0	\$473.11

ENERGY LABORATORIES INC

Vendor Total \$3,562.10

Claim #	Description	Account Number	Invoice / PO	Amount
5562	1ST QTR. COMPOST	5310.103.4306.40.350	530695 / 2305393	\$1,686.50
5562	JANUARY MONTHLY WASTE WATER	5310.103.4306.40.350	530490 / 2305272	\$367.60
5608	FIRST QTR. PRE-TREATMENT	5310.103.4306.40.350	530961 / 2305229	\$1,508.00

US BANK*

Vendor Total \$871.30

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 7655 - Amazon, (2) Replacement Radios for SCADA System for the WWTP	5310.103.4306.40.230	44855945556252410 123 / 2306078	\$234.68
5773	Card 4907 - Ideal Manufacturing Inc., Cable Assy for the Gate at the WWTP	5310.103.4306.40.230	44855945556252410 123 / 2306078	\$307.76
5773	Card 8671 - Ballast Shop, Ballasts for UV Building at the WWTP	5310.103.4306.40.230	44855945556252410 123 / 2306078	\$87.80

5310 Metro Sewer Operation

Fund Total \$101,242.88

103 Public Works

Department Total \$101,242.88

430640 Treatment & Disposal

Subtotal \$84,594.41

5773	Card 6652 - Staples, Office Supplies for Metro Sewer, Post-It Notes, Pens, Toner and Sharpies	5310.103.4306.40.210	44855945556252410 123 / 2306078	\$130.04
5773	Card 6652 - Staples, Office Supplies for Metro Sewer, Batteries, Pens and Binder Clips	5310.103.4306.40.210	44855945556252410 123 / 2306078	\$111.02

FATBEAM, LLC

Vendor Total \$529.25

Claim #	Description	Account Number	Invoice / PO	Amount
5610	MONTHLY RECURRING CHARGES FOR LIT FIBER-METRO (INCLUDES 3.75% STATE TELECOMMUNICATION TAX)	5310.103.4306.40.340	31715 / 0	\$529.25

PLATT ELECTRIC.

Vendor Total \$391.00

Claim #	Description	Account Number	Invoice / PO	Amount
5765	BALLAST	5310.103.4306.40.230	3Q28366 / 2305904	\$391.00

HACH COMPANY

Vendor Total \$267.16

Claim #	Description	Account Number	Invoice / PO	Amount
5564	LAB SUPPLIES	5310.103.4306.40.220	13429473 / 2305263	\$267.16

GENERAL PARTS INC

Vendor Total \$126.95

Claim #	Description	Account Number	Invoice / PO	Amount
5563	PARTS CLEANER	5310.103.4306.40.230	2879897205 / 2305826	\$126.95

CENTURYLINK.

Vendor Total \$88.98

Claim #	Description	Account Number	Invoice / PO	Amount
5607	MONTHLY BROADBAND-METRO	5310.103.4306.40.340	3331843520123 / 0	\$88.98

5330 Storm Water

Fund Total \$6.00

103 Public Works

Department Total \$6.00

430650 Storm Water

Subtotal \$6.00

NORTHWESTERN ENERGY (1)

Vendor Total \$6.00

Claim #	Description	Account Number	Invoice / PO	Amount
5774	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20230131 / 0	\$6.00

5410 Solid Waste

Fund Total \$1,006.51

103 Public Works

Department Total \$1,006.51

430840 Disposal

Subtotal \$1,006.51

NORTHWESTERN ENERGY (1)

Vendor Total \$874.52

Claim #	Description	Account Number	Invoice / PO	Amount
5741	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20230130 / 0	\$12.15
5774	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20230131 / 0	\$162.24
5774	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20230131 / 0	\$700.13

US BANK*

Vendor Total \$131.99

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 1153 - Amazon, Wall Calendar for the Landfill	5410.103.4308.40.210	44855945556252410 123 / 2306078	\$23.99
5773	Card 1153 - Montana Department of Revenue, Underground Storage Tank License Renewal Fee for the Landfill	5410.103.4308.40.220	44855945556252410 123 / 2306078	\$108.00

5711 Community Facilities

Fund Total \$4,468.43

117 Government Buildings

Department Total \$4,468.43

411201 Facilities Administration

Subtotal \$4,468.43

NORTHWESTERN ENERGY (1)

Vendor Total \$4,468.43

Claim #	Description	Account Number	Invoice / PO	Amount
5741	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20230130 / 0	\$3,194.75
5741	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20230130 / 0	\$12.29
5741	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20230130 / 0	\$1,233.00
5774	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20230131 / 0	\$12.04
5774	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20230131 / 0	\$16.35

5713 Small Business Incubator

Fund Total \$7,174.59

190 BSB Econ Development

Department Total \$7,174.59

470210 SBI Administration

Subtotal \$7,174.59

NORTHWESTERN ENERGY (1)

Vendor Total \$5,836.17

Claim #	Description	Account Number	Invoice / PO	Amount
5774	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20230131 / 0	\$4,446.91
5774	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20230131 / 0	\$1,389.26

HIGHLAND JANITORIAL SERVICE

Vendor Total \$773.25

Claim #	Description	Account Number	Invoice / PO	Amount
5630	Janitorial service for January 2023 and flood damage clean-up from flood on Friday, November 25, 2022 at the BDC - washed walls, cleaned carpets.	5713.190.4702.10.390	1513 / 2305966	\$773.25

M & L SUPPLY INC

Vendor Total \$307.93

Claim #	Description	Account Number	Invoice / PO	Amount
5631	One Hoffman 40 1/8" Vent, VLV-Radiator/Steam and One 1/8" Blk Merchant Plug for the Pipe Leak in Room 105 kitchen area	5713.190.4702.10.230	S100511464001 / 2305967	\$46.17
5631	One Sloan 0323004 V500AA 3/4" X 10-1/2" CP Vacuum Breaker and Two Sloan 186-1XL Regal 1 Gal Urn Flush VLV 3/4" Spud Connection to repair a urinal on second floor that stuck and flooded the BDC on Friday, November 25, 2022.	5713.190.4702.10.230	S100508353001 / 2305967	\$261.76

BUTTE TIN SHOP

Vendor Total \$211.00

Claim #	Description	Account Number	Invoice / PO	Amount
5587	Case of filters to change on the Heating/Cooling Unit on fourth floor at the BDC.	5713.190.4702.10.230	000012 / 2305905	\$96.00
5587	Repair Service - A/C unit coil has a hole.on the fourth floor Heating;/Cooling Unit at the BDC. Cannot be used, will need to be replaced.	5713.190.4702.10.360	000012 / 2305905	\$115.00

5713 Small Business Incubator

Fund Total \$7,174.59

190 BSB Econ Development

Department Total \$7,174.59

470210 SBI Administration

Subtotal \$7,174.59

**CONSOLIDATED ELECTRICAL
DISTRIBUTORS INC**

Vendor Total \$46.24

Claim #	Description	Account Number	Invoice / PO	Amount
5588	8 SYL FO32/835/ECO lighting to fix a burnt out lights on third floor at the BDC.	5713.190.4702.10.220	09421034844 / 2305818	\$46.24

6010 Central Equipment

Fund Total \$21,515.59

117 Government Buildings

Department Total \$536.40

411201 Facilities Administration

Subtotal \$536.40

US BANK*

Vendor Total \$536.40

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 6680 - DJI Drones, Drone for Media Presentations	6010.117.4112.01.260	44855945556252410 123 / 2306078	\$536.40

6010 Central Equipment

Fund Total \$21,515.59

320 Central Equipment

Department Total \$13,725.01

500130 Equipment Maintenance

Subtotal \$13,725.01

NORTHWESTERN ENERGY (1)

Vendor Total \$10,750.79

Claim #	Description	Account Number	Invoice / PO	Amount
5774	93 BEEF TRAIL RD BLDG B, BUTTE MT 59701	6010.320.5001.30.340	3850915-4 20230131 / 0	\$5,373.06
5774	93 BEEF TRAIL RD, BUTTE MT 59701	6010.320.5001.30.340	3760098-8 20230131 / 0	\$3,499.59
5774	93 BEEF TRAIL RD BLDG D, BUTTE MT 59701	6010.320.5001.30.340	3832441-4 20230131 / 0	\$34.70
5774	93 BEEF TRAIL RD BLDG E, BUTTE MT 59701	6010.320.5001.30.340	3838727-0 20230131 / 0	\$1,532.15
5774	93 BEEF TRAIL RD BLDG A, BUTTE MT 59701	6010.320.5001.30.340	3846809-6 20230131 / 0	\$285.87
5774	93 BEEF TRAIL RD GENERATER, BUTTE MT 59701	6010.320.5001.30.340	3911763-5 20230131 / 0	\$25.42

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$1,647.94

Claim #	Description	Account Number	Invoice / PO	Amount
5719	FITTINGS, COUPLERS, BUSHINGS, NIPPLES, AND TEES	6010.320.5001.30.230	B141769 / 2305856	\$163.17
5719	AIR LINE CONNECTION KIT REFILL	6010.320.5001.30.230	B141721 / 2305983	\$1,484.77

HIGHLAND AUTO PARTS

Vendor Total \$709.86

Claim #	Description	Account Number	Invoice / PO	Amount
5717	MISC SHOP SUPPLIES	6010.320.5001.30.230	803008 / 2305867	\$97.09
5717	AIR HOSE REEL, SWIVELS, HOSE, AND TIES	6010.320.5001.30.230	803189 / 2305864	\$398.92
5738	GROMMETS, CLEANER, FUSES, CABLE TIES, HYD FILTER, TUBING,	6010.320.5001.30.230	803818 / 2306135	\$209.75
5738	CALE TIES	6010.320.5001.30.230	803819 / 2306134	\$4.10

PLATT ELECTRIC.

Vendor Total \$206.83

Claim #	Description	Account Number	Invoice / PO	Amount
5720	ELECTRICAL ITEMS FOR MECHAINC SHOP	6010.320.5001.30.230	3O62578 / 2305852	\$117.72
5720	DEW CARDON DROPIN CARBON MECHANIC SHOP	6010.320.5001.30.230	3P33011 / 2306090	\$4.62
5720	DROP IN CARBON FOR MECHANIC SHOP	6010.320.5001.30.230	3P45346 / 2306089	\$12.84
5720	ELECTRICAL ITEMS FOR MECHANICS SHOP	6010.320.5001.30.230	3P90777 / 2306088	\$40.94

6010 Central Equipment

Fund Total \$21,515.59

320 Central Equipment

Department Total \$13,725.01

500130 Equipment Maintenance

Subtotal \$13,725.01

5720	ELECTRICAL ITEMS FOR MECHANICS SHOP	6010.320.5001.30.230	3P81172 / 2306087	\$30.71
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GENERAL DISTRIBUTING

Vendor Total \$202.26

Claim #	Description	Account Number	Invoice / PO	Amount
5715	SHEILD CAP DRAGS 50-60 AMP, ELECTRODES, 80 AMP TIPS AND FREIGHT	6010.320.5001.30.230	0001202228 / 2305840	\$202.26

MT BROOM & BRUSH SUPPLY

Vendor Total \$109.55

Claim #	Description	Account Number	Invoice / PO	Amount
5739	SQUEEGEE, SPRAY BOTTLES AND FLOOR DRY	6010.320.5001.30.220	267524 / 2306111	\$109.55

LISACS TIRES INC

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
5718	VAVLE STEMS	6010.320.5001.30.230	LTR311820 / 2305841	\$50.00

GENERAL PARTS INC

Vendor Total \$31.04

Claim #	Description	Account Number	Invoice / PO	Amount
5716	ATRO GRIP GLOVES	6010.320.5001.30.220	2879896677 / 2305848	\$26.64
5716	SHOP TOWELS	6010.320.5001.30.220	2879897189 / 2305975	\$4.40

NORTHWEST PIPE FITTINGS

Vendor Total \$16.74

Claim #	Description	Account Number	Invoice / PO	Amount
5740	REDUCERS, NIPPLES AND CLAMPS	6010.320.5001.30.230	3869731 / 2306112	\$16.74

6010 Central Equipment

Fund Total \$21,515.59

999 Non-Dept Aligned Activity

Department Total \$7,254.18

510301 Unallocated Costs

Subtotal \$7,254.18

T-MOBILE

Vendor Total \$7,254.18

Claim #	Description	Account Number	Invoice / PO	Amount
5768	CELLPHONE CHARGES (NOV 2022)	6010.999.5103.01.340	9698516860123 / 0	\$7,254.18

6015 Central Services Fund

Fund Total \$457.65

999 Non-Dept Aligned Activity

Department Total \$457.65

500135 Facility Services

Subtotal \$457.65

ACE HARDWARE.

Vendor Total \$369.99

Claim #	Description	Account Number	Invoice / PO	Amount
5609	ALUMINUM TELESCOPING MULTIPOSITIONAL LADDER - CARPENTER TOOL	6015.999.5001.35.220	C51592 / 2305786	\$369.99

SHERWIN WILLIAMS COMPANY

Vendor Total \$51.22

Claim #	Description	Account Number	Invoice / PO	Amount
5632	CHIP BRUSHES - PAINTERS SHOP	6015.999.5001.35.230	37046 / 2305934	\$9.98
5664	PAINTER SUPPLIES - SHOP	6015.999.5001.35.230	36592 / 2305936	\$41.24

MEAD LUMBER COMPANY INC

Vendor Total \$36.44

Claim #	Description	Account Number	Invoice / PO	Amount
5663	COVERALLS, POLY -CARPENTER SHOP	6015.999.5001.35.220	8682784 / 2305944	\$36.44

102 Finance & Budget

Department Total \$669.96

500301 EDP Service

Subtotal \$669.96

US BANK***Vendor Total \$669.96**

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 6680 - Amazon, Highlighters, Sharpies, Paper Towels, Network Patch Cable Connectors	6030.102.5003.01.210	44855945556252410 123 / 2306078	\$105.93
5773	Card 6680 - Amazon, (12) Purple Sharpies	6030.102.5003.01.210	44855945556252410 123 / 2306078	\$13.64
5773	Card 6680 - Amazon, (3) Lights for Storage Area	6030.102.5003.01.220	44855945556252410 123 / 2306078	\$13.99
5773	Card 6680 - DJI Drones, Drone for Media Presentations	6030.102.5003.01.260	44855945556252410 123 / 2306078	\$536.40

6030 Central Edp & Comm

Fund Total \$774.53

999 Non-Dept Aligned Activity

Department Total \$104.57

507001 PBX

Subtotal \$104.57

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$78.95

Claim #	Description	Account Number	Invoice / PO	Amount
5680	MONTHLY SUMMARY LONG DISTANCE CHARGES (ACCT 82475033)	6030.999.5070.01.340	624980600 / 0	\$78.95

CENTURYLINK.

Vendor Total \$25.62

Claim #	Description	Account Number	Invoice / PO	Amount
5769	TRUNK LINE	6030.999.5070.01.340	4067232286533B01 23 / 0	\$25.62

6031 Central Admin Services

Fund Total \$843.66

102 Finance & Budget

Department Total \$94.95

500702 Payroll

Subtotal \$94.95

KELLEY CONNECT COMPANY

Vendor Total \$94.95

Claim #	Description	Account Number	Invoice / PO	Amount
5633	KYOCERA PRINTER PAYROLL OFFICE	6031.102.5007.02.210	IN1234199 / 2305915	\$94.95

6031 Central Admin Services

Fund Total \$843.66

108 Personnel Office

Department Total \$748.71

500701 Personnel Office

Subtotal \$748.71

US BANK*

Vendor Total \$438.71

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 0710 - Three Bears Alaska, Treats for Service Awards on 1-10-23	6031.108.5007.01.220	44855945556252410 123 / 2306078	\$31.98
5773	Card 8864 - Click Safety, Certified Safety Professional (CSP) Exam Prep and Workbook	6031.108.5007.01.380	44855945556252410 123 / 2306078	\$406.73

CHEMNET CONSORTIUM

Vendor Total \$310.00

Claim #	Description	Account Number	Invoice / PO	Amount
5589	Drug and Alcohol Screens	6031.108.5007.01.350	116268 / 2305898	\$310.00

6035 GIS Operations

Fund Total \$59.98

122 Planning Board

Department Total \$59.98

411030 Planning

Subtotal \$59.98

US BANK*

Vendor Total \$59.98

Claim #	Description	Account Number	Invoice / PO	Amount
5773	Card 1695 - Amazon, (2) Webcams for Dan and Liz in GIS	6035.122.4110.30.210	44855945556252410 123 / 2306078	\$59.98

6050 Employee Health Ins

Fund Total \$39,985.22

108 Personnel Office

Department Total \$39,985.22

500920 Self-Funded Program

Subtotal \$39,985.22

HEALTH CARE SERVICE CORPORATION

Vendor Total \$39,985.22

Claim #	Description	Account Number	Invoice / PO	Amount
5634	HEALTH INSURANCE CLAIMS BATCH REQUEST FOR THE WEEK OF 01/21/23-01/27/23	6050.108.5009.20.350	221489658961 / 0	\$132,064.64
5634	STOP LOSS FOR WEEK OF 01/21/23 -1/27/23	6050.108.5009.20.350	221489658961 / 0	(\$23,490.49)
5634	CLAIMS ADJUSTMENT-STOP LOSS	6050.108.5009.20.350	221489658961 / 0	(\$68,588.93)

7206 TBID

Fund Total \$279,681.04

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Department Total \$279,681.04

212010 Due To Special Districts

Subtotal \$279,681.04

**BUTTE SILVER BOW CHAMBER OF
COMMERCE**

Vendor Total \$279,681.04

Claim #	Description	Account Number	Invoice / PO	Amount
5590	TAX YEAR 2022 FY 2023 COLLECTIONS-TBID	7206.000.2120.10.000	012523 / 2305922	\$279,681.04

7855 Cordelia Jacky Fund

Fund Total \$400.00

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Department Total \$400.00

212050 Due To Others

Subtotal \$400.00

BEEHIVE HOMES

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
5635	CORDELIA JACKY FUND PAYMENT JAN 2023 (DEC 2022 ACTIVITY)	7855.000.2120.50.000	83 / 0	\$200.00

SPRINGS AT BUTTE

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
5636	CORDELIA JACKY FUND PAYMENT JAN 2023 (DEC 2022 ACTIVITY)	7855.000.2120.50.000	49 / 0	\$200.00