



Expenditure List

As Reviewed by the Finance & Budget Committee

Wednesday, March 8, 2023

Total \$1,678,650.09

Chairperson

Hattie Thatcher

Vice Chairperson

Jim Fisher

Josh O'Neill

Justin Fortune

John Riordan

Tommy Walker



Expenditure List Details

As Of Wednesday, March 8, 2023

Total \$1,678,650.09

Executive Summary Sorted By Descending Amounts

2312 Ramsay TIFID#2	Fund Total \$497,834.76
293 Tifid Industrial	Department Total \$523,604.02
470241 Tax Increment Development	\$523,604.02
000	Department Total (\$25,769.26)
202100 Accounts Payable	(\$25,769.26)
5210 Water Utility Division	Fund Total \$312,704.09
103 Public Works	Department Total \$312,704.09
430540 Purification & Treatment	\$281,598.73
430550 Transmission And Distr.	\$27,621.74
430510 Administration	\$3,483.62
6050 Employee Health Ins	Fund Total \$255,190.30
108 Personnel Office	Department Total \$255,190.30
500920 Self-Funded Program	\$255,190.30
1000 General Fund	Fund Total \$108,812.57
111 Sheriff	Department Total \$36,412.14
420201 Detention & Correction	\$23,320.61
420215 JAIL BASED BEHAVORIAL HEALTH SERVICE "HEART"	\$7,084.80
420101 Law Enforcement Services	\$6,006.73
103 Public Works	Department Total \$17,894.03
460430 Parks	\$6,421.64
430260 Traffic & Pedestrian	\$5,516.57
460446 Golf Course	\$4,967.84
430910 Cemetery	\$716.17
460438 Parks-Greenway Allocation	\$271.81
136 Public Library	Department Total \$11,862.05
460101 Library Services	\$11,862.05
999 Non-Dept Aligned Activity	Department Total \$10,150.10
510301 Unallocated Costs	\$9,328.68
450210 Burial Of Soldiers	\$500.00
510360 Contributions	\$321.42
117 Government Buildings	Department Total \$9,715.52
411201 Facilities Administration	\$7,916.47
411240 Courthouse Improvements	\$1,799.05
104 Animal Control	Department Total \$7,214.48
440601 Animal Control	\$7,214.48
115 J. P. Court II	Department Total \$5,034.03
410341 JP Court DUI Program	\$4,083.00
410340 Justice Court	\$829.03
410345 JP Court DUI Program Opr Exp	\$122.00

128 Disaster And Emer. Serv.	Department Total \$3,835.72
420601 Emergency Mgmt	\$3,835.72
113 County Attorney	Department Total \$1,575.00
411101 Legal Service	\$1,575.00
126 Extension Agent	Department Total \$948.58
450401 Extension Services	\$948.58
119 Health Office	Department Total \$881.66
440110 Public Health Admin.	\$679.98
440111 Comm Enrichment	\$201.68
107 Clerk And Recorders	Department Total \$759.48
410901 Records Admin.	\$732.49
410601 Elections	\$26.99
110 Treasurer	Department Total \$732.69
410540 Treasurer	\$732.69
132 Code Enforcement	Department Total \$673.87
420501 Protective Inspection	\$673.87
101 Chief Executive	Department Total \$388.43
410201 Executive Services	\$388.43
106 Council Of Commissioners	Department Total \$288.00
410101 Legislative Services	\$288.00
122 Planning Board	Department Total \$261.16
411030 Planning	\$261.16
133 City Court	Department Total \$94.72
410360 Municipal Court	\$94.72
131 Land Records	Department Total \$64.95
410902 Land Records Office	\$64.95
102 Finance & Budget	Department Total \$25.96
410520 Finance & Budget	\$25.96
5310 Metro Sewer Operation	Fund Total \$90,920.16
103 Public Works	Department Total \$90,920.16
430640 Treatment & Disposal	\$88,481.59
430630 Collection & Transmission	\$2,059.02
430641 SW-HD Devices	\$379.55
6010 Central Equipment	Fund Total \$83,807.49
320 Central Equipment	Department Total \$83,126.89
500130 Equipment Maintenance	\$83,126.89
999 Non-Dept Aligned Activity	Department Total \$680.60
510301 Unallocated Costs	\$680.60

2508 Street Maintenance District Fund	Fund Total \$60,955.29
950 Maintenance Sids	Department Total \$60,955.29
510301 Unallocated Costs	\$60,955.29
4040 Capital Improvements	Fund Total \$47,103.87
999 Non-Dept Aligned Activity	Department Total \$47,103.87
420144 Public Safety Equipment	\$46,836.62
411201 Facilities Administration	\$267.25
2180 District Courts	Fund Total \$32,444.34
148 District Court I	Department Total \$16,087.95
470207 Pretrial Investigative Services	\$15,000.00
440199 Dist Crt Drug Crt	\$1,087.95
151 Juvenile Defenders	Department Total \$15,650.00
410336 Court Mandated Costs	\$15,650.00
153 Clerk Of The Court	Department Total \$706.39
410331 Administration	\$706.39
2210 Civic Center	Fund Total \$25,347.87
147 Civic Center	Department Total \$25,347.87
460442 Civic Center	\$25,347.87
2425 SID 400	Fund Total \$19,296.28
950 Maintenance Sids	Department Total \$19,296.28
430263 Street Lighting	\$19,296.28
2388 Fire Fund	Fund Total \$14,687.62
164 Fire	Department Total \$14,687.62
420440 Fire Prevention	\$14,687.62
5212 Silver Lake Wtr Sys Oper	Fund Total \$13,142.03
103 Public Works	Department Total \$13,142.03
430550 Transmission And Distr.	\$13,142.03
2110 Road Fund	Fund Total \$11,488.30
103 Public Works	Department Total \$11,488.30
430240 Roads & Street Maint.	\$11,488.30
2320 Urban Renewal District 2	Fund Total \$9,828.17
291 Uptown Revitalization	Department Total \$9,828.17
470245 URA/Community Dev Activities	\$9,828.17
2270 Health	Fund Total \$9,229.62
801 Family Services	Department Total \$9,229.62
440175 Emg Preparedness & Response	\$2,717.94
440154 Immunization Program	\$2,070.35
440182 Phys. Therapy	\$2,000.00
440151 H.I.V. Preventions	\$770.94

440190 Family Planning	\$679.05
440171 W.I.C.	\$400.00
440159 Cancer/Tbco/Asth/Arthr Prog	\$243.51
440161 Air Quality Program	\$197.83
440112 Hiv Early Intervention	\$150.00
2325 South Butte TED	Fund Total \$9,219.05
293 Tifid Industrial	Department Total \$9,219.05
470241 Tax Increment Development	\$9,219.05
2280 Senior Citizens	Fund Total \$6,337.00
999 Non-Dept Aligned Activity	Department Total \$6,337.00
450320 Aging Council	\$6,337.00
5713 Small Business Incubator	Fund Total \$5,756.95
190 BSB Econ Development	Department Total \$5,756.95
470210 SBI Administration	\$5,756.95
6031 Central Admin Services	Fund Total \$5,256.95
108 Personnel Office	Department Total \$5,142.88
500703 Welness Program	\$4,600.00
500701 Personnel Office	\$542.88
102 Finance & Budget	Department Total \$114.07
500702 Payroll	\$114.07
5711 Community Facilities	Fund Total \$4,095.76
117 Government Buildings	Department Total \$4,095.76
411201 Facilities Administration	\$4,095.76
2921 Dept Of Justice Grants	Fund Total \$4,083.00
416 Planning & Management	Department Total \$4,083.00
420125 Jag Grant 2013	\$4,083.00
2275 Superfund Resident Metals	Fund Total \$3,425.55
200 Metro	Department Total \$3,425.55
440189 Residential Metals	\$3,425.55
2386 Transit System	Fund Total \$3,311.86
169 Transit System	Department Total \$3,311.86
430430 Transit Operations	\$3,311.86
2406 SID 196	Fund Total \$2,580.02
950 Maintenance Sids	Department Total \$2,580.02
430263 Street Lighting	\$2,580.02
2405 SID 111	Fund Total \$2,568.06
950 Maintenance Sids	Department Total \$2,568.06
430234 Street Lighting	\$2,568.06

2145 Parking Commission	Fund Total \$2,224.74
146 Parking Commission	Department Total \$2,224.74
<i>430266 Parking Facilities</i>	\$2,224.74
2403 SID 26	Fund Total \$1,862.56
950 Maintenance Sids	Department Total \$1,862.56
<i>430234 Street Lighting</i>	\$1,862.56
2385 Public Archives	Fund Total \$1,812.94
137 Archives	Department Total \$1,812.94
<i>460102 Archives</i>	\$1,798.37
<i>460103 Archives-Art Chateau</i>	\$14.57
2443 SID 1017	Fund Total \$1,806.10
950 Maintenance Sids	Department Total \$1,806.10
<i>430263 Street Lighting</i>	\$1,806.10
5410 Solid Waste	Fund Total \$1,692.15
103 Public Works	Department Total \$1,692.15
<i>430840 Disposal</i>	\$1,692.15
2146 Parking Garage	Fund Total \$1,399.80
146 Parking Commission	Department Total \$1,399.80
<i>430267 Parking Garage</i>	\$1,399.80
2446 SID 1020	Fund Total \$1,316.05
950 Maintenance Sids	Department Total \$1,316.05
<i>430263 Street Lighting</i>	\$1,316.05
2850 911 Emergency Services	Fund Total \$1,307.44
111 Sheriff	Department Total \$1,307.44
<i>420160 911 Emergency Account</i>	\$1,307.44
2915 Crime Control	Fund Total \$1,278.55
195 Crime Control Grants	Department Total \$1,278.55
<i>420108 Victim Abuse</i>	\$1,278.55
2440 SID 1014	Fund Total \$1,180.57
950 Maintenance Sids	Department Total \$1,180.57
<i>430263 Street Lighting</i>	\$1,180.57
2404 SID 28	Fund Total \$1,100.61
950 Maintenance Sids	Department Total \$1,100.61
<i>430234 Street Lighting</i>	\$1,100.61
2415 SID 317-319	Fund Total \$1,039.54
950 Maintenance Sids	Department Total \$1,039.54
<i>430263 Street Lighting</i>	\$1,039.54

2435 SID 371	Fund Total \$985.14
950 Maintenance Sids	Department Total \$985.14
<i>430263 Street Lighting</i>	\$985.14
2215 Ridge Waters Pool Fund	Fund Total \$905.65
103 Public Works	Department Total \$905.65
<i>460445 Swimming Pool</i>	\$905.65
2444 SID 1018	Fund Total \$874.83
950 Maintenance Sids	Department Total \$874.83
<i>430263 Street Lighting</i>	\$874.83
2408 SID 221	Fund Total \$873.36
950 Maintenance Sids	Department Total \$873.36
<i>430263 Street Lighting</i>	\$873.36
2419 SID 364	Fund Total \$862.87
950 Maintenance Sids	Department Total \$862.87
<i>430263 Street Lighting</i>	\$862.87
2278 ARCO Source Area/SW	Fund Total \$839.94
200 Metro	Department Total \$839.94
<i>430635 Source Area & Strm Wtr Dist</i>	\$839.94
2410 SID 260	Fund Total \$690.56
950 Maintenance Sids	Department Total \$690.56
<i>430263 Street Lighting</i>	\$690.56
2430 SID 1004	Fund Total \$677.28
950 Maintenance Sids	Department Total \$677.28
<i>430263 Street Lighting</i>	\$677.28
2436 SID 1011	Fund Total \$649.07
950 Maintenance Sids	Department Total \$649.07
<i>430263 Street Lighting</i>	\$649.07
2402 SID 25	Fund Total \$636.55
950 Maintenance Sids	Department Total \$636.55
<i>430234 Street Lighting</i>	\$636.55
7855 Cordelia Jacky Fund	Fund Total \$600.00
000	Department Total \$600.00
<i>212050 Due To Others</i>	\$600.00
2431 SID 1005	Fund Total \$579.87
950 Maintenance Sids	Department Total \$579.87
<i>430263 Street Lighting</i>	\$579.87
2407 SID 212-219	Fund Total \$563.83
950 Maintenance Sids	Department Total \$563.83
<i>430263 Street Lighting</i>	\$563.83

2396 NRDP Greenway Proj	Fund Total \$560.88
122 Planning Board	Department Total \$560.88
<i>411069 NRD Green Way Project</i>	\$560.88
2500 SID Admin	Fund Total \$557.00
950 Maintenance Sids	Department Total \$557.00
<i>410401 Administrative Services</i>	\$557.00
2442 SID 1016	Fund Total \$540.89
950 Maintenance Sids	Department Total \$540.89
<i>430263 Street Lighting</i>	\$540.89
2397 Community Development	Fund Total \$540.00
423 CDGG &ED	Department Total \$540.00
<i>470229 STATE OF MT BIG SKY ECONOMIC DEVELOPMENT GRANT</i>	\$540.00
2432 SID 1006	Fund Total \$532.91
950 Maintenance Sids	Department Total \$532.91
<i>430263 Street Lighting</i>	\$532.91
2450 SID 1024	Fund Total \$481.09
950 Maintenance Sids	Department Total \$481.09
<i>430263 Street Lighting</i>	\$481.09
2437 SID 1012	Fund Total \$451.52
950 Maintenance Sids	Department Total \$451.52
<i>430263 Street Lighting</i>	\$451.52
2413 SID 291	Fund Total \$433.78
950 Maintenance Sids	Department Total \$433.78
<i>430263 Street Lighting</i>	\$433.78
2383 Arco Historic Pres Fund	Fund Total \$387.67
122 Planning Board	Department Total \$387.67
<i>411030 Planning</i>	\$387.67
2389 PIT Watch	Fund Total \$373.04
122 Planning Board	Department Total \$373.04
<i>411049 PIT Watch Ed Prgrm</i>	\$373.04
2426 SID 405	Fund Total \$371.29
950 Maintenance Sids	Department Total \$371.29
<i>430263 Street Lighting</i>	\$371.29
2427 SID 408	Fund Total \$355.28
950 Maintenance Sids	Department Total \$355.28
<i>430234 Street Lighting</i>	\$355.28
2451 SID 1026	Fund Total \$340.72
950 Maintenance Sids	Department Total \$340.72
<i>430263 Street Lighting</i>	\$340.72

2433 SID 1007	Fund Total \$340.47
950 Maintenance Sids	Department Total \$340.47
<i>430263 Street Lighting</i>	<i>\$340.47</i>
2416 SID 330	Fund Total \$324.96
950 Maintenance Sids	Department Total \$324.96
<i>430263 Street Lighting</i>	<i>\$324.96</i>
2441 SID 1015	Fund Total \$315.46
950 Maintenance Sids	Department Total \$315.46
<i>430263 Street Lighting</i>	<i>\$315.46</i>
2830 Junk Vehicle	Fund Total \$300.00
999 Non-Dept Aligned Activity	Department Total \$300.00
<i>430830 Junk Vehicle</i>	<i>\$300.00</i>
2438 SID 1013	Fund Total \$287.71
950 Maintenance Sids	Department Total \$287.71
<i>430263 Street Lighting</i>	<i>\$287.71</i>
2411 SID 264	Fund Total \$278.38
950 Maintenance Sids	Department Total \$278.38
<i>430263 Street Lighting</i>	<i>\$278.38</i>
2414 SID 316	Fund Total \$262.76
950 Maintenance Sids	Department Total \$262.76
<i>430263 Street Lighting</i>	<i>\$262.76</i>
2453 SID 1028	Fund Total \$262.07
950 Maintenance Sids	Department Total \$262.07
<i>430263 Street Lighting</i>	<i>\$262.07</i>
2449 SID 1023	Fund Total \$238.20
950 Maintenance Sids	Department Total \$238.20
<i>430263 Street Lighting</i>	<i>\$238.20</i>
2445 SID 1019	Fund Total \$232.07
950 Maintenance Sids	Department Total \$232.07
<i>430263 Street Lighting</i>	<i>\$232.07</i>
2434 SID 1009	Fund Total \$231.16
950 Maintenance Sids	Department Total \$231.16
<i>430263 Street Lighting</i>	<i>\$231.16</i>
2401 SID 21	Fund Total \$228.00
950 Maintenance Sids	Department Total \$228.00
<i>430234 Street Lighting</i>	<i>\$228.00</i>
6030 Central Edp & Comm	Fund Total \$227.25
102 Finance & Budget	Department Total \$114.61
<i>500301 EDP Service</i>	<i>\$114.61</i>

999 Non-Dept Aligned Activity	Department Total \$112.64
507001 PBX	\$112.64
2821 Road Gas Tax-Cap Imp	Fund Total \$224.00
103 Public Works	Department Total \$224.00
430250 HB 473 Gas Tax Cap Impr	\$224.00
2448 SID 1022	Fund Total \$190.57
950 Maintenance Sids	Department Total \$190.57
430263 Street Lighting	\$190.57
2452 SID 1027	Fund Total \$182.80
950 Maintenance Sids	Department Total \$182.80
430263 Street Lighting	\$182.80
2439 SID 1013A	Fund Total \$180.99
950 Maintenance Sids	Department Total \$180.99
430263 Street Lighting	\$180.99
2429 SID 410	Fund Total \$158.81
950 Maintenance Sids	Department Total \$158.81
430234 Street Lighting	\$158.81
2701 Arco Redevelopment Trust	Fund Total \$150.00
200 Metro	Department Total \$150.00
460439 Parks-Redevel Trust Allocation	\$150.00
2420 SID 367	Fund Total \$133.63
950 Maintenance Sids	Department Total \$133.63
430263 Street Lighting	\$133.63
2417 SID 340	Fund Total \$132.71
950 Maintenance Sids	Department Total \$132.71
430263 Street Lighting	\$132.71
2428 SID 409	Fund Total \$130.78
950 Maintenance Sids	Department Total \$130.78
430234 Street Lighting	\$130.78
6015 Central Services Fund	Fund Total \$95.31
999 Non-Dept Aligned Activity	Department Total \$95.31
500135 Facility Services	\$95.31
2421 SID 368	Fund Total \$91.67
950 Maintenance Sids	Department Total \$91.67
430263 Street Lighting	\$91.67
2447 SID 1021	Fund Total \$87.35
950 Maintenance Sids	Department Total \$87.35
430263 Street Lighting	\$87.35

2984 Developmentally Disabled	Fund Total \$75.66
156 Developmentally Disabled	Department Total \$75.66
<i>450135 Aid To The Disabled</i>	\$75.66
2418 SID 346	Fund Total \$74.00
950 Maintenance Sids	Department Total \$74.00
<i>430263 Street Lighting</i>	\$74.00
2140 Weed Control	Fund Total \$49.88
126 Extension Agent	Department Total \$49.88
<i>431101 Weed Control</i>	\$24.94
<i>431103 Contributed Funds</i>	\$24.94
2422 SID 391	Fund Total \$44.41
950 Maintenance Sids	Department Total \$44.41
<i>430263 Street Lighting</i>	\$44.41
5330 Storm Water	Fund Total \$6.00
103 Public Works	Department Total \$6.00
<i>430650 Storm Water</i>	\$6.00

Expenditure Details

1000 General Fund

Fund Total \$108,812.57

101 Chief Executive

Department Total \$388.43

410201 Executive Services

Subtotal \$388.43

US BANK*

Vendor Total \$308.43

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 2335 - Cooney's Locksmith, (3) Spare Keys for JP's Office	1000.101.4102.01.220	44855945556252410 223 / 2307150	\$23.29
6838	Card 5249 - Town Pump, Gas for County Car. JP Gallagher's Gas Card was Expired and He Accidentally Cut up His New One Instead of His Old/Expired One	1000.101.4102.01.370	44855945556252410 223 / 2307150	\$50.02
6838	Card 5249 - Holiday Inn Express, Lodging for JP Gallagher in Helena, Montana February 20-22, 2023 for the MACo Mid-Year Conference	1000.101.4102.01.370	44855945556252410 223 / 2307150	\$235.12

INSTY-PRINTS

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
6614	Business Cards for Lyndsay Alt and MacKenzie Christensen	1000.101.4102.01.320	115815 / 2306597	\$80.00

1000 General Fund

Fund Total \$108,812.57

102 Finance & Budget

Department Total \$25.96

410520 Finance & Budget

Subtotal \$25.96

STAPLES INC

Vendor Total \$25.96

Claim #	Description	Account Number	Invoice / PO	Amount
6782	FILE ORGANIZER	1000.102.4105.20.210	8069420325 / 2306990	\$25.96

1000 General Fund

Fund Total \$108,812.57

103 Public Works

Department Total \$17,894.03

430260 Traffic & Pedestrian

Subtotal \$5,516.57

NORMONT EQUIPMENT COMPANY

Vendor Total \$2,969.62

Claim #	Description	Account Number	Invoice / PO	Amount
6789	PINK PAINT USED FOR LOCATING, MAT ANCHORS, SQUAREPOSTS, AND DELIVERY	1000.103.4302.60.230	29098 / 2307099	\$4,159.62
6789	CREDIT ON ACCOUNT #00475 REFERENCE TO CREDIT OF - 1190.00 IS 22709	1000.103.4302.60.230	29098 / 2307099	(\$1,190.00)

NORTHWESTERN ENERGY (1)

Vendor Total \$2,249.12

Claim #	Description	Account Number	Invoice / PO	Amount
6784	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20230306 / 0	\$190.45
6784	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20230306 / 0	\$193.54
6784	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20230306 / 0	\$190.45
6784	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20230306 / 0	\$190.45
6784	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20230306 / 0	\$190.45
6784	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20230306 / 0	\$193.54
6784	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20230306 / 0	\$193.54
6784	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20230306 / 0	\$193.54
6784	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20230306 / 0	\$193.54
6784	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20230306 / 0	\$9.38
6784	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20230306 / 0	\$12.60
6787	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20230307 / 0	\$11.81
6787	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20230307 / 0	\$43.92
6787	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20230307 / 0	\$11.96
6787	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20230307 / 0	\$44.85
6787	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20230307 / 0	\$6.30

1000 General Fund

Fund Total \$108,812.57

103 Public Works

Department Total \$17,894.03

430260 Traffic & Pedestrian

Subtotal \$5,516.57

6787	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20230307 / 0	\$34.94
6787	STREET LIGHTS PARK AND IDAHO WASHINGTON AND PARK, BUTTE MT 59701	1000.103.4302.60.340	3678940-2 20230307 / 0	\$119.96
6787	TRAFFIC LIGHTS PARK AND EMMETT, BUTTE MT 59701	1000.103.4302.60.340	3679100-2 20230307 / 0	\$67.51
6787	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20230307 / 0	\$86.62
6787	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20230307 / 0	\$12.30
6787	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20230307 / 0	\$10.12
6787	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20230307 / 0	\$37.97
6787	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20230307 / 0	\$9.38

PLATT ELECTRIC.

Vendor Total \$207.71

Claim #	Description	Account Number	Invoice / PO	Amount
6790	ELECTRICAL ITEMS FOR TRAFFIC CONTROL	1000.103.4302.60.230	3S85791 / 2307295	\$69.12
6790	ELECTRICAL ITEMS FOR TRAFFIC CONTROL	1000.103.4302.60.230	3S72177 / 2307294	\$4.42
6790	ELECTRICAL ITEMS FOR TRAFFIC CONTROL	1000.103.4302.60.230	3S15752 / 2307293	\$115.13
6790	ELECTRICAL ITEMS FOR TRAFFIC	1000.103.4302.60.230	3S55881 / 2307292	\$19.04

US BANK*

Vendor Total \$73.17

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 1229 - Amazon, Wire End Terminal Crimp, Terminal Connector Wire, Insulated Cord Pin Ends and Crimping Tool	1000.103.4302.60.220	44855945556252410 223 / 2307150	\$73.17

FASTENAL CO

Vendor Total \$16.95

Claim #	Description	Account Number	Invoice / PO	Amount
6788	5/16X2 ZINC HEX LAG FOR TRAFFIC CONTROL	1000.103.4302.60.230	MTBU191682 / 2307096	\$16.95

1000 General Fund

Fund Total \$108,812.57

103 Public Works

Department Total \$17,894.03

430910 Cemetery

Subtotal \$716.17

NORTHWESTERN ENERGY (1)

Vendor Total \$716.17

Claim #	Description	Account Number	Invoice / PO	Amount
6784	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20230306 / 0	\$690.99
6787	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20230307 / 0	\$25.18

1000 General Fund

Fund Total \$108,812.57

103 Public Works

Department Total \$17,894.03

460430 Parks

Subtotal \$6,421.64

NORTHWESTERN ENERGY (1)

Vendor Total \$4,036.65

Claim #	Description	Account Number	Invoice / PO	Amount
6784	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20230306 / 0	\$25.18
6784	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20230306 / 0	\$37.78
6784	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20230306 / 0	\$201.13
6784	LIGHTS MANDAN PARK, BUTTE MT 59701	1000.103.4604.30.340	3962823-5 20230306 / 0	\$25.18
6784	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20230306 / 0	\$6.00
6784	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20230306 / 0	\$830.44
6784	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20230306 / 0	\$100.73
6784	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20230306 / 0	\$20.01
6784	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20230306 / 0	\$12.60
6784	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20230306 / 0	\$50.37
6784	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20230306 / 0	\$142.21
6784	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20230306 / 0	\$32.91
6784	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20230306 / 0	\$12.60
6784	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20230306 / 0	\$25.18
6784	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20230306 / 0	\$12.60
6784	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20230306 / 0	\$26.83
6784	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20230306 / 0	\$8.70
6784	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20230306 / 0	\$8.70
6784	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20230306 / 0	\$6.15
6787	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20230307 / 0	\$12.60
6787	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20230307 / 0	\$60.16
6787	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20230307 / 0	\$12.60

1000 General Fund

Fund Total \$108,812.57

103 Public Works

Department Total \$17,894.03

460430 Parks

Subtotal \$6,421.64

6787	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20230307 / 0	\$176.27
6787	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20230307 / 0	\$6.46
6787	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20230307 / 0	\$263.04
6787	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20230307 / 0	\$54.30
6787	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20230307 / 0	\$6.46
6787	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20230307 / 0	\$331.82
6787	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20230307 / 0	\$48.74
6787	STODDEN PARK FIELD #1 SCOREBOARD, BUTTE MT 59701	1000.103.4604.30.340	3130797-8 20230307 / 0	\$7.38
6787	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20230307 / 0	\$8.75
6787	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20230307 / 0	\$48.54
6787	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20230307 / 0	\$16.40
6787	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20230307 / 0	\$6.61
6787	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20230307 / 0	\$27.94
6787	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20230307 / 0	\$6.61
6787	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20230307 / 0	\$19.46
6787	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20230307 / 0	\$6.00
6787	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20230307 / 0	\$7.07
6787	Eliz Warren/Burning Tree, BUTTE MT 59701	1000.103.4604.30.340	1485076-2 20230307 / 0	\$0.28
6787	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20230307 / 0	\$9.38
6787	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20230307 / 0	\$70.40
6787	HANNA PARK EMMETT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20230307 / 0	\$12.60
6787	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20230307 / 0	\$6.46

1000 General Fund

Fund Total \$108,812.57

103 Public Works

Department Total \$17,894.03

460430 Parks

Subtotal \$6,421.64

6787	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20230307 / 0	\$6.92
6787	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20230307 / 0	\$13.02
6787	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20230307 / 0	\$6.61
6787	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20230307 / 0	\$6.46
6787	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20230307 / 0	\$68.90
6787	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20230307 / 0	\$14.19
6787	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20230307 / 0	\$6.61
6787	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20230307 / 0	\$6.46
6787	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20230307 / 0	\$12.60
6787	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20230307 / 0	\$6.46
6787	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20230307 / 0	\$6.46
6787	2220 CENTER DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724275-3 20230307 / 0	\$0.55
6787	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20230307 / 0	\$13.15
6787	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20230307 / 0	\$6.61
6787	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20230307 / 0	\$13.34
6787	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20230307 / 0	\$6.30
6787	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20230307 / 0	\$6.61
6787	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20230307 / 0	\$12.28
6787	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20230307 / 0	\$336.11
6787	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20230307 / 0	\$15.02
6787	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20230307 / 0	\$0.42
6787	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20230307 / 0	\$6.15
6787	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20230307 / 0	\$13.50

1000 General Fund

Fund Total \$108,812.57

103 Public Works

Department Total \$17,894.03

460430 Parks

Subtotal \$6,421.64

6787	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20230307 / 0	\$15.48
6787	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20230307 / 0	\$610.22
6787	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20230307 / 0	\$14.59

US BANK*

Vendor Total \$924.07

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 1302 - Amazon, Strobe Light for T-133 Parks Truck	1000.103.4604.30.230	44855945556252410 223 / 2307150	\$35.99
6838	Card 1302 - Amazon, T-115 Rear Bumper	1000.103.4604.30.230	44855945556252410 223 / 2307150	\$295.99
6838	Card 6456 - Montana Department of Agriculture, Pesticide Manuals for Trevor Peterson	1000.103.4604.30.220	44855945556252410 223 / 2307150	\$47.46
6838	Card 6456 - Metro Institute, Inc., Pesticide Testing Fees for Trevor Peterson	1000.103.4604.30.380	44855945556252410 223 / 2307150	\$116.00
6838	Card 6456 - Harvest Tech, Tree Wraps for Baby Trees	1000.103.4604.30.220	44855945556252410 223 / 2307150	\$47.15
6838	Card 6456 - ISA, Arborist Recertification Fee	1000.103.4604.30.330	44855945556252410 223 / 2307150	\$120.00
6838	Card 6456 - Buttes Ace Hardware, Spray Bottles and Larger Tree Wraps	1000.103.4604.30.220	44855945556252410 223 / 2307150	\$24.94
6838	Card 6456 - Buttes Ace Hardware, Utility Knives	1000.103.4604.30.220	44855945556252410 223 / 2307150	\$98.97
6838	Card 1153 - Staples, Office Supplies for Parks and Rec	1000.103.4604.30.210	44855945556252410 223 / 2307150	\$99.24
6838	Card 6456 - Harvest Tech, Watering Saucers for Trees	1000.103.4604.30.220	44855945556252410 223 / 2307150	\$38.33

HOFFMANS R & M SERVICES

Vendor Total \$450.00

Claim #	Description	Account Number	Invoice / PO	Amount
6703	6 PORTA POTTIES PARKS	1000.103.4604.30.340	20731 / 2307171	\$450.00

CASHMAN NURSERY

Vendor Total \$438.45

Claim #	Description	Account Number	Invoice / PO	Amount
6728	TREES - PARKS	1000.103.4604.30.240	69141 / 2304097	\$1,060.45
6728	CREDIT FOR DEAD TRESS- PARKS	1000.103.4604.30.240	69126 / 2304098	(\$622.00)

1000 General Fund

Fund Total \$108,812.57

103 Public Works

Department Total \$17,894.03

460430 Parks

Subtotal \$6,421.64

KELLEY CONNECT COMPANY

Vendor Total \$325.00

Claim #	Description	Account Number	Invoice / PO	Amount
6678	CHAIR FOR DANIELLE ROZAN	1000.103.4604.30.220	IN1256107 / 2306879	\$325.00

MT BROOM & BRUSH SUPPLY

Vendor Total \$135.07

Claim #	Description	Account Number	Invoice / PO	Amount
6660	SIDE WALK SCRAPER AND SNOW PUSHER	1000.103.4604.30.220	271807 / 2307169	\$135.07

360 OFFICE SOLUTIONS

Vendor Total \$69.90

Claim #	Description	Account Number	Invoice / PO	Amount
6702	COPIER MAINTENANCE	1000.103.4604.30.360	IN267148 / 2307179	\$69.90

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$41.98

Claim #	Description	Account Number	Invoice / PO	Amount
6641	SHUT OFF DIESEL CAN	1000.103.4604.30.220	620095195848 / 2307175	\$41.98

CIVICPLUS

Vendor Total \$0.52

Claim #	Description	Account Number	Invoice / PO	Amount
6727	CIVICREC SOFTWARE USAGE FEES 2/16 - 2/28 PARKS & REC	1000.103.4604.30.390	255842 / 2307213	\$0.52

1000 General Fund

Fund Total \$108,812.57

103 Public Works

Department Total \$17,894.03

460438 Parks-Greenway Allocation

Subtotal \$271.81

PLATT ELECTRIC.

Vendor Total \$196.81

Claim #	Description	Account Number	Invoice / PO	Amount
6661	ELECTRICAL REPAIRS FOR WHISKEY GULCH	1000.103.4604.38.230	3R27780 / 2307173	\$44.28
6679	BULB REPLACEMENT	1000.103.4604.38.230	3R48858 / 2307198	\$152.53

HOFFMANS R & M SERVICES

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
6703	1 PORTA POTTY GREEN WAY TRAIL.	1000.103.4604.38.340	20731 / 2307171	\$75.00

1000 General Fund

Fund Total \$108,812.57

103 Public Works

Department Total \$17,894.03

460446 Golf Course

Subtotal \$4,967.84

NORTHWESTERN ENERGY (1)

Vendor Total \$2,681.26

Claim #	Description	Account Number	Invoice / PO	Amount
6784	GOLF COURSE NO OF POND, BUTTE MT 59701	1000.103.4604.46.340	0724792-7 20230306 / 0	\$18.20
6784	HILL AND MCKINLEY ITT, BUTTE MT 59701	1000.103.4604.46.340	0724232-4 20230306 / 0	\$10.79
6784	1246 SAMPSON ST R PMP, BUTTE MT 59701	1000.103.4604.46.340	0821983-4 20230306 / 0	\$10.76
6787	3150 S UTAH AVE CLHS, BUTTE MT 59701	1000.103.4604.46.340	3814417-6 20230307 / 0	\$2,641.51

ZIP BEVERAGE

Vendor Total \$1,553.40

Claim #	Description	Account Number	Invoice / PO	Amount
6732	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	287827 / 2307273	\$456.16
6732	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	288861 / 2307274	\$301.80
6732	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	286769 / 2307275	\$33.75
6732	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	286768 / 2307276	\$153.80
6732	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	285724 / 2307277	\$607.89

SHELBY DISTRIBUTORS LLC

Vendor Total \$301.94

Claim #	Description	Account Number	Invoice / PO	Amount
6731	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	2275022 / 2307278	\$127.25
6731	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	2273037 / 2307279	\$174.69

MT BROOM & BRUSH SUPPLY

Vendor Total \$191.98

Claim #	Description	Account Number	Invoice / PO	Amount
6730	PAPER TOWELS, TOILET PAPER, KLEENEX - HIGHLAND VIEW	1000.103.4604.46.220	268120 / 2307270	\$175.02
6730	CANDY FOR CAREER FAIR AT BUTTE HIGH	1000.103.4604.46.220	271158 / 2307271	\$16.96

BUTTE SECURITY LLC

Vendor Total \$135.00

Claim #	Description	Account Number	Invoice / PO	Amount
6729	MONTHLY ALARM SYSTEM MONITORING - HIGHLAND VIEW (3 MONTHS)	1000.103.4604.46.390	462433 / 2307272	\$135.00

1000 General Fund

Fund Total \$108,812.57

103 Public Works

Department Total \$17,894.03

460446 Golf Course

Subtotal \$4,967.84

CIVICPLUS

Vendor Total \$104.26

Claim #	Description	Account Number	Invoice / PO	Amount
6727	CIVICREC SOFTWARE USAGE FEES - 2/16 - 2/28 HIGHLAND VIEW	1000.103.4604.46.390	255842 / 2307213	\$104.26

1000 General Fund

Fund Total \$108,812.57

104 Animal Control

Department Total \$7,214.48

440601 Animal Control

Subtotal \$7,214.48

BSB HEALTH DEPT.

Vendor Total \$1,323.76

Claim #	Description	Account Number	Invoice / PO	Amount
6452	Immunizations for the Animal Control Officers (Sturza & Shagina)	1000.104.4406.01.350	2248 / 2306788	\$1,323.76

LAMBERT VET SUPPLY

Vendor Total \$1,154.85

Claim #	Description	Account Number	Invoice / PO	Amount
6616	Parvo Test Kits for the Animal Shelter.	1000.104.4406.01.220	LVSI02689293 / 2307033	\$1,014.85
6616	Kennel Disinfectant for the Animal Shelter.	1000.104.4406.01.220	LVSI02689473 / 2307032	\$140.00

NORTHWESTERN ENERGY (1)

Vendor Total \$959.36

Claim #	Description	Account Number	Invoice / PO	Amount
6787	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 / 20230307 / 0	\$959.36

BUTTE SPAY NEUTER TASK FORCE

Vendor Total \$680.00

Claim #	Description	Account Number	Invoice / PO	Amount
6615	Spay Neuter Clinic	1000.104.4406.01.350	75 / 2307034	\$680.00

US BANK*

Vendor Total \$570.00

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 0041 - Kuranda, 15 Cat Beds for the Animal Shelter	1000.104.4406.01.220	44855945556252410 / 223 / 2307150	\$570.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$539.80

Claim #	Description	Account Number	Invoice / PO	Amount
6617	(20) Bags of Dog Food for the Animal Shelter.	1000.104.4406.01.220	620813195918 / 2307037	\$539.80

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$478.49

Claim #	Description	Account Number	Invoice / PO	Amount
6400	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856297279 / 2306660	\$28.00
6400	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856297284 / 2306660	\$37.87

1000 General Fund

Fund Total \$108,812.57

104 Animal Control

Department Total \$7,214.48

440601 Animal Control

Subtotal \$7,214.48

6400	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856297281 / 2306660	\$54.10
6400	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856297282 / 2306660	(\$54.10)
6662	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856297213 / 2306660	\$235.09
6662	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856297315 / 2306660	(\$62.48)
6662	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856297753 / 2306660	(\$145.77)
6662	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856297783 / 2306660	\$28.00
6662	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856297876 / 2306660	\$245.78
6662	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856297884 / 2306660	\$28.00
6662	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856297908 / 2306660	\$28.00
6662	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Rabies Preps, Surgeries, RX.	1000.104.4406.01.350	856297456 / 2305832	\$28.00
6662	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Rabies Preps, Surgeries, RX.	1000.104.4406.01.350	856297440 / 2305832	\$28.00

1000 General Fund

Fund Total \$108,812.57

104 Animal Control

Department Total \$7,214.48

440601 Animal Control

Subtotal \$7,214.48

ZOETIS US LLC

Vendor Total \$473.50

Claim #	Description	Account Number	Invoice / PO	Amount
6618	Vaccinations for the Animal Shelter.	1000.104.4406.01.220	9019586005 / 2307018	\$473.50

BUTTE VETERINARY CENTER

Vendor Total \$295.35

Claim #	Description	Account Number	Invoice / PO	Amount
6401	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgereies, Rabies Prep, RX.	1000.104.4406.01.350	186521 / 2303770	\$112.10
6401	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgereies, Rabies Prep, RX.	1000.104.4406.01.350	186524 / 2303770	\$94.50
6401	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgereies, Rabies Prep, RX.	1000.104.4406.01.350	186528 / 2303770	\$88.75

KELLEY CONNECT COMPANY

Vendor Total \$234.98

Claim #	Description	Account Number	Invoice / PO	Amount
6453	Steno Note Books, Pocket File Folders, Receipt Book for the Animal Shelter.	1000.104.4406.01.210	IN1248186 / 2306413	\$59.98
6480	Toner for Laser Jet Pro-MFP-M428fdn -Animal Control Office.	1000.104.4406.01.210	IN1250630 / 2306658	\$175.00

Robert Cornelius

Vendor Total \$225.00

Claim #	Description	Account Number	Invoice / PO	Amount
6663	Euthanasia's, Neuter's, Rabies Vaccinations	1000.104.4406.01.350	013123 / 2307165	\$225.00

MT BROOM & BRUSH SUPPLY

Vendor Total \$147.25

Claim #	Description	Account Number	Invoice / PO	Amount
6481	(1) Box of Ice Melt, (1) Case of 43x48 Garbage Bags, (1) Case of 33x40 Garbage Bags, (1) Case of Food Trays for the Animal Shelter.	1000.104.4406.01.220	272758 / 2306798	\$147.25

1000 General Fund

Fund Total \$108,812.57

104 Animal Control

Department Total \$7,214.48

440601 Animal Control

Subtotal \$7,214.48

CENTURYLINK.

Vendor Total \$69.51

Claim #	Description	Account Number	Invoice / PO	Amount
6753	ANIMAL SHELTER PHONE CHARGES	1000.104.4406.01.340	4067230264107B02 23 / 0	\$69.51

360 OFFICE SOLUTIONS

Vendor Total \$58.19

Claim #	Description	Account Number	Invoice / PO	Amount
6576	CONTRACT BASE RATE CHARGES FOR KYOCERA 3252CI	1000.104.4406.01.360	IN267126 / 2301639	\$58.19

HIGHLAND AUTO PARTS

Vendor Total \$4.44

Claim #	Description	Account Number	Invoice / PO	Amount
6402	(1) Oil Filter for Animal Control	1000.104.4406.01.230	805707 / 2306777	\$4.44

1000 General Fund

Fund Total \$108,812.57

106 Council Of Commissioners

Department Total \$288.00

410101 Legislative Services

Subtotal \$288.00

US BANK*

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 4706 - MACo, Registration Fee for Bill Anderson for the Mid-Winter MACo Conference. Bill was Unable to Attend the Conference so the Fee was Reimbursed Less a \$15 Processing Fee (Reference A101 #59495 for Refund)	1000.106.4101.01.380	44855945556252410 223 / 2307150	\$200.00

MT STANDARD

Vendor Total \$88.00

Claim #	Description	Account Number	Invoice / PO	Amount
6090	Public Hearing Ad	1000.106.4101.01.330	138652 / 2305192	\$88.00

1000 General Fund

Fund Total \$108,812.57

107 Clerk And Recorders

Department Total \$759.48

410601 Elections

Subtotal \$26.99

US BANK*

Vendor Total \$26.99

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 9657 - Montana Standard, Online Digital Subscription to the Montana Standard for the Month of February 2023	1000.107.4106.01.330	44855945556252410 223 / 2307150	\$26.99

1000 General Fund

Fund Total \$108,812.57

107 Clerk And Recorders

Department Total \$759.48

410901 Records Admin.

Subtotal \$732.49

SPHERION STAFFING LLC

Vendor Total \$447.12

Claim #	Description	Account Number	Invoice / PO	Amount
6619	Filing and Indexing - Cindy Sherman, week ending February 26	1000.107.4109.01.390	RL2902093 / 2307139	\$447.12

US BANK*

Vendor Total \$285.37

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 9657 - Amazon, Battery for UPS	1000.107.4109.01.220	44855945556252410 223 / 2307150	\$34.49
6838	Card 9657 - Amazon, New Surge Protectors for Office Computers	1000.107.4109.01.220	44855945556252410 223 / 2307150	\$106.90
6838	Card 9657 - Staples, Toner Cartridge for HP281 and Date Stamp for the Front Office	1000.107.4109.01.210	44855945556252410 223 / 2307150	\$143.98

1000 General Fund

Fund Total \$108,812.57

110 Treasurer

Department Total \$732.69

410540 Treasurer

Subtotal \$732.69

US BANK*

Vendor Total \$554.86

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 0496 - Amazon, 2 Cases of Thermal Credit Card Paper	1000.110.4105.40.210	44855945556252410 223 / 2307150	\$49.99
6838	Card 0496 - Amazon, 2 Boxes of 1,000 each of Business License Envelopes	1000.110.4105.40.210	44855945556252410 223 / 2307150	\$467.89
6838	Card 0496 - Amazon, 5-Pack of Envelope Moisteners	1000.110.4105.40.210	44855945556252410 223 / 2307150	\$20.99
6838	Card 0496 - Amazon, Office Stapler	1000.110.4105.40.210	44855945556252410 223 / 2307150	\$15.99

MT STANDARD

Vendor Total \$168.00

Claim #	Description	Account Number	Invoice / PO	Amount
6664	2023 TAX DEED REMINDER NOTICE	1000.110.4105.40.330	1426531 / 2306201	\$168.00

BRANDI LAMMI

Vendor Total \$9.83

Claim #	Description	Account Number	Invoice / PO	Amount
6706	POST OFFICE MAIL PICK UP FOR FEBRUARY	1000.110.4105.40.370	030223 / 2307153	\$9.83

1000 General Fund

Fund Total \$108,812.57

111 Sheriff

Department Total \$36,412.14

420101 Law Enforcement Services

Subtotal \$6,006.73

NORTHWESTERN ENERGY (1)

Vendor Total \$2,801.53

Claim #	Description	Account Number	Invoice / PO	Amount
6787	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20230307 / 0	\$2,801.53

JAMES DUDDY

Vendor Total \$905.63

Claim #	Description	Account Number	Invoice / PO	Amount
6708	Sheriff Office travel to KSA FTO Seminar Mar 27-31-23	1000.111.4201.01.370	030223 / 2307183	\$905.63

ANDY C PETERSON

Vendor Total \$705.20

Claim #	Description	Account Number	Invoice / PO	Amount
6707	Sheriff Office travel to KSA FTO Seminar Mar 27-31-23	1000.111.4201.01.370	030223 / 2307182	\$705.20

MICHELLE KNOPP

Vendor Total \$705.20

Claim #	Description	Account Number	Invoice / PO	Amount
6709	Sheriff Office travel to KSA FTO Seminar Mar 27-31-23	1000.111.4201.01.370	030223 / 2307184	\$705.20

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$582.54

Claim #	Description	Account Number	Invoice / PO	Amount
6781	net 30, LaCie d2 Professional STHA10000800 - hard drive - 10 TB - USB 3.1	1000.111.4201.01.220	GW33794 / 2306757	\$582.54

US BANK*

Vendor Total \$306.63

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 0041 - Heartsmart, Philips Heartstart FRx AED Refresh Pack for the Detention Center	1000.111.4201.01.220	44855945556252410 223 / 2307150	\$261.00
6838	Card 1302 - The UPS Store, Radio Shipping for Police U-15	1000.111.4201.01.310	44855945556252410 223 / 2307150	\$14.28
6838	Card 1302 - 5GStore.com, AC Power Adapters for Cradlepoint	1000.111.4201.01.220	44855945556252410 223 / 2307150	\$31.35

1000 General Fund

Fund Total \$108,812.57

111 Sheriff

Department Total \$36,412.14

420201 Detention & Correction

Subtotal \$23,320.61

NORTHWESTERN ENERGY (1)

Vendor Total \$9,617.05

Claim #	Description	Account Number	Invoice / PO	Amount
6787	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20230307 / 0	\$9,617.05

CCCS INC

Vendor Total \$6,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
6755	Detention Center - monthly nursing services for inmates	1000.111.4202.01.390	NURSEFEBRUARY 23 / 2300673	\$6,000.00

FOOD SERVICES OF AMERICA

Vendor Total \$3,014.95

Claim #	Description	Account Number	Invoice / PO	Amount
6665	Detention Center - food for inmates	1000.111.4202.01.220	5198109 / 2300085	\$3,014.95

THREE BEARS ALASKA

Vendor Total \$1,800.73

Claim #	Description	Account Number	Invoice / PO	Amount
6666	Detention Center - pharmacy and personal care/hygiene items for inmates	1000.111.4202.01.220	022823 / 2300084	\$1,800.73

SYSCO FOOD SERVICES

Vendor Total \$1,086.86

Claim #	Description	Account Number	Invoice / PO	Amount
6622	Detention Center - food for inmates	1000.111.4202.01.220	4432539890 / 2300048	\$1,086.86

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$582.54

Claim #	Description	Account Number	Invoice / PO	Amount
6781	net 30, LaCie d2 Professional STHA10000800 - hard drive - 10 TB - USB 3.1	1000.111.4202.01.220	GW33794 / 2306757	\$582.54

MT BROOM & BRUSH SUPPLY

Vendor Total \$511.34

Claim #	Description	Account Number	Invoice / PO	Amount
6621	Detention Center - cleaning supplies and maintenance supplies for detention center	1000.111.4202.01.220	273678 / 2300086	\$511.34

BUTTE PRODUCE

Vendor Total \$437.54

Claim #	Description	Account Number	Invoice / PO	Amount
6620	Detention Center - food for inmates	1000.111.4202.01.220	2635872 / 2300049	\$437.54

1000 General Fund

Fund Total \$108,812.57

111 Sheriff

Department Total \$36,412.14

420201 Detention & Correction

Subtotal \$23,320.61

US BANK*

Vendor Total \$261.00

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 0041 - Heartsmart, Philips Heartstart FRx AED Refresh Pack for LED	1000.111.4202.01.220	44855945556252410 223 / 2307150	\$261.00

BOB BARKER COMPANY, INC

Vendor Total \$8.60

Claim #	Description	Account Number	Invoice / PO	Amount
6710	Detention Center - inmate uniforms and pesonal care items quote EST0064011	1000.111.4202.01.220	INV1879548 / 2306846	\$8.60

1000 General Fund

Fund Total \$108,812.57

111 Sheriff

Department Total \$36,412.14

420215 JAIL BASED BEHAVIORIAL HEALTH SERVICE "HEART"

Subtotal \$7,084.80

CCCS INC

Vendor Total \$7,084.80

Claim #	Description	Account Number	Invoice / PO	Amount
6756	JAIL THERAPIST	1000.111.4202.15.390	JAIL082023 / 0	\$3,050.67
6756	CARE COORDINATION	1000.111.4202.15.390	JAIL082023 / 0	\$3,834.13
6756	DATA COLLECT/ANALYSIS/REPORTING	1000.111.4202.15.390	JAIL082023 / 0	\$200.00

1000 General Fund

Fund Total \$108,812.57

113 County Attorney

Department Total \$1,575.00

411101 Legal Service

Subtotal \$1,575.00

CCCS INC

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
6757	MONTHLY BATTERERS INTERVENTION PROGRAM	1000.113.4111.01.390	BATTERERSFEBRUARY23 / 0	\$1,500.00

PRO SHREDDERS

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
6623	Empty shred bin	1000.113.4111.01.390	16072 / 2307059	\$75.00

1000 General Fund

Fund Total \$108,812.57

115 J. P. Court II

Department Total \$5,034.03

410340 Justice Court

Subtotal \$829.03

KELLEY CONNECT COMPANY

Vendor Total \$562.39

Claim #	Description	Account Number	Invoice / PO	Amount
6624	Correction tape	1000.115.4103.40.210	IN1244195 / 2307064	\$14.34
6624	Toner Cartidge	1000.115.4103.40.210	IN1244195 / 2307064	\$298.00
6624	Envelope #10 PLN	1000.115.4103.40.210	IN1245229 / 2307064	\$79.70
6624	Refill gel Energel .7MM	1000.115.4103.40.210	IN1245229 / 2307064	\$8.40
6624	Stapler Desktop	1000.115.4103.40.210	IN1245229 / 2307064	\$79.25
6624	Note Pop up 3x3	1000.115.4103.40.210	IN1245229 / 2307064	\$34.18
6624	Note Popup 3x3	1000.115.4103.40.210	IN1245229 / 2307064	\$34.18
6624	Correction Tape	1000.115.4103.40.210	IN1245229 / 2307064	\$14.34

MJC & MCCA

Vendor Total \$225.00

Claim #	Description	Account Number	Invoice / PO	Amount
6625	Clerk's Registration for Montana Courts of Limited Jurisdiction	1000.115.4103.40.380	SPRINGCONFERE NCE23 / 2307072	\$225.00

US BANK*

Vendor Total \$41.64

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 5187 - Amazon, (20) Flash Drives for Justice Court	1000.115.4103.40.220	44855945556252410 223 / 2307150	\$41.64

1000 General Fund

Fund Total \$108,812.57

115 J. P. Court II

Department Total \$5,034.03

410341 JP Court DUI Program

Subtotal \$4,083.00

CLAGUE CONSULTING LLC

Vendor Total \$4,083.00

Claim #	Description	Account Number	Invoice / PO	Amount
6626	DUI Court Coordinator Feb 2023	1000.115.4103.41.350	DUI02282023 / 2307137	\$4,083.00

1000 General Fund

Fund Total \$108,812.57

115 J. P. Court II

Department Total \$5,034.03

410345 JP Court DUI Program Opr Exp

Subtotal \$122.00

US BANK*

Vendor Total \$122.00

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 5187 - Walmart, Phone Card for Incentive for DUI Court	1000.115.4103.45.220	44855945556252410 223 / 2307150	\$61.00
6838	Card 5187 - Walmart, Phone Card for DUI Court Incentive Program	1000.115.4103.45.220	44855945556252410 223 / 2307150	\$61.00

1000 General Fund

Fund Total \$108,812.57

117 Government Buildings

Department Total \$9,715.52

411201 Facilities Administration

Subtotal \$7,916.47

NORTHWESTERN ENERGY (1)

Vendor Total \$7,320.25

Claim #	Description	Account Number	Invoice / PO	Amount
6784	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20230306 / 0	\$12.60
6787	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20230307 / 0	\$902.76
6787	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20230307 / 0	\$3,483.00
6787	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20230307 / 0	\$2,921.89

US BANK*

Vendor Total \$497.84

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 1968 - Walmart, WD 4TB External Hard Drive for Government Buildings	1000.117.4112.01.210	44855945556252410 223 / 2307150	\$89.00
6838	Card 6699 - Walmart, Large Monitor/TV for Government Buildings Office Maps	1000.117.4112.01.220	44855945556252410 223 / 2307150	\$302.88
6838	Card 6699 - Staples, Copy Paper; Planner - Office Supplies for Government Buildings	1000.117.4112.01.210	44855945556252410 223 / 2307150	\$105.96

MEAD LUMBER COMPANY INC

Vendor Total \$47.98

Claim #	Description	Account Number	Invoice / PO	Amount
6579	WIPE ON POLY SATIN - GOV BLDG OFFICE	1000.117.4112.01.230	8732657 / 2307007	\$47.98

360 OFFICE SOLUTIONS

Vendor Total \$23.30

Claim #	Description	Account Number	Invoice / PO	Amount
6702	COPIER MAINTENANCE	1000.117.4112.01.360	IN267148 / 2307179	\$23.30

ACE HARDWARE.

Vendor Total \$13.98

Claim #	Description	Account Number	Invoice / PO	Amount
6578	PLUMBER PUTTY, GRAY PRIMER SPRAY PAINT -GOV BLDG SHOP	1000.117.4112.01.230	C62232 / 2307003	\$6.99
6578	PLUMBER PUTTY, GRAY PRIMER SPRAY PAINT -GOV BLDG SHOP	1000.117.4112.01.230	C48483 / 2307003	\$6.99

PLATT ELECTRIC.

Vendor Total \$13.12

Claim #	Description	Account Number	Invoice / PO	Amount
6681	ELECTRICAL TABS	1000.117.4112.01.220	3Q1210 / 2307199	\$13.12

1000 General Fund

Fund Total \$108,812.57

117 Government Buildings

Department Total \$9,715.52

411240 Courthouse Improvements

Subtotal \$1,799.05

NORTHWEST PIPE FITTINGS

Vendor Total \$668.73

Claim #	Description	Account Number	Invoice / PO	Amount
6581	CONCRETE BUBBLE BARRIER - COURTHOUSE GBMO	1000.117.4112.40.230	3868119 / 2306996	\$260.89
6581	ELECTRIC WATER HEATER - COURTHOUSE PLANNING DEPT	1000.117.4112.40.230	3872953 / 2306995	\$407.84

PLATT ELECTRIC.

Vendor Total \$459.92

Claim #	Description	Account Number	Invoice / PO	Amount
6583	LED LIGHTS, WIRE, FACE PLATES, BOXES -ELECTRICAL SUPPLIES FOR COURTHOUSE	1000.117.4112.40.230	3R80582 / 2307001	\$58.38
6583	LED LIGHTS, WIRE, FACE PLATES, BOXES -ELECTRICAL SUPPLIES FOR COURTHOUSE	1000.117.4112.40.230	3S01053 / 2307001	\$101.28
6583	LED LIGHTS, WIRE, FACE PLATES, BOXES -ELECTRICAL SUPPLIES FOR COURTHOUSE	1000.117.4112.40.230	3Q98753 / 2307001	\$17.74
6583	LED LIGHTS, WIRE, FACE PLATES, BOXES -ELECTRICAL SUPPLIES FOR COURTHOUSE	1000.117.4112.40.230	3R48257 / 2307001	\$66.07
6583	LED LIGHTS, WIRE, FACE PLATES, BOXES -ELECTRICAL SUPPLIES FOR COURTHOUSE	1000.117.4112.40.230	3R82749 / 2307001	(\$54.73)
6583	LED LIGHTS, WIRE, FACE PLATES, BOXES -ELECTRICAL SUPPLIES FOR COURTHOUSE	1000.117.4112.40.230	3R31370 / 2307001	\$13.73
6583	LED LIGHTS, WIRE, FACE PLATES, BOXES -ELECTRICAL SUPPLIES FOR COURTHOUSE	1000.117.4112.40.230	3R23985 / 2307001	\$257.45

ACE HARDWARE.

Vendor Total \$292.90

Claim #	Description	Account Number	Invoice / PO	Amount
6580	KRUD KUTTER, HOSES, KEYPAD ENTRY -COURTHOUSE	1000.117.4112.40.220	C63831 / 2307004	\$109.96
6580	KRUD KUTTER, HOSES, KEYPAD ENTRY -COURTHOUSE	1000.117.4112.40.220	C60157 / 2307004	\$182.94

ORKIN EXTERMINATING

Vendor Total \$170.00

Claim #	Description	Account Number	Invoice / PO	Amount
6582	Orkin Exterminating JAN 2023 PC standard monthly PC standard	1000.117.4112.40.390	238549000 / 2306997	\$85.00
6582	Orkin Exterminating FEB 2023 PC standard monthly PC standard	1000.117.4112.40.390	239970077 / 2306997	\$85.00

1000 General Fund

Fund Total \$108,812.57

117 Government Buildings

Department Total \$9,715.52

411240 Courthouse Improvements

Subtotal \$1,799.05

MCGREE TRUCKING

Vendor Total \$118.00

Claim #	Description	Account Number	Invoice / PO	Amount
6758	COMMERCIAL RECYCLING COUTHOUSE/02/01/23, 02/08/23, 02/15/23, 02/22/23	1000.117.4112.40.340	98873 / 0	\$118.00

US BANK*

Vendor Total \$85.00

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 6699 - PreservationDirectory.com, Subscription for Grant Resources/Preservation Grants for Government Buildings	1000.117.4112.40.330	44855945556252410 223 / 2307150	\$85.00

SJ PERRY COMPANY INC

Vendor Total \$4.50

Claim #	Description	Account Number	Invoice / PO	Amount
6584	COUPLING -COURTHOUSE	1000.117.4112.40.230	U03734 / 2306998	\$4.50

1000 General Fund

Fund Total \$108,812.57

119 Health Office

Department Total \$881.66

440110 Public Health Admin.

Subtotal \$679.98

US BANK*

Vendor Total \$616.88

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 7510 - Amazon, (5) In/Out Boards for Pods	1000.119.4401.10.220	44855945556252410 223 / 2307150	\$204.95
6838	Card 7510 - Amazon, Getting to Know You Thumball and Session Openers Thumball for Employee Meetings	1000.119.4401.10.220	44855945556252410 223 / 2307150	\$73.00
6838	Card 7510 - Amazon, Helium Stick/Pipeline Challenge - Team Building Exercises	1000.119.4401.10.220	44855945556252410 223 / 2307150	\$84.99
6838	Card 8451 - Wayfair, Swing Arm Curtain Rod for Front Office	1000.119.4401.10.220	44855945556252410 223 / 2307150	\$35.98
6838	Card 8451 - Amazon, Swiffer for Lobby	1000.119.4401.10.220	44855945556252410 223 / 2307150	\$23.79
6838	Card 8451 - Amazon, (2) Flower Pots to Replace Broken/Leaking Pots	1000.119.4401.10.220	44855945556252410 223 / 2307150	\$49.11
6838	Card 8451 - Amazon, Coffee Cups and Straws for Conference Room	1000.119.4401.10.220	44855945556252410 223 / 2307150	\$36.97
6838	Card 8451 - Walmart, Coffee, Creamer, Cups, Storage Bins, and Power Strips	1000.119.4401.10.220	44855945556252410 223 / 2307150	\$87.11
6838	Card 8451 - Amazon, Fatigue Mat for Front Desk	1000.119.4401.10.220	44855945556252410 223 / 2307150	\$15.99
6838	Card 8451 - Amazon, ID Badge Holders	1000.119.4401.10.220	44855945556252410 223 / 2307150	\$4.99

CENTURYLINK.

Vendor Total \$63.10

Claim #	Description	Account Number	Invoice / PO	Amount
6759	HEALTH DEPT (MATERNAL/CHILD HEALTH) FAX LINE	1000.119.4401.10.340	4067231106074B02 23 / 0	\$63.10

STERICYCLE

Vendor Total \$0.00

Claim #	Description	Account Number	Invoice / PO	Amount
6705	MEDICAL WASTE DISPOSAL FY 2023	1000.119.4401.10.390	3006369235 / 2301642	\$0.00

1000 General Fund

Fund Total \$108,812.57

119 Health Office

Department Total \$881.66

440111 Comm Enrichment

Subtotal \$201.68

KELLEY CONNECT COMPANY

Vendor Total \$73.54

Claim #	Description	Account Number	Invoice / PO	Amount
6463	(2) 12- Pack Hi-Liters for Community Enrichment Dept.	1000.119.4401.11.210	IN1244204 / 2306209	\$27.50
6667	POST-IT-NOTES FOR THE COMMUNITY ENRICHMENT DEPT.	1000.119.4401.11.210	IN1251362 / 2306590	\$46.04

ACE HARDWARE.

Vendor Total \$69.95

Claim #	Description	Account Number	Invoice / PO	Amount
6462	50lb Bag of Snow/Ice Melt for the Community Enrichment.	1000.119.4401.11.220	C64105 / 2306786	\$69.95

360 OFFICE SOLUTIONS

Vendor Total \$58.19

Claim #	Description	Account Number	Invoice / PO	Amount
6576	CONTRACT BASE RATE CHARGES FOR KYOCERA 3252CI	1000.119.4401.11.360	IN267126 / 2301639	\$58.19

1000 General Fund

Fund Total \$108,812.57

122 Planning Board

Department Total \$261.16

411030 Planning

Subtotal \$261.16

US BANK*

Vendor Total \$261.16

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 1695 - Montana Standard, Digital Online Subscription to the Montana Standard for the Planning Department	1000.122.4110.30.330	44855945556252410 223 / 2307150	\$2.99
6838	Card 1695 - Paypal, Conference Registration Fees for Elizabeth Osborn for the Association of Montana Floodplain Managers	1000.122.4110.30.380	44855945556252410 223 / 2307150	\$235.00
6838	Card 1695 - Amazon, Office Supplies for Planning and Building Departments	1000.122.4110.30.210	44855945556252410 223 / 2307150	\$23.17

1000 General Fund

Fund Total \$108,812.57

126 Extension Agent

Department Total \$948.58

450401 Extension Services

Subtotal \$948.58

KELLIE KAHTANI

Vendor Total \$788.22

Claim #	Description	Account Number	Invoice / PO	Amount
6627	reimbursement for conference registration	1000.126.4504.01.380	022823 / 2306991	\$75.00
6627	reimbursement for travel to conference	1000.126.4504.01.370	022823 / 2306991	\$522.08
6627	Reimbursement for Thriving Model workshop supplies	1000.126.4504.01.220	022823 / 2306991	\$87.87
6627	Reimbursement for supplies for February Harvest of the Month programming	1000.126.4504.01.220	022823 / 2306991	\$103.27

CENTURYLINK.

Vendor Total \$160.36

Claim #	Description	Account Number	Invoice / PO	Amount
6760	MONTHLY PHONE SERVICE/EXTENSION AGENT	1000.126.4504.01.340	4067230217724B02 23 / 0	\$160.36

1000 General Fund

Fund Total \$108,812.57

128 Disaster And Emer. Serv.

Department Total \$3,835.72

420601 Emergency Mgmt

Subtotal \$3,835.72

NORTHWESTERN ENERGY

Vendor Total \$1,739.38

Claim #	Description	Account Number	Invoice / PO	Amount
6735	BSB SHARE OF ENERGY COSTS FOR OPERATION OF EOC	1000.128.4206.01.340	316359150223 / 2307210	\$1,739.38

THORNTON LABS CORP

Vendor Total \$1,390.00

Claim #	Description	Account Number	Invoice / PO	Amount
6761	FIBER METRO E OPTIC LOOP EOC	1000.128.4206.01.340	C665C4FEB23 / 0	\$695.00
6761	FIBER METRO E OPTIC LOOP EOC	1000.128.4206.01.340	C665C4MAR23 / 0	\$695.00

US BANK*

Vendor Total \$359.31

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 1968 - Walmart, Webcam Surge Protector for the EOC	1000.128.4206.01.210	44855945556252410 223 / 2307150	\$37.35
6838	Card 1968 - Walmart, WD 4TB External Hard Drive for the EOC	1000.128.4206.01.210	44855945556252410 223 / 2307150	\$89.00
6838	Card 9160 - Holiday Inn, Lodging for Jim Merrifield to Attend the Western District DES Meeting in Missoula, MT February 1, 2023	1000.128.4206.01.370	44855945556252410 223 / 2307150	\$116.48
6838	Card 9160 - Holiday Inn, Lodging for Lisa Carey to Attend the Western District DES Meeting in Missoula, MT February 1, 2023	1000.128.4206.01.370	44855945556252410 223 / 2307150	\$116.48

MINING CITY SERVICES LLC

Vendor Total \$347.03

Claim #	Description	Account Number	Invoice / PO	Amount
6734	SNOW REMOVAL SERVICES - EOC	1000.128.4206.01.390	781 / 2307156	\$347.03

1000 General Fund

Fund Total \$108,812.57

131 Land Records

Department Total \$64.95

410902 Land Records Office

Subtotal \$64.95

US BANK*

Vendor Total \$64.95

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 2775 - Amazon, 10-Key for Land Records	1000.131.4109.02.220	44855945556252410 223 / 2307150	\$64.95

1000 General Fund

Fund Total \$108,812.57

132 Code Enforcement

Department Total \$673.87

420501 Protective Inspection

Subtotal \$673.87

US BANK*

Vendor Total \$673.87

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 1695 - PublicLands.com, Work Boots for Rusty Christiansen	1000.132.4205.01.220	44855945556252410 223 / 2307150	\$139.00
6838	Card 1695 - Amazon, Wall Mount File Organizer for Rusty Christensen's Office	1000.132.4205.01.210	44855945556252410 223 / 2307150	\$21.99
6838	Card 1695 - Amazon, Office Supplies for Planning and Building Departments	1000.132.4205.01.210	44855945556252410 223 / 2307150	\$24.72
6838	Card 1695 - International Code Council, Commercial Building Inspector Test for Ben Voss	1000.132.4205.01.380	44855945556252410 223 / 2307150	\$230.00
6838	Card 1695 - International Code Council, Commercial Building Inspector Re-Test Fee for Ben Voss	1000.132.4205.01.380	44855945556252410 223 / 2307150	\$230.00
6838	Card 1695 - Amazon, Office Supplies for Building Department	1000.132.4205.01.210	44855945556252410 223 / 2307150	\$28.16

1000 General Fund

Fund Total \$108,812.57

133 City Court

Department Total \$94.72

410360 Municipal Court

Subtotal \$94.72

US BANK*

Vendor Total \$75.55

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 5187 - Amazon, Wooden Gavel for the Courtroom	1000.133.4103.60.220	44855945556252410 223 / 2307150	\$21.99
6838	Card 5187 - Amazon, (20) Flash Drives for City Court	1000.133.4103.60.210	44855945556252410 223 / 2307150	\$41.64
6838	Card 5187 - Walmart, Blue Pens for Judge McCarthy	1000.133.4103.60.210	44855945556252410 223 / 2307150	\$11.92

MT DEPARTMENT OF ADMINISTRATION

Vendor Total \$19.17

Claim #	Description	Account Number	Invoice / PO	Amount
6642	Zoom Pro License	1000.133.4103.60.330	SITSD517835 / 2307136	\$19.17

1000 General Fund

Fund Total \$108,812.57

136 Public Library

Department Total \$11,862.05

460101 Library Services

Subtotal \$11,862.05

NORTHWESTERN ENERGY (1)

Vendor Total \$6,478.41

Claim #	Description	Account Number	Invoice / PO	Amount
6784	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20230306 / 0	\$758.44
6787	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20230307 / 0	\$2,269.86
6787	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20230307 / 0	\$3,450.11

CV CLEANING

Vendor Total \$4,200.00

Claim #	Description	Account Number	Invoice / PO	Amount
6712	Cleaning	1000.136.4601.01.390	020523 / 2307031	\$1,800.00
6712	Tornado Vacuum	1000.136.4601.01.260	022723 / 2307073	\$2,400.00

US BANK*

Vendor Total \$789.04

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 1260 - Newspapers.com, Online Digital Subscription to Indexed Newspapers for Staff and Public Use	1000.136.4601.01.330	44855945556252410 223 / 2307150	\$74.90
6838	Card 1260 - Second Edition Books, Used Replacement Title	1000.136.4601.01.222	44855945556252410 223 / 2307150	\$8.00
6838	Card 1260 - The New York Times, Digital Online Subscription to the New York Times for the Month of February 2023	1000.136.4601.01.330	44855945556252410 223 / 2307150	\$4.00
6838	Card 1260 - Stamps.com, Postage Added to the Meter for the Month of February 2023	1000.136.4601.01.310	44855945556252410 223 / 2307150	\$200.00
6838	Card 1260 - Stamps.com, Monthly Service Fee for Stamps.com for the Month of February 2023	1000.136.4601.01.310	44855945556252410 223 / 2307150	\$17.99
6838	Card 1260 - The Wall Street Journal, Digital Online Subscription to the Wall Street Journal for the Month of February 2023	1000.136.4601.01.330	44855945556252410 223 / 2307150	\$4.00
6838	Card 1260 - Stamps.com, Additional Funds Added to the Postage Meter for the Month of February 2023	1000.136.4601.01.310	44855945556252410 223 / 2307150	\$200.00
6838	Card 1260 - Montana Library Association, Annual MT Library Association Membership	1000.136.4601.01.330	44855945556252410 223 / 2307150	\$60.00
6838	Card 1260 - Three Bears Alaska, Snacks for Teen Programs	1000.136.4601.01.220	44855945556252410 223 / 2307150	\$140.71
6838	Card 1260 - Staples, Paper and Scissors	1000.136.4601.01.210	44855945556252410 223 / 2307150	\$52.97

1000 General Fund

Fund Total \$108,812.57

136 Public Library

Department Total \$11,862.05

460101 Library Services

Subtotal \$11,862.05

6838	Card 1260 - Safeway, Teen Program Snacks	1000.136.4601.01.220	44855945556252410 223 / 2307150	\$26.47
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MAS MODERN MARKETING

Vendor Total \$255.99

Claim #	Description	Account Number	Invoice / PO	Amount
6713	Coloring Totes and Wooden Peg Puzzles	1000.136.4601.01.220	MMI149923 / 2307074	\$255.99

BAKER & TAYLOR

Vendor Total \$138.61

Claim #	Description	Account Number	Invoice / PO	Amount
6711	Reference Books	1000.136.4601.01.222	2037170623 / 2307208	\$38.97
6711	Reference Books	1000.136.4601.01.222	2037191030 / 2307208	\$99.64

1000 General Fund

Fund Total \$108,812.57

999 Non-Dept Aligned Activity

Department Total \$10,150.10

450210 Burial Of Soldiers

Subtotal \$500.00

DUGGAN DOLAN MORTUARY

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
6669	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	022823SWAN / 2300957	\$500.00

1000 General Fund

Fund Total \$108,812.57

999 Non-Dept Aligned Activity

Department Total \$10,150.10

510301 Unallocated Costs

Subtotal \$9,328.68

THORNTON LABS CORP

Vendor Total \$5,560.00

Claim #	Description	Account Number	Invoice / PO	Amount
6765	FIBER METRO/COURTHOUSE	1000.999.5103.01.340	D19C73JAN23 / 0	\$695.00
6765	FIBER METRO/COURTHOUSE	1000.999.5103.01.340	D19C73FEB23 / 0	\$695.00
6765	FIBER METRO/COURTHOUSE	1000.999.5103.01.340	D19C73MAR23 / 0	\$695.00
6765	FIBER METRO/FIRE DEPT	1000.999.5103.01.340	C96E9DEC22 / 0	\$695.00
6765	FIBER METRO/FIRE DEPT	1000.999.5103.01.340	C96E9JAN23 / 0	\$695.00
6765	FIBER METRO/FIRE DEPT	1000.999.5103.01.340	C96E9MAR23 / 0	\$695.00
6765	FIBER METRO/FIRE DEPT	1000.999.5103.01.340	C96E9FEB23 / 0	\$695.00
6765	FIBER METRO/COURTHOUSE	1000.999.5103.01.340	D19C73DEC22 / 0	\$695.00

DOJ-MVD FISCAL

Vendor Total \$2,001.51

Claim #	Description	Account Number	Invoice / PO	Amount
6764	DB INFO RESEARCH/MVD DATA	1000.999.5103.01.390	JAN2023SIL / 2307320	\$2,001.51

RIVER OAKS COMMUNICATION CORPORATION

Vendor Total \$1,049.00

Claim #	Description	Account Number	Invoice / PO	Amount
6833	AMERICAN TOWER LEASE	1000.999.5103.01.350	022723 / 2307338	\$1,049.00

US BANK*

Vendor Total \$449.99

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 6680 - Godaddy.com, buttesilverbow.org Certificate Renewal	1000.999.5103.01.220	44855945556252410 223 / 2307150	\$449.99

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$268.18

Claim #	Description	Account Number	Invoice / PO	Amount
6763	WEBEX COMMUNICATION SERVICES/SUPERFUND	1000.999.5103.01.340	629092925 / 0	\$24.38
6763	WEBEX COMMUNICATION SERVICES/CITY COURT	1000.999.5103.01.340	629092925 / 0	\$24.38
6763	WEBEX COMMUNICATION SERVICE/HEALTH DEPT & FAMILY PLANNING	1000.999.5103.01.340	629092925 / 0	\$24.38
6763	WEBEX COMMUNICATION SERVICE/DISTRICT COURT I	1000.999.5103.01.340	629092925 / 0	\$24.38
6763	WEBEX COMMUNICATION SERVICES/DISTRICT COURT II	1000.999.5103.01.340	629092925 / 0	\$24.38
6763	WEBEX COMMUNICATION SERVICES/HR-BENEFITS	1000.999.5103.01.340	629092925 / 0	\$24.38

1000 General Fund

Fund Total \$108,812.57

999 Non-Dept Aligned Activity

Department Total \$10,150.10

510301 Unallocated Costs

Subtotal \$9,328.68

6763	WEBEX COMMUNICATION SERVICES/PUBLIC WORKS	1000.999.5103.01.340	629092925 / 0	\$24.38
6763	WEBEX COMMUNICATION SERVICES/HR-PERSONNEL	1000.999.5103.01.340	629092925 / 0	\$24.38
6763	WEBEX COMMUNICATION SERVICES/FINANCE AND BUDGET	1000.999.5103.01.340	629092925 / 0	\$24.38
6763	WEBEX COMMUNICATION SERVICES/HEALTH DEPARTMENT & FAMILY PLANNING	1000.999.5103.01.340	629092925 / 0	\$24.38
6763	WEBEX COMMUNICATION SERVICES/SUPERFUND	1000.999.5103.01.340	629092925 / 0	\$24.38

1000 General Fund

Fund Total \$108,812.57

999 Non-Dept Aligned Activity

Department Total \$10,150.10

510360 Contributions

Subtotal \$321.42

MT LEAGUE OF CITIES AND TOWNS

Vendor Total \$321.42

Claim #	Description	Account Number	Invoice / PO	Amount
6766	MCLT ADDITIONAL DUES FOR PUBLIC RELATIONS JANUARY-MARCH 2023	1000.999.5103.60.330	ML00624 / 2307321	\$321.42

2110 Road Fund

Fund Total \$11,488.30

103 Public Works

Department Total \$11,488.30

430240 Roads & Street Maint.

Subtotal \$11,488.30

DMC WEAR PARTS LLC

Vendor Total \$4,993.00

Claim #	Description	Account Number	Invoice / PO	Amount
6801	BLADES USED FOR SNOW REMOVAL	2110.103.4302.40.230	3520 / 2307122	\$4,993.00

TAP'ER LIGHT CLEANING LLC

Vendor Total \$1,600.00

Claim #	Description	Account Number	Invoice / PO	Amount
6786	FEBRUARY CLEANING ROADS ADMIN BUILDING	2110.103.4302.40.390	154 / 2307335	\$800.00
6786	JANUARY CLEANING ROADS ADMIN BUILDING	2110.103.4302.40.390	153 / 2307334	\$800.00

NORTHWESTERN ENERGY (1)

Vendor Total \$1,439.02

Claim #	Description	Account Number	Invoice / PO	Amount
6784	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20230306 / 0	\$355.67
6784	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20230306 / 0	\$15.44
6784	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20230306 / 0	\$10.29
6784	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20230306 / 0	\$6.00
6784	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20230306 / 0	\$340.43
6787	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20230307 / 0	\$8.75
6787	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20230307 / 0	\$11.35
6787	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20230307 / 0	\$24.05
6787	93 BEEF TRAIL RD BLDG F, BUTTE MT 59701	2110.103.4302.40.340	3952180-2 20230307 / 0	\$654.74
6787	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20230307 / 0	\$6.30
6787	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20230307 / 0	\$6.00

BLADES GROUP LLC

Vendor Total \$1,178.00

Claim #	Description	Account Number	Invoice / PO	Amount
6799	ROCK ASPHALT 50LB 62 BAG PALLET	2110.103.4302.40.470	18040889 / 2307300	\$1,178.00

2110 Road Fund

Fund Total \$11,488.30

103 Public Works

Department Total \$11,488.30

430240 Roads & Street Maint.

Subtotal \$11,488.30

I STATE TRUCK CENTER MSLA

Vendor Total \$1,166.59

Claim #	Description	Account Number	Invoice / PO	Amount
6804	T-34 RADIATOR AND FREIGHT	2110.103.4302.40.230	C25317832601 / 2307223	\$1,101.86
6804	T-94 FITTING AND FREIGHT	2110.103.4302.40.230	C25317824002 / 2307105	\$64.73

HIGHLAND AUTO PARTS

Vendor Total \$384.88

Claim #	Description	Account Number	Invoice / PO	Amount
6803	OIL FILTER	2110.103.4302.40.230	807465 / 2307115	\$4.44
6803	S-12 BATTERY, CORE AND CORE CREDIT IN THE AMOUNT OF - 54.00	2110.103.4302.40.230	807466 / 2307111	\$294.18
6803	T-55 AIR FILTER	2110.103.4302.40.230	808128 / 2307229	\$53.76
6803	T-65 NAPA SYN 75W90	2110.103.4302.40.230	808014 / 2307110	\$32.50

MILLERS SHOE STORE.

Vendor Total \$220.50

Claim #	Description	Account Number	Invoice / PO	Amount
6373	SAFETY BOOTS FOR RONALD ROWLINGS LABORER PW - TIMBERLINE	2110.103.4302.40.220	926132 / 2306978	\$220.50

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$173.35

Claim #	Description	Account Number	Invoice / PO	Amount
6806	MP-7 LAMPS AND BULBS	2110.103.4302.40.230	IN002293288 / 2307224	\$173.35

BUTTES ACE HARDWARE

Vendor Total \$159.96

Claim #	Description	Account Number	Invoice / PO	Amount
6800	CLUB HAMMERS	2110.103.4302.40.230	100082 / 2307299	\$159.96

POWERS, JUSTIN

Vendor Total \$105.00

Claim #	Description	Account Number	Invoice / PO	Amount
6805	PHYSICAL EXAM FOR CDL / DOT PHYSICAL - EMPLOYEE PAID AND NEEDS REIMBURSED	2110.103.4302.40.350	1001830325 / 2307225	\$105.00

HAWE STEEL DESIGN LLC

Vendor Total \$68.00

Claim #	Description	Account Number	Invoice / PO	Amount
6802	TR-63 4X5X10 CHANEL IRON	2110.103.4302.40.230	230143 / 2307098	\$68.00

2110 Road Fund

Fund Total \$11,488.30

103 Public Works

Department Total \$11,488.30

430240 Roads & Street Maint.

Subtotal \$11,488.30

2140 Weed Control

Fund Total \$49.88

126 Extension Agent

Department Total \$49.88

431101 Weed Control

Subtotal \$24.94

360 OFFICE SOLUTIONS

Vendor Total \$24.94

Claim #	Description	Account Number	Invoice / PO	Amount
6576	CONTRACT BASE RATE CHARGES FOR KYOCERA 3252CI	2140.126.4311.01.360	IN267126 / 2301639	\$24.94

2140 Weed Control

Fund Total \$49.88

126 Extension Agent

Department Total \$49.88

431103 Contributed Funds

Subtotal \$24.94

360 OFFICE SOLUTIONS

Vendor Total \$24.94

Claim #	Description	Account Number	Invoice / PO	Amount
6576	CONTRACT BASE RATE CHARGES FOR KYOCERA 3252CI	2140.126.4311.03.360	IN267126 / 2301639	\$24.94

2145 Parking Commission

Fund Total \$2,224.74

146 Parking Commission

Department Total \$2,224.74

430266 Parking Facilities

Subtotal \$2,224.74

CARDINAL TRACKING INC

Vendor Total \$1,511.63

Claim #	Description	Account Number	Invoice / PO	Amount
6628	Ticke Trak Complete System Annual Software License and Customer Support Renewal Package.	2145.146.4302.66.390	130925 / 2307134	\$1,511.63

INSTY-PRINTS

Vendor Total \$395.84

Claim #	Description	Account Number	Invoice / PO	Amount
6670	(3000) Return Canary Yellow Envelopes for the Parking Department.	2145.146.4302.66.320	116288 / 2307151	\$395.84

HIGHLAND AUTO PARTS

Vendor Total \$146.17

Claim #	Description	Account Number	Invoice / PO	Amount
6629	Parking C-17: (1) Battery, (1) Core, (1) Relay, (1) Core Credit	2145.146.4302.66.230	805489 / 2307025	\$146.17

NORTHWESTERN ENERGY (1)

Vendor Total \$123.25

Claim #	Description	Account Number	Invoice / PO	Amount
6787	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20230307 / 0	\$43.17
6787	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20230307 / 0	\$65.82
6787	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20230307 / 0	\$14.26

A & M FIRE SAFETY SUPPLY

Vendor Total \$47.85

Claim #	Description	Account Number	Invoice / PO	Amount
6566	(3) Safety Vests for the Parking Enforcement Officers.	2145.146.4302.66.220	249119 / 2306881	\$47.85

2146 Parking Garage

Fund Total \$1,399.80

146 Parking Commission

Department Total \$1,399.80

430267 Parking Garage

Subtotal \$1,399.80

NORTHWESTERN ENERGY (1)

Vendor Total \$1,399.80

Claim #	Description	Account Number	Invoice / PO	Amount
6784	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20230306 / 0	\$1,399.80

2180 District Courts

Fund Total \$32,444.34

148 District Court I

Department Total \$16,087.95

440199 Dist Crt Drug Crt

Subtotal \$1,087.95

MARY R KNAPP

Vendor Total \$814.61

Claim #	Description	Account Number	Invoice / PO	Amount
6767	TUTORING DRUG COURT PARTICIPANTS FOR MONTHS OF JANUARY & FEBRUARY 2023	2180.148.4401.99.390	1001 / 2307314	\$302.68
6767	TUTORING DRUG COURT PARTICIPANTS FOR MONTHS OF JANUARY & FEBRUARY 2023	2180.148.4401.99.390	1002 / 2307314	\$511.93

MOUNTAIN WEST FEDERAL CREDIT UNION

Vendor Total \$273.34

Claim #	Description	Account Number	Invoice / PO	Amount
6410	CAR PAYMENT FOR J. STALHEIM	2180.148.4401.99.220	020823 / 2306890	\$273.34

2180 District Courts

Fund Total \$32,444.34

148 District Court I

Department Total \$16,087.95

470207 Pretrial Investigative Services

Subtotal \$15,000.00

CCCS INC

Vendor Total \$15,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
6682	PRE-TRIAL SERVICES FOR NOVEMBER	2180.148.4702.07.390	PTS052023 / 2305214	\$7,500.00
6682	PRE-TRIAL SERVICES - OCTOBER	2180.148.4702.07.390	PTS042023 / 2304656	\$7,500.00

2180 District Courts

Fund Total \$32,444.34

151 Juvenile Defenders

Department Total \$15,650.00

410336 Court Mandated Costs

Subtotal \$15,650.00

HENNINGSEN VUCUROVICH & RICHARDSON

Vendor Total \$15,650.00

Claim #	Description	Account Number	Invoice / PO	Amount
6741	MONTHLY DEPENDENT AND NEGLECT PUBLIC DEFENDER PAYMENT/\$7825 PER MONTH PER UPDATED AGREEMENT 2022-157	2180.151.4103.36.350	5030223 / 2300730	\$7,825.00
6741	MONTHLY DEPENDENT AND NEGLECT PUBLIC DEFENDER PAYMENT/\$7825 PER MONTH PER UPDATED AGREEMENT 2022-157	2180.151.4103.36.350	4030223 / 2300730	\$7,825.00

2180 District Courts

Fund Total \$32,444.34

153 Clerk Of The Court

Department Total \$706.39

410331 Administration

Subtotal \$706.39

US BANK*

Vendor Total \$681.44

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 7412 - Metals Sports Bar and Grill, DC-21-019 State v Davisson Jury Meal on 1-25-23	2180.153.4103.31.220	44855945556252410 223 / 2307150	\$306.21
6838	Card 7412 - Metals Sports Bar and Grill, Inc., DC-21-019 State v Davisson Jury Meal on 2-16-23	2180.153.4103.31.220	44855945556252410 223 / 2307150	\$290.28
6838	Card 7412 - Pita Pit, DC-20-179 State v Croy Jury Meal on 2-17-23	2180.153.4103.31.220	44855945556252410 223 / 2307150	\$84.95

KELLEY CONNECT COMPANY

Vendor Total \$24.95

Claim #	Description	Account Number	Invoice / PO	Amount
6630	100 9x12 manilla clasp envelopes	2180.153.4103.31.210	IN1247307 / 2307130	\$24.95

2210 Civic Center

Fund Total \$25,347.87

147 Civic Center

Department Total \$25,347.87

460442 Civic Center

Subtotal \$25,347.87

MOUNTAIN WEST HOLDING COMPANY INC

Vendor Total \$6,930.00

Claim #	Description	Account Number	Invoice / PO	Amount
6647	FEB 4, 2023 - Traffic control devices, message boards, traffic control flagging	2210.147.4604.42.390	8389 / 2307077	\$1,490.00
6647	FEB 18, 2023 traffic control devices, traffic control flagging	2210.147.4604.42.390	8390 / 2307078	\$755.00
6647	JAN 31, 2023 - parking lot setup, traffic control devices, custom signs, message boards, traffic control flagging	2210.147.4604.42.390	8388 / 2307076	\$4,685.00

NORTHWESTERN ENERGY (1)

Vendor Total \$5,154.76

Claim #	Description	Account Number	Invoice / PO	Amount
6784	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20230306 / 0	\$5,110.49
6784	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20230306 / 0	\$8.70
6787	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20230307 / 0	\$35.57

MT BROOM & BRUSH SUPPLY

Vendor Total \$5,018.93

Claim #	Description	Account Number	Invoice / PO	Amount
6632	ALUM FOIL, LIDS, FOOD TRAYS, PLATES, NAPKINS, NACHO TRAYS, NACHO CHEESE, POPCORN BUCKETS, DRINK CARRIERS, STRAWS, UTENSILS, COFFEE CREAMER	2210.147.4604.42.220	272928 / 2307055	\$1,684.22
6632	CANDY	2210.147.4604.42.220	273365 / 2307054	\$1,284.87
6648	LINERS, POOL TOWELS, BLEACH, TISSUE, ROLL TOWELS	2210.147.4604.42.220	273661 / 2307079	\$750.66
6648	LIDS, NAPKINS DISPENSERS	2210.147.4604.42.220	273178 / 2307080	\$319.18
6648	QTY 10 18X72 GRANITE WHITE PLASTIC FOLDING TABLES	2210.147.4604.42.220	272085 / 2307081	\$980.00

THORNTON LABS CORP

Vendor Total \$2,780.00

Claim #	Description	Account Number	Invoice / PO	Amount
6768	FIBER METRO E/CIVIC CENTER	2210.147.4604.42.340	54FD18MAR23 / 0	\$695.00
6768	FIBER METRO E/CIVIC CENTER	2210.147.4604.42.340	54FD18JAN23 / 0	\$695.00
6768	FIBER METRO E/CIVIC CENTER	2210.147.4604.42.340	54FD18FEB23 / 0	\$695.00
6768	FIBER METRO E/CIVIC CENTER	2210.147.4604.42.340	54FD18DEC22 / 0	\$695.00

2210 Civic Center

Fund Total \$25,347.87

147 Civic Center

Department Total \$25,347.87

460442 Civic Center

Subtotal \$25,347.87

SPHERION STAFFING LLC

Vendor Total \$1,579.04

Claim #	Description	Account Number	Invoice / PO	Amount
6650	DANIEL BLATZ 02/26/23	2210.147.4604.42.390	RL2902092 / 2307140	\$667.52
6650	PAT HOLLAND 02/26/23	2210.147.4604.42.390	RL2902126 / 2307143	\$685.44
6650	DAVID HINCH 02/26/23	2210.147.4604.42.390	RL2902127 / 2307142	\$95.04
6650	ROBERT SCALABRIN 02/26/23	2210.147.4604.42.390	RL2902169 / 2307141	\$131.04

DOORS & HARDWARE UNLIMITED INC

Vendor Total \$1,555.00

Claim #	Description	Account Number	Invoice / PO	Amount
6743	DOORS AND HARDWARE REPAIR	2210.147.4604.42.230	040612 / 2305335	\$1,555.00

A+ ELECTRIC INTERMEDIATE HOLDINGS INC

Vendor Total \$425.00

Claim #	Description	Account Number	Invoice / PO	Amount
6643	MOTOR UNIT	2210.147.4604.42.230	6501550 / 2307068	\$425.00

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$413.94

Claim #	Description	Account Number	Invoice / PO	Amount
6742	net 30, Adobe Illustrator CC for teams - Subscription New (6 months) - 1 user	2210.147.4604.42.330	GV93051 / 2306755	\$206.97
6742	net 30, Adobe Photoshop for teams - Subscription New (6 months) - 1 user	2210.147.4604.42.330	GV93051 / 2306755	\$206.97

ACE HARDWARE.

Vendor Total \$328.52

Claim #	Description	Account Number	Invoice / PO	Amount
6644	FASTENERS, CAULK TOOLS, STRAINER, PUTTY KNIFE, ELECTRICAL TAPE, SCREWDRIVER	2210.147.4604.42.230	C56440 / 2307066	\$13.24
6644	BATTERIES	2210.147.4604.42.210	C58096 / 2307066	\$22.99
6644	FASTENERS, CAULK TOOLS, STRAINER, PUTTY KNIFE, ELECTRICAL TAPE, SCREWDRIVER	2210.147.4604.42.230	C58096 / 2307066	\$66.54

2210 Civic Center

Fund Total \$25,347.87

147 Civic Center

Department Total \$25,347.87

460442 Civic Center

Subtotal \$25,347.87

6644	FASTENERS, CAULK TOOLS, STRAINER, PUTTY KNIFE, ELECTRICAL TAPE, SCREWDRIVER	2210.147.4604.42.230	C67106 / 2307066	\$25.77
6644	HEATERS	2210.147.4604.42.220	C67106 / 2307066	\$199.98

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
6631	PEST CONTROL	2210.147.4604.42.390	9415 / 2307058	\$250.00

CIVICPLUS

Vendor Total \$205.24

Claim #	Description	Account Number	Invoice / PO	Amount
6727	CIVICREC SOFTWARE USAGE FEES - 2/16 - 2/28 CIVIC CENTER	2210.147.4604.42.390	255842 / 2307213	\$205.24

CENTURYLINK.

Vendor Total \$138.70

Claim #	Description	Account Number	Invoice / PO	Amount
6780	PHONE LINE USED FOR CONNECTION TO MODEM ON GAS LINE	2210.147.4604.42.340	4067231280164B02 23 / 0	\$138.70

KATRINA STOUT

Vendor Total \$120.00

Claim #	Description	Account Number	Invoice / PO	Amount
6646	MARCH WEBSITE MAINTENANCE	2210.147.4604.42.390	0000441 / 2307144	\$120.00

TRUE VALUE HARDWARE

Vendor Total \$115.00

Claim #	Description	Account Number	Invoice / PO	Amount
6634	INFRA HEATERS	2210.147.4604.42.220	2302089833 / 2307057	\$115.00

MT STANDARD

Vendor Total \$99.00

Claim #	Description	Account Number	Invoice / PO	Amount
6649	YEARS IN BUSINESS AD	2210.147.4604.42.330	1421221 / 2307065	\$99.00

PLATT ELECTRIC.

Vendor Total \$91.10

Claim #	Description	Account Number	Invoice / PO	Amount
6633	LED REPLACEMENT FOR T-8	2210.147.4604.42.230	3S57443 / 2307056	\$91.10

2210 Civic Center

Fund Total \$25,347.87

147 Civic Center

Department Total \$25,347.87

460442 Civic Center

Subtotal \$25,347.87

STAPLES INC

Vendor Total \$85.74

Claim #	Description	Account Number	Invoice / PO	Amount
6651	STAMPS	2210.147.4604.42.210	8069361828 / 2307067	\$85.74

GENERAL DISTRIBUTING

Vendor Total \$57.90

Claim #	Description	Account Number	Invoice / PO	Amount
6645	CO2 OR BEVERAGE TANKS	2210.147.4604.42.220	0001218788 / 2307146	\$57.90

2215 Ridge Waters Pool Fund

Fund Total \$905.65

103 Public Works

Department Total \$905.65

460445 Swimming Pool

Subtotal \$905.65

NORTHWESTERN ENERGY (1)

Vendor Total \$579.67

Claim #	Description	Account Number	Invoice / PO	Amount
6787	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20230307 / 0	\$572.46
6787	3103 S UTAH AVE STRG, BUTTE MT 59701	2215.103.4604.45.340	3683826-6 20230307 / 0	\$7.21

BUTTE SECURITY LLC

Vendor Total \$168.00

Claim #	Description	Account Number	Invoice / PO	Amount
6683	MONTHLY MONITORING OF RIDGE WATERS SECURITY SYSTEM - 3 MONTHS	2215.103.4604.45.390	464368 / 2307192	\$168.00

US BANK*

Vendor Total \$157.98

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 8855 - American Red Cross, Lifeguard Renewal Certification for Stacey Butler	2215.103.4604.45.380	44855945556252410 223 / 2307150	\$46.00
6838	Card 8855 - American Red Cross, Lifeguard Training Manuals for Ridgewaters	2215.103.4604.45.220	44855945556252410 223 / 2307150	\$69.98
6838	Card 8855 - American Red Cross, Lifeguard Training for Ridge Waters	2215.103.4604.45.380	44855945556252410 223 / 2307150	\$42.00

2270 Health

Fund Total \$9,229.62

801 Family Services

Department Total \$9,229.62

440112 Hiv Early Intervention

Subtotal \$150.00

STERICYCLE

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
6705	MEDICAL WASTE DISPOSAL FY 2023	2270.801.4401.12.390	3006369235 / 2301642	\$150.00

2270 Health

Fund Total \$9,229.62

801 Family Services

Department Total \$9,229.62

440151 H.I.V. Preventions

Subtotal \$770.94

STERICYCLE

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
6705	MEDICAL WASTE DISPOSAL FY 2023	2270.801.4401.51.390	3006369235 / 2301642	\$400.00

US BANK*

Vendor Total \$259.00

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 8451 - Amazon, Take a Number Ticket System for SSP	2270.801.4401.51.220	44855945556252410 223 / 2307150	\$259.00

MCKESSON MEDICAL - SURGICAL

Vendor Total \$111.94

Claim #	Description	Account Number	Invoice / PO	Amount
6635	RAPID TESTS	2270.801.4401.51.220	20328161 / 2306283	\$111.94

2270 Health

Fund Total \$9,229.62

801 Family Services

Department Total \$9,229.62

440154 Immunization Program

Subtotal \$2,070.35

SANOFI PASTEUR

Vendor Total \$1,813.70

Claim #	Description	Account Number	Invoice / PO	Amount
6636	SHINGLES VACCINE	2270.801.4401.54.220	920254924 / 2306801	\$1,813.70

STERICYCLE

Vendor Total \$256.65

Claim #	Description	Account Number	Invoice / PO	Amount
6705	MEDICAL WASTE DISPOSAL FY 2023	2270.801.4401.54.390	3006369235 / 2301642	\$256.65

2270 Health

Fund Total \$9,229.62

801 Family Services

Department Total \$9,229.62

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$243.51

ST JAMES HEALTH CARE.

Vendor Total \$243.51

Claim #	Description	Account Number	Invoice / PO	Amount
6714	PROCEDURE	2270.801.4401.59.730	012423 / 2307053	\$243.51

2270 Health

Fund Total \$9,229.62

801 Family Services

Department Total \$9,229.62

440161 Air Quality Program

Subtotal \$197.83

NORTHWESTERN ENERGY (1)

Vendor Total \$197.83

Claim #	Description	Account Number	Invoice / PO	Amount
6787	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20230307 / 0	\$197.83

2270 Health

Fund Total \$9,229.62

801 Family Services

Department Total \$9,229.62

440171 W.I.C.

Subtotal \$400.00

JORDYN ST PIERRE

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
6637	ER BREASTFEEDING CONTRACT SERVICES FY 2023	2270.801.4401.71.390	1012 / 2300549	\$400.00

801 Family Services

Department Total \$9,229.62

440175 Emg Preparedness & Response

Subtotal \$2,717.94

US BANK*

Vendor Total \$2,717.94

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 7510 - Preparedness Summit, Registration Fee for Tonette Hollingsworth for the Preparedness Summit	2270.801.4401.75.380	44855945556252410 223 / 2307150	\$450.00
6838	Card 8451 - Remarkable, (3) Remarkable Notebooks	2270.801.4401.75.220	44855945556252410 223 / 2307150	\$1,671.00
6838	Card 8451 - Butte Pizza Company, Lunch for Staff Participating in PHEP Building Event	2270.801.4401.75.220	44855945556252410 223 / 2307150	\$69.00
6838	Card 8451 - Amazon, Spinning Table Top Brochure Holder	2270.801.4401.75.220	44855945556252410 223 / 2307150	\$79.99
6838	Card 8451 - Amazon, (2) Plant Caddy's	2270.801.4401.75.220	44855945556252410 223 / 2307150	\$33.98
6838	Card 8451 - Amazon, (4) Book: Control of Communicable Diseases	2270.801.4401.75.220	44855945556252410 223 / 2307150	\$351.99
6838	Card 8451 - Amazon, (2) Plant Saucers	2270.801.4401.75.220	44855945556252410 223 / 2307150	\$35.99
6838	Card 8451 - Amazon, Command Picture Hanging Strips	2270.801.4401.75.220	44855945556252410 223 / 2307150	\$25.99

2270 Health

Fund Total \$9,229.62

801 Family Services

Department Total \$9,229.62

440182 Phys. Therapy

Subtotal \$2,000.00

US BANK*

Vendor Total \$2,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 8451 - Bucksense, Inc., Advertising for MPOX Vaccine	2270.801.4401.82.220	44855945556252410 223 / 2307150	\$1,000.00
6838	Card 8451 - Bucksense, Inc., Advertising for MPOX Vaccine	2270.801.4401.82.220	44855945556252410 223 / 2307150	\$1,000.00

2270 Health

Fund Total \$9,229.62

801 Family Services

Department Total \$9,229.62

440190 Family Planning

Subtotal \$679.05

US BANK*

Vendor Total \$423.00

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 8451 - Practice Suite, Platform Subscription, Electronic Statements, Storage Space	2270.801.4401.90.390	44855945556252410 223 / 2307150	\$423.00

STERICYCLE

Vendor Total \$256.05

Claim #	Description	Account Number	Invoice / PO	Amount
6705	MEDICAL WASTE DISPOSAL FY 2023	2270.801.4401.90.390	3006369235 / 2301642	\$256.05

2275 Superfund Resident Metals

Fund Total \$3,425.55

200 Metro

Department Total \$3,425.55

440189 Residential Metals

Subtotal \$3,425.55

AMERICAN VACUUM COMPANY

Vendor Total \$1,645.60

Claim #	Description	Account Number	Invoice / PO	Amount
6652	CUFF FILTER BAG, VACCUUM HOSES, NOZZLES	2275.200.4401.89.220	INV3993 / 2305763	\$1,645.60

BIG STORM

Vendor Total \$900.00

Claim #	Description	Account Number	Invoice / PO	Amount
6653	BPSOU.COM MAINTENANCE	2275.200.4401.89.390	3622 / 2307147	\$450.00
6744	BPSOU MONTHLY MAINTENANCE	2275.200.4401.89.390	3569 / 2307240	\$450.00

PACE ANALYTICAL SERVICES INC

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
6654	ATTIC SAMPLE TESTING	2275.200.4401.89.350	23100406406 / 2307148	\$250.00
6654	ATTIC SAMPLE TESTING	2275.200.4401.89.350	23100406407 / 2307148	\$250.00

US BANK*

Vendor Total \$359.45

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 6145 - Walmart, Airpods for Abby Peltomaa	2275.200.4401.89.220	44855945556252410 223 / 2307150	\$69.00
6838	Card 6145 - Amazon, Credit for the Return of Wireless Headphones and Adapter	2275.200.4401.89.220	44855945556252410 223 / 2307150	(\$116.94)
6838	Card 6145 - Staples, Sharpies, Blue Tooth Hookup, Copy Paper	2275.200.4401.89.210	44855945556252410 223 / 2307150	\$104.47
6838	Card 1337 - Murdoch's, (3) 5 Gallon No-Spill Gas Red	2275.200.4401.89.220	44855945556252410 223 / 2307150	\$119.97
6838	Card 1337 - Staples, Ink for Printer, Pilot G2 .07mm Fine Pencil and Mini Correction Tape	2275.200.4401.89.210	44855945556252410 223 / 2307150	\$175.47
6838	Card 1337 - Three Bears Alaska, Zip Lock Bags to Ship Soil Samples to the Lab	2275.200.4401.89.220	44855945556252410 223 / 2307150	\$1.99
6838	Card 1337 - Exxon Mobile, (3) Bags of Ice to Ship Soil Samples to the Lab	2275.200.4401.89.220	44855945556252410 223 / 2307150	\$5.49

ULTIMATE BIG SPRING WATER

Vendor Total \$20.50

Claim #	Description	Account Number	Invoice / PO	Amount
6638	RMAP WATER AT THE ARMORY	2275.200.4401.89.220	I230222865 / 2307045	\$20.50

2278 ARCO Source Area/SW

Fund Total \$839.94

200 Metro

Department Total \$839.94

430635 Source Area & Strm Wtr Dist

Subtotal \$839.94

COLUMBIA BASIN LLC

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
6655	FEBRUARY 2023 GROUIND LEASE AT 3000 RYAN RD	2278.200.4306.35.530	202302 / 2307152	\$500.00

NORTHWESTERN ENERGY (1)

Vendor Total \$319.45

Claim #	Description	Account Number	Invoice / PO	Amount
6787	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20230307 / 0	\$6.00
6787	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20230307 / 0	\$6.30
6787	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20230307 / 0	\$27.94
6787	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20230307 / 0	\$6.92
6787	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20230307 / 0	\$24.22
6787	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20230307 / 0	\$102.09
6787	EXCELSIOR AND CALEDONIA ANSELMO MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20230307 / 0	\$145.98

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$20.49

Claim #	Description	Account Number	Invoice / PO	Amount
6745	CAT LITTER	2278.200.4306.35.220	628389196238 / 2307281	\$20.49

2280 Senior Citizens

Fund Total \$6,337.00

999 Non-Dept Aligned Activity

Department Total \$6,337.00

450320 Aging Council

Subtotal \$6,337.00

BELMONT SENIOR CITIZEN CENTER

Vendor Total \$6,337.00

Claim #	Description	Account Number	Invoice / PO	Amount
6769	COUNCIL ON AGING MONTHLY DRAWDOWN/12 MONTH @ \$6337 PER MONTH	2280.999.4503.20.390	MAR23AGING / 0	\$6,337.00

2312 Ramsay TIFID#2

Fund Total \$497,834.76

000

Department Total (\$25,769.26)

202100 Accounts Payable

Subtotal (\$25,769.26)

MJD CONTRACTING LLC

Vendor Total (\$25,769.26)

Claim #	Description	Account Number	Invoice / PO	Amount
6704	5% Retainage for Pay Request	2312.000.2021.00.000	022823 / 2307086	(\$25,769.26)

293 Tifid Industrial

Department Total \$523,604.02

470241 Tax Increment Development

Subtotal \$523,604.02

MJD CONTRACTING LLC

Vendor Total \$510,489.01

Claim #	Description	Account Number	Invoice / PO	Amount
6704	Installation of potable water, industrial water and sewer along with the completion of three roads for the Rail Park subdivision.	2312.293.4702.41.930	022823 / 2307086	\$515,385.17
6704	1% GRT	2312.293.4702.41.930	022823 / 2307086	(\$4,896.16)

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$12,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
6684	Professional service TIFID Marketing Contract	2312.293.4702.41.350	TIFID02172023 / 2307083	\$12,000.00

NORTHWESTERN ENERGY (1)

Vendor Total \$1,047.68

Claim #	Description	Account Number	Invoice / PO	Amount
6784	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20230306 / 0	\$6.00
6784	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20230306 / 0	\$31.09
6787	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20230307 / 0	\$855.23
6787	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20230307 / 0	\$155.36

CENTURYLINK.

Vendor Total \$67.33

Claim #	Description	Account Number	Invoice / PO	Amount
6834	MONTHLY PHONE SERVICE/LIFT STATION	2312.293.4702.41.340	4067822981168B02 23 / 0	\$67.33

2320 Urban Renewal District 2

Fund Total \$9,828.17

291 Uptown Revitalization

Department Total \$9,828.17

470245 URA/Community Dev Activities

Subtotal \$9,828.17

JONATHAN L WHITE & KATHRYN B WHITE

Vendor Total \$6,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
6685	URA Grant 2320 for replacing/repairing foundation at 18 W. Copper. Grant approved 4/26/22	2320.291.4702.45.730	030123 / 2307194	\$6,000.00

VIRGINIA APTS LLLP

Vendor Total \$3,812.50

Claim #	Description	Account Number	Invoice / PO	Amount
6603	URA Grant 2320 Demo and supply condensation tank for 230 S. Washington St. CC Cox/Virginia Apartments	2320.291.4702.45.730	022423 / 2307038	\$3,812.50

NORTHWESTERN ENERGY (1)

Vendor Total \$15.67

Claim #	Description	Account Number	Invoice / PO	Amount
6787	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20230307 / 0	\$9.67
6787	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20230307 / 0	\$6.00

2325 South Butte TED

Fund Total \$9,219.05

293 Tifid Industrial

Department Total \$9,219.05

470241 Tax Increment Development

Subtotal \$9,219.05

CHMURA ECONOMICS & ANALYTICS LLC

Vendor Total \$6,554.31

Claim #	Description	Account Number	Invoice / PO	Amount
6686	JobsEQ+ Renewal subscription fee for software for the term starting 04/12/2023 and ending 04/11/2024.	2325.293.4702.41.220	S12587 / 2307131	\$6,554.31

US BANK*

Vendor Total \$2,664.74

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 2381 - Site Selectors Guild, Registration Fee for the Site Selectors Guild Annual Conference	2325.293.4702.41.380	44855945556252410 223 / 2307150	\$2,300.00
6838	Card 2381 - Leadership Montana, Inc., Leadership Training from Leadership Montana	2325.293.4702.41.380	44855945556252410 223 / 2307150	\$364.74

122 Planning Board

Department Total \$387.67

411030 Planning

Subtotal \$387.67

NORTHWESTERN ENERGY (1)**Vendor Total \$387.67**

Claim #	Description	Account Number	Invoice / PO	Amount
6787	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20230307 / 0	\$6.76
6787	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20230307 / 0	\$6.76
6787	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20230307 / 0	\$6.00
6787	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20230307 / 0	\$8.70
6787	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20230307 / 0	\$6.00
6787	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20230307 / 0	\$6.00
6787	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20230307 / 0	\$69.68
6787	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20230307 / 0	\$16.25
6787	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20230307 / 0	\$6.00
6787	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20230307 / 0	\$6.00
6787	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20230307 / 0	\$10.29
6787	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20230307 / 0	\$6.00
6787	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20230307 / 0	\$6.30
6787	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20230307 / 0	\$8.70
6787	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20230307 / 0	\$6.00
6787	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20230307 / 0	\$8.70
6787	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20230307 / 0	\$63.22
6787	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20230307 / 0	\$6.00
6787	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20230307 / 0	\$16.54
6787	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20230307 / 0	\$43.62
6787	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20230307 / 0	\$39.95

2383 Arco Historic Pres Fund

Fund Total \$387.67

122 Planning Board

Department Total \$387.67

411030 Planning

Subtotal \$387.67

6787	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20230307 / 0	\$4.20
6787	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20230307 / 0	\$6.00
6787	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20230307 / 0	\$6.00
6787	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20230307 / 0	\$6.00
6787	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20230307 / 0	\$6.00
6787	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20230307 / 0	\$6.00

137 Archives

Department Total \$1,812.94

460102 Archives

Subtotal \$1,798.37

DOORS & HARDWARE UNLIMITED INC**Vendor Total \$815.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6716	Door closure	2385.137.4601.02.230	040379 / 2307129	\$815.00

US BANK***Vendor Total \$655.19**

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 6839 - Amazon, Black Toner Cartridge	2385.137.4601.02.210	44855945556252410 223 / 2307150	\$41.36
6838	Card 6839 - Amazon, Projector Cart	2385.137.4601.02.220	44855945556252410 223 / 2307150	\$172.30
6838	Card 6839 - Society of American Archivists, Registration Fee for Society of American Archivists Course for Aubrey Jaap	2385.137.4601.02.380	44855945556252410 223 / 2307150	\$219.00
6838	Card 6839 - Amazon, (2) Cables and (12) 40 Watt LED Light Bulbs	2385.137.4601.02.220	44855945556252410 223 / 2307150	\$28.97
6838	Card 6839 - Amazon, 30 Pads of Post-It Notes, 6 Rolls of Packing Tape, Black Toner Cartridge	2385.137.4601.02.210	44855945556252410 223 / 2307150	\$102.51
6838	Card 6839 - Amazon, Wireless Mouse	2385.137.4601.02.210	44855945556252410 223 / 2307150	\$10.18
6838	Card 6839 - Amazon, Coffee and iPad Charging Cord	2385.137.4601.02.210	44855945556252410 223 / 2307150	\$80.87

BUTTES BUGBITE PEST CONTROL LLC**Vendor Total \$175.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6715	Pest control	2385.137.4601.02.390	9410 / 2307128	\$175.00

MT BROOM & BRUSH SUPPLY**Vendor Total \$153.18**

Claim #	Description	Account Number	Invoice / PO	Amount
6717	Garbage liners, paper towels, nitrile gloves, floor cleaner.	2385.137.4601.02.220	267825 / 2307127	\$153.18

2385 Public Archives

Fund Total \$1,812.94

137 Archives

Department Total \$1,812.94

460103 Archives-Art Chateau

Subtotal \$14.57

US BANK*

Vendor Total \$14.57

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 6685 - Staples, Tape and Putty Adhesive	2385.137.4601.03.210	44855945556252410 223 / 2307150	\$14.57

2386 Transit System

Fund Total \$3,311.86

169 Transit System

Department Total \$3,311.86

430430 Transit Operations

Subtotal \$3,311.86

NORTHWESTERN ENERGY (1)

Vendor Total \$2,664.28

Claim #	Description	Account Number	Invoice / PO	Amount
6784	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20230306 / 0	\$876.74
6784	1324 HARRISON AVE BLDG G, BUTTE MT 59701	2386.169.4304.30.340	3826974-2 20230306 / 0	\$844.83
6784	1324 HARRISON AVE BLDG C, BUTTE MT 59701	2386.169.4304.30.340	3826975-9 20230306 / 0	\$441.28
6784	1324 1/2 HARRISON AVE SHOP, BUTTE MT 59701	2386.169.4304.30.340	3843388-4 20230306 / 0	\$501.43

TAP'ER LIGHT CLEANING LLC

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
6786	FEBRUARY CLEANING BUS BARN	2386.169.4304.30.390	154 / 2307335	\$200.00
6786	JANUARY CLEANING BUS BARN	2386.169.4304.30.390	153 / 2307334	\$200.00

US BANK*

Vendor Total \$217.58

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 6680 - Ubiquiti Store, (2) Covers for the Antenna's that were Purchased for the Bus Barn	2386.169.4304.30.230	44855945556252410 223 / 2307150	\$92.66
6838	Card 1153 - Staples, Office Supplies for Transit	2386.169.4304.30.210	44855945556252410 223 / 2307150	\$124.92

MT DEPT OF TRANSPORTATION

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
6687	PERMITS FOR TRANSIT BENCHES	2386.169.4304.30.220	20341 / 2307195	\$15.00
6687	PERMIT FOR TRANSIT BENCHES	2386.169.4304.30.220	20347 / 2307196	\$15.00

2388 Fire Fund

Fund Total \$14,687.62

164 Fire

Department Total \$14,687.62

420440 Fire Prevention

Subtotal \$14,687.62

NORTHWESTERN ENERGY (1)

Vendor Total \$10,927.11

Claim #	Description	Account Number	Invoice / PO	Amount
6784	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20230306 / 0	\$884.78
6784	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20230306 / 0	\$562.40
6784	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20230306 / 0	\$7.73
6784	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20230306 / 0	\$143.99
6784	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKERS MT 59701	2388.164.4204.40.340	0725815-5 20230306 / 0	\$565.66
6784	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20230306 / 0	\$328.74
6787	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20230307 / 0	\$28.94
6787	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20230307 / 0	\$1,616.99
6787	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20230307 / 0	\$43.07
6787	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20230307 / 0	\$927.81
6787	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20230307 / 0	\$907.05
6787	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20230307 / 0	\$2,362.82
6787	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20230307 / 0	\$634.06
6787	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20230307 / 0	\$385.93
6787	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20230307 / 0	\$754.35
6787	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20230307 / 0	\$237.43
6787	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20230307 / 0	\$535.36

MT BROOM & BRUSH SUPPLY

Vendor Total \$1,469.94

Claim #	Description	Account Number	Invoice / PO	Amount
6587	1- CS FRESHEN DISINFECTANT SPARY	2388.164.4204.40.220	273336 / 2307019	\$34.50
6657	1- CS OASIS BATH TISSUE 2 PLY 500/96 (INV#273770)	2388.164.4204.40.220	273770 / 2307133	\$67.57

164 Fire

Department Total \$14,687.62

420440 Fire Prevention

Subtotal \$14,687.62

6657	1- CS LINER 24X33, 1- CS LINER 43X47, 3- CS KITCHEN ROLL TOWEL JUMBO, 2- CS STIX BOWL CLEANER, 2- CS FASTDRAW PH7Q DUAL, 1- CS ROLL TOWEL WHITE, 2- BOTTLE 32OZ, 2- BLUE TRIGGER SPRAYER, 2- CS MOP COMET BLUE LARGE, 2- CLOROX TRIPLE ACTION DISHWASHER PACS, 1- BLAST CONCRETE CLEANER 5 GAL PAIL, 1- DYNAMO X DEGREASE 4X1 GAL, 2- CS FLATPAK LYSOL DISINFECTING WIPES, 2- TIDE HE (INV#272575)	2388.164.4204.40.220	272575 / 2307135	\$1,367.87
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LISACS TIRES INC

Vendor Total \$1,003.00

Claim #	Description	Account Number	Invoice / PO	Amount
6382	F-15 FLAT REPAIR, TIRE, MOUNT AND DISPOSAL OF	2388.164.4204.40.230	LTR313212 / 2306941	\$1,003.00

US BANK*

Vendor Total \$757.06

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 1302 - 5GStore.com, AC Power Adapters for Cradlepoint	2388.164.4204.40.220	44855945556252410 223 / 2307150	\$31.35
6838	Card 9883 - Amazon, (10) Disposable Medical Hazmat Coveralls for Hazmat Incidents/Training	2388.164.4204.40.220	44855945556252410 223 / 2307150	\$39.99
6838	Card 9883 - Amazon, Davelen Disposable Lux Towels (50 Count) for Hazmat Incidents/Training	2388.164.4204.40.220	44855945556252410 223 / 2307150	\$22.99
6838	Card 9883 - Amazon, Flexzilla 3/8" x 100' Heavy Duty Manual Air Hose Reel for Station 1	2388.164.4204.40.220	44855945556252410 223 / 2307150	\$147.98
6838	Card 9883 - Murdoch's, (4) 16pk AA Batteries, (3) 6/12V Batteries, and Mounting Tape for Station 1	2388.164.4204.40.220	44855945556252410 223 / 2307150	\$168.24
6838	Card 9883 - Amazon, (3) Davelen Disposable Lux Towels (50 Count) and (3) Emergency Blankets (10 Pack) for Hazmat Incidents/Training	2388.164.4204.40.220	44855945556252410 223 / 2307150	\$116.52
6838	Card 9883 - Schneiders, Equi-Racks 10 Arm Wall Mount Pad/Blanket Rack	2388.164.4204.40.220	44855945556252410 223 / 2307150	\$160.99
6838	Card 8325 - Baggage Fee for Jerod Gonzalez to Travel to Sioux Falls, SD for Mid-Point Engine Inspection	2388.164.4204.40.370	44855945556252410 223 / 2307150	\$35.00

2388 Fire Fund

Fund Total \$14,687.62

164 Fire

Department Total \$14,687.62

420440 Fire Prevention

Subtotal \$14,687.62

6838	Card 8325 - Bozeman Yellowstone International Airport, Parking Fee for Jerod Gonzalez and Shane Worley traveling to Souix Falls, SD for Mid-Point Engine Inspection	2388.164.4204.40.370	44855945556252410 223 / 2307150	\$34.00
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ACE HARDWARE.

Vendor Total \$308.81

Claim #	Description	Account Number	Invoice / PO	Amount
6586	1- MILKHOUSE HEATER 1500W, 1-TOWER HEATER ELECT 1500W (INV#C67127)	2388.164.4204.40.220	C67127 / 2306897	\$111.98
6586	4- WINDSHIELD WASH RTU -35 1 GAL, 2- TOILET PLUNGER 4", 1- VELCRO 2"X4 INDUSTL BLK, 5- JAMBO CARABINER REFILL (INV#C67660)	2388.164.4204.40.220	C67660 / 2307021	\$94.88
6586	1- 20PK AA ALKALINE BATTERY, 12388.164.4204.40.220 - 20PK AAA ALKALINE BATTERY, 1- 8PK C ENERGZR MAX BATTERY, 2- \$2 COUPON SAVINGS (INV#C68614)	2388.164.4204.40.220	C68614 / 2307020	\$101.95

GENERAL DISTRIBUTING

Vendor Total \$159.10

Claim #	Description	Account Number	Invoice / PO	Amount
6469	5- CYL OXYGEN COMPRESSED (OXYGEN MEDICAL SIZE D)	2388.164.4204.40.220	0001215389 / 2306779	\$159.10

CENTURYLINK.

Vendor Total \$62.60

Claim #	Description	Account Number	Invoice / PO	Amount
6772	FIRE STATION FAX LINE	2388.164.4204.40.340	4067234970978B02 23 / 0	\$62.60

2389 PIT Watch

Fund Total \$373.04

122 Planning Board

Department Total \$373.04

411049 PIT Watch Ed Prgrm

Subtotal \$373.04

MT TECH OFFICE OF SPONSORED PROGRAMS

Vendor Total \$373.04

Claim #	Description	Account Number	Invoice / PO	Amount
6639	PITWATCH 21-24	2389.122.4110.49.390	52439016 / 2307044	\$373.04

2396 NRDP Greenway Proj

Fund Total \$560.88

122 Planning Board

Department Total \$560.88

411069 NRD Green Way Project

Subtotal \$560.88

NORTHWESTERN ENERGY (1)

Vendor Total \$491.88

Claim #	Description	Account Number	Invoice / PO	Amount
6784	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20230306 / 0	\$70.10
6784	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20230306 / 0	\$421.78

KELLEY CONNECT COMPANY

Vendor Total \$69.00

Claim #	Description	Account Number	Invoice / PO	Amount
6658	Flip Charts	2396.122.4110.69.210	IN1257606 / 2307011	\$69.00

2397 Community Development

Fund Total \$540.00

423 CDBG & ED

Department Total \$540.00

470229 STATE OF MT BIG SKY ECONOMIC DEVELOPMENT GRANT

Subtotal \$540.00

HEADWATERS RC&D AREA INC

Vendor Total \$540.00

Claim #	Description	Account Number	Invoice / PO	Amount
6688	BSTF Job Creation Audacitor. Adminstrative services invoice #2648.	2397.423.4702.29.390	2648 / 2306815	\$540.00

2401 SID 21

Fund Total \$228.00

950 Maintenance Sids

Department Total \$228.00

430234 Street Lighting

Subtotal \$228.00

NORTHWESTERN ENERGY (1)

Vendor Total \$228.00

Claim #	Description	Account Number	Invoice / PO	Amount
6784	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20230306 / 0	\$228.00

2402 SID 25

Fund Total \$636.55

950 Maintenance Sids

Department Total \$636.55

430234 Street Lighting

Subtotal \$636.55

NORTHWESTERN ENERGY (1)

Vendor Total \$636.55

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20230306 / 0	\$636.55

2403 SID 26

Fund Total \$1,862.56

950 Maintenance Sids

Department Total \$1,862.56

430234 Street Lighting

Subtotal \$1,862.56

NORTHWESTERN ENERGY (1)

Vendor Total \$1,862.56

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20230306 / 0	\$1,862.56

2404 SID 28

Fund Total \$1,100.61

950 Maintenance Sids

Department Total \$1,100.61

430234 Street Lighting

Subtotal \$1,100.61

NORTHWESTERN ENERGY (1)

Vendor Total \$1,100.61

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20230306 / 0	\$1,100.61

2405 SID 111

Fund Total \$2,568.06

950 Maintenance Sids

Department Total \$2,568.06

430234 Street Lighting

Subtotal \$2,568.06

NORTHWESTERN ENERGY (1)

Vendor Total \$2,568.06

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20230306 / 0	\$2,568.06

2406 SID 196

Fund Total \$2,580.02

950 Maintenance Sids

Department Total \$2,580.02

430263 Street Lighting

Subtotal \$2,580.02

NORTHWESTERN ENERGY (1)

Vendor Total \$2,580.02

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20230306 / 0	\$2,368.06
6787	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20230307 / 0	\$6.30
6787	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20230307 / 0	\$38.87
6787	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20230307 / 0	\$166.79

2407 SID 212-219

Fund Total \$563.83

950 Maintenance Sids

Department Total \$563.83

430263 Street Lighting

Subtotal \$563.83

NORTHWESTERN ENERGY (1)

Vendor Total \$563.83

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20230306 / 0	\$563.83

2408 SID 221

Fund Total \$873.36

950 Maintenance Sids

Department Total \$873.36

430263 Street Lighting

Subtotal \$873.36

NORTHWESTERN ENERGY (1)

Vendor Total \$873.36

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20230306 / 0	\$873.36

2410 SID 260

Fund Total \$690.56

950 Maintenance Sids

Department Total \$690.56

430263 Street Lighting

Subtotal \$690.56

NORTHWESTERN ENERGY (1)

Vendor Total \$690.56

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20230306 / 0	\$690.56

2411 SID 264

Fund Total \$278.38

950 Maintenance Sids

Department Total \$278.38

430263 Street Lighting

Subtotal \$278.38

NORTHWESTERN ENERGY (1)

Vendor Total \$278.38

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20230306 / 0	\$278.38

2413 SID 291

Fund Total \$433.78

950 Maintenance Sids

Department Total \$433.78

430263 Street Lighting

Subtotal \$433.78

NORTHWESTERN ENERGY (1)

Vendor Total \$433.78

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20230306 / 0	\$433.78

2414 SID 316

Fund Total \$262.76

950 Maintenance Sids

Department Total \$262.76

430263 Street Lighting

Subtotal \$262.76

NORTHWESTERN ENERGY (1)

Vendor Total \$262.76

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20230306 / 0	\$262.76

2415 SID 317-319

Fund Total \$1,039.54

950 Maintenance Sids

Department Total \$1,039.54

430263 Street Lighting

Subtotal \$1,039.54

NORTHWESTERN ENERGY (1)

Vendor Total \$1,039.54

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20230306 / 0	\$1,039.54

2416 SID 330

Fund Total \$324.96

950 Maintenance Sids

Department Total \$324.96

430263 Street Lighting

Subtotal \$324.96

NORTHWESTERN ENERGY (1)

Vendor Total \$324.96

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20230306 / 0	\$324.96

2417 SID 340

Fund Total \$132.71

950 Maintenance Sids

Department Total \$132.71

430263 Street Lighting

Subtotal \$132.71

NORTHWESTERN ENERGY (1)

Vendor Total \$132.71

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20230306 / 0	\$132.71

2418 SID 346

Fund Total \$74.00

950 Maintenance Sids

Department Total \$74.00

430263 Street Lighting

Subtotal \$74.00

NORTHWESTERN ENERGY (1)

Vendor Total \$74.00

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20230306 / 0	\$74.00

2419 SID 364

Fund Total \$862.87

950 Maintenance Sids

Department Total \$862.87

430263 Street Lighting

Subtotal \$862.87

NORTHWESTERN ENERGY (1)

Vendor Total \$862.87

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20230306 / 0	\$862.87

2420 SID 367

Fund Total \$133.63

950 Maintenance Sids

Department Total \$133.63

430263 Street Lighting

Subtotal \$133.63

NORTHWESTERN ENERGY (1)

Vendor Total \$133.63

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20230306 / 0	\$133.63

2421 SID 368

Fund Total \$91.67

950 Maintenance Sids

Department Total \$91.67

430263 Street Lighting

Subtotal \$91.67

NORTHWESTERN ENERGY (1)

Vendor Total \$91.67

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20230306 / 0	\$91.67

2422 SID 391

Fund Total \$44.41

950 Maintenance Sids

Department Total \$44.41

430263 Street Lighting

Subtotal \$44.41

NORTHWESTERN ENERGY (1)

Vendor Total \$44.41

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20230306 / 0	\$44.41

950 Maintenance Sids

Department Total \$19,296.28

430263 Street Lighting

Subtotal \$19,296.28

NORTHWESTERN ENERGY (1)**Vendor Total \$19,296.28**

Claim #	Description	Account Number	Invoice / PO	Amount
6784	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20230306 / 0	\$490.45
6784	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20230306 / 0	\$331.86
6784	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20230306 / 0	\$1,007.37
6784	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20230306 / 0	\$30.89
6784	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20230306 / 0	\$539.12
6784	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20230306 / 0	\$1,476.47
6784	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20230306 / 0	\$1,348.12
6784	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20230306 / 0	\$2,270.94
6784	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20230306 / 0	\$744.57
6784	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20230306 / 0	\$3,069.62
6784	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20230306 / 0	\$435.44
6784	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20230306 / 0	\$149.92
6784	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20230306 / 0	\$493.24
6784	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20230306 / 0	\$734.87
6784	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20230306 / 0	\$232.90
6784	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20230306 / 0	\$557.97
6784	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20230306 / 0	\$218.58
6784	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20230306 / 0	\$332.71
6784	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20230306 / 0	\$262.40
6784	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20230306 / 0	\$884.82
6784	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20230306 / 0	\$967.22
6784	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20230306 / 0	\$638.68

2425 SID 400

Fund Total \$19,296.28

950 Maintenance Sids

Department Total \$19,296.28

430263 Street Lighting

Subtotal \$19,296.28

6784	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20230306 / 0	\$446.63
6784	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20230306 / 0	\$391.61
6784	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20230306 / 0	\$99.95
6784	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20230306 / 0	\$178.82
6787	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20230307 / 0	\$40.11
6787	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20230307 / 0	\$24.36
6787	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20230307 / 0	\$14.42
6787	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20230307 / 0	\$882.22

2426 SID 405

Fund Total \$371.29

950 Maintenance Sids

Department Total \$371.29

430263 Street Lighting

Subtotal \$371.29

NORTHWESTERN ENERGY (1)

Vendor Total \$371.29

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20230306 / 0	\$371.29

2427 SID 408

Fund Total \$355.28

950 Maintenance Sids

Department Total \$355.28

430234 Street Lighting

Subtotal \$355.28

NORTHWESTERN ENERGY (1)

Vendor Total \$355.28

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20230306 / 0	\$355.28

2428 SID 409

Fund Total \$130.78

950 Maintenance Sids

Department Total \$130.78

430234 Street Lighting

Subtotal \$130.78

NORTHWESTERN ENERGY (1)

Vendor Total \$130.78

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20230306 / 0	\$130.78

2429 SID 410

Fund Total \$158.81

950 Maintenance Sids

Department Total \$158.81

430234 Street Lighting

Subtotal \$158.81

NORTHWESTERN ENERGY (1)

Vendor Total \$158.81

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20230306 / 0	\$158.81

2430 SID 1004

Fund Total \$677.28

950 Maintenance Sids

Department Total \$677.28

430263 Street Lighting

Subtotal \$677.28

NORTHWESTERN ENERGY (1)

Vendor Total \$677.28

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20230306 / 0	\$677.28

2431 SID 1005

Fund Total \$579.87

950 Maintenance Sids

Department Total \$579.87

430263 Street Lighting

Subtotal \$579.87

NORTHWESTERN ENERGY (1)

Vendor Total \$579.87

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20230306 / 0	\$579.87

2432 SID 1006

Fund Total \$532.91

950 Maintenance Sids

Department Total \$532.91

430263 Street Lighting

Subtotal \$532.91

NORTHWESTERN ENERGY (1)

Vendor Total \$532.91

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20230306 / 0	\$532.91

2433 SID 1007

Fund Total \$340.47

950 Maintenance Sids

Department Total \$340.47

430263 Street Lighting

Subtotal \$340.47

NORTHWESTERN ENERGY (1)

Vendor Total \$340.47

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20230306 / 0	\$340.47

2434 SID 1009

Fund Total \$231.16

950 Maintenance Sids

Department Total \$231.16

430263 Street Lighting

Subtotal \$231.16

NORTHWESTERN ENERGY (1)

Vendor Total \$231.16

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20230306 / 0	\$231.16

2435 SID 371

Fund Total \$985.14

950 Maintenance Sids

Department Total \$985.14

430263 Street Lighting

Subtotal \$985.14

NORTHWESTERN ENERGY (1)

Vendor Total \$985.14

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20230306 / 0	\$985.14

2436 SID 1011

Fund Total \$649.07

950 Maintenance Sids

Department Total \$649.07

430263 Street Lighting

Subtotal \$649.07

NORTHWESTERN ENERGY (1)

Vendor Total \$649.07

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20230306 / 0	\$649.07

2437 SID 1012

Fund Total \$451.52

950 Maintenance Sids

Department Total \$451.52

430263 Street Lighting

Subtotal \$451.52

NORTHWESTERN ENERGY (1)

Vendor Total \$451.52

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20230306 / 0	\$451.52

2438 SID 1013

Fund Total \$287.71

950 Maintenance Sids

Department Total \$287.71

430263 Street Lighting

Subtotal \$287.71

NORTHWESTERN ENERGY (1)

Vendor Total \$287.71

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20230306 / 0	\$287.71

2439 SID 1013A

Fund Total \$180.99

950 Maintenance Sids

Department Total \$180.99

430263 Street Lighting

Subtotal \$180.99

NORTHWESTERN ENERGY (1)

Vendor Total \$180.99

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20230306 / 0	\$180.99

2440 SID 1014

Fund Total \$1,180.57

950 Maintenance Sids

Department Total \$1,180.57

430263 Street Lighting

Subtotal \$1,180.57

NORTHWESTERN ENERGY (1)

Vendor Total \$1,180.57

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20230306 / 0	\$1,153.31
6787	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20230307 / 0	\$27.26

2441 SID 1015

Fund Total \$315.46

950 Maintenance Sids

Department Total \$315.46

430263 Street Lighting

Subtotal \$315.46

NORTHWESTERN ENERGY (1)

Vendor Total \$315.46

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20230306 / 0	\$315.46

2442 SID 1016

Fund Total \$540.89

950 Maintenance Sids

Department Total \$540.89

430263 Street Lighting

Subtotal \$540.89

NORTHWESTERN ENERGY (1)

Vendor Total \$540.89

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20230306 / 0	\$540.89

2443 SID 1017

Fund Total \$1,806.10

950 Maintenance Sids

Department Total \$1,806.10

430263 Street Lighting

Subtotal \$1,806.10

NORTHWESTERN ENERGY (1)

Vendor Total \$1,806.10

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20230306 / 0	\$1,806.10

2444 SID 1018

Fund Total \$874.83

950 Maintenance Sids

Department Total \$874.83

430263 Street Lighting

Subtotal \$874.83

NORTHWESTERN ENERGY (1)

Vendor Total \$874.83

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20230306 / 0	\$874.83

2445 SID 1019

Fund Total \$232.07

950 Maintenance Sids

Department Total \$232.07

430263 Street Lighting

Subtotal \$232.07

NORTHWESTERN ENERGY (1)

Vendor Total \$232.07

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20230306 / 0	\$225.77
6787	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20230307 / 0	\$6.30

2446 SID 1020

Fund Total \$1,316.05

950 Maintenance Sids

Department Total \$1,316.05

430263 Street Lighting

Subtotal \$1,316.05

NORTHWESTERN ENERGY (1)

Vendor Total \$1,316.05

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20230306 / 0	\$1,005.62
6787	OPPORTUNITY DR LIGHTING, BUTTE MT 59701	2446.950.4302.63.340	3914944-8 20230307 / 0	\$310.43

2447 SID 1021

Fund Total \$87.35

950 Maintenance Sids

Department Total \$87.35

430263 Street Lighting

Subtotal \$87.35

NORTHWESTERN ENERGY (1)

Vendor Total \$87.35

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20230306 / 0	\$87.35

2448 SID 1022

Fund Total \$190.57

950 Maintenance Sids

Department Total \$190.57

430263 Street Lighting

Subtotal \$190.57

NORTHWESTERN ENERGY (1)

Vendor Total \$190.57

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20230306 / 0	\$190.57

2449 SID 1023

Fund Total \$238.20

950 Maintenance Sids

Department Total \$238.20

430263 Street Lighting

Subtotal \$238.20

NORTHWESTERN ENERGY (1)

Vendor Total \$238.20

Claim #	Description	Account Number	Invoice / PO	Amount
6787	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20230307 / 0	\$238.20

2450 SID 1024

Fund Total \$481.09

950 Maintenance Sids

Department Total \$481.09

430263 Street Lighting

Subtotal \$481.09

NORTHWESTERN ENERGY (1)

Vendor Total \$481.09

Claim #	Description	Account Number	Invoice / PO	Amount
6787	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20230307 / 0	\$481.09

2451 SID 1026

Fund Total \$340.72

950 Maintenance Sids

Department Total \$340.72

430263 Street Lighting

Subtotal \$340.72

NORTHWESTERN ENERGY (1)

Vendor Total \$340.72

Claim #	Description	Account Number	Invoice / PO	Amount
6787	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20230307 / 0	\$340.72

2452 SID 1027

Fund Total \$182.80

950 Maintenance Sids

Department Total \$182.80

430263 Street Lighting

Subtotal \$182.80

NORTHWESTERN ENERGY (1)

Vendor Total \$182.80

Claim #	Description	Account Number	Invoice / PO	Amount
6787	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20230307 / 0	\$182.80

2453 SID 1028

Fund Total \$262.07

950 Maintenance Sids

Department Total \$262.07

430263 Street Lighting

Subtotal \$262.07

NORTHWESTERN ENERGY (1)

Vendor Total \$262.07

Claim #	Description	Account Number	Invoice / PO	Amount
6787	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20230307 / 0	\$262.07

2500 SID Admin

Fund Total \$557.00

950 Maintenance Sids

Department Total \$557.00

410401 Administrative Services

Subtotal \$557.00

US BANK*

Vendor Total \$557.00

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 4458 - Remarkable, Remarkable Tablet, Pen, and Case for Tim Cassidy	2500.950.4104.01.220	44855945556252410 223 / 2307150	\$557.00

2508 Street Maintenance District Fund

Fund Total \$60,955.29

950 Maintenance Sids

Department Total \$60,955.29

510301 Unallocated Costs

Subtotal \$60,955.29

DUSTBUSTERS, INC.

Vendor Total \$57,542.49

Claim #	Description	Account Number	Invoice / PO	Amount
6816	FREEZGARD	2508.950.5103.01.220	75261 / 2307095	\$4,637.82
6816	FREEZGARD	2508.950.5103.01.220	75254 / 2307094	\$6,426.01
6816	FREEZGARD	2508.950.5103.01.220	75158 / 2307093	\$3,563.46
6816	FREEZGARD	2508.950.5103.01.220	75212 / 2307092	\$6,869.82
6816	FREEZGARD	2508.950.5103.01.220	75379 / 2307091	\$4,419.49
6816	FREEZGARD	2508.950.5103.01.220	75365 / 2307090	\$6,792.26
6816	FREEZGARD	2508.950.5103.01.220	75331 / 2307089	\$2,249.25
6816	FREEZGARD	2508.950.5103.01.220	75298 / 2307088	\$4,647.87
6816	FREEZGARD	2508.950.5103.01.220	75451 / 2307285	\$4,438.17
6816	FREEZGARD	2508.950.5103.01.220	75391 / 2307287	\$8,917.98
6816	DUSTBUSTERS	2508.950.5103.01.220	75452 / 2307286	\$4,580.36

DOUG ANDRUS DIST

Vendor Total \$3,412.80

Claim #	Description	Account Number	Invoice / PO	Amount
6830	TYPE C TREATED SALT	2508.950.5103.01.220	0876915 / 2307109	\$3,412.80

2701 Arco Redevelopment Trust

Fund Total \$150.00

200 Metro

Department Total \$150.00

460439 Parks-Redevel Trust Allocation

Subtotal \$150.00

HOFFMANS R & M SERVICES

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
6703	2 PORTA POTTY SARTA	2701.200.4604.39.340	20731 / 2307171	\$150.00

2821 Road Gas Tax-Cap Imp

Fund Total \$224.00

103 Public Works

Department Total \$224.00

430250 HB 473 Gas Tax Cap Impr

Subtotal \$224.00

MT STANDARD

Vendor Total \$224.00

Claim #	Description	Account Number	Invoice / PO	Amount
6671	EXCELSIOR AVE BID LEGAL AD	2821.103.4302.50.930	143678 / 2307160	\$224.00

2830 Junk Vehicle

Fund Total \$300.00

999 Non-Dept Aligned Activity

Department Total \$300.00

430830 Junk Vehicle

Subtotal \$300.00

GTR INC

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
6416	JUNK MOTOR VEHICLE TOW FEES	2830.999.4308.30.390	6549 / 2302496	\$100.00
6491	JUNK MOTOR VEHICLE TOW FEES	2830.999.4308.30.390	6579 / 2302496	\$100.00
6491	JUNK MOTOR VEHICLES: TOWING FEES	2830.999.4308.30.390	6580 / 2306851	\$100.00

2850 911 Emergency Services

Fund Total \$1,307.44

111 Sheriff

Department Total \$1,307.44

420160 911 Emergency Account

Subtotal \$1,307.44

COMPUTER DISCOUNT WHSE GOVT**Vendor Total \$582.54**

Claim #	Description	Account Number	Invoice / PO	Amount
6781	net 30, LaCie d2 Professional STHA10000800 - hard drive - 10 TB - USB 3.1	2850.111.4201.60.220	GW33794 / 2306757	\$582.54

SOUTHERN MONTANA TELEPHONE**Vendor Total \$425.66**

Claim #	Description	Account Number	Invoice / PO	Amount
6835	911 - monthly phone service for Wisdom Mt 406-689-4442	2850.111.4201.60.340	438000323 / 2300050	\$425.66

NORTHWESTERN ENERGY (1)**Vendor Total \$299.24**

Claim #	Description	Account Number	Invoice / PO	Amount
6787	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20230307 / 0	\$299.24

2915 Crime Control

Fund Total \$1,278.55

195 Crime Control Grants

Department Total \$1,278.55

420108 Victim Abuse

Subtotal \$1,278.55

US BANK*

Vendor Total \$1,278.55

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 3631 - Delta Air, Airfare for Sheri Vanino to Attend and Testify at Trial for Tracer Croy	2915.195.4201.08.370	44855945556252410 223 / 2307150	\$1,211.90
6838	Card 3631 - Allianz Travel Insurance, Travel Insurance for Sheri Vanino for Tracer Croy Trial	2915.195.4201.08.370	44855945556252410 223 / 2307150	\$66.65

2921 Dept Of Justice Grants

Fund Total \$4,083.00

416 Planning & Management

Department Total \$4,083.00

420125 Jag Grant 2013

Subtotal \$4,083.00

CLAGUE CONSULTING LLC

Vendor Total \$4,083.00

Claim #	Description	Account Number	Invoice / PO	Amount
6773	VETERANS TREATMENT COURT COORDINATOR SERVICES FEB 23	2921.416.4201.25.390	VET02282023 / 2307319	\$4,083.00

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
6774	MONTHLY PHONE SERVICE/DD COUNCIL	2984.156.4501.35.340	4067235900966B02 23 / 0	\$75.66

4040 Capital Improvements

Fund Total \$47,103.87

999 Non-Dept Aligned Activity

Department Total \$47,103.87

411201 Facilities Administration

Subtotal \$267.25

**CONSOLIDATED ELECTRICAL
DISTRIBUTORS INC**

Vendor Total \$267.25

Claim #	Description	Account Number	Invoice / PO	Amount
6689	DRIVER FOR LED BULBS	4040.999.4112.01.930	09421036399 / 2307197	\$267.25

4040 Capital Improvements

Fund Total \$47,103.87

999 Non-Dept Aligned Activity

Department Total \$47,103.87

420144 Public Safety Equipment

Subtotal \$46,836.62

COMPUTER DISCOUNT WHSE GOVT**Vendor Total \$46,707.64**

Claim #	Description	Account Number	Invoice / PO	Amount
6746	net 30, Panasonic Toughbook 40 - 14" - Core i5 1145G7 - 16 GB RAM - 512 GB SSD	4040.999.4201.44.260	GW39783 / 2306328	\$46,707.64

DELL - STATE & LOCAL GOVT SALES**Vendor Total \$128.98**

Claim #	Description	Account Number	Invoice / PO	Amount
6747	net 30, Fellowes Professional Series Free-standing Dual Stacking Monitor Arm - Stand - for 2 monitors - black - screen size: up to 32"	4040.999.4201.44.260	10655112402 / 2307039	\$128.98

5210 Water Utility Division

Fund Total \$312,704.09

103 Public Works

Department Total \$312,704.09

430510 Administration

Subtotal \$3,483.62

NORTHWESTERN ENERGY (1)

Vendor Total \$1,684.94

Claim #	Description	Account Number	Invoice / PO	Amount
6787	NEPTUNE SYSTEM, LEXINGTON MINE YARD, BUTTE MT 59701	5210.103.4305.10.340	3903280-0 20230307 / 0	\$10.58
6787	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20230307 / 0	\$501.62
6787	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20230307 / 0	\$1,172.74

TAP'ER LIGHT CLEANING LLC

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
6786	FEBRUARY CLEANING WATER CO	5210.103.4305.10.390	154 / 2307335	\$750.00
6786	JANUARY CLEANING WATER CO	5210.103.4305.10.390	153 / 2307334	\$750.00

KELLEY CONNECT COMPANY

Vendor Total \$99.25

Claim #	Description	Account Number	Invoice / PO	Amount
6719	BLACK TONER FOR ANGIES PRINTER	5210.103.4305.10.210	IN1249068 / 2306581	\$99.25

US BANK*

Vendor Total \$99.24

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 1153 - Staples, Office Supplies for Public Works Admin	5210.103.4305.10.210	44855945556252410 223 / 2307150	\$99.24

SHERWIN WILLIAMS COMPANY

Vendor Total \$80.27

Claim #	Description	Account Number	Invoice / PO	Amount
6672	PAINT SUPPLIES	5210.103.4305.10.230	45098 / 2307172	\$80.27

ACE HARDWARE.

Vendor Total \$19.92

Claim #	Description	Account Number	Invoice / PO	Amount
6690	500FT WIRE AND A FLAPPER FOR TOILET	5210.103.4305.10.230	C67136 / 2307203	\$19.92

103 Public Works

Department Total \$312,704.09

430540 Purification & Treatment

Subtotal \$281,598.73

CORE & MAIN LP**Vendor Total \$159,230.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6548	MOULTON DAM HDPE PIPE	5210.103.4305.40.950	S260098 / 2305405	\$1,380.00
6691	MOULTON DAM HDPE PIPE	5210.103.4305.40.950	S210768 / 2305405	\$22,550.00
6720	MOULTON DAM HDPE PIPE	5210.103.4305.40.950	S362224 / 2305405	\$22,550.00
6720	MOULTON DAM HDPE PIPE	5210.103.4305.40.950	S362217 / 2305405	\$22,550.00
6720	MOULTON DAM HDPE PIPE	5210.103.4305.40.950	S362208 / 2305405	\$22,550.00
6720	MOULTON DAM HDPE PIPE	5210.103.4305.40.950	S362199 / 2305405	\$22,550.00
6720	MOULTON DAM HDPE PIPE	5210.103.4305.40.950	S362236 / 2305405	\$22,550.00
6720	MOULTON DAM HDPE PIPE	5210.103.4305.40.950	S362232 / 2305405	\$22,550.00

GREAT WEST ENGINEERING**Vendor Total \$54,082.52**

Claim #	Description	Account Number	Invoice / PO	Amount
6607	Basin Creek Dam #1 - Engineering Services	5210.103.4305.40.950	28498 / 2307051	\$54,082.52

NORTHWESTERN ENERGY (1)**Vendor Total \$26,785.22**

Claim #	Description	Account Number	Invoice / PO	Amount
6784	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.40.340	0100538-8 20230306 / 0	\$457.04
6784	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20230306 / 0	\$16.25
6787	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20230307 / 0	\$6,181.19
6787	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20230307 / 0	\$795.32
6787	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20230307 / 0	\$347.55
6787	MOULTON RESERVR, BUTTE MT 59701	5210.103.4305.40.340	3614122-4 20230307 / 0	\$73.04
6787	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20230307 / 0	\$16.40
6787	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20230307 / 0	\$2,751.92
6787	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20230307 / 0	\$377.89
6787	FEELY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20230307 / 0	\$14,570.83
6787	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20230307 / 0	\$138.58
6787	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20230307 / 0	\$284.08

5210 Water Utility Division

Fund Total \$312,704.09

103 Public Works

Department Total \$312,704.09

430540 Purification & Treatment

Subtotal \$281,598.73

6787	MOULTON RES SANDHOUSESITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20230307 / 0	\$12.42
6787	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20230307 / 0	\$762.71

PROPANE SERVICES INNOVATED LLC

Vendor Total \$12,817.57

Claim #	Description	Account Number	Invoice / PO	Amount
6494	2305.60 GALLONS OF PROPANE BHWTP	5210.103.4305.40.340	U1156485 / 2306932	\$4,500.87
6494	1600.50 GALLONS OF PROPANE BCWTP	5210.103.4305.40.340	U2212069 / 2306933	\$3,205.95
6673	11.70 GAL PROPANE	5210.103.4305.40.230	I041984 / 2307178	\$34.24
6693	2600.80 9LP GALLONS PROPANE BCWTP	5210.103.4305.40.340	U1156523 / 2307204	\$5,076.51

THATCHER OF MONTANA

Vendor Total \$11,465.58

Claim #	Description	Account Number	Invoice / PO	Amount
6722	SODIUM HYPO FOR BCWTP	5210.103.4305.40.220	2023100106934 / 2305581	\$11,465.58

HDR ENGINEERING INC

Vendor Total \$8,392.50

Claim #	Description	Account Number	Invoice / PO	Amount
6521	WTP SERVER UPGRADES	5210.103.4305.40.350	1200499515 / 2306906	\$6,342.36
6521	BASIN CREEK DAM #2 RAINFALL -RUNOFF MODELING	5210.103.4305.40.350	1200499514 / 2306907	\$2,050.14

POWER SERVICE INC

Vendor Total \$2,988.58

Claim #	Description	Account Number	Invoice / PO	Amount
6523	LABOR ON AIR COMPRESSOR	5210.103.4305.40.360	PSI000014038 / 2306914	\$2,988.58

MSM LAB SERVICES LLC

Vendor Total \$2,448.00

Claim #	Description	Account Number	Invoice / PO	Amount
6550	51 TOTAL COLIFORM TEST	5210.103.4305.40.350	2301001 / 2306934	\$1,224.00
6692	51 TOTAL COLIFORM TEST	5210.103.4305.40.350	2302010 / 2307205	\$1,224.00

HACH COMPANY

Vendor Total \$1,372.98

Claim #	Description	Account Number	Invoice / PO	Amount
6721	LAB SUPPLIES	5210.103.4305.40.220	13481598 / 2307010	\$1,372.98

5210 Water Utility Division

Fund Total \$312,704.09

103 Public Works

Department Total \$312,704.09

430540 Purification & Treatment

Subtotal \$281,598.73

US BANK*

Vendor Total \$1,094.40

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 9294 - Buttes Ace Hardware, Clamps for the BHWTP Chlorine Room	5210.103.4305.40.230	44855945556252410 223 / 2307150	\$14.36
6838	Card 9294 - Sun Rental, Trailer Rental to Move the Scissor Lift from BCWTP to BHWTP	5210.103.4305.40.530	44855945556252410 223 / 2307150	\$63.84
6838	Card 9294 - A&M Fire and Safety, Sweatshirt Rags and Gloves for Water Treatment	5210.103.4305.40.220	44855945556252410 223 / 2307150	\$69.00
6838	Card 9294 - Northwest Pipe Fittings, Piping for the Chlorine Room at the BHWTP	5210.103.4305.40.230	44855945556252410 223 / 2307150	\$15.35
6838	Card 9294 - Northwest Pipe Fittings, Piping and Fixtures for the Chlorine Room at the BHWTP	5210.103.4305.40.230	44855945556252410 223 / 2307150	\$50.26
6838	Card 9294 - Northwest Pipe Fittings, Piping and Fittings for the MWTP	5210.103.4305.40.230	44855945556252410 223 / 2307150	\$270.49
6838	Card 9294 - Northwest Pipe Fittings, Reducer for the BHWTP	5210.103.4305.40.230	44855945556252410 223 / 2307150	\$62.92
6838	Card 9294 - Northwest Pipe Fittings, Repair Items for the Chlorine Room at the BHWTP	5210.103.4305.40.230	44855945556252410 223 / 2307150	\$88.86
6838	Card 7655 - Murdoch's, Triple A Batteries for BHWTP	5210.103.4305.40.210	44855945556252410 223 / 2307150	\$5.99
6838	Card 7655 - Murdoch's, PB Blaster for BHWTP	5210.103.4305.40.230	44855945556252410 223 / 2307150	\$15.98
6838	Card 7655 - Montana Rural Water Systems Association, Inc., CEU Training for Mark Reilly	5210.103.4305.40.380	44855945556252410 223 / 2307150	\$20.00
6838	Card 7655 - Buttes Ace Hardware, Drain Cleaner for the BHWTP	5210.103.4305.40.220	44855945556252410 223 / 2307150	\$9.99
6838	Card 7655 - Hach Company, Lab Supplies Chlorine Analyzer	5210.103.4305.40.220	44855945556252410 223 / 2307150	\$263.00
6838	Card 7655 - Montana Rural Water Systems Association, Inc., CEU Training for Doug Wedlake	5210.103.4305.40.380	44855945556252410 223 / 2307150	\$20.00
6838	Card 9294 - A&M Fire and Safety, Coveralls and Solvent	5210.103.4305.40.220	44855945556252410 223 / 2307150	\$46.00
6838	Card 9294 - Sherwin Williams, Paint for the Chlorine Room at the BHWTP	5210.103.4305.40.230	44855945556252410 223 / 2307150	\$78.36

5210 Water Utility Division

Fund Total \$312,704.09

103 Public Works

Department Total \$312,704.09

430540 Purification & Treatment

Subtotal \$281,598.73

HIGHLAND AUTO PARTS

Vendor Total \$367.00

Claim #	Description	Account Number	Invoice / PO	Amount
6387	T-242 SEAT COVERS AND FLOOR MATS	5210.103.4305.40.230	805560 / 2306963	\$367.00

SOUTHERN MONTANA TELEPHONE

Vendor Total \$314.78

Claim #	Description	Account Number	Invoice / PO	Amount
6836	PHONE AND INTERNET FOR FEELEY TREATMENT PLANT	5210.103.4305.40.340	1847000323 / 0	\$101.74
6836	TELEPHONE AND INTERNET SERVICES -BIG HOLE PUMP	5210.103.4305.40.340	43000323 / 0	\$213.04

HARRINGTON INDUSTRIAL PLASTICS

Vendor Total \$226.45

Claim #	Description	Account Number	Invoice / PO	Amount
6549	VALVE REPAIR FOR FULL PORT BALL	5210.103.4305.40.230	021B1646 / 2306905	\$226.45

PLATT ELECTRIC.

Vendor Total \$13.15

Claim #	Description	Account Number	Invoice / PO	Amount
6551	15510 FENDER WASHER	5210.103.4305.40.230	3Q84982 / 2306922	\$13.15

103 Public Works

Department Total \$312,704.09

430550 Transmission And Distr.

Subtotal \$27,621.74

NORTHWESTERN ENERGY (1)

Vendor Total \$25,455.74

Claim #	Description	Account Number	Invoice / PO	Amount
6784	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20230306 / 0	\$12.60
6784	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20230306 / 0	\$50.37
6784	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20230306 / 0	\$25.18
6784	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20230306 / 0	\$19.98
6784	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20230306 / 0	\$2,388.41
6784	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20230306 / 0	\$15,937.36
6784	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20230306 / 0	\$3,111.87
6787	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20230307 / 0	\$51.12
6787	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20230307 / 0	\$669.94
6787	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20230307 / 0	\$936.68
6787	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20230307 / 0	\$246.54
6787	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20230307 / 0	\$1,829.35
6787	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20230307 / 0	\$170.34
6787	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20230307 / 0	\$6.00

CORE & MAIN LP

Vendor Total \$1,193.40

Claim #	Description	Account Number	Invoice / PO	Amount
6694	couplers	5210.103.4305.50.230	S216483 / 2305453	\$1,193.40

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$657.86

Claim #	Description	Account Number	Invoice / PO	Amount
6751	water construction chain,grab hooks,sling	5210.103.4305.50.220	B71429801 / 2307186	\$657.86

MILLERS SHOE STORE.

Vendor Total \$110.25

Claim #	Description	Account Number	Invoice / PO	Amount
6183	SAFETY BOOTS FOR LABORER BOB MCNABB	5210.103.4305.50.220	646346 / 2306564	\$110.25

5210 Water Utility Division

Fund Total \$312,704.09

103 Public Works

Department Total \$312,704.09

430550 Transmission And Distr.

Subtotal \$27,621.74

MERCURY STREET MEDICAL GROUP

Vendor Total \$104.00

Claim #	Description	Account Number	Invoice / PO	Amount
6750	cdl physical nate mondloch	5210.103.4305.50.350	021623MONDLOC H / 2307190	\$104.00

KELLEY CONNECT COMPANY

Vendor Total \$56.50

Claim #	Description	Account Number	Invoice / PO	Amount
6674	COPIER MAINTENANCE	5210.103.4305.50.360	IN1256960 / 2307177	\$56.50

CULLIGAN INC

Vendor Total \$24.00

Claim #	Description	Account Number	Invoice / PO	Amount
6749	50 apple orchard water	5210.103.4305.50.390	0656072 / 2307209	\$24.00

ACE HARDWARE.

Vendor Total \$19.99

Claim #	Description	Account Number	Invoice / PO	Amount
6748	water constuction repacement pick handle	5210.103.4305.50.220	X22585 / 2307191	\$19.99

5212 Silver Lake Wtr Sys Oper

Fund Total \$13,142.03

103 Public Works

Department Total \$13,142.03

430550 Transmission And Distr.

Subtotal \$13,142.03

NORTHWESTERN ENERGY (1)

Vendor Total \$10,651.79

Claim #	Description	Account Number	Invoice / PO	Amount
6784	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20230306 / 0	\$5,902.11
6784	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20230306 / 0	\$924.05
6784	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20230306 / 0	\$9.98
6787	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20230307 / 0	\$1,140.44
6787	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20230307 / 0	\$759.13
6787	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20230307 / 0	\$1,916.08

FRANZ & DRISCOLL PLLP

Vendor Total \$1,376.46

Claim #	Description	Account Number	Invoice / PO	Amount
6525	PHONE CALL W/ J. KAMBICH FOR AUTHORIZATION REGARDING WSA APPLICATIONS	5212.103.4305.50.350	16861 / 2306901	\$203.96
6525	MEETING W/ REC & PHONE CALL W/ J. KAMBICH	5212.103.4305.50.350	16875 / 2306903	\$1,172.50

NORTHWEST PIPE FITTINGS

Vendor Total \$1,113.78

Claim #	Description	Account Number	Invoice / PO	Amount
6476	CHECK THE RAMSEY PUMP STATION	5212.103.4305.50.230	3872712 / 2306666	\$1,113.78

5310 Metro Sewer Operation

Fund Total \$90,920.16

103 Public Works

Department Total \$90,920.16

430630 Collection & Transmission

Subtotal \$2,059.02

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$867.80

Claim #	Description	Account Number	Invoice / PO	Amount
6695	SPUD BARS	5310.103.4306.30.220	620028195418 / 2306637	\$209.96
6723	MISC. POWER TOOLS	5310.103.4306.30.220	620028194668 / 2306182	\$82.96
6723	20V 4-TOOL KIT W/IMPACT	5310.103.4306.30.260	620028194668 / 2306182	\$574.88

TAP'ER LIGHT CLEANING LLC

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
6786	FEBRUARY CLEANING METRO TRAILER	5310.103.4306.30.390	154 / 2307335	\$200.00
6786	JANUARY CLEANING METRO TRAILER	5310.103.4306.30.390	153 / 2307334	\$200.00

NORTHWESTERN ENERGY (1)

Vendor Total \$394.90

Claim #	Description	Account Number	Invoice / PO	Amount
6784	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20230306 / 0	\$46.52
6787	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20230307 / 0	\$348.38

US BANK*

Vendor Total \$286.07

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 1302 - Amazon, Strobe Light for T-134 Metro Construction	5310.103.4306.30.230	44855945556252410 223 / 2307150	\$35.99
6838	Card 6652 - Staples, Document Shredder for Teri's Office	5310.103.4306.30.210	44855945556252410 223 / 2307150	\$109.99
6838	Card 6652 - Staples, File Folder and Toner for Metro Sewer	5310.103.4306.30.210	44855945556252410 223 / 2307150	\$39.84
6838	Card 1153 - Staples, Office Supplies for Metro Sewer	5310.103.4306.30.210	44855945556252410 223 / 2307150	\$100.25

MILLERS SHOE STORE.

Vendor Total \$110.25

Claim #	Description	Account Number	Invoice / PO	Amount
6183	SAFETY BOOTS FOR LABORER BOB MCNABB	5310.103.4306.30.220	646346 / 2306564	\$110.25

5310 Metro Sewer Operation

Fund Total \$90,920.16

103 Public Works

Department Total \$90,920.16

430640 Treatment & Disposal

Subtotal \$88,481.59

NORTHWESTERN ENERGY (1)

Vendor Total \$79,149.65

Claim #	Description	Account Number	Invoice / PO	Amount
6784	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20230306 / 0	\$18.54
6784	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20230306 / 0	\$166.16
6784	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20230306 / 0	\$23,463.63
6784	ROCKER DIST LIFT STN 410N ROCKER MAP, BUTTE MT 59701	5310.103.4306.40.340	4020344-0 20230306 / 0	\$26.53
6784	LIFT STATION ROCKER AND SEWER 41 ON MAP BUTTE, MT 59701	5310.103.4306.40.340	4020345-7 20230306 / 0	\$80.18
6784	SEWER LAGOON ROCKER AND SEWER BUTTE, MT 59701	5310.103.4306.40.340	4020346-5 20230306 / 0	\$1,413.04
6784	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20230306 / 0	\$37,031.18
6784	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20230306 / 0	\$379.17
6784	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20230306 / 0	\$15,883.86
6784	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20230306 / 0	\$300.78
6787	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20230307 / 0	\$386.58

BORDER STATES ELECTRIC SUPPLY

Vendor Total \$5,108.40

Claim #	Description	Account Number	Invoice / PO	Amount
6724	CENNITENIAL AND BLVD LIFT STATIONS PLC	5310.103.4306.40.940	924941224 / 2302330	\$5,108.40

MT LEAGUE OF CITIES AND TOWNS

Vendor Total \$2,398.54

Claim #	Description	Account Number	Invoice / PO	Amount
6676	NUTRIENT WORK GROUP EXPENSES	5310.103.4306.40.350	ML00601 / 2307170	\$2,398.54

ENERGY LABORATORIES INC

Vendor Total \$1,228.00

Claim #	Description	Account Number	Invoice / PO	Amount
6640	1ST QTR. WET	5310.103.4306.40.350	537282 / 2306582	\$901.00
6675	ROCKER EFFLUENT TESTING	5310.103.4306.40.350	535393 / 2307168	\$53.00
6675	ROCKER EFFLUENT TESTING	5310.103.4306.40.350	537060 / 2307167	\$274.00

5310 Metro Sewer Operation

Fund Total \$90,920.16

103 Public Works

Department Total \$90,920.16

430640 Treatment & Disposal

Subtotal \$88,481.59

POWER SERVICE INC

Vendor Total \$306.50

Claim #	Description	Account Number	Invoice / PO	Amount
6725	REPAIR POLY STATOR	5310.103.4306.40.230	PSI000015525 / 2305341	\$306.50

US BANK*

Vendor Total \$272.42

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 6652 - Staples, Chair Mats for the WWTP	5310.103.4306.40.210	44855945556252410 223 / 2307150	\$122.58
6838	Card 6652 - Staples, Document Shredder for Teri's Office	5310.103.4306.40.210	44855945556252410 223 / 2307150	\$110.00
6838	Card 6652 - Staples, File Folder and Toner for Metro Sewer	5310.103.4306.40.210	44855945556252410 223 / 2307150	\$39.84

PLATT ELECTRIC.

Vendor Total \$18.08

Claim #	Description	Account Number	Invoice / PO	Amount
6659	LIGHT BULB REPLACEMENT FOR WWTP CENTENNIAL	5310.103.4306.40.230	3R28551 / 2307174	\$18.08

5310 Metro Sewer Operation

Fund Total \$90,920.16

103 Public Works

Department Total \$90,920.16

430641 SW-HD Devices

Subtotal \$379.55

US BANK*

Vendor Total \$379.55

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 6652 - Staples, Toner for Eric's Printer	5310.103.4306.41.210	44855945556252410 223 / 2307150	\$379.55

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
6787	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20230307 / 0	\$6.00

5410 Solid Waste

Fund Total \$1,692.15

103 Public Works

Department Total \$1,692.15

430840 Disposal

Subtotal \$1,692.15

NORTHWESTERN ENERGY (1)

Vendor Total \$968.15

Claim #	Description	Account Number	Invoice / PO	Amount
6784	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20230306 / 0	\$12.60
6787	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20230307 / 0	\$784.43
6787	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20230307 / 0	\$171.12

RED WRECKER SERVICE

Vendor Total \$375.00

Claim #	Description	Account Number	Invoice / PO	Amount
6726	TOW ABANDONED VEHICLES	5410.103.4308.40.390	26148 / 2300910	\$125.00
6726	TOW ABANDONED VEHICLES	5410.103.4308.40.390	26125 / 2300910	\$125.00
6726	TOW ABANDONED VEHICLES	5410.103.4308.40.390	26113 / 2300910	\$125.00

US BANK*

Vendor Total \$349.00

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 1153 - Amazon, Grease Gun for the Landfill	5410.103.4308.40.220	44855945556252410 223 / 2307150	\$349.00

5711 Community Facilities

Fund Total \$4,095.76

117 Government Buildings

Department Total \$4,095.76

411201 Facilities Administration

Subtotal \$4,095.76

NORTHWESTERN ENERGY (1)

Vendor Total \$4,033.24

Claim #	Description	Account Number	Invoice / PO	Amount
6784	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20230306 / 0	\$2,752.88
6784	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20230306 / 0	\$12.60
6784	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20230306 / 0	\$1,238.81
6787	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20230307 / 0	\$12.60
6787	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20230307 / 0	\$16.35

MT BROOM & BRUSH SUPPLY

Vendor Total \$58.75

Claim #	Description	Account Number	Invoice / PO	Amount
6589	VACUUM MOTOR HOSE, SQUEEGE HOSE -HEALTH DEPT	5711.117.4112.01.220	265409 / 2306994	\$58.75

ACE HARDWARE.

Vendor Total \$3.77

Claim #	Description	Account Number	Invoice / PO	Amount
6588	FASTENERS -HEALTH DEPT	5711.117.4112.01.230	C62916 / 2307005	\$3.77

5713 Small Business Incubator

Fund Total \$5,756.95

190 BSB Econ Development

Department Total \$5,756.95

470210 SBI Administration

Subtotal \$5,756.95

NORTHWESTERN ENERGY (1)

Vendor Total \$5,041.31

Claim #	Description	Account Number	Invoice / PO	Amount
6787	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20230307 / 0	\$1,191.18
6787	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20230307 / 0	\$3,850.13

HIGHLAND JANITORIAL SERVICE

Vendor Total \$348.25

Claim #	Description	Account Number	Invoice / PO	Amount
6700	Janitorial service for February 2023 at the BDC	5713.190.4702.10.390	1532 / 2307132	\$348.25

MCGREE TRUCKING

Vendor Total \$118.00

Claim #	Description	Account Number	Invoice / PO	Amount
6775	COMMERCIAL RECYCLING-BDC/ 02/01/23, 02/08/23, 02/15/23, 02/22/23	5713.190.4702.10.390	98874 / 0	\$118.00

360 OFFICE SOLUTIONS

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
6697	Contract base rate charge for the 02/15/2023 to 03/14/2023 on the Kyocera/Taskalfa 3552ci at the BDC.	5713.190.4702.10.530	IN266367 / 2307084	\$90.00

ECOLAB (INSTITUTIONAL)

Vendor Total \$86.89

Claim #	Description	Account Number	Invoice / PO	Amount
6699	Air quality program in the restrooms at the BDC.	5713.190.4702.10.390	8875836 / 2306662	\$86.89

KELLEY CONNECT COMPANY

Vendor Total \$58.50

Claim #	Description	Account Number	Invoice / PO	Amount
6701	One case of 8.5X11 20# Copy Paper (Case/5000 sheets)	5713.190.4702.10.210	IN1258474 / 2307085	\$58.50

COONEYS LOCKSMITH

Vendor Total \$14.00

Claim #	Description	Account Number	Invoice / PO	Amount
6698	One original DND key for a tenant in Room 304B at the BDC.	5713.190.4702.10.220	37239 / 2306661	\$14.00

6010 Central Equipment

Fund Total \$83,807.49

320 Central Equipment

Department Total \$83,126.89

500130 Equipment Maintenance

Subtotal \$83,126.89

WEX BANK

Vendor Total \$64,989.96

Claim #	Description	Account Number	Invoice / PO	Amount
6785	FEBRUARY FUEL	6010.320.5001.30.230	87735529 / 2307336	\$64,989.96

NORTHWESTERN ENERGY (1)

Vendor Total \$10,648.15

Claim #	Description	Account Number	Invoice / PO	Amount
6787	93 BEEF TRAIL RD, BUTTE MT 59701	6010.320.5001.30.340	3760098-8 20230307 / 0	\$3,548.84
6787	93 BEEF TRAIL RD BLDG D, BUTTE MT 59701	6010.320.5001.30.340	3832441-4 20230307 / 0	\$268.23
6787	93 BEEF TRAIL RD BLDG E, BUTTE MT 59701	6010.320.5001.30.340	3838727-0 20230307 / 0	\$1,545.57
6787	93 BEEF TRAIL RD BLDG A, BUTTE MT 59701	6010.320.5001.30.340	3846809-6 20230307 / 0	\$247.08
6787	93 BEEF TRAIL RD BLDG B, BUTTE MT 59701	6010.320.5001.30.340	3850915-4 20230307 / 0	\$5,013.86
6787	93 BEEF TRAIL RD GENERATER, BUTTE MT 59701	6010.320.5001.30.340	3911763-5 20230307 / 0	\$24.57

HINICK & ASSOCIATES

Vendor Total \$3,743.25

Claim #	Description	Account Number	Invoice / PO	Amount
6609	BEEF TRAIL ACCESS ROAD CIVIC DESIGN - FINAL INVOICE	6010.320.5001.30.350	2ACCESSROAD / 2307047	\$3,743.25

TAP'ER LIGHT CLEANING LLC

Vendor Total \$2,300.00

Claim #	Description	Account Number	Invoice / PO	Amount
6786	FEBRUARY CLEANING SHOPS	6010.320.5001.30.390	154 / 2307335	\$1,150.00
6786	JANUARY CLEANING SHOPS	6010.320.5001.30.390	153 / 2307334	\$1,150.00

US BANK*

Vendor Total \$1,016.53

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 1302 - Exxon Express, Gas for Bringing Back Trailers for Reclamation. WEX Cards Would Not Work at the Exxon in Laurel	6010.320.5001.30.230	44855945556252410 223 / 2307150	\$50.00
6838	Card 1302 - Exxon Express, Gas for Shop Truck for Bringing Back Trailers for Reclamation. WEX Cards Would Not Work at the Exxon in Laurel	6010.320.5001.30.230	44855945556252410 223 / 2307150	\$50.23

6010 Central Equipment

Fund Total \$83,807.49

320 Central Equipment

Department Total \$83,126.89

500130 Equipment Maintenance

Subtotal \$83,126.89

6838	Card 1153 - NFPI Training, Training and Certifications in Automotive A/C Mechanics for Paul Palmer and Mike Swoboda	6010.320.5001.30.380	44855945556252410 223 / 2307150	\$916.30
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GOLD SUPPLIES INC

Vendor Total \$429.00

Claim #	Description	Account Number	Invoice / PO	Amount
6428	CASES OF PENETRATING OIL AND FREIGHT	6010.320.5001.30.230	2462 / 2306691	\$429.00

6010 Central Equipment

Fund Total \$83,807.49

999 Non-Dept Aligned Activity

Department Total \$680.60

510301 Unallocated Costs

Subtotal \$680.60

VERIZON WIRELESS DALLAS

Vendor Total \$680.60

Claim #	Description	Account Number	Invoice / PO	Amount
6837	CELL PHONE SUMMARY CHARGES	6010.999.5103.01.340	9928643913 / 0	\$680.60

6015 Central Services Fund

Fund Total \$95.31

999 Non-Dept Aligned Activity

Department Total \$95.31

500135 Facility Services

Subtotal \$95.31

ACE HARDWARE.

Vendor Total \$49.77

Claim #	Description	Account Number	Invoice / PO	Amount
6590	FLANGE BLACK, FASTENERS - CARP SHOP	6015.999.5001.35.230	C63368 / 2307006	\$49.77

SHERWIN WILLIAMS COMPANY

Vendor Total \$27.57

Claim #	Description	Account Number	Invoice / PO	Amount
6592	PROBLOCK -PAINTERS SHOP	6015.999.5001.35.230	41014 / 2306999	\$9.19
6592	PROBLOCK -PAINTERS SHOP	6015.999.5001.35.230	67449 / 2306999	\$18.38

PLATT ELECTRIC.

Vendor Total \$17.97

Claim #	Description	Account Number	Invoice / PO	Amount
6591	CIRCUIT BREAK FINDER - ELECTRICIAN TOOLS	6015.999.5001.35.220	3R12879 / 2307002	\$17.97

102 Finance & Budget

Department Total \$114.61

500301 EDP Service

Subtotal \$114.61

US BANK*

Vendor Total \$114.61

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 6680 - Amazon, Blades for Crimping Tool	6030.102.5003.01.210	44855945556252410 223 / 2307150	\$11.95
6838	Card 6680 - Amazon, (100) Lanyards and (100) Badge Sleeves	6030.102.5003.01.210	44855945556252410 223 / 2307150	\$86.67
6838	Card 6680 - Amazon, Phone Case	6030.102.5003.01.210	44855945556252410 223 / 2307150	\$15.99

6030 Central Edp & Comm

Fund Total \$227.25

999 Non-Dept Aligned Activity

Department Total \$112.64

507001 PBX

Subtotal \$112.64

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$86.52

Claim #	Description	Account Number	Invoice / PO	Amount
6776	MONTHLY SUMMARY LONG DISTANCE CHARGES (ACCT 82475033)	6030.999.5070.01.340	629129206 / 0	\$86.52

CENTURYLINK.

Vendor Total \$26.12

Claim #	Description	Account Number	Invoice / PO	Amount
6780	TRUNK LINE	6030.999.5070.01.340	4067231280164B02 23 / 0	\$26.12

6031 Central Admin Services

Fund Total \$5,256.95

102 Finance & Budget

Department Total \$114.07

500702 Payroll

Subtotal \$114.07

STAPLES INC

Vendor Total \$114.07

Claim #	Description	Account Number	Invoice / PO	Amount
6782	SUPPLIES FOR PAYROLL	6031.102.5007.02.210	8069420325 / 2306990	\$25.96
6782	SUPPLIES FOR PAYROLL	6031.102.5007.02.210	8069424673 / 2306990	\$18.12
6782	SUPPLIES FOR PAYROLL	6031.102.5007.02.210	8069466938 / 2306990	\$69.99

6031 Central Admin Services

Fund Total \$5,256.95

108 Personnel Office

Department Total \$5,142.88

500701 Personnel Office

Subtotal \$542.88

CHEMNET CONSORTIUM

Vendor Total \$310.00

Claim #	Description	Account Number	Invoice / PO	Amount
6677	Drug and Alcohol Screens	6031.108.5007.01.350	116980 / 2307155	\$310.00

US BANK*

Vendor Total \$232.88

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 8864 - Tyler Business Forms, (500) 1095 Forms	6031.108.5007.01.220	44855945556252410 223 / 2307150	\$208.90
6838	Card 8864 - Safeway, Candy for Butte High School Career Fair	6031.108.5007.01.220	44855945556252410 223 / 2307150	\$23.98

108 Personnel Office

Department Total \$5,142.88

500703 Wellness Program

Subtotal \$4,600.00

US BANK*

Vendor Total \$4,600.00

Claim #	Description	Account Number	Invoice / PO	Amount
6838	Card 8864 - Town Pump, (3) Gift Cards for the Biometric Screening	6031.108.5007.03.220	44855945556252410 223 / 2307150	\$150.00
6838	Card 8864 - Murdoch's, (9) Gift Cards for the Biometric Screening	6031.108.5007.03.220	44855945556252410 223 / 2307150	\$450.00
6838	Card 8864 - Three Bears Alaska, (14) Gift Cards for the Biometric Screening	6031.108.5007.03.220	44855945556252410 223 / 2307150	\$700.00
6838	Card 8864 - Florence Coffee Montana, (1) Gift Card for the Biometric Screening	6031.108.5007.03.220	44855945556252410 223 / 2307150	\$50.00
6838	Card 8864 - Gloss: The Green Beauty Counter, (3) Gift Cards for the Biometric Screening	6031.108.5007.03.220	44855945556252410 223 / 2307150	\$150.00
6838	Card 8864 - Miller's Boot's and Shoes's, (2) Gift Cards for the Biometric Screening	6031.108.5007.03.220	44855945556252410 223 / 2307150	\$100.00
6838	Card 8864 - 5518 Designs, (3) Gift Cards for the Biometric Screening	6031.108.5007.03.220	44855945556252410 223 / 2307150	\$150.00
6838	Card 8864 - Casagrandas Steak House, (26) Gift Cards for the Biometric Screening	6031.108.5007.03.220	44855945556252410 223 / 2307150	\$1,300.00
6838	Card 8864 - Western Meat Block, (1) Gift Card for the Biometric Screening	6031.108.5007.03.220	44855945556252410 223 / 2307150	\$50.00
6838	Card 8864 - Western Meat Block, (1) Gift Card for the Biometric Screening	6031.108.5007.03.220	44855945556252410 223 / 2307150	\$50.00
6838	Card 8864 - Western Meat Block, (1) Gift Card for the Biometric Screening	6031.108.5007.03.220	44855945556252410 223 / 2307150	\$50.00
6838	Card 8864 - Western Meat Block, (1) Gift Card for the Biometric Screening	6031.108.5007.03.220	44855945556252410 223 / 2307150	\$50.00
6838	Card 8864 - Western Meat Block, (1) Gift Card for the Biometric Screening	6031.108.5007.03.220	44855945556252410 223 / 2307150	\$50.00
6838	Card 8864 - Western Meat Block, (1) Gift Card for the Biometric Screening	6031.108.5007.03.220	44855945556252410 223 / 2307150	\$50.00
6838	Card 8864 - Western Meat Block, (1) Gift Card for the Biometric Screening	6031.108.5007.03.220	44855945556252410 223 / 2307150	\$50.00
6838	Card 8864 - Western Meat Block, (6) Gift Cards for the Biometric Screening	6031.108.5007.03.220	44855945556252410 223 / 2307150	\$300.00
6838	Card 8864 - Excelsior Meats, (14) Gift Cards for the Biometric Screening	6031.108.5007.03.220	44855945556252410 223 / 2307150	\$700.00
6838	Card 8864 - Lydia's Supper Club, (4) Gift Cards for the Biometric Screening	6031.108.5007.03.220	44855945556252410 223 / 2307150	\$200.00

6050 Employee Health Ins

Fund Total \$255,190.30

108 Personnel Office

Department Total \$255,190.30

500920 Self-Funded Program

Subtotal \$255,190.30

HEALTH CARE SERVICE CORPORATION

Vendor Total \$255,190.30

Claim #	Description	Account Number	Invoice / PO	Amount
6777	HEALTH CARE FIXED COSTS FOR FEBRUARY 2023	6050.108.5009.20.350	458185495741 / 2307315	\$71,655.94
6777	HEALTH INSURANCE CLAIMS BATCH REQUEST FOR THE WEEK OF 02/18/23-02/24/23	6050.108.5009.20.350	221486407179 / 0	\$222,828.37
6777	STOP LOSS FOR WEEK OF 02/18/23 -02/24/23	6050.108.5009.20.350	221486407179 / 0	(\$39,294.01)

7855 Cordelia Jacky Fund

Fund Total \$600.00

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Department Total \$600.00

212050 Due To Others

Subtotal \$600.00

SPRINGS AT BUTTE

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
6779	CORDELIA JACKY FUND PAYMENT MAR 2023 (FEB 2023 ACTIVITY)	7855.000.2120.50.000	51 / 0	\$200.00
6779	CORDELIA JACKY FUND PAYMENT FEB 2023 (JAN 2023 ACTIVITY)	7855.000.2120.50.000	50 / 0	\$200.00

BEEHIVE HOMES

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
6778	CORDELIA JACKY FUND PAYMENT FEB 2023 (JAN 2023 ACTIVITY)	7855.000.2120.50.000	84 / 0	\$200.00