



## Expenditure List

As Reviewed by the Finance & Budget Committee

Wednesday, December 6, 2023

# Total \$610,629.18

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Chairperson

Hattie Thatcher

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Vice Chairperson

Jim Fisher

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Josh O'Neill

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Justin Fortune

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John Riordan

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Tommy Walker





## Expenditure List Details

As Of Wednesday, December 6, 2023

Total \$610,629.18



# Executive Summary Sorted By Descending Amounts

<b>1000 General Fund</b>		<b>Fund Total \$99,169.35</b>
<b>111 Sheriff</b>		<b>Department Total \$27,587.79</b>
420201 Detention & Correction		\$12,019.25
420101 Law Enforcement Services		\$8,483.74
420215 Jail Based Behavioral Health Service "Heart"		\$7,084.80
<b>117 Government Buildings</b>		<b>Department Total \$20,071.65</b>
411240 Courthouse Improvements		\$10,740.33
411201 Facilities Administration		\$9,331.32
<b>103 Public Works</b>		<b>Department Total \$13,901.27</b>
460430 Parks		\$6,326.87
460446 Golf Course		\$4,169.15
430260 Traffic & Pedestrian		\$3,223.03
430910 Cemetery		\$182.22
<b>999 Non-Dept Aligned Activity</b>		<b>Department Total \$13,792.01</b>
420115 LLEBG FY 2003		\$12,050.00
510360 Contributions		\$886.05
410532 Independent Audits		\$445.00
420180 Police Commission		\$275.00
510301 Unallocated Costs		\$135.96
<b>136 Public Library</b>		<b>Department Total \$7,886.86</b>
460101 Library Services		\$7,886.86
<b>104 Animal Control</b>		<b>Department Total \$4,611.43</b>
440601 Animal Control		\$4,611.43
<b>128 Disaster And Emer. Serv.</b>		<b>Department Total \$4,551.37</b>
420601 Emergency Mgmt		\$4,551.37
<b>119 Health Office</b>		<b>Department Total \$1,557.78</b>
440111 Comm Enrichment		\$1,300.00
440110 Public Health Admin.		\$257.78
<b>101 Chief Executive</b>		<b>Department Total \$1,337.28</b>
410201 Executive Services		\$1,337.28
<b>000</b>		<b>Department Total \$787.00</b>
369510 Miscellaneous Revenue		\$787.00
<b>107 Clerk And Recorders</b>		<b>Department Total \$770.78</b>
410901 Records Admin.		\$740.79
410601 Elections		\$29.99
<b>122 Planning Board</b>		<b>Department Total \$662.14</b>
411030 Planning		\$662.14
<b>130 Board Of Recreation</b>		<b>Department Total \$599.63</b>
460441 Administration		\$599.63

<b>110 Treasurer</b>	<b>Department Total \$595.50</b>
410540 Treasurer	\$595.50
<b>102 Finance &amp; Budget</b>	<b>Department Total \$177.02</b>
410520 Finance & Budget	\$177.02
<b>126 Extension Agent</b>	<b>Department Total \$160.84</b>
450401 Extension Services	\$160.84
<b>124 Public Administrator</b>	<b>Department Total \$119.00</b>
411501 Estate Administrator	\$119.00
<b>6050 Employee Health Ins</b>	<b>Fund Total \$85,879.55</b>
<b>108 Personnel Office</b>	<b>Department Total \$85,879.55</b>
500920 Self-Funded Program	\$85,879.55
<b>5310 Metro Sewer Operation</b>	<b>Fund Total \$70,909.67</b>
<b>103 Public Works</b>	<b>Department Total \$70,909.67</b>
430640 Treatment & Disposal	\$61,087.73
430630 Collection & Transmission	\$9,821.94
<b>5210 Water Utility Division</b>	<b>Fund Total \$65,010.34</b>
<b>103 Public Works</b>	<b>Department Total \$65,010.34</b>
430540 Purification & Treatment	\$48,789.79
430550 Transmission And Distr.	\$14,978.46
430510 Administration	\$1,242.09
<b>2275 Superfund Resident Metals</b>	<b>Fund Total \$41,794.17</b>
<b>200 Metro</b>	<b>Department Total \$41,794.17</b>
440189 Residential Metals	\$41,794.17
<b>2320 Urban Renewal District 2</b>	<b>Fund Total \$33,497.40</b>
<b>291 Uptown Revitalization</b>	<b>Department Total \$33,497.40</b>
470245 URA/Community Dev Activities	\$33,497.40
<b>2270 Health</b>	<b>Fund Total \$27,470.32</b>
<b>801 Family Services</b>	<b>Department Total \$27,470.32</b>
440159 Cancer/Tbco/Asth/Arthr Prog	\$13,401.23
440175 Emg Preparedness & Response	\$7,523.74
440181 Skilled Nursing	\$5,479.84
440190 Family Planning	\$891.98
440161 Air Quality Program	\$132.01
440182 Phys. Therapy	\$41.52
<b>6010 Central Equipment</b>	<b>Fund Total \$27,456.53</b>
<b>102 Finance &amp; Budget</b>	<b>Department Total \$15,451.12</b>
410520 Finance & Budget	\$15,451.12
<b>320 Central Equipment</b>	<b>Department Total \$12,005.41</b>
500130 Equipment Maintenance	\$12,005.41

<b>2425 SID 400</b>	<b>Fund Total \$18,750.38</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$18,750.38</b>
430263 Street Lighting	\$18,750.38
<b>2110 Road Fund</b>	<b>Fund Total \$18,354.29</b>
<b>103 Public Works</b>	<b>Department Total \$18,354.29</b>
430240 Roads & Street Maint.	\$18,354.29
<b>2312 Ramsay TIFID#2</b>	<b>Fund Total \$14,686.40</b>
<b>293 Tifid Industrial</b>	<b>Department Total \$14,686.40</b>
470241 Tax Increment Development	\$14,686.40
<b>2386 Transit System</b>	<b>Fund Total \$14,010.28</b>
<b>169 Transit System</b>	<b>Department Total \$14,010.28</b>
430430 Transit Operations	\$8,010.28
430432 PARA Transit Service	\$6,000.00
<b>2388 Fire Fund</b>	<b>Fund Total \$9,599.14</b>
<b>164 Fire</b>	<b>Department Total \$9,599.14</b>
420440 Fire Prevention	\$9,599.14
<b>2278 ARCO Source Area/SW</b>	<b>Fund Total \$7,588.15</b>
<b>200 Metro</b>	<b>Department Total \$7,588.15</b>
430635 Source Area & Strm Wtr Dist	\$7,588.15
<b>5212 Silver Lake Wtr Sys Oper</b>	<b>Fund Total \$6,021.33</b>
<b>103 Public Works</b>	<b>Department Total \$6,021.33</b>
430550 Transmission And Distr.	\$6,021.33
<b>2210 Civic Center</b>	<b>Fund Total \$4,986.21</b>
<b>147 Civic Center</b>	<b>Department Total \$4,586.21</b>
460442 Civic Center	\$4,586.21
<b>000</b>	<b>Department Total \$400.00</b>
346210 Civic Center Use	\$400.00
<b>5410 Solid Waste</b>	<b>Fund Total \$4,960.90</b>
<b>103 Public Works</b>	<b>Department Total \$4,960.90</b>
430840 Disposal	\$4,960.90
<b>5713 Small Business Incubator</b>	<b>Fund Total \$4,856.34</b>
<b>190 BSB Econ Development</b>	<b>Department Total \$4,856.34</b>
470210 SBI Administration	\$4,856.34
<b>2385 Public Archives</b>	<b>Fund Total \$4,115.65</b>
<b>137 Archives</b>	<b>Department Total \$4,115.65</b>
460102 Archives	\$3,077.05
460103 Archives-Art Chateau	\$651.85
460109 National Endowment of the Arts Grant	\$386.75



<b>5711 Community Facilities</b>	<b>Fund Total \$3,009.72</b>
<b>117 Government Buildings</b>	<b>Department Total \$3,009.72</b>
<i>411201 Facilities Administration</i>	\$3,009.72
<b>6030 Central Edp &amp; Comm</b>	<b>Fund Total \$2,973.89</b>
<b>102 Finance &amp; Budget</b>	<b>Department Total \$2,948.27</b>
<i>500301 EDP Service</i>	\$2,948.27
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$25.62</b>
<i>507001 PBX</i>	\$25.62
<b>5211 Dist Sys Improvements</b>	<b>Fund Total \$2,661.42</b>
<b>103 Public Works</b>	<b>Department Total \$2,661.42</b>
<i>430550 Transmission And Distr.</i>	\$2,661.42
<b>2406 SID 196</b>	<b>Fund Total \$2,513.49</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$2,513.49</b>
<i>430263 Street Lighting</i>	\$2,513.49
<b>2405 SID 111</b>	<b>Fund Total \$2,489.12</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$2,489.12</b>
<i>430234 Street Lighting</i>	\$2,489.12
<b>2923 Detention Canteen</b>	<b>Fund Total \$1,928.86</b>
<b>111 Sheriff</b>	<b>Department Total \$1,928.86</b>
<i>420205 Detention Canteen</i>	\$1,928.86
<b>6031 Central Admin Services</b>	<b>Fund Total \$1,825.70</b>
<b>108 Personnel Office</b>	<b>Department Total \$1,299.00</b>
<i>500701 Personnel Office</i>	\$1,299.00
<b>416 Planning &amp; Management</b>	<b>Department Total \$440.45</b>
<i>500601 Other Intragov. Activity</i>	\$440.45
<b>102 Finance &amp; Budget</b>	<b>Department Total \$86.25</b>
<i>500702 Payroll</i>	\$86.25
<b>2403 SID 26</b>	<b>Fund Total \$1,805.33</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,805.33</b>
<i>430234 Street Lighting</i>	\$1,805.33
<b>2443 SID 1017</b>	<b>Fund Total \$1,750.62</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,750.62</b>
<i>430263 Street Lighting</i>	\$1,750.62
<b>5330 Storm Water</b>	<b>Fund Total \$1,585.17</b>
<b>103 Public Works</b>	<b>Department Total \$1,585.17</b>
<i>430650 Storm Water</i>	\$1,585.17
<b>2180 District Courts</b>	<b>Fund Total \$1,537.00</b>
<b>148 District Court I</b>	<b>Department Total \$1,537.00</b>
<i>440199 Dist Crt Drug Crt</i>	\$1,537.00

<b>2850 911 Emergency Services</b>	<b>Fund Total \$1,478.72</b>
<b>111 Sheriff</b>	<b>Department Total \$1,478.72</b>
<i>420160 911 Emergency Account</i>	<i>\$1,478.72</i>
<b>5714 CFOM-Kelly Warehouse</b>	<b>Fund Total \$1,418.44</b>
<b>200 Metro</b>	<b>Department Total \$1,418.44</b>
<i>470220 Art Chateau (old)</i>	<i>\$1,418.44</i>
<b>2396 NRDP Greenway Proj</b>	<b>Fund Total \$1,322.77</b>
<b>122 Planning Board</b>	<b>Department Total \$1,322.77</b>
<i>411069 NRD Green Way Project</i>	<i>\$1,322.77</i>
<b>2446 SID 1020</b>	<b>Fund Total \$1,276.23</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,276.23</b>
<i>430263 Street Lighting</i>	<i>\$1,276.23</i>
<b>2215 Ridge Waters Pool Fund</b>	<b>Fund Total \$1,138.67</b>
<b>103 Public Works</b>	<b>Department Total \$1,138.67</b>
<i>460445 Swimming Pool</i>	<i>\$1,138.67</i>
<b>2440 SID 1014</b>	<b>Fund Total \$1,133.52</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,133.52</b>
<i>430263 Street Lighting</i>	<i>\$1,133.52</i>
<b>2404 SID 28</b>	<b>Fund Total \$1,066.77</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,066.77</b>
<i>430234 Street Lighting</i>	<i>\$1,066.77</i>
<b>2146 Parking Garage</b>	<b>Fund Total \$1,031.03</b>
<b>146 Parking Commission</b>	<b>Department Total \$1,031.03</b>
<i>430267 Parking Garage</i>	<i>\$1,031.03</i>
<b>2415 SID 317-319</b>	<b>Fund Total \$1,011.33</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,011.33</b>
<i>430263 Street Lighting</i>	<i>\$1,011.33</i>
<b>2435 SID 371</b>	<b>Fund Total \$956.56</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$956.56</b>
<i>430263 Street Lighting</i>	<i>\$956.56</i>
<b>2408 SID 221</b>	<b>Fund Total \$849.54</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$849.54</b>
<i>430263 Street Lighting</i>	<i>\$849.54</i>
<b>2444 SID 1018</b>	<b>Fund Total \$847.95</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$847.95</b>
<i>430263 Street Lighting</i>	<i>\$847.95</i>
<b>2419 SID 364</b>	<b>Fund Total \$840.50</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$840.50</b>
<i>430263 Street Lighting</i>	<i>\$840.50</i>

<b>2115 FUND NOT FOUND [2115]</b>	<b>Fund Total \$680.39</b>
<b>119 Health Office</b>	<b>Department Total \$680.39</b>
<i>440110 Public Health Admin.</i>	\$680.39
<b>2410 SID 260</b>	<b>Fund Total \$671.76</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$671.76</b>
<i>430263 Street Lighting</i>	\$671.76
<b>2430 SID 1004</b>	<b>Fund Total \$656.45</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$656.45</b>
<i>430263 Street Lighting</i>	\$656.45
<b>2383 Arco Historic Pres Fund</b>	<b>Fund Total \$634.07</b>
<b>122 Planning Board</b>	<b>Department Total \$634.07</b>
<i>411030 Planning</i>	\$634.07
<b>2436 SID 1011</b>	<b>Fund Total \$629.13</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$629.13</b>
<i>430263 Street Lighting</i>	\$629.13
<b>2402 SID 25</b>	<b>Fund Total \$617.85</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$617.85</b>
<i>430234 Street Lighting</i>	\$617.85
<b>2431 SID 1005</b>	<b>Fund Total \$562.38</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$562.38</b>
<i>430263 Street Lighting</i>	\$562.38
<b>2407 SID 212-219</b>	<b>Fund Total \$548.76</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$548.76</b>
<i>430263 Street Lighting</i>	\$548.76
<b>2442 SID 1016</b>	<b>Fund Total \$524.68</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$524.68</b>
<i>430263 Street Lighting</i>	\$524.68
<b>2432 SID 1006</b>	<b>Fund Total \$523.99</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$523.99</b>
<i>430263 Street Lighting</i>	\$523.99
<b>2450 SID 1024</b>	<b>Fund Total \$469.55</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$469.55</b>
<i>430263 Street Lighting</i>	\$469.55
<b>2437 SID 1012</b>	<b>Fund Total \$437.70</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$437.70</b>
<i>430263 Street Lighting</i>	\$437.70
<b>2413 SID 291</b>	<b>Fund Total \$422.23</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$422.23</b>
<i>430263 Street Lighting</i>	\$422.23

<b>2426 SID 405</b>	<b>Fund Total \$362.10</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$362.10</b>
<i>430263 Street Lighting</i>	<i>\$362.10</i>
<b>2427 SID 408</b>	<b>Fund Total \$349.32</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$349.32</b>
<i>430234 Street Lighting</i>	<i>\$349.32</i>
<b>2433 SID 1007</b>	<b>Fund Total \$334.76</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$334.76</b>
<i>430263 Street Lighting</i>	<i>\$334.76</i>
<b>2451 SID 1026</b>	<b>Fund Total \$331.89</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$331.89</b>
<i>430263 Street Lighting</i>	<i>\$331.89</i>
<b>2416 SID 330</b>	<b>Fund Total \$316.16</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$316.16</b>
<i>430263 Street Lighting</i>	<i>\$316.16</i>
<b>2441 SID 1015</b>	<b>Fund Total \$305.98</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$305.98</b>
<i>430263 Street Lighting</i>	<i>\$305.98</i>
<b>2438 SID 1013</b>	<b>Fund Total \$283.42</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$283.42</b>
<i>430263 Street Lighting</i>	<i>\$283.42</i>
<b>2411 SID 264</b>	<b>Fund Total \$273.44</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$273.44</b>
<i>430263 Street Lighting</i>	<i>\$273.44</i>
<b>2414 SID 316</b>	<b>Fund Total \$257.85</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$257.85</b>
<i>430263 Street Lighting</i>	<i>\$257.85</i>
<b>2453 SID 1028</b>	<b>Fund Total \$256.46</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$256.46</b>
<i>430263 Street Lighting</i>	<i>\$256.46</i>
<b>2449 SID 1023</b>	<b>Fund Total \$232.55</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$232.55</b>
<i>430263 Street Lighting</i>	<i>\$232.55</i>
<b>2434 SID 1009</b>	<b>Fund Total \$227.50</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$227.50</b>
<i>430263 Street Lighting</i>	<i>\$227.50</i>
<b>2445 SID 1019</b>	<b>Fund Total \$224.80</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$224.80</b>
<i>430263 Street Lighting</i>	<i>\$224.80</i>

<b>2401 SID 21</b>	<b>Fund Total \$224.38</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$224.38</b>
<i>430234 Street Lighting</i>	\$224.38
<b>2448 SID 1022</b>	<b>Fund Total \$185.10</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$185.10</b>
<i>430263 Street Lighting</i>	\$185.10
<b>2452 SID 1027</b>	<b>Fund Total \$179.29</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$179.29</b>
<i>430263 Street Lighting</i>	\$179.29
<b>2439 SID 1013A</b>	<b>Fund Total \$178.77</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$178.77</b>
<i>430263 Street Lighting</i>	\$178.77
<b>2429 SID 410</b>	<b>Fund Total \$156.66</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$156.66</b>
<i>430234 Street Lighting</i>	\$156.66
<b>2140 Weed Control</b>	<b>Fund Total \$152.34</b>
<b>126 Extension Agent</b>	<b>Department Total \$152.34</b>
<i>431101 Weed Control</i>	\$152.34
<b>2420 SID 367</b>	<b>Fund Total \$130.99</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$130.99</b>
<i>430263 Street Lighting</i>	\$130.99
<b>2417 SID 340</b>	<b>Fund Total \$129.84</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$129.84</b>
<i>430263 Street Lighting</i>	\$129.84
<b>2428 SID 409</b>	<b>Fund Total \$128.99</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$128.99</b>
<i>430234 Street Lighting</i>	\$128.99
<b>2145 Parking Commission</b>	<b>Fund Total \$91.82</b>
<b>146 Parking Commission</b>	<b>Department Total \$91.82</b>
<i>430266 Parking Facilities</i>	\$91.82
<b>2421 SID 368</b>	<b>Fund Total \$89.64</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$89.64</b>
<i>430263 Street Lighting</i>	\$89.64
<b>2447 SID 1021</b>	<b>Fund Total \$85.18</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$85.18</b>
<i>430263 Street Lighting</i>	\$85.18
<b>2984 Developmentally Disabled</b>	<b>Fund Total \$75.82</b>
<b>156 Developmentally Disabled</b>	<b>Department Total \$75.82</b>
<i>450135 Aid To The Disabled</i>	\$75.82

<b>2418 SID 346</b>	<b>Fund Total \$72.77</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$72.77</b>
<i>430263 Street Lighting</i>	<i>\$72.77</i>
<b>2422 SID 391</b>	<b>Fund Total \$43.67</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$43.67</b>
<i>430263 Street Lighting</i>	<i>\$43.67</i>

# Expenditure Details

1000 General Fund

Fund Total \$99,169.35

000

Department Total \$787.00

369510 Miscellaneous Revenue

Subtotal \$787.00

**THE ESTATE OF TIMOTHY ATKINS**

**Vendor Total \$787.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4416	REISSUE DETENTION CENTER INMATE CHECK #971417 FOR DECEASED INMATE - THIS IS A BOND FOR LOST WARRANT REISSUED CHECK AS DETENTION CENTER UTILIZES A NEW SYSTEM THAT COULD NOT RECREATE THE ORIGINAL PAYMENT	1000.000.3695.10.000	971417 / 0	\$787.00



1000 General Fund

Fund Total \$99,169.35

101 Chief Executive

Department Total \$1,337.28

410201 Executive Services

Subtotal \$1,337.28

**US BANK\***

**Vendor Total \$1,151.28**

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 2335 - Walmart, Office Supplies for the Chief Executives Office	1000.101.4102.01.210	44855945556252411 123 / 2404847	\$39.59
4414	Card 5249 - Uber, Travel to and From Event While in Atlanta Georgia	1000.101.4102.01.370	44855945556252411 123 / 2404847	\$34.98
4414	Card 5249 - Uber, Travel to and From Event While in Atlanta Georgia	1000.101.4102.01.370	44855945556252411 123 / 2404847	\$23.95
4414	Card 5249 - Hotel Indigo, Lodging for JP Gallagher While at Conference in Atlanta Georgia ( Reference A101 #68050 attached for reimbursement of Room Service)	1000.101.4102.01.370	44855945556252411 123 / 2404847	\$1,052.76

**900 JOHN P GALLAGHER**

**Vendor Total \$186.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4334	Meal Reimbursement while in Atlanta Georgia for the National League of Cities City Summit November 15th-19th	1000.101.4102.01.370	MEALALLOW1130 23 / 2404639	\$186.00

1000 General Fund

Fund Total \$99,169.35

102 Finance & Budget

Department Total \$177.02

410520 Finance & Budget

Subtotal \$177.02

**US BANK\***

**Vendor Total \$177.02**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4414	Card 0041 - Amazon, Electric Stapler for Accounts Payable	1000.102.4105.20.210	44855945556252411 123 / 2404847	\$147.03
4414	Card 5701 - Staples, Replace USB Adapter for Dual Computer Screens	1000.102.4105.20.220	44855945556252411 123 / 2404847	\$29.99

1000 General Fund

Fund Total \$99,169.35

103 Public Works

Department Total \$13,901.27

430260 Traffic & Pedestrian

Subtotal \$3,223.03

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,216.78**

Claim #	Description	Account Number	Invoice / PO	Amount
4373	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20231205 / 0	\$30.12
4373	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20231205 / 0	\$8.94
4373	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20231205 / 0	\$69.77
4373	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20231205 / 0	\$36.17
4373	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20231205 / 0	\$17.70
4373	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20231205 / 0	\$62.69
4373	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20231205 / 0	\$14.37
4373	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20231205 / 0	\$10.30
4373	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20231205 / 0	\$38.33
4373	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20231205 / 0	\$6.29
4373	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20231205 / 0	\$34.18
4373	STREET LIGHTS PARK AND IDAHO WASHINGTON AND PARK, BUTTE MT 59701	1000.103.4302.60.340	3678940-2 20231205 / 0	\$114.49
4373	TRAFFIC LIGHTS PARK AND EMMETT, BUTTE MT 59701	1000.103.4302.60.340	3679100-2 20231205 / 0	\$60.61
4374	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20231205 / 0	\$186.23
4374	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20231205 / 0	\$189.26
4374	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20231205 / 0	\$186.23
4374	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20231205 / 0	\$186.23
4374	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20231205 / 0	\$186.23
4374	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20231205 / 0	\$189.26
4374	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20231205 / 0	\$189.26

1000 General Fund

Fund Total \$99,169.35

103 Public Works

Department Total \$13,901.27

430260 Traffic & Pedestrian

Subtotal \$3,223.03

4374	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20231205 / 0	\$189.26
4374	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20231205 / 0	\$189.26
4374	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20231205 / 0	\$9.26
4374	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20231205 / 0	\$12.34

**PLATT ELECTRIC.**

**Vendor Total \$1,006.25**

Claim #	Description	Account Number	Invoice / PO	Amount
4237	ELECTRICAL ITEMS FOR PED SIGN AT EXCEL	1000.103.4302.60.230	4Q30788 / 2404678	\$88.39
4237	ELECTRICAL ITEMS FOR PED SIGN AT EXCEL	1000.103.4302.60.230	4P55262 / 2404683	\$17.47
4237	ELECTRICAL ITEMS FOR PED SIGN AT EXCEL	1000.103.4302.60.230	4P90394 / 2404682	\$48.89
4237	ELECTRICAL ITEMS FOR PED SIGN AT EXCEL	1000.103.4302.60.230	4p54753 / 2404681	\$178.74
4237	ELECTRICAL ITEMS FOR PED SIGN AT EXCEL	1000.103.4302.60.230	4P76670 / 2404680	\$127.20
4237	ELECTRICAL ITEMS FOR PED SIGN AT EXCEL	1000.103.4302.60.230	4P86656 / 2404684	\$524.22
4237	ELECTRICAL ITEMS FOR PED SIGN AT EXCEL	1000.103.4302.60.230	4Q40675 / 2404685	\$21.34

1000 General Fund

Fund Total \$99,169.35

103 Public Works

Department Total \$13,901.27

430910 Cemetery

Subtotal \$182.22

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$182.22**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4373	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20231205 / 0	\$24.84
4374	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20231205 / 0	\$157.38

1000 General Fund

Fund Total \$99,169.35

103 Public Works

Department Total \$13,901.27

460430 Parks

Subtotal \$6,326.87

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,726.43**

Claim #	Description	Account Number	Invoice / PO	Amount
4373	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20231205 / 0	\$6.76
4373	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20231205 / 0	\$12.69
4373	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20231205 / 0	\$6.59
4373	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20231205 / 0	\$6.44
4373	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20231205 / 0	\$69.84
4373	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20231205 / 0	\$14.06
4373	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20231205 / 0	\$6.44
4373	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20231205 / 0	\$6.59
4373	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20231205 / 0	\$12.40
4373	SPRINKLERS MT/WOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20231205 / 0	\$6.44
4373	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20231205 / 0	\$6.14
4373	2220 CENTER DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724275-3 20231205 / 0	\$0.54
4373	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20231205 / 0	\$12.89
4373	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20231205 / 0	\$6.59
4373	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20231205 / 0	\$21.68
4373	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20231205 / 0	\$6.44
4373	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20231205 / 0	\$6.59
4373	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20231205 / 0	\$11.46
4373	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20231205 / 0	\$117.15
4373	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20231205 / 0	\$28.49
4373	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20231205 / 0	\$0.40
4373	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20231205 / 0	\$6.00

1000 General Fund

Fund Total \$99,169.35

103 Public Works

Department Total \$13,901.27

460430 Parks

Subtotal \$6,326.87

4373	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20231205 / 0	\$13.27
4373	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20231205 / 0	\$15.35
4373	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20231205 / 0	\$504.24
4373	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20231205 / 0	\$14.51
4373	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20231205 / 0	\$12.40
4373	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20231205 / 0	\$17.43
4373	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20231205 / 0	\$12.37
4373	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20231205 / 0	\$272.10
4373	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20231205 / 0	\$124.49
4373	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20231205 / 0	\$6.59
4373	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20231205 / 0	\$40.41
4373	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20231205 / 0	\$6.44
4373	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20231205 / 0	\$7.03
4373	Eliz Warren/Burning Tree, BUTTE MT 59701	1000.103.4604.30.340	1485076-2 20231205 / 0	\$7.13
4373	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20231205 / 0	\$9.26
4373	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20231205 / 0	\$6.00
4373	HANNA PARK EMMETT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20231205 / 0	\$12.37
4373	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20231205 / 0	\$6.59
4373	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20231205 / 0	\$6.59
4373	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20231205 / 0	\$302.62
4373	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20231205 / 0	\$53.46
4373	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20231205 / 0	\$6.44

1000 General Fund

Fund Total \$99,169.35

103 Public Works

Department Total \$13,901.27

460430 Parks

Subtotal \$6,326.87

4373	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20231205 / 0	\$269.19
4373	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20231205 / 0	\$47.80
4373	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20231205 / 0	\$7.34
4373	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20231205 / 0	\$6.00
4373	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20231205 / 0	\$8.70
4373	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20231205 / 0	\$6.00
4373	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20231205 / 0	\$6.29
4374	LIGHTS MANDAN PARK, BUTTE MT 59701	1000.103.4604.30.340	3962823-5 20231205 / 0	\$24.64
4374	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20231205 / 0	\$6.00
4374	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20231205 / 0	\$805.12
4374	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20231205 / 0	\$98.69
4374	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20231205 / 0	\$11.29
4374	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20231205 / 0	\$12.34
4374	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20231205 / 0	\$49.32
4374	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20231205 / 0	\$138.54
4374	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20231205 / 0	\$32.30
4374	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20231205 / 0	\$12.34
4374	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20231205 / 0	\$24.64
4374	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20231205 / 0	\$12.34
4374	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20231205 / 0	\$24.64
4374	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20231205 / 0	\$37.02
4374	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20231205 / 0	\$194.75
4374	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20231205 / 0	\$29.81



1000 General Fund

Fund Total \$99,169.35

103 Public Works

Department Total \$13,901.27

460430 Parks

Subtotal \$6,326.87

4374	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20231205 / 0	\$8.70
4374	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20231205 / 0	\$8.70
4374	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20231205 / 0	\$14.22

HIGHLAND AUTO PARTS

Vendor Total \$1,348.10

Claim #	Description	Account Number	Invoice / PO	Amount
4238	T-114 CONTROL ARM AND BALL, BOLT, ROTORS, BRAKE PADS, BALL JOINTS, TIE ROD ENDS, AND ROTORS	1000.103.4604.30.230	844719 / 2404713	\$1,348.10

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Vendor Total \$951.09

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 1229 - Amazon, Wheel Bearings for Zip Line - Replacement	1000.103.4604.30.230	44855945556252411 123 / 2404847	\$56.44
4414	Card 1229 - Montana Department of Public Health and Human Services, License for Clark Park Splash Pad and Wading Pool at Chester Steele	1000.103.4604.30.220	44855945556252411 123 / 2404847	\$412.22
4414	Card 1153 - 1000Bulbs.com, Parks Christmas Light Replacements	1000.103.4604.30.220	44855945556252411 123 / 2404847	\$112.55
4414	Card 6456 - AM Leonard, Tree Trunk Protectors	1000.103.4604.30.220	44855945556252411 123 / 2404847	\$349.89
4414	Card 6456 - Buttes Ace Hardware, Garden Sprayer for the Tree Trunk Protector Anti-Desiccant	1000.103.4604.30.220	44855945556252411 123 / 2404847	\$19.99

RANCH AND HOME SUPPLY LLC

Vendor Total \$147.53

Claim #	Description	Account Number	Invoice / PO	Amount
4307	FENCING STAPLES	1000.103.4604.30.230	127653- 1701190974295 / 2404765	\$5.29
4307	25FT EXTENSION CORD	1000.103.4604.30.220	127653- 1701190974295 / 2404765	\$20.99
4307	MACHETE W/ SHEATH, POWERGEAR HEDGE SHEARS FOR TREE TRIMMING	1000.103.4604.30.220	127653- 1701197580717 / 2404766	\$62.98
4307	1 GAL 50:1 FUEL, CABLE TIES	1000.103.4604.30.230	127653- 1701197580717 / 2404766	\$30.28

1000 General Fund

Fund Total \$99,169.35

103 Public Works

Department Total \$13,901.27

460430 Parks

Subtotal \$6,326.87

4307	GEESE DETERENT	1000.103.4604.30.220	127653- 1693242811480 / 2404754	\$27.99
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**PLATT ELECTRIC.**

**Vendor Total \$104.72**

Claim #	Description	Account Number	Invoice / PO	Amount
4281	ELECTRICAL SUPPLIES FOR CHRISTMAS LIGHTS	1000.103.4604.30.230	4P99691 / 2404648	\$104.72

**SJ PERRY COMPANY INC**

**Vendor Total \$49.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4282	CTX146 14X6 SCREWS FOR PARKS	1000.103.4604.30.230	W11692 / 2404734	\$49.00

1000 General Fund

Fund Total \$99,169.35

103 Public Works

Department Total \$13,901.27

460446 Golf Course

Subtotal \$4,169.15

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,954.24**

Claim #	Description	Account Number	Invoice / PO	Amount
4373	3150 S UTAH AVE CLHS, BUTTE MT 59701	1000.103.4604.46.340	3814417-6 20231205 / 0	\$1,795.10
4374	HILL AND MCKINLEY ITT, BUTTE MT 59701	1000.103.4604.46.340	0724232-4 20231205 / 0	\$2.00
4374	GOLF COURSE NO OF POND, BUTTE MT 59701	1000.103.4604.46.340	0724792-7 20231205 / 0	\$155.18
4374	1246 SAMPSON ST R PMP, BUTTE MT 59701	1000.103.4604.46.340	0821983-4 20231205 / 0	\$1.96

**US BANK\***

**Vendor Total \$851.13**

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 3433 - Staples, Office Supplies for the Board of Recreation and the Golf Course	1000.103.4604.46.210	44855945556252411 123 / 2404847	\$41.72
4414	Card 3433 - Buttes Ace Hardware, Paint for T Markers	1000.103.4604.46.220	44855945556252411 123 / 2404847	\$72.90
4414	Card 6680 - GoDaddy.com, Ridgewaters and Highland View Golf Web Sites Renewal	1000.103.4604.46.220	44855945556252411 123 / 2404847	\$66.51
4414	Card 2172 - Square, Square Subscription for the Highland View Golf Course	1000.103.4604.46.390	44855945556252411 123 / 2404847	\$35.00
4414	Card 1153 - Sim Turf, Turf Mat for the Golf Course Simulators	1000.103.4604.46.260	44855945556252411 123 / 2404847	\$635.00

**UPTOP LLC**

**Vendor Total \$680.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4340	HATS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.250	INV2912 / 2404640	\$380.00
4340	HIGHLAND VIEW PATCHES (100)	1000.103.4604.46.250	INV2912 / 2404640	\$300.00

**ZIP BEVERAGE**

**Vendor Total \$250.58**

Claim #	Description	Account Number	Invoice / PO	Amount
4220	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	329428 / 2404624	\$250.58

**SUMMIT BEVERAGE**

**Vendor Total \$234.19**

Claim #	Description	Account Number	Invoice / PO	Amount
4392	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	2844607 / 2404773	\$234.19

1000 General Fund

Fund Total \$99,169.35

103 Public Works

Department Total \$13,901.27

460446 Golf Course

Subtotal \$4,169.15

**ROGER CLEVELAND GOLF COMPANY INC**

**Vendor Total \$133.50**

Claim #	Description	Account Number	Invoice / PO	Amount
4219	MERCHANDISE FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.250	7702505SO / 2404625	\$133.50

**CIVICPLUS**

**Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4308	CIVICREC SOFTYWARE USAGE - HIGHLAND VIEW 11/1 - 11/15	1000.103.4604.46.390	284338 / 2404775	\$50.00

**GENERAL DISTRIBUTING**

**Vendor Total \$15.51**

Claim #	Description	Account Number	Invoice / PO	Amount
4358	CO2 FOR GOLF COURSE	1000.103.4604.46.220	0001315130 / 2404843	\$15.51

1000 General Fund

Fund Total \$99,169.35

104 Animal Control

Department Total \$4,611.43

440601 Animal Control

Subtotal \$4,611.43

**SAFE LIFE DEFENSE**

**Vendor Total \$1,204.20**

Claim #	Description	Account Number	Invoice / PO	Amount
4222	(2) Safety Vests for Animal Control Officers.	1000.104.4406.01.220	1051669 / 2404552	\$1,204.20

**AMHERST ANIMAL HOSPITAL INC**

**Vendor Total \$1,148.43**

Claim #	Description	Account Number	Invoice / PO	Amount
4188	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856374502 / 2403623	\$323.79
4188	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856374525 / 2403623	(\$227.29)
4188	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856376249 / 2403623	\$95.34
4188	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856376285 / 2403623	\$102.96
4188	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856376442 / 2403623	\$28.00
4188	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856376491 / 2403623	\$30.00
4188	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856376721 / 2403623	\$28.00
4188	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856376793 / 2403623	\$28.00
4188	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856376342 / 2404545	\$171.50
4188	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856376350 / 2404545	\$309.35

**1000 General Fund**

**Fund Total \$99,169.35**

**104 Animal Control**

**Department Total \$4,611.43**

*440601 Animal Control*

*Subtotal \$4,611.43*

4188	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856376794 / 2404545	\$129.39
4188	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856376795 / 2404545	\$129.39

**SHERWIN WILLIAMS COMPANY**

**Vendor Total \$673.10**

Claim #	Description	Account Number	Invoice / PO	Amount
4284	ANIMAL SHELTER REMODEL - SW7104 COTTON WHITE PAINT	1000.104.4406.01.930	45833 / 2404748	\$673.10

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$612.24**

Claim #	Description	Account Number	Invoice / PO	Amount
4373	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20231205 / 0	\$612.24

**US BANK\***

**Vendor Total \$356.52**

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 4879 - Amazon, Zip Lock Storage Bags for the Animal Shelter to Seperate Donated Dog Food for Distribution to Citizens in Need of Animal Food	1000.104.4406.01.220	44855945556252411 123 / 2404847	\$66.36
4414	Card 4879 - Walmart, Cat and Kitten Food for the Animal Shelter and Storage Bags to Seperate Donated Dog and Cat Food for Citizens in Need of Pet Food	1000.104.4406.01.220	44855945556252411 123 / 2404847	\$290.16

**HIGHLAND AUTO PARTS**

**Vendor Total \$155.01**

Claim #	Description	Account Number	Invoice / PO	Amount
4159	(1) Battery for Animal Control T-135.	1000.104.4406.01.230	842595 / 2404495	\$155.01

**360 OFFICE SOLUTIONS**

**Vendor Total \$145.49**

Claim #	Description	Account Number	Invoice / PO	Amount
4157	Kyocera copier contract base rate for the 8/21-11/20/2023 billing period - Animal Shelter.	1000.104.4406.01.360	IN302177 / 2404496	\$145.49

1000 General Fund

Fund Total \$99,169.35

104 Animal Control

Department Total \$4,611.43

440601 Animal Control

Subtotal \$4,611.43

**GALLS LLC**

**Vendor Total \$112.96**

Claim #	Description	Account Number	Invoice / PO	Amount
4221	(3) Pairs of Bite Gloves for the Animal Control Officers.	1000.104.4406.01.220	026176006 / 2403850	\$112.96

**BUTTE VETERINARY CENTER**

**Vendor Total \$88.75**

Claim #	Description	Account Number	Invoice / PO	Amount
4158	Neuter Canine	1000.104.4406.01.350	205733 / 2404497	\$88.75

**CENTURYLINK.**

**Vendor Total \$69.75**

Claim #	Description	Account Number	Invoice / PO	Amount
4393	MONTHLY PHONE SERVICE/ANIMAL SHELTER	1000.104.4406.01.340	4067230264107B11 23 / 0	\$69.75

**ACE HARDWARE.**

**Vendor Total \$44.98**

Claim #	Description	Account Number	Invoice / PO	Amount
4283	ANIMAL SHELTER REMODEL - TUBE CLEAN BRUSH AND SB PUSH END CAPS	1000.104.4406.01.930	E59613 / 2404531	\$44.98

1000 General Fund

Fund Total \$99,169.35

107 Clerk And Recorders

Department Total \$770.78

410601 Elections

Subtotal \$29.99

**US BANK\***

**Vendor Total \$29.99**

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 9657 - Montana Standard, Digital Online Subscription to the Montana Standard for the Month of November 2023	1000.107.4106.01.330	44855945556252411 123 / 2404847	\$29.99



1000 General Fund

Fund Total \$99,169.35

107 Clerk And Recorders

Department Total \$770.78

410901 Records Admin.

Subtotal \$740.79

**SPHERION STAFFING LLC**

**Vendor Total \$635.04**

Claim #	Description	Account Number	Invoice / PO	Amount
4223	indexing and filing week ending October 15 Cindy Sherman	1000.107.4109.01.390	RL3040566 / 2404591	\$635.04

**US BANK\***

**Vendor Total \$105.75**

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 9657 - Staples, Toner Cartridge for Birth Certificate Paper	1000.107.4109.01.210	44855945556252411 123 / 2404847	\$105.75

1000 General Fund

Fund Total \$99,169.35

110 Treasurer

Department Total \$595.50

410540 Treasurer

Subtotal \$595.50

**US POSTMASTER**

**Vendor Total \$354.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4395	PO BOX RENTAL / 2024 #611	1000.110.4105.40.530	BOX611 / 2404848	\$354.00

**GRIZZLY SECURITY ARMORED EXPRESS  
INC**

**Vendor Total \$241.50**

Claim #	Description	Account Number	Invoice / PO	Amount
4394	ARMORED CAR NOV 23	1000.110.4105.40.350	134088 / 2404849	\$241.50

1000 General Fund

Fund Total \$99,169.35

111 Sheriff

Department Total \$27,587.79

420101 Law Enforcement Services

Subtotal \$8,483.74

**KELLEY CONNECT COMPANY**

**Vendor Total \$3,000.75**

Claim #	Description	Account Number	Invoice / PO	Amount
4217	Sheriff Office - 35 toner inv IN1481645	1000.111.4201.01.210	IN1481645 / 2404586	\$3,000.75

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,417.89**

Claim #	Description	Account Number	Invoice / PO	Amount
4373	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20231205 / 0	\$2,417.89

**KONE INC**

**Vendor Total \$2,203.02**

Claim #	Description	Account Number	Invoice / PO	Amount
4413	ELEVATOR MAINTENANCE CONTRACT - LAW ENFORCEMENT	1000.111.4201.01.360	871160933 / 2404731	\$2,203.02

**SHARPS ASSURE LLC**

**Vendor Total \$268.99**

Claim #	Description	Account Number	Invoice / PO	Amount
4204	Sheriff Office - sharps containers inv 416515	1000.111.4201.01.220	416515 / 2404590	\$268.99

**BALCO UNIFORM COMPANY INC**

**Vendor Total \$187.61**

Claim #	Description	Account Number	Invoice / PO	Amount
4224	Sheriff Office - bail out bag inv 77307	1000.111.4201.01.220	77307 / 2404584	\$187.61

**I-90 AUTO SALVAGE SALES & TOWING**

**Vendor Total \$125.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4202	Sheriff Office - BSB impound CR#23- 21307 inv 1854	1000.111.4201.01.350	1854 / 2404627	\$125.00

**PRO SHREDDERS**

**Vendor Total \$85.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4203	Sheriff Office - Shred Services	1000.111.4201.01.390	T5967 / 2401191	\$85.00

**MEAD LUMBER COMPANY INC**

**Vendor Total \$79.31**

Claim #	Description	Account Number	Invoice / PO	Amount
4343	Sheriff Office - maint supplies inv 9995533	1000.111.4201.01.230	9995533 / 2404641	\$79.31

1000 General Fund

Fund Total \$99,169.35

111 Sheriff

Department Total \$27,587.79

420101 Law Enforcement Services

Subtotal \$8,483.74

**HIGHLAND AUTO PARTS**

**Vendor Total \$41.30**

Claim #	Description	Account Number	Invoice / PO	Amount
4037	QWIK SENSOR	1000.111.4201.01.230	843694 / 2404423	\$30.23
4037	CREDIT FOR RETURNED FUSES	1000.111.4201.01.230	842842 / 2404382	(\$13.16)
4037	FUSES	1000.111.4201.01.230	842594 / 2404382	\$16.45
4241	CAR 45 AIR FILTER	1000.111.4201.01.230	844675 / 2404715	\$7.78

**UPS**

**Vendor Total \$38.90**

Claim #	Description	Account Number	Invoice / PO	Amount
4205	Sheriff Office - postage to send evidence to lab	1000.111.4201.01.310	000011E40V473 / 2400055	\$38.90

**GENERAL PARTS INC**

**Vendor Total \$35.97**

Claim #	Description	Account Number	Invoice / PO	Amount
4240	CAR 22 AIR FILTERS	1000.111.4201.01.230	2879924686 / 2404673	\$16.05
4240	CAR 39 AIR FILTER	1000.111.4201.01.230	2879924623 / 2404674	\$13.28
4240	CAR 4 AIR FILTER	1000.111.4201.01.230	2879924189 / 2404676	\$6.64

1000 General Fund

Fund Total \$99,169.35

111 Sheriff

Department Total \$27,587.79

420201 Detention & Correction

Subtotal \$12,019.25

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$6,641.75**

Claim #	Description	Account Number	Invoice / PO	Amount
4373	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20231205 / 0	\$6,641.75

**WESTERN STATES EQUIPMENT COMPANY  
(MSLA)**

**Vendor Total \$2,308.71**

Claim #	Description	Account Number	Invoice / PO	Amount
4218	Detention Center - parts inv IN002595894	1000.111.4202.01.230	IN002595894 / 2404585	\$1,087.36
4218	Detention Center - labor for maintenance NNS01075 inv IN002595894	1000.111.4202.01.360	IN002595894 / 2404585	\$1,221.35

**MCKESSON MEDICAL - SURGICAL**

**Vendor Total \$1,892.43**

Claim #	Description	Account Number	Invoice / PO	Amount
4208	Detention Center - medical supplies for inmates inv 21357822	1000.111.4202.01.220	21357822 / 2404580	\$1,892.43

**BALCO UNIFORM COMPANY INC**

**Vendor Total \$1,045.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4206	Detention Center - uniforms for new officers inv 76899	1000.111.4202.01.220	76899 / 2404584	\$1,045.00

**SOUTHWEST MONTANA COMMUNITY  
HEALTH CNTR**

**Vendor Total \$81.18**

Claim #	Description	Account Number	Invoice / PO	Amount
4209	Detention Center - dental treatment for inmate Justin Newbreast paid IAW ordinance 2.20.087D2 11-16-23	1000.111.4202.01.390	111623NEWBREAS T / 2404616	\$81.18

**BOB BARKER COMPANY, INC**

**Vendor Total \$50.18**

Claim #	Description	Account Number	Invoice / PO	Amount
4207	Detention Center - clothing for inmates INV1961094	1000.111.4202.01.220	INV1961094 / 2404615	\$50.18

1000 General Fund

Fund Total \$99,169.35

111 Sheriff

Department Total \$27,587.79

420215 Jail Based Behavioral Health Service "Heart"

Subtotal \$7,084.80

CCCS INC

Vendor Total \$7,084.80

Claim #	Description	Account Number	Invoice / PO	Amount
4417	JAIL THERAPIST	1000.111.4202.15.390	JAIL52024 / 0	\$3,050.67
4417	CARE COORDINATION	1000.111.4202.15.390	JAIL52024 / 0	\$3,834.13
4417	DATA/ANALYSIS/REPORTING	1000.111.4202.15.390	JAIL52024 / 0	\$200.00

1000 General Fund

Fund Total \$99,169.35

117 Government Buildings

Department Total \$20,071.65

411201 Facilities Administration

Subtotal \$9,331.32

**KONE INC**

**Vendor Total \$5,271.65**

Claim #	Description	Account Number	Invoice / PO	Amount
4413	ELEVATOR MAINTENANCE CONTRACT - ARCHIVES	1000.117.4112.01.360	871160933 / 2404731	\$5,271.65

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,454.87**

Claim #	Description	Account Number	Invoice / PO	Amount
4373	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20231205 / 0	\$3,442.62
4374	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20231205 / 0	\$12.25

**CONSOLIDATED ELECTRICAL  
DISTRIBUTORS INC**

**Vendor Total \$379.42**

Claim #	Description	Account Number	Invoice / PO	Amount
4309	ELECTRICAL REPAIR ITEMS FOR FAN AT CLARK CHATEAU	1000.117.4112.01.230	09421040336 / 2404764	\$379.42

**US BANK\***

**Vendor Total \$225.38**

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 6699 - Staples, Office Supplies, Paper, Sharpies, Pens for Government Buildings	1000.117.4112.01.210	44855945556252411 123 / 2404847	\$300.38
4414	Card 1153 - Murdoch's, Credit on Boots for Jorie Bargman. Exchanged Big Ones for a Smaller Pair that were Cheaper	1000.117.4112.01.220	44855945556252411 123 / 2404847	(\$75.00)

1000 General Fund

Fund Total \$99,169.35

117 Government Buildings

Department Total \$20,071.65

411240 Courthouse Improvements

Subtotal \$10,740.33

**KONE INC**

**Vendor Total \$10,543.07**

Claim #	Description	Account Number	Invoice / PO	Amount
4413	ELEVATOR MAINTENANCE CONTRACT - COURTHOUSE	1000.117.4112.40.360	871160933 / 2404731	\$10,543.07

**ROLLINS INC**

**Vendor Total \$93.99**

Claim #	Description	Account Number	Invoice / PO	Amount
4285	DECEMBER COURTHOUSE EXTERMINATION SERVICES	1000.117.4112.40.390	253800294 / 2404555	\$93.99

**ZORO**

**Vendor Total \$89.29**

Claim #	Description	Account Number	Invoice / PO	Amount
4311	BIRD NET MOUNTING CLIPS FOR COURTHOUSE DOME	1000.117.4112.40.230	INV13383377 / 2404771	\$89.29

**ACE HARDWARE.**

**Vendor Total \$13.98**

Claim #	Description	Account Number	Invoice / PO	Amount
4310	LAMPHOLDER FOR COURTHOUSE	1000.117.4112.40.230	E65043 / 2404782	\$13.98



1000 General Fund

Fund Total \$99,169.35

119 Health Office

Department Total \$1,557.78

440110 Public Health Admin.

Subtotal \$257.78

**STAPLES INC**

**Vendor Total \$157.78**

Claim #	Description	Account Number	Invoice / PO	Amount
4139	2023-24 PLANNER, DRY BOARD ERASERS AND MAGNETS	1000.119.4401.10.210	3551777416 / 2403863	\$17.91
4139	2023-24 PLANNER, DRY BOARD ERASERS AND MAGNETS	1000.119.4401.10.210	3551777417 / 2403863	\$4.20
4139	2023-24 PLANNER, DRY BOARD ERASERS AND MAGNETS	1000.119.4401.10.210	3552087108 / 2403863	\$17.49
4139	2023-24 PLANNER, DRY BOARD ERASERS AND MAGNETS	1000.119.4401.10.210	3552678966 / 2403863	(\$17.49)
4139	#10 ENVELOPES,2 STAPLERS,WALL FILE HOLDERS,RUBBER BANDS, PAPER CLIPS, PENS,10FT PRINT CABLE AND POWER CABLE	1000.119.4401.10.210	3551581876 / 2403811	\$118.28
4139	#10 ENVELOPES,2 STAPLERS,WALL FILE HOLDERS,RUBBER BANDS, PAPER CLIPS, PENS,10FT PRINT CABLE AND POWER CABLE	1000.119.4401.10.210	3551716642 / 2403811	\$17.39

**US BANK\***

**Vendor Total \$100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 8451 - Montana Department of Labor and Industry, S Walsh RN License Renewal	1000.119.4401.10.220	44855945556252411 123 / 2404847	\$100.00

1000 General Fund

Fund Total \$99,169.35

119 Health Office

Department Total \$1,557.78

440111 Comm Enrichment

Subtotal \$1,300.00

**J3 TRUCKING & RECYCLING**

**Vendor Total \$1,300.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4226	Removal/Cleanup, Towed Trailer to B-SB County Motor Vehicle Graveyard, Demolished at Landfill. B-SB Law Enforcement request for tow, abandoned camper on Public R.O.W.	1000.119.4401.11.390	112823 / 2404570	\$500.00
4226	Removal/Cleanup, Towed Itasca Motorhome to B-SB Count Motor Vehicle Graveyard, Demolished at B-SB Landfill. B-SB Law Enforcement requested tow, abandoned on Public R.O.W.	1000.119.4401.11.390	11282023 / 2404569	\$800.00

1000 General Fund

Fund Total \$99,169.35

122 Planning Board

Department Total \$662.14

411030 Planning

Subtotal \$662.14

US BANK\*

Vendor Total \$662.14

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 1373 - IAPMO, Plumbing Inspector Exam Registration for Benjamin Voss	1000.122.4110.30.380	44855945556252411 123 / 2404847	\$250.00
4414	Card 5514 - Staples, Printing Labels and a New Director Chair	1000.122.4110.30.210	44855945556252411 123 / 2404847	\$275.39
4414	Card 5514 - Staples, Office Cleaning and Disinfecting Products	1000.122.4110.30.210	44855945556252411 123 / 2404847	\$41.93
4414	Card 5514 - Staples, Custom Print for 2 Copies of Planning Code	1000.122.4110.30.210	44855945556252411 123 / 2404847	\$88.57
4414	Card 5514 - Dollar Tree, Office Supplies	1000.122.4110.30.210	44855945556252411 123 / 2404847	\$6.25

1000 General Fund

Fund Total \$99,169.35

124 Public Administrator

Department Total \$119.00

411501 Estate Administrator

Subtotal \$119.00

**US BANK\***

**Vendor Total \$119.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 4926 - Ancestry.com, Ancestry Subscription to Assist with Heir Investigations	1000.124.4115.01.330	44855945556252411 123 / 2404847	\$119.00

1000 General Fund

Fund Total \$99,169.35

126 Extension Agent

Department Total \$160.84

450401 Extension Services

Subtotal \$160.84

**CENTURYLINK.**

**Vendor Total \$160.84**

Claim #	Description	Account Number	Invoice / PO	Amount
4396	MONTHLY PHONE SERVICE/EXTENSION AGENT	1000.126.4504.01.340	4067230217724B11 23 / 0	\$160.84

1000 General Fund

Fund Total \$99,169.35

128 Disaster And Emer. Serv.

Department Total \$4,551.37

420601 Emergency Mgmt

Subtotal \$4,551.37

**NORTHWESTERN ENERGY**

**Vendor Total \$2,157.76**

Claim #	Description	Account Number	Invoice / PO	Amount
4380	EOC- BSB SHARE OF ENERGY COSTS	1000.128.4206.01.340	316359151123 / 2404871	\$1,209.09
4380	EOC- BSB SHARE OF ENERGY COSTS	1000.128.4206.01.340	316359151023 / 2404870	\$948.67

**US BANK\***

**Vendor Total \$1,293.15**

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 9160 - Starlink Internet, Starlink Equipment for Emergency Internet at the EOC	1000.128.4206.01.260	44855945556252411 123 / 2404847	\$649.00
4414	Card 9160 - Starlink Internet, Case of Starlink Equipment for the EOC	1000.128.4206.01.220	44855945556252411 123 / 2404847	\$250.00
4414	Card 9160 - Universal Athletic, Logo Shirts for Emergency Management Staff at the EOC	1000.128.4206.01.220	44855945556252411 123 / 2404847	\$70.98
4414	Card 9160 - Amazon, Bullentin Board and Dry Erase Board for Office	1000.128.4206.01.210	44855945556252411 123 / 2404847	\$104.27
4414	Card 9160 - Adorama, Drone Broadcast Beacon Remote ID Module at EOC	1000.128.4206.01.230	44855945556252411 123 / 2404847	\$218.90

**BGS GREEN CLEAN LLC**

**Vendor Total \$752.29**

Claim #	Description	Account Number	Invoice / PO	Amount
4377	EOC - JANITORIAL SERVICES	1000.128.4206.01.390	6202311BSB6 / 2404872	\$752.29

**MINING CITY SERVICES LLC**

**Vendor Total \$300.75**

Claim #	Description	Account Number	Invoice / PO	Amount
4379	EOC- SNOW REMOVAL SERVICES	1000.128.4206.01.390	886 / 2404873	\$300.75

**BSB WATER UTILITY DIVISION**

**Vendor Total \$47.42**

Claim #	Description	Account Number	Invoice / PO	Amount
4378	EOC- BSB SHARE OF FLAT WATER COSTS	1000.128.4206.01.340	11729600001123 / 2404869	\$19.01
4378	EOC- BSB SHARE OF METERED WATER COSTS	1000.128.4206.01.340	M1436000001123 / 2404868	\$28.41

1000 General Fund

Fund Total \$99,169.35

130 Board Of Recreation

Department Total \$599.63

460441 Administration

Subtotal \$599.63

**US BANK\***

**Vendor Total \$319.63**

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 3433 - Staples, Office Supplies for the Board of Recreation and the Golf Course	1000.130.4604.41.210	44855945556252411 123 / 2404847	\$41.72
4414	Card 3433 - Amazon, (8) Pickleball Sets for Pickleball	1000.130.4604.41.220	44855945556252411 123 / 2404847	\$127.92
4414	Card 3433 - Pickleball Central, Pickleball Net for Pickleball	1000.130.4604.41.220	44855945556252411 123 / 2404847	\$149.99

**JORI SHOLEY**

**Vendor Total \$140.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4286	FITNESS INSTRUCTION BETWEEN JUNE & AUGUST 2023 (4 CLASSES)	1000.130.4604.41.390	FITNESS2023 / 2404564	\$140.00

**MATTHEW BOYLE**

**Vendor Total \$70.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4287	FITNESS INSTRUCTION IN SEPTEMBER 2023 - 2 CLASSES	1000.130.4604.41.390	FITNESS2023 / 2404642	\$70.00

**QUINCY LEE**

**Vendor Total \$70.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4288	FITNESS INSTRUCTION BETWEEN JUNE & AUGUST 2023 (2 CLASSES)	1000.130.4604.41.390	FITNESS2023 / 2404565	\$70.00

1000 General Fund

Fund Total \$99,169.35

136 Public Library

Department Total \$7,886.86

460101 Library Services

Subtotal \$7,886.86

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$4,293.40**

Claim #	Description	Account Number	Invoice / PO	Amount
4373	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20231205 / 0	\$2,064.06
4373	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20231205 / 0	\$1,914.94
4374	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20231205 / 0	\$314.40

**KONE INC**

**Vendor Total \$2,203.03**

Claim #	Description	Account Number	Invoice / PO	Amount
4413	ELEVATOR MAINTENANCE CONTRACT - LIBRARY	1000.136.4601.01.360	871160933 / 2404731	\$2,203.03

**ADVANCED WIRELESS TECHNOLOGIES INC**

**Vendor Total \$719.34**

Claim #	Description	Account Number	Invoice / PO	Amount
4360	Ray Rask Labor	1000.136.4601.01.360	20235934 / 2404827	\$474.38
4360	Wifi South Branch	1000.136.4601.01.340	20235942 / 2404828	\$84.98
4360	Wifi for Main Branch	1000.136.4601.01.340	20235943 / 2404829	\$159.98

**US BANK\***

**Vendor Total \$511.69**

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 1260 - USPS, Funds Added to the Postage Meter from 11-19-23 to 11-25- 23	1000.136.4601.01.310	44855945556252411 123 / 2404847	\$200.00
4414	Card 1260 - New York Times, Monthly Online Digital Subscription to the New York Times for November 2023	1000.136.4601.01.330	44855945556252411 123 / 2404847	\$6.00
4414	Card 1260 - Stamps.com, Service Fees for the Postage Machine for the Month of November 2023	1000.136.4601.01.310	44855945556252411 123 / 2404847	\$19.99
4414	Card 1260 - Amazon, Reflectors for New Fencing at Park St Community Garden	1000.136.4601.01.220	44855945556252411 123 / 2404847	\$57.84
4414	Card 1260 - USPS, Funds Added to the Postage Machine from 11-26-23 to 11- 29-23	1000.136.4601.01.310	44855945556252411 123 / 2404847	\$200.00
4414	Card 1260 - New York Times, Prorated Amount for the Online Digital Subscription to the NY Times	1000.136.4601.01.330	44855945556252411 123 / 2404847	\$1.86
4414	Card 1260 - Wall Street Journal, Monthly Online Digital Subscription to the Wall Street Journal for November 2023	1000.136.4601.01.330	44855945556252411 123 / 2404847	\$4.00



1000 General Fund

Fund Total \$99,169.35

136 Public Library

Department Total \$7,886.86

460101 Library Services

Subtotal \$7,886.86

4414	Card 1260 - ElevenLabs, Monthly Subscription/Service Fee to ElevenLabs	1000.136.4601.01.330	44855945556252411 123 / 2404847	\$22.00
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**AMAZON CAPITAL SERVICES INC**

**Vendor Total \$123.05**

Claim #	Description	Account Number	Invoice / PO	Amount
4344	DVD	1000.136.4601.01.222	1PG6DYF73X9P / 2404652	\$13.99
4361	DVDs	1000.136.4601.01.222	1VGQGDQ4QMLY / 2404830	\$33.20
4361	12 Rolls Packing Tape	1000.136.4601.01.210	1FGPHPGVF1Q3 / 2404632	\$25.98
4361	200 Manila File Folders	1000.136.4601.01.210	1FGPHPGVF1Q3 / 2404632	\$38.38
4361	Pendaflex Blank Inserts	1000.136.4601.01.210	1FGPHPGVF1Q3 / 2404632	\$11.50

**MCGREE TRUCKING**

**Vendor Total \$18.50**

Claim #	Description	Account Number	Invoice / PO	Amount
4162	MONTHLY CURBSIDE RECYCLING/LIBRARY	1000.136.4601.01.340	119633 / 0	\$18.50

**MULTNOMAH COUNTY**

**Vendor Total \$17.85**

Claim #	Description	Account Number	Invoice / PO	Amount
4227	Lost ILL :Chronicles from the future	1000.136.4601.01.222	112923 / 2404623	\$17.85

1000 General Fund

Fund Total \$99,169.35

999 Non-Dept Aligned Activity

Department Total \$13,792.01

410532 Independent Audits

Subtotal \$445.00

**US BANK\***

**Vendor Total \$445.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 5701 - Government Finance Officers Association, Filing to GFOA for FY 2024 Performance Budget	1000.999.4105.32.330	44855945556252411 123 / 2404847	\$445.00

1000 General Fund

Fund Total \$99,169.35

999 Non-Dept Aligned Activity

Department Total \$13,792.01

420115 LLEBG FY 2003

Subtotal \$12,050.00

CCCS INC

Vendor Total \$12,050.00

Claim #	Description	Account Number	Invoice / PO	Amount
4418	CRISIS RESPONSE	1000.999.4201.15.390	SOARSCRISIS5202 4 / 0	\$6,416.67
4418	SOARS/BEHAVIORAL HEALTH	1000.999.4201.15.390	SOARSCRISIS5202 4 / 0	\$5,633.33

1000 General Fund

Fund Total \$99,169.35

999 Non-Dept Aligned Activity

Department Total \$13,792.01

420180 Police Commission

Subtotal \$275.00

**CRAIG THOMAS**

**Vendor Total \$75.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4398	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	12012023 / 2400010	\$75.00

**PETE STEILMAN**

**Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4401	AW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	12012023 / 2400014	\$50.00

**WILLIAM M OLEARY**

**Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4402	LAW ENFOREMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	12012023 / 2400015	\$50.00

**JACK MCCORMICK**

**Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4399	LAW ENFORCMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	12012023 / 2400007	\$50.00

**MIKE THATCHER**

**Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4400	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	12012023 / 2400016	\$50.00

1000 General Fund

Fund Total \$99,169.35

999 Non-Dept Aligned Activity

Department Total \$13,792.01

510301 Unallocated Costs

Subtotal \$135.96

**US BANK\***

**Vendor Total \$135.96**

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 2335 - Amazon, Insurance for Microphone Shields	1000.999.5103.01.220	44855945556252411 123 / 2404847	\$21.98
4414	Card 2335 - Amazon, Isolation Shield for Microphones for Podcast	1000.999.5103.01.220	44855945556252411 123 / 2404847	\$113.98

1000 General Fund

Fund Total \$99,169.35

999 Non-Dept Aligned Activity

Department Total \$13,792.01

510360 Contributions

Subtotal \$886.05

US BANK\*

Vendor Total \$886.05

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 2335 - Montana Broom and Brush, Candy for Trick or Treating /Chief Executives Contribution to the Haunted House	1000.999.5103.60.790	44855945556252411 123 / 2404847	\$117.60
4414	Card 2335 - Walmart, Candy for the Chief Executives Office - Trick or Treating and Haunted House	1000.999.5103.60.790	44855945556252411 123 / 2404847	\$219.79
4414	Card 2335 - Amazon, Festival of Trees - Decorations for Butte-Silver Bow's Tree	1000.999.5103.60.790	44855945556252411 123 / 2404847	\$21.92
4414	Card 2335 - Amazon, Festival of Trees - Decorations for Butte-Silver Bow's Tree	1000.999.5103.60.790	44855945556252411 123 / 2404847	\$115.55
4414	Card 2335 - Amazon, Festival of Trees - Decorations for Butte-Silver Bow's Tree	1000.999.5103.60.790	44855945556252411 123 / 2404847	\$7.00
4414	Card 2335 - Walmart, Festival of Trees - Decorations for Butte-Silver Bow's Tree	1000.999.5103.60.790	44855945556252411 123 / 2404847	\$74.74
4414	Card 2335 - Goodwill, Festival of Trees - Decorations for Butte-Silver Bow's Tree	1000.999.5103.60.790	44855945556252411 123 / 2404847	\$5.98
4414	Card 2335 - Schalks Posie Patch, Flowers Sent to Head Council Member Shawn Fredrickson After the Death of his Mom	1000.999.5103.60.790	44855945556252411 123 / 2404847	\$76.99
4414	Card 2335 - Walmart, Festival of Trees - Decorations for Butte-Silver Bow's Tree	1000.999.5103.60.790	44855945556252411 123 / 2404847	\$24.66
4414	Card 2335 - Amazon, Decorations for Butte-Silver Bow Festival of Trees	1000.999.5103.60.790	44855945556252411 123 / 2404847	\$156.96
4414	Card 2335 - Amazon, Festival of Trees - Decorations for Butte-Silver Bow's Tree	1000.999.5103.60.790	44855945556252411 123 / 2404847	\$8.08
4414	Card 2335 - Amazon, Festival of Trees - Decorations for Butte-Silver Bow's Tree	1000.999.5103.60.790	44855945556252411 123 / 2404847	\$45.55
4414	Card 2335 - Amazon, Festival of Trees - Decorations for Butte-Silver Bow's Tree	1000.999.5103.60.790	44855945556252411 123 / 2404847	\$11.23

**2110 Road Fund**

**Fund Total \$18,354.29**

**103 Public Works**

**Department Total \$18,354.29**

*430240 Roads & Street Maint.*

*Subtotal \$18,354.29*

**MHL SYSTEMS**

**Vendor Total \$7,696.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4276	T-55 12' SNOW PLUG BLADES, END GUARDS AND DISCOUNT	2110.103.4302.40.230	2316424 / 2404695	\$3,848.00
4276	T-34 SNOW BLADES, GUARDS AND DISCOUNT	2110.103.4302.40.230	2316309 / 2404696	\$3,848.00

**I STATE TRUCK CENTER MSLA**

**Vendor Total \$2,429.34**

Claim #	Description	Account Number	Invoice / PO	Amount
4273	T-88 BRAKE SHOES AND FREIGHT	2110.103.4302.40.230	C25318435201 / 2404690	\$200.03
4273	CORE CREDIT	2110.103.4302.40.230	C25318756801 / 2404686	(\$172.50)
4273	T-94 VALVE ASM, CORE, GASKET, PIPE, CLAMPS AND FREIGHT	2110.103.4302.40.230	C25318625301 / 2404686	\$2,039.99
4273	CREDIT PED ALT	2110.103.4302.40.230	C25318514401 / 2404687	(\$371.99)
4273	CREDIT FOR VPOD	2110.103.4302.40.230	C25318756901 / 2404687	(\$287.50)
4273	T-94 V POD, CORE, FREIGHT	2110.103.4302.40.230	C25318619101 / 2404687	\$967.88
4273	CREDIT FOR AIR COMPRESSOR AND A CORE CREDIT	2110.103.4302.40.230	C2531743901 / 2404688	(\$1,657.04)
4273	T-94 AIR COMPRESSOR, CORE, ORING, RING P, AND FREIGHT	2110.103.4302.40.230	C25318634401 / 2404688	\$1,710.47

**IRON HORSE FENCING**

**Vendor Total \$2,400.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4274	GATE OPENER WITH INSTALLATION	2110.103.4302.40.360	536 / 2404724	\$2,400.00

**WESTERN STATES EQUIPMENT COMPANY (MSLA)**

**Vendor Total \$2,373.09**

Claim #	Description	Account Number	Invoice / PO	Amount
4279	L-55 ACTUATOR AS AND SWITCH AS	2110.103.4302.40.230	IN002600755 / 2404693	\$2,373.09

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,099.31**

Claim #	Description	Account Number	Invoice / PO	Amount
4373	93 BEEF TRAIL RD BLDG F, BUTTE MT 59701	2110.103.4302.40.340	3952180-2 20231205 / 0	\$441.04
4373	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20231205 / 0	\$6.29

**2110 Road Fund**

**Fund Total \$18,354.29**

**103 Public Works**

**Department Total \$18,354.29**

*430240 Roads & Street Maint.*

*Subtotal \$18,354.29*

4373	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20231205 / 0	\$6.00
4373	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20231205 / 0	\$19.33
4373	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20231205 / 0	\$8.68
4373	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20231205 / 0	\$11.05
4374	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20231205 / 0	\$346.76
4374	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20231205 / 0	\$15.30
4374	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20231205 / 0	\$15.85
4374	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20231205 / 0	\$6.00
4374	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20231205 / 0	\$223.01

**R & R ELECTRIC INC**

**Vendor Total \$837.29**

Claim #	Description	Account Number	Invoice / PO	Amount
4278	REPAIRED BURNED UP WIRES FOR THE GROUND BOX THAT FEEDS O LUMINARIES BETWEEN COBBAN AND LISCAS	2110.103.4302.40.360	38389 / 2404669	\$837.29

**FLOYDS TRUCK CENTER**

**Vendor Total \$556.74**

Claim #	Description	Account Number	Invoice / PO	Amount
4270	T-65 KING PIN SET AND FREIGHT	2110.103.4302.40.230	X40118520201 / 2404725	\$556.74

**US BANK\***

**Vendor Total \$538.09**

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 1835 - Northwest Pipe Fittings, Parts for the Mag Chloride Tanks for Roads	2110.103.4302.40.230	44855945556252411 123 / 2404847	\$64.74
4414	Card 1229 - Staples, First Aid Kit Supplies	2110.103.4302.40.220	44855945556252411 123 / 2404847	\$140.38
4414	Card 1229 - Montana Department of Labor and Industry, Permit for Electrical Permit	2110.103.4302.40.350	44855945556252411 123 / 2404847	\$60.00
4414	Card 1302 - SP ATC LED & OFFROAD, T-55 Snow Plow Light	2110.103.4302.40.230	44855945556252411 123 / 2404847	\$272.97



**2110 Road Fund**

**Fund Total \$18,354.29**

**103 Public Works**

**Department Total \$18,354.29**

*430240 Roads & Street Maint.*

*Subtotal \$18,354.29*

**LISACS TIRES INC**

**Vendor Total \$203.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4275	S-8 FLAT REPAIR AND TUBE	2110.103.4302.40.360	LTR328689 / 2404666	\$63.00
4275	MP-6 ORING	2110.103.4302.40.230	LTR329012 / 2404665	\$15.00
4275	MOUNTS	2110.103.4302.40.360	LTR329012 / 2404665	\$125.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$155.03**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4272	T-68 FUEL FILTER	2110.103.4302.40.230	844191 / 2404718	\$85.04
4272	T-16 12VOLT ACCESSORY PLUG	2110.103.4302.40.230	844469 / 2404716	\$4.99
4272	DETROIT	2110.103.4302.40.230	844294 / 2404709	\$65.00

**PROPANE SERVICES INNOVATED LLC**

**Vendor Total \$34.40**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4277	PROPANE	2110.103.4302.40.230	1511583292 / 2404726	\$34.40

**Hawe STEEL DESIGN LLC**

**Vendor Total \$32.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4271	GATE - 2 5/8" HR X 10'0	2110.103.4302.40.230	231132 / 2404662	\$32.00

**2115 FUND NOT FOUND [2115]**

Fund Total \$680.39

119 Health Office

Department Total \$680.39

*440110 Public Health Admin.**Subtotal \$680.39***US BANK\*****Vendor Total \$680.39**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4414	Card 5187 - Safe Life Defense, Bullet Proof Vest for Rachel Verlanic	2115.119.4401.10.260	44855945556252411 123 / 2404847	\$637.42
4414	Card 5187 - Staples, Folio Clip Case, Binders	2115.119.4401.10.210	44855945556252411 123 / 2404847	\$42.97

2140 Weed Control

Fund Total \$152.34

126 Extension Agent

Department Total \$152.34

431101 Weed Control

Subtotal \$152.34

**HIGHLAND AUTO PARTS**

**Vendor Total \$152.34**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4164	(1) Battery for Weed Control T-23.	2140.126.4311.01.230	843544 / 2404494	\$152.34

2145 Parking Commission

Fund Total \$91.82

146 Parking Commission

Department Total \$91.82

430266 Parking Facilities

Subtotal \$91.82

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$82.32**

Claim #	Description	Account Number	Invoice / PO	Amount
4373	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20231205 / 0	\$21.53
4373	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20231205 / 0	\$13.40
4373	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20231205 / 0	\$47.39

**INSTY-PRINTS**

**Vendor Total \$9.50**

Claim #	Description	Account Number	Invoice / PO	Amount
4228	(30) Parking Passes - December 2023	2145.146.4302.66.220	119265 / 2404574	\$9.50

2146 Parking Garage

Fund Total \$1,031.03

146 Parking Commission

Department Total \$1,031.03

430267 Parking Garage

Subtotal \$1,031.03

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,031.03**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4374	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20231205 / 0	\$1,031.03

2180 District Courts

Fund Total \$1,537.00

148 District Court I

Department Total \$1,537.00

440199 Dist Crt Drug Crt

Subtotal \$1,537.00

**KENNEDY ADMINISTRATIVE PROFESSIONAL  
SRVC**

**Vendor Total \$1,537.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4191	MANAGER/ADMIN COORDINATOR FOR DRUG COURT-JULY, AUG, SEP	2180.148.4401.99.390	00219 / 2404571	\$1,015.00
4191	MANAGER/ADMIN COORDINATOR FOR DRUG COURT-JULY, AUG, SEP	2180.148.4401.99.390	00220 / 2404571	\$377.00
4191	MANAGER/ADMIN COORDINATOR FOR DRUG COURT-JULY, AUG, SEP	2180.148.4401.99.390	00221 / 2404571	\$145.00

2210 Civic Center

Fund Total \$4,986.21

000

Department Total \$400.00

346210 Civic Center Use

Subtotal \$400.00

**400 PAT GLENN**

**Vendor Total \$400.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4229	REFUND OF BOOTH RENTAL FOR WINTER BAZAAR	2210.000.3462.10.000	REFUND112823 / 2404626	\$400.00

2210 Civic Center

Fund Total \$4,986.21

147 Civic Center

Department Total \$4,586.21

460442 Civic Center

Subtotal \$4,586.21

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,944.90**

Claim #	Description	Account Number	Invoice / PO	Amount
4373	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20231205 / 0	\$35.01
4374	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20231205 / 0	\$3,901.19
4374	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20231205 / 0	\$8.70

**US BANK\***

**Vendor Total \$518.13**

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 2172 - Square, Square Subscription for the Civic Center Concessions	2210.147.4604.42.390	44855945556252411 123 / 2404847	\$35.00
4414	Card 2172 - Amazon, CAT5 Extender for the Jumbo Screens in the Arena	2210.147.4604.42.220	44855945556252411 123 / 2404847	\$149.00
4414	Card 2172 - Walmart, Christmas Decorations for the Civic Center Lobby	2210.147.4604.42.220	44855945556252411 123 / 2404847	\$334.13

**CENTURYLINK.**

**Vendor Total \$123.18**

Claim #	Description	Account Number	Invoice / PO	Amount
4404	PHONE LINE USED FOR CONNECTION TO MODEM ON GAS LINE	2210.147.4604.42.340	4067231280164B11 23 / 0	\$123.18



**2215 Ridge Waters Pool Fund**

**Fund Total \$1,138.67**

**103 Public Works**

**Department Total \$1,138.67**

*460445 Swimming Pool*

*Subtotal \$1,138.67*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$533.16**

Claim #	Description	Account Number	Invoice / PO	Amount
4373	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20231205 / 0	\$521.68
4373	3103 S UTAH AVE STRG, BUTTE MT 59701	2215.103.4604.45.340	3683826-6 20231205 / 0	\$11.48

**PIT PRINTERS**

**Vendor Total \$336.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4289	500 YOUTH/SENIOR SINGLE ADMISSION, 500 YOUTH/SENIOR PUNCH CARDS FOR POOL	2215.103.4604.45.320	61251 / 2404635	\$336.00

**BUTTE SECURITY LLC**

**Vendor Total \$168.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4315	MONTHLY MONITORING OF SECURITY SYSTEM - RIDGE WATERS	2215.103.4604.45.390	465670 / 2404774	\$168.00

**US BANK\***

**Vendor Total \$101.51**

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 6680 - GoDaddy.com, Ridgewaters and Highland View Golf Web Sites Renewal	2215.103.4604.45.220	44855945556252411 123 / 2404847	\$66.51
4414	Card 2172 - Square, Square Subscription for Ridge Waters	2215.103.4604.45.223	44855945556252411 123 / 2404847	\$35.00

**2270 Health**

Fund Total \$27,470.32

**801 Family Services**

Department Total \$27,470.32

*440159 Cancer/Tbco/Asth/Arthr Prog**Subtotal \$13,401.23***MADISON COUNTY PUBLIC HEALTH****Vendor Total \$13,000.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4336	CONTRACT PAYMENT - WORK PLAN COMPLETION	2270.801.4401.59.390	2023-5 / 2404656	\$13,000.00

**COMPUTER DISCOUNT WHSE GOVT****Vendor Total \$239.39**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4125	Brother FAX2840 Compact Laser Fax Machine, net 30, Health Dept.	2270.801.4401.59.220	MZ82515 / 2404210	\$239.39

**US BANK\*****Vendor Total \$161.84**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4414	Card 7510 - DoubleTree, Lodging for Samantha Patrick for Chronic Disease Conference in Billings, MT November 1-2, 2023	2270.801.4401.59.370	44855945556252411 123 / 2404847	\$161.84

2270 Health

Fund Total \$27,470.32

801 Family Services

Department Total \$27,470.32

440161 Air Quality Program

Subtotal \$132.01

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$132.01**

Claim #	Description	Account Number	Invoice / PO	Amount
4373	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20231205 / 0	\$132.01

2270 Health

Fund Total \$27,470.32

801 Family Services

Department Total \$27,470.32

440175 Emg Preparedness & Response

Subtotal \$7,523.74

**COONEYS LOCKSMITH**

**Vendor Total \$7,370.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4143	2 INTERCOM/SCREEN UNITS, 2 REMOTES, EXIT TRIM	2270.801.4401.75.260	36774 / 2404463	\$7,370.00

**GLOBALSTAR INC AND SUBSIDIARY**

**Vendor Total \$136.75**

Claim #	Description	Account Number	Invoice / PO	Amount
4166	FY24 EMERGENCY SATELLITE PHONE	2270.801.4401.75.340	000000060521150 / 2401042	\$136.75

**US BANK\***

**Vendor Total \$16.99**

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 8451 - Amazon, Phone Case for Emergency Phone	2270.801.4401.75.220	44855945556252411 123 / 2404847	\$16.99

## 801 Family Services

Department Total \$27,470.32

440181 Skilled Nursing

Subtotal \$5,479.84

**MT STANDARD****Vendor Total \$5,249.90**

Claim #	Description	Account Number	Invoice / PO	Amount
4210	177596 COVID ADS	2270.801.4401.81.330	177596 / 2404546	\$750.00
4210	176922 COVID ADS	2270.801.4401.81.330	176922 / 2404546	\$250.00
4210	176909 COVID ADS	2270.801.4401.81.330	176909 / 2404546	\$219.95
4210	176906 COVID ADS	2270.801.4401.81.330	176906 / 2404546	\$200.00
4210	176684 COVID ADS	2270.801.4401.81.330	176684 / 2404546	\$930.00
4210	174914 COVID ADS	2270.801.4401.81.330	174914 / 2404546	\$750.00
4210	173614 COVID ADS	2270.801.4401.81.330	173614 / 2404546	\$250.00
4210	173613 COVID ADS	2270.801.4401.81.330	173613 / 2404546	\$250.00
4210	171856 COVID ADS	2270.801.4401.81.330	171856 / 2404546	\$949.95
4210	170174 COVID ADS	2270.801.4401.81.330	170174 / 2404546	\$300.00
4210	170172 COVID ADS	2270.801.4401.81.330	170172 / 2404546	\$300.00
4210	170174 COVID ADS	2270.801.4401.81.330	170174-1 / 2404546	\$100.00

**US BANK\*****Vendor Total \$229.94**

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 8451 - Amazon, Pullovers for Covid Promotion	2270.801.4401.81.220	44855945556252411 123 / 2404847	\$55.96
4414	Card 8451 - Staggering Ox, Sandwich Trays, Sauce - Delivery and Tip for Covid Vaccine Clinic	2270.801.4401.81.220	44855945556252411 123 / 2404847	\$173.98

2270 Health

Fund Total \$27,470.32

801 Family Services

Department Total \$27,470.32

440182 Phys. Therapy

Subtotal \$41.52

**US BANK\***

**Vendor Total \$41.52**

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 8451 - Safeway, Coffee, Sparkling Water, Cider for MPOX Covid Health Fair	2270.801.4401.82.220	44855945556252411 123 / 2404847	\$41.52

2270 Health

Fund Total \$27,470.32

801 Family Services

Department Total \$27,470.32

440190 Family Planning

Subtotal \$891.98

US BANK\*

Vendor Total \$891.98

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 7510 - Montana Department of Labor and Industry, Family Planning Pharmacy License Renewal	2270.801.4401.90.380	44855945556252411 123 / 2404847	\$45.00
4414	Card 7510 - Safeway, Tampons for Family Planning	2270.801.4401.90.220	44855945556252411 123 / 2404847	\$25.98
4414	Card 8451 - Practice Suite, Subscription, Electronic Statements, Aprn Subscription, and Pricing Model	2270.801.4401.90.220	44855945556252411 123 / 2404847	\$821.00

2275 Superfund Resident Metals

Fund Total \$41,794.17

200 Metro

Department Total \$41,794.17

440189 Residential Metals

Subtotal \$41,794.17

**PACE ANALYTICAL SERVICES INC**

**Vendor Total \$30,885.52**

Claim #	Description	Account Number	Invoice / PO	Amount
4338	SOIL/ATTIC SAMPLE TESTING	2275.200.4401.89.350	23100435609 / 2404744	\$912.60
4338	SOIL/ATTIC SAMPLE TESTING	2275.200.4401.89.350	23100435613 / 2404744	\$1,137.00
4338	SOIL/ATTIC SAMPLE TESTING	2275.200.4401.89.350	23100435619 / 2404744	\$250.00
4338	SOIL/ATTIC SAMPLE TESTING	2275.200.4401.89.350	23100435627 / 2404744	\$800.40
4338	SOIL/ATTIC SAMPLE TESTING	2275.200.4401.89.350	23100435630 / 2404744	\$1,137.00
4338	SOIL/ATTIC SAMPLE TESTING	2275.200.4401.89.350	23100435631 / 2404744	\$1,473.60
4338	SOIL/ATTIC SAMPLE TESTING	2275.200.4401.89.350	23100435640 / 2404744	\$2,034.60
4338	SOIL/ATTIC SAMPLE TESTING	2275.200.4401.89.350	23100435643 / 2404744	\$1,137.00
4338	SOIL/ATTIC SAMPLE TESTING	2275.200.4401.89.350	23100435644 / 2404744	\$1,137.00
4338	SOIL/ATTIC SAMPLE TESTING	2275.200.4401.89.350	23100435646 / 2404744	\$1,810.20
4338	SOIL/ATTIC SAMPLE TESTING	2275.200.4401.89.350	23100435647 / 2404744	\$250.00
4338	SOIL/ATTIC SAMPLE TESTING	2275.200.4401.89.350	23100435649 / 2404744	\$1,810.20
4338	SOIL/ATTIC SAMPLE TESTING	2275.200.4401.89.350	23100435650 / 2404744	\$1,137.00
4338	SOIL/ATTIC SAMPLE TESTING	2275.200.4401.89.350	23100435651 / 2404744	\$800.40
4338	SOIL/ATTIC SAMPLE TESTING	2275.200.4401.89.350	23100435652 / 2404744	\$800.40
4338	SOIL/ATTIC SAMPLE TESTING	2275.200.4401.89.350	23100435660 / 2404744	\$2,483.40
4338	SOIL/ATTIC SAMPLE TESTING	2275.200.4401.89.350	23100435661 / 2404744	\$1,137.00
4338	SOIL/ATTIC SAMPLE TESTING	2275.200.4401.89.350	23100435663 / 2404744	\$1,137.00
4338	SOIL/ATTIC SAMPLE TESTING	2275.200.4401.89.350	23100435665 / 2404744	\$413.52
4338	SOIL/ATTIC SAMPLE TESTING	2275.200.4401.89.350	23100435666 / 2404744	\$3,156.60
4338	SOIL/ATTIC SAMPLE TESTING	2275.200.4401.89.350	23100435667 / 2404744	\$3,156.60
4338	SOIL/ATTIC SAMPLE TESTING	2275.200.4401.89.350	23100435668 / 2404744	\$1,473.60



**2275 Superfund Resident Metals**

**Fund Total \$41,794.17**

**200 Metro**

**Department Total \$41,794.17**

*440189 Residential Metals*

*Subtotal \$41,794.17*

4338	SOIL/ATTIC SAMPLE TESTING	2275.200.4401.89.350	23100435670 / 2404744	\$800.40
4338	SOIL/ATTIC SAMPLE TESTING	2275.200.4401.89.350	23100435672 / 2404744	\$250.00
4338	SOIL/ATTIC SAMPLE TESTING	2275.200.4401.89.350	23100435673 / 2404744	\$250.00

**DELL - STATE & LOCAL GOVT SALES**

**Vendor Total \$5,231.55**

Claim #	Description	Account Number	Invoice / PO	Amount
4068	Precision 7780, Dell Premier Slim Backpack 15   PE1520PS, Dell Premier Multi-Device Wireless Keyboard and Mouse - KM7321W, Dell Performance Dock- WD19DCS, APC Back-UPS 650VA UPS Battery Backup & Surge Protector (BE650G1)	2275.200.4401.89.260	10712348910 / 2404161	\$5,079.57
4068	Precision 7780, Dell Premier Slim Backpack 15   PE1520PS, Dell Premier Multi-Device Wireless Keyboard and Mouse - KM7321W, Dell Performance Dock- WD19DCS, APC Back-UPS 650VA UPS Battery Backup & Surge Protector (BE650G1)	2275.200.4401.89.220	10712348910 / 2404161	\$151.98

**AMERICAN VACUUM COMPANY**

**Vendor Total \$3,721.63**

Claim #	Description	Account Number	Invoice / PO	Amount
4144	CUFF FILTER BAG PTFE, NOZZLE YELLOW DUCK FOOT	2275.200.4401.89.220	INV6459 / 2403945	\$296.34
4144	CUFF FILTER BAG PTFE, NOZZLE YELLOW DUCK FOOT	2275.200.4401.89.220	INV6562 / 2403945	\$3,425.29

**MT BROOM & BRUSH SUPPLY**

**Vendor Total \$997.19**

Claim #	Description	Account Number	Invoice / PO	Amount
4127	PLASTIC UTILITY BRUSH, CRIMPED POLY SIDEWALL BRUSH, FLO-PAC UTILITY TOOTHBRUSH STYLE MAINTENANCE BRUSH	2275.200.4401.89.220	326147 / 2404464	\$114.74
4337	LINER-BLK-CASE	2275.200.4401.89.220	327626 / 2404742	\$882.45

**BIG STORM**

**Vendor Total \$450.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4317	BPSOU.COM MONTHLY MAINTENANCE	2275.200.4401.89.390	4033 / 2404747	\$450.00

**2275 Superfund Resident Metals**

**Fund Total \$41,794.17**

200 Metro

**Department Total \$41,794.17**

440189 Residential Metals

*Subtotal \$41,794.17*

**MEAD LUMBER COMPANY INC**

**Vendor Total \$182.76**

Claim #	Description	Account Number	Invoice / PO	Amount
4126	KF INSULATION ROLL	2275.200.4401.89.220	9963630 / 2404465	\$63.26
4211	CARDBOARD PROPER VENT	2275.200.4401.89.220	9974524 / 2404576	\$119.50

**US BANK\***

**Vendor Total \$140.04**

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 6145 - Staples, Copy Paper, Hand Soap, Cleaning Wipes, and Ink Refills	2275.200.4401.89.210	44855945556252411 123 / 2404847	\$47.05
4414	Card 1337 - Exxon, Ice to Ship Attic/Soil Samples to the Lab	2275.200.4401.89.220	44855945556252411 123 / 2404847	\$8.00
4414	Card 1337 - Thriftway, Ice to Ship Attic/Soil Samples to the Lab	2275.200.4401.89.220	44855945556252411 123 / 2404847	\$4.00
4414	Card 1337 - Thriftway, Ice to Ship Attic/Soil Samples to the Lab	2275.200.4401.89.220	44855945556252411 123 / 2404847	\$4.00
4414	Card 1337 - Thriftway, Ice to Ship Attic/Soil Samples to the Lab	2275.200.4401.89.220	44855945556252411 123 / 2404847	\$4.00
4414	Card 1337 - Auto Zone, Duralast Lawn and Garden Battery	2275.200.4401.89.220	44855945556252411 123 / 2404847	\$72.99

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$132.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4316	COLD SNAP,ATLAS GLOVES	2275.200.4401.89.220	252562 / 2404741	\$132.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$41.48**

Claim #	Description	Account Number	Invoice / PO	Amount
4318	OIL FILTER T-9	2275.200.4401.89.230	842590 / 2404745	\$41.48

**ULTIMATE BIG SPRING WATER**

**Vendor Total \$12.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4319	RMAP COOLER RENTAL AT ARMORY	2275.200.4401.89.220	29392 / 2404746	\$12.00

200 Metro

Department Total \$7,588.15

430635 Source Area &amp; Strm Wtr Dist

Subtotal \$7,588.15

**MT TECH OFFICE OF SPONSORED PROGRAMS****Vendor Total \$6,401.73**

Claim #	Description	Account Number	Invoice / PO	Amount
4323	BRES PAL 2022-2023	2278.200.4306.35.350	5244012 / 2404743	\$6,401.73

**GENERAL PARTS INC****Vendor Total \$303.73**

Claim #	Description	Account Number	Invoice / PO	Amount
4145	LTG LENS T-102	2278.200.4306.35.230	2879923523 / 2404505	\$14.42
4321	OIL SEAL, ROTORS, SET OF BRAKE PADS T-102	2278.200.4306.35.230	2879924746 / 2404758	\$289.31

**HIGHLAND AUTO PARTS****Vendor Total \$294.47**

Claim #	Description	Account Number	Invoice / PO	Amount
4146	STEERING STABILIZER T-46	2278.200.4306.35.230	843256 / 2404506	\$49.87
4146	AIR FILTER, OIL FILTER L-37	2278.200.4306.35.230	843693 / 2404506	\$52.51
4146	BATTERY RV-116	2278.200.4306.35.230	843257 / 2404506	\$99.00
4322	BRAKE SHOE T-102	2278.200.4306.35.230	844808 / 2404760	\$93.09

**WESTERN STATES EQUIPMENT CO****Vendor Total \$191.36**

Claim #	Description	Account Number	Invoice / PO	Amount
4325	TIPS, PINSM RETAINERS, FREIGHT L-38	2278.200.4306.35.230	IN002609126 / 2404759	\$191.36

**DENNY MENHOLT FORD****Vendor Total \$123.22**

Claim #	Description	Account Number	Invoice / PO	Amount
4320	SEAL, RING, WASHER, CONNECTOR, HARDWARE KIT T-102	2278.200.4306.35.230	96639 / 2404761	\$123.22

**MCGREE TRUCKING****Vendor Total \$87.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4212	MONTHLY SERVICE FOR DUMPSTER AT ARMORY	2278.200.4306.35.340	119630 / 2404575	\$87.00

**POMP'S TIRE SERVICE, INC****Vendor Total \$84.80**

Claim #	Description	Account Number	Invoice / PO	Amount
4147	ALIGNMENT, SHOP SUPPLIES T-46	2278.200.4306.35.230	1830009962 / 2404507	\$84.80

200 Metro

Department Total \$7,588.15

430635 Source Area &amp; Strm Wtr Dist

Subtotal \$7,588.15

**REDLINE SPORTS****Vendor Total \$77.99**

Claim #	Description	Account Number	Invoice / PO	Amount
4324	RECTIFIER RV-115	2278.200.4306.35.230	166258 / 2404757	\$77.99

**NORTHWESTERN ENERGY (1)****Vendor Total \$23.85**

Claim #	Description	Account Number	Invoice / PO	Amount
4373	EXCELSIOR AND CALEDONIA ANSELMO MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20231205 / 0	(\$105.41)
4373	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20231205 / 0	\$23.17
4373	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20231205 / 0	\$60.02
4373	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20231205 / 0	\$6.00
4373	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20231205 / 0	\$6.29
4373	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20231205 / 0	\$27.02
4373	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20231205 / 0	\$6.76

293 Tifid Industrial

Department Total \$14,686.40

470241 Tax Increment Development

Subtotal \$14,686.40

**GERMAN GULCH DEVELOPMENT**

**Vendor Total \$13,817.60**

Claim #	Description	Account Number	Invoice / PO	Amount
4339	Property Tax payment for Building Ownership in German Gulch Development at the MCBDP. Condo Agreement Split on Taxes.	2312.293.4702.41.220	112723 / 2404607	\$13,817.60

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$868.80**

Claim #	Description	Account Number	Invoice / PO	Amount
4373	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20231205 / 0	\$750.17
4373	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20231205 / 0	\$59.27
4374	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20231205 / 0	\$46.20
4374	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20231205 / 0	\$13.16

**2320 Urban Renewal District 2**

**Fund Total \$33,497.40**

**291 Uptown Revitalization**

**Department Total \$33,497.40**

*470245 URA/Community Dev Activities*

*Subtotal \$33,497.40*

**HEADWATERS RC&D AREA INC**

**Vendor Total \$20,000.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4365	Uptown Master Plan Implementation Grant - URA 03/02/2023 Meeting	2320.291.4702.45.730	2555 / 2404825	\$20,000.00

**MCKENZIE LAND COMPANY**

**Vendor Total \$13,483.17**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4230	URA Grant 2320 for Kitchen/Bath fixtures, insulation, HVAC, and plumbing at TBD South Jackson. Grant approved 8/23/22	2320.291.4702.45.730	112823 / 2404619	\$13,483.17

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$14.23**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4373	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20231205 / 0	\$6.00
4373	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20231205 / 0	\$8.23

## 122 Planning Board

Department Total \$634.07

## 411030 Planning

Subtotal \$634.07

**NORTHWESTERN ENERGY (1)****Vendor Total \$359.41**

Claim #	Description	Account Number	Invoice / PO	Amount
4373	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20231205 / 0	\$6.59
4373	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20231205 / 0	\$6.76
4373	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20231205 / 0	\$6.00
4373	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20231205 / 0	\$8.70
4373	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20231205 / 0	\$6.76
4373	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20231205 / 0	\$6.00
4373	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20231205 / 0	\$55.04
4373	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20231205 / 0	\$16.22
4373	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20231205 / 0	\$6.00
4373	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20231205 / 0	\$6.00
4373	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20231205 / 0	\$24.05
4373	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20231205 / 0	\$7.04
4373	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20231205 / 0	\$6.29
4373	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20231205 / 0	\$9.38
4373	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20231205 / 0	\$6.00
4373	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20231205 / 0	\$9.46
4373	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20231205 / 0	\$40.01
4373	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20231205 / 0	\$6.00
4373	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20231205 / 0	\$15.04
4373	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20231205 / 0	\$43.15
4373	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20231205 / 0	\$34.72

2383 Arco Historic Pres Fund

Fund Total \$634.07

122 Planning Board

Department Total \$634.07

411030 Planning

Subtotal \$634.07

4373	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20231205 / 0	\$4.20
4373	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20231205 / 0	\$6.00
4373	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20231205 / 0	\$6.00
4373	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20231205 / 0	\$6.00
4373	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20231205 / 0	\$6.00
4373	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20231205 / 0	\$6.00

**PLATT ELECTRIC.**

**Vendor Total \$274.66**

Claim #	Description	Account Number	Invoice / PO	Amount
4076	TRAVONIA HEADFRAME ELECTRICAL REPAIR ITEMS	2383.122.4110.30.230	4030259 / 2404457	\$274.66



137 Archives

Department Total \$4,115.65

460102 Archives

Subtotal \$3,077.05

**NORTHWESTERN ENERGY (1)****Vendor Total \$2,219.99**

Claim #	Description	Account Number	Invoice / PO	Amount
4373	17 W QUARTZ ST, BUTTE MT 59701	2385.137.4601.02.340	0725068-1 20231205 / 0	\$2,219.99

**US BANK\*****Vendor Total \$857.06**

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 3950 - Adobe, Inc., Adobe Suite 1-Year Subscription for Shannon Hopewell	2385.137.4601.02.210	44855945556252411 123 / 2404847	\$239.88
4414	Card 3950 - Tech Soup, Tech Soup Non-Profit Processing Fee for Adobe Suite	2385.137.4601.02.210	44855945556252411 123 / 2404847	\$5.00
4414	Card 3950 - USPS, Postage for Deed of Gift Mail Return	2385.137.4601.02.310	44855945556252411 123 / 2404847	\$14.85
4414	Card 3950 - Amazon, (3) Bottles of Dawn Dish Soap	2385.137.4601.02.210	44855945556252411 123 / 2404847	\$4.72
4414	Card 3950 - USPS, Postage for Deed of Gift Return	2385.137.4601.02.310	44855945556252411 123 / 2404847	\$13.20
4414	Card 3950 - Amazon, (2) DVD Labels and Hand Soap	2385.137.4601.02.210	44855945556252411 123 / 2404847	\$44.66
4414	Card 3950 - Tech Soup, Tech Soup Non-Profit Processing Fee for Adobe Suite	2385.137.4601.02.210	44855945556252411 123 / 2404847	\$5.00
4414	Card 3950 - Adobe, Inc., 1-Year Subscription to Adobe Creative Suite for Computers	2385.137.4601.02.210	44855945556252411 123 / 2404847	\$239.88
4414	Card 3950 - Amazon, (10) Reams of Copy Paper	2385.137.4601.02.210	44855945556252411 123 / 2404847	\$44.99
4414	Card 1085 - Tech Soup, Admin Fee for Adobe Subscription	2385.137.4601.02.210	44855945556252411 123 / 2404847	\$5.00
4414	Card 1085 - Adobe, Inc., Adobe Annual Subscription for Creative Cloud	2385.137.4601.02.210	44855945556252411 123 / 2404847	\$239.88

137 Archives

Department Total \$4,115.65

460103 Archives-Art Chateau

Subtotal \$651.85

**NORTHWESTERN ENERGY (1)****Vendor Total \$412.31**

Claim #	Description	Account Number	Invoice / PO	Amount
4373	321 W BROADWAY ST, BUTTE MT 59701	2385.137.4601.03.340	2175063-3 20231205 / 0	\$412.31

**CHARTER COMMUNICATIONS.****Vendor Total \$154.97**

Claim #	Description	Account Number	Invoice / PO	Amount
4406	PHONE/INTERNET SERVICE- CLARKS CHATEAU	2385.137.4601.03.340	0558861112523 / 0	\$154.97

**US BANK\*****Vendor Total \$84.57**

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 6685 - Amazon, Video Surveillance Sign for Back Door, Paper for Art Gallery Prep, and Supplies for Gallery Prep	2385.137.4601.03.220	44855945556252411 123 / 2404847	\$68.07
4414	Card 6685 - Staples, Poster for New Songs Exhibit	2385.137.4601.03.320	44855945556252411 123 / 2404847	\$16.50

2385 Public Archives

Fund Total \$4,115.65

137 Archives

Department Total \$4,115.65

460109 National Endowment of the Arts Grant

Subtotal \$386.75

US BANK\*

Vendor Total \$386.75

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 6685 - Sticker Mule, Stickers for NEA Grant	2385.137.4601.09.320	44855945556252411 123 / 2404847	\$196.00
4414	Card 6685 - Moo Print, Post Cards for NGA Grant	2385.137.4601.09.320	44855945556252411 123 / 2404847	\$190.75

**2386 Transit System**

**Fund Total \$14,010.28**

**169 Transit System**

**Department Total \$14,010.28**

*430430 Transit Operations*

*Subtotal \$8,010.28*

**LISACS TIRES INC**

**Vendor Total \$5,510.88**

Claim #	Description	Account Number	Invoice / PO	Amount
4246	B-2 TIRES	2386.169.4304.30.230	LTR328660 / 2404667	\$2,485.44
4246	MOUNTS	2386.169.4304.30.360	LTR328660 / 2404667	\$270.00
4246	B-3 TIRES	2386.169.4304.30.230	LTR328576 / 2404668	\$2,485.44
4246	MOUNTS	2386.169.4304.30.360	LTR328576 / 2404668	\$270.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,825.09**

Claim #	Description	Account Number	Invoice / PO	Amount
4374	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20231205 / 0	\$746.06
4374	1324 HARRISON AVE BLDG G, BUTTE MT 59701	2386.169.4304.30.340	3826974-2 20231205 / 0	\$373.32
4374	1324 HARRISON AVE BLDG C, BUTTE MT 59701	2386.169.4304.30.340	3826975-9 20231205 / 0	\$328.91
4374	1324 1/2 HARRISON AVE SHOP, BUTTE MT 59701	2386.169.4304.30.340	3843388-4 20231205 / 0	\$376.80

**HUNT ENERGY LLC**

**Vendor Total \$345.87**

Claim #	Description	Account Number	Invoice / PO	Amount
4244	3 - 1/5 URSA SPRT 15/40	2386.169.4304.30.230	117329 / 2404729	\$345.87

**I STATE TRUCK CENTER MSLA**

**Vendor Total \$231.67**

Claim #	Description	Account Number	Invoice / PO	Amount
4245	B-6 OIL TUBE AND FREIGHT	2386.169.4304.30.230	C25318739101 / 2404689	\$231.67

**DENNY MENHOLT FORD**

**Vendor Total \$82.36**

Claim #	Description	Account Number	Invoice / PO	Amount
4242	B-3 NUT AND RING	2386.169.4304.30.230	96733 / 2404721	\$55.61
4242	B-7 SHIMS	2386.169.4304.30.230	96632 / 2404722	\$26.75

**HIGHLAND AUTO PARTS**

**Vendor Total \$14.41**

Claim #	Description	Account Number	Invoice / PO	Amount
4243	B-7 BLUE GEAR MERKING COMPOUND AND BRUSHES	2386.169.4304.30.230	844591 / 2404717	\$14.41

2386 Transit System

Fund Total \$14,010.28

169 Transit System

Department Total \$14,010.28

430432 PARA Transit Service

Subtotal \$6,000.00

**SHAH SOFTWARE**

**Vendor Total \$6,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4381	PARA-TRANSIT SCHEDULING SOFTWARE. LICENSING PERIOD: JANUARY 2024 - DECEMBER 2024	2386.169.4304.32.220	2023335 / 2404860	\$6,000.00

## 164 Fire

Department Total \$9,599.14

## 420440 Fire Prevention

Subtotal \$9,599.14

**NORTHWESTERN ENERGY (1)****Vendor Total \$6,081.60**

Claim #	Description	Account Number	Invoice / PO	Amount
4373	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20231205 / 0	\$1,375.14
4373	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20231205 / 0	\$31.01
4373	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20231205 / 0	\$421.58
4373	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20231205 / 0	\$390.94
4373	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20231205 / 0	\$1,293.89
4373	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20231205 / 0	\$358.48
4373	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20231205 / 0	\$193.47
4373	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20231205 / 0	\$309.88
4373	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20231205 / 0	\$105.05
4373	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20231205 / 0	\$265.97
4373	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20231205 / 0	\$24.70
4374	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20231205 / 0	\$266.81
4374	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20231205 / 0	\$359.02
4374	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20231205 / 0	\$286.05
4374	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20231205 / 0	\$7.67
4374	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20231205 / 0	\$64.23
4374	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKERS MT 59701	2388.164.4204.40.340	0725815-5 20231205 / 0	\$327.71

**HUGHES FIRE EQUIPMENT INC****Vendor Total \$2,186.73**

Claim #	Description	Account Number	Invoice / PO	Amount
4248	F-2 WHELEN OPTICOM	2388.164.4204.40.230	599551 / 2404677	\$2,186.73

2388 Fire Fund

Fund Total \$9,599.14

164 Fire

Department Total \$9,599.14

420440 Fire Prevention

Subtotal \$9,599.14

**PROPANE SERVICES INNOVATED LLC**

**Vendor Total \$866.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4232	483.800 PROPANE @ \$1.79 FOR LITTLE BASIN CREEK VFD (INV#1511650515)	2388.164.4204.40.340	1511650515 / 2404554	\$866.00

**US BANK\***

**Vendor Total \$250.73**

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 9671 - Walmart, 40" Monitor, TV Mount for Kelly Lee - Plan Reviews	2388.164.4204.40.220	44855945556252411 123 / 2404847	\$176.96
4414	Card 9671 - Buttes Ace Hardware, Screwdriver, Mounting Tape, 14 Piece Masory Bit Set, and 12 Fastners for the Fire Marshall's Office	2388.164.4204.40.220	44855945556252411 123 / 2404847	\$59.89
4414	Card 9671 - Walmart, DP to HDMI Cable for Kelly Lee's Office	2388.164.4204.40.220	44855945556252411 123 / 2404847	\$13.88

**HIGHLAND AUTO PARTS**

**Vendor Total \$107.77**

Claim #	Description	Account Number	Invoice / PO	Amount
4247	OIL FILTER	2388.164.4204.40.230	844292 / 2404706	\$4.44
4247	F-4 HI TEMP	2388.164.4204.40.230	843950 / 2404720	\$17.99
4280	OIL AND FUEL FILTERS AND PACK CAPS	2388.164.4204.40.230	844293 / 2404708	\$85.34

**CENTURYLINK.**

**Vendor Total \$63.34**

Claim #	Description	Account Number	Invoice / PO	Amount
4407	FIRE STATION FAX LINE	2388.164.4204.40.340	4067234970978B11 23 / 0	\$63.34

**ACE HARDWARE.**

**Vendor Total \$42.97**

Claim #	Description	Account Number	Invoice / PO	Amount
4231	1- BATTERY ALKALINE AAA 20 PK, 2- BATTERY ALKALINE AA 8PK, \$4 COUPONS (INV#E62863)	2388.164.4204.40.210	E62863 / 2404553	\$42.97

2396 NRDP Greenway Proj

Fund Total \$1,322.77

122 Planning Board

Department Total \$1,322.77

411069 NRD Green Way Project

Subtotal \$1,322.77

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$680.21**

Claim #	Description	Account Number	Invoice / PO	Amount
4374	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20231205 / 0	\$71.60
4374	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20231205 / 0	\$608.61

**BSB WEED CONTROL**

**Vendor Total \$642.56**

Claim #	Description	Account Number	Invoice / PO	Amount
4233	SBC Greenwy - Weed Control Services	2396.122.4110.69.930	4360 / 2404578	\$348.00
4233	SBC Greenwy - Weed Control Services	2396.122.4110.69.930	4361 / 2404578	\$294.56



2401 SID 21

Fund Total \$224.38

950 Maintenance Sids

Department Total \$224.38

430234 Street Lighting

Subtotal \$224.38

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$224.38**

Claim #	Description	Account Number	Invoice / PO	Amount
4374	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20231205 / 0	\$224.38

2402 SID 25

Fund Total \$617.85

950 Maintenance Sids

Department Total \$617.85

430234 Street Lighting

Subtotal \$617.85

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$617.85**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4374	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20231205 / 0	\$617.85

2403 SID 26

Fund Total \$1,805.33

950 Maintenance Sids

Department Total \$1,805.33

430234 Street Lighting

Subtotal \$1,805.33

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,805.33**

Claim #	Description	Account Number	Invoice / PO	Amount
4374	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20231205 / 0	\$1,805.33

2404 SID 28

Fund Total \$1,066.77

950 Maintenance Sids

Department Total \$1,066.77

430234 Street Lighting

Subtotal \$1,066.77

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,066.77**

Claim #	Description	Account Number	Invoice / PO	Amount
4374	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20231205 / 0	\$1,066.77

2405 SID 111

Fund Total \$2,489.12

950 Maintenance Sids

Department Total \$2,489.12

430234 Street Lighting

Subtotal \$2,489.12

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,489.12**

Claim #	Description	Account Number	Invoice / PO	Amount
4374	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20231205 / 0	\$2,489.12

950 Maintenance Sids

Department Total \$2,513.49

430263 Street Lighting

Subtotal \$2,513.49

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,513.49**

Claim #	Description	Account Number	Invoice / PO	Amount
4373	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20231205 / 0	\$38.08
4373	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20231205 / 0	\$162.54
4373	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20231205 / 0	\$6.29
4374	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20231205 / 0	\$2,306.58

2407 SID 212-219

Fund Total \$548.76

950 Maintenance Sids

Department Total \$548.76

430263 Street Lighting

Subtotal \$548.76

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$548.76**

Claim #	Description	Account Number	Invoice / PO	Amount
4374	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20231205 / 0	\$548.76

2408 SID 221

Fund Total \$849.54

950 Maintenance Sids

Department Total \$849.54

430263 Street Lighting

Subtotal \$849.54

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$849.54**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4374	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20231205 / 0	\$849.54



2410 SID 260

Fund Total \$671.76

950 Maintenance Sids

Department Total \$671.76

430263 Street Lighting

Subtotal \$671.76

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$671.76**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4374	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20231205 / 0	\$671.76

2411 SID 264

Fund Total \$273.44

950 Maintenance Sids

Department Total \$273.44

430263 Street Lighting

Subtotal \$273.44

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$273.44**

Claim #	Description	Account Number	Invoice / PO	Amount
4374	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20231205 / 0	\$273.44

2413 SID 291

Fund Total \$422.23

950 Maintenance Sids

Department Total \$422.23

430263 Street Lighting

Subtotal \$422.23

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$422.23**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4374	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20231205 / 0	\$422.23

2414 SID 316

Fund Total \$257.85

950 Maintenance Sids

Department Total \$257.85

430263 Street Lighting

Subtotal \$257.85

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$257.85**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4374	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20231205 / 0	\$257.85

2415 SID 317-319

Fund Total \$1,011.33

950 Maintenance Sids

Department Total \$1,011.33

430263 Street Lighting

Subtotal \$1,011.33

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,011.33**

Claim #	Description	Account Number	Invoice / PO	Amount
4374	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20231205 / 0	\$1,011.33

2416 SID 330

Fund Total \$316.16

950 Maintenance Sids

Department Total \$316.16

430263 Street Lighting

Subtotal \$316.16

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$316.16**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4374	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20231205 / 0	\$316.16

2417 SID 340

Fund Total \$129.84

950 Maintenance Sids

Department Total \$129.84

430263 Street Lighting

Subtotal \$129.84

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$129.84**

Claim #	Description	Account Number	Invoice / PO	Amount
4374	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20231205 / 0	\$129.84

2418 SID 346

Fund Total \$72.77

950 Maintenance Sids

Department Total \$72.77

430263 Street Lighting

Subtotal \$72.77

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$72.77**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4374	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20231205 / 0	\$72.77



2419 SID 364

Fund Total \$840.50

950 Maintenance Sids

Department Total \$840.50

430263 Street Lighting

Subtotal \$840.50

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$840.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4374	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20231205 / 0	\$840.50

2420 SID 367

Fund Total \$130.99

950 Maintenance Sids

Department Total \$130.99

430263 Street Lighting

Subtotal \$130.99

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$130.99**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4374	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20231205 / 0	\$130.99

2421 SID 368

Fund Total \$89.64

950 Maintenance Sids

Department Total \$89.64

430263 Street Lighting

Subtotal \$89.64

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$89.64**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4374	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20231205 / 0	\$89.64

2422 SID 391

Fund Total \$43.67

950 Maintenance Sids

Department Total \$43.67

430263 Street Lighting

Subtotal \$43.67

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$43.67**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4374	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20231205 / 0	\$43.67

## 950 Maintenance Sids

Department Total \$18,750.38

## 430263 Street Lighting

Subtotal \$18,750.38

**NORTHWESTERN ENERGY (1)****Vendor Total \$18,750.38**

Claim #	Description	Account Number	Invoice / PO	Amount
4373	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20231205 / 0	\$870.59
4373	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20231205 / 0	\$25.38
4373	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20231205 / 0	\$13.26
4373	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20231205 / 0	\$14.92
4374	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20231205 / 0	\$258.89
4374	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20231205 / 0	\$323.45
4374	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20231205 / 0	\$990.07
4374	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20231205 / 0	\$30.61
4374	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20231205 / 0	\$530.58
4374	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20231205 / 0	\$1,452.61
4374	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20231205 / 0	\$1,327.18
4374	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20231205 / 0	\$2,229.45
4374	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20231205 / 0	\$731.82
4374	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20231205 / 0	\$3,016.35
4374	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20231205 / 0	\$427.98
4374	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20231205 / 0	\$147.68
4374	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20231205 / 0	\$484.29
4374	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20231205 / 0	\$724.17
4374	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20231205 / 0	\$228.08
4374	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20231205 / 0	\$549.86
4374	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20231205 / 0	\$215.29
4374	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20231205 / 0	\$323.89

**2425 SID 400**

**Fund Total \$18,750.38**

**950 Maintenance Sids**

**Department Total \$18,750.38**

*430263 Street Lighting*

*Subtotal \$18,750.38*

4374	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20231205 / 0	\$257.40
4374	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20231205 / 0	\$878.08
4374	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20231205 / 0	\$959.84
4374	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20231205 / 0	\$630.98
4374	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20231205 / 0	\$438.93
4374	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20231205 / 0	\$393.54
4374	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20231205 / 0	\$97.22
4374	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20231205 / 0	\$177.99

2426 SID 405

Fund Total \$362.10

950 Maintenance Sids

Department Total \$362.10

430263 Street Lighting

Subtotal \$362.10

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$362.10**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4374	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20231205 / 0	\$362.10

2427 SID 408

Fund Total \$349.32

950 Maintenance Sids

Department Total \$349.32

430234 Street Lighting

Subtotal \$349.32

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$349.32**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4374	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20231205 / 0	\$349.32



2428 SID 409

Fund Total \$128.99

950 Maintenance Sids

Department Total \$128.99

430234 Street Lighting

Subtotal \$128.99

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$128.99**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4374	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20231205 / 0	\$128.99

2429 SID 410

Fund Total \$156.66

950 Maintenance Sids

Department Total \$156.66

430234 Street Lighting

Subtotal \$156.66

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$156.66**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4374	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20231205 / 0	\$156.66

2430 SID 1004

Fund Total \$656.45

950 Maintenance Sids

Department Total \$656.45

430263 Street Lighting

Subtotal \$656.45

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$656.45**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4374	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20231205 / 0	\$656.45

2431 SID 1005

Fund Total \$562.38

950 Maintenance Sids

Department Total \$562.38

430263 Street Lighting

Subtotal \$562.38

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$562.38**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4374	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20231205 / 0	\$562.38

2432 SID 1006

Fund Total \$523.99

950 Maintenance Sids

Department Total \$523.99

430263 Street Lighting

Subtotal \$523.99

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$523.99**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4374	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20231205 / 0	\$523.99

2433 SID 1007

Fund Total \$334.76

950 Maintenance Sids

Department Total \$334.76

430263 Street Lighting

Subtotal \$334.76

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$334.76**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4374	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20231205 / 0	\$334.76

2434 SID 1009

Fund Total \$227.50

950 Maintenance Sids

Department Total \$227.50

430263 Street Lighting

Subtotal \$227.50

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$227.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4374	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20231205 / 0	\$227.50

2435 SID 371

Fund Total \$956.56

950 Maintenance Sids

Department Total \$956.56

430263 Street Lighting

Subtotal \$956.56

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$956.56**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4374	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20231205 / 0	\$956.56



2436 SID 1011

Fund Total \$629.13

950 Maintenance Sids

Department Total \$629.13

430263 Street Lighting

Subtotal \$629.13

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$629.13**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4374	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20231205 / 0	\$629.13

2437 SID 1012

Fund Total \$437.70

950 Maintenance Sids

Department Total \$437.70

430263 Street Lighting

Subtotal \$437.70

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$437.70**

Claim #	Description	Account Number	Invoice / PO	Amount
4374	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20231205 / 0	\$437.70

2438 SID 1013

Fund Total \$283.42

950 Maintenance Sids

Department Total \$283.42

430263 Street Lighting

Subtotal \$283.42

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$283.42**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4374	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20231205 / 0	\$283.42

2439 SID 1013A

Fund Total \$178.77

950 Maintenance Sids

Department Total \$178.77

430263 Street Lighting

Subtotal \$178.77

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$178.77**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4374	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20231205 / 0	\$178.77

2440 SID 1014

Fund Total \$1,133.52

950 Maintenance Sids

Department Total \$1,133.52

430263 Street Lighting

Subtotal \$1,133.52

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,133.52**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4373	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20231205 / 0	\$16.09
4374	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20231205 / 0	\$1,117.43

2441 SID 1015

Fund Total \$305.98

950 Maintenance Sids

Department Total \$305.98

430263 Street Lighting

Subtotal \$305.98

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$305.98**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4374	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20231205 / 0	\$305.98

2442 SID 1016

Fund Total \$524.68

950 Maintenance Sids

Department Total \$524.68

430263 Street Lighting

Subtotal \$524.68

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$524.68**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4374	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20231205 / 0	\$524.68

2443 SID 1017

Fund Total \$1,750.62

950 Maintenance Sids

Department Total \$1,750.62

430263 Street Lighting

Subtotal \$1,750.62

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,750.62**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4374	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20231205 / 0	\$1,750.62



2444 SID 1018

Fund Total \$847.95

950 Maintenance Sids

Department Total \$847.95

430263 Street Lighting

Subtotal \$847.95

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$847.95**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4374	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20231205 / 0	\$847.95

2445 SID 1019

Fund Total \$224.80

950 Maintenance Sids

Department Total \$224.80

430263 Street Lighting

Subtotal \$224.80

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$224.80**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4373	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20231205 / 0	\$6.00
4374	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20231205 / 0	\$218.80

2446 SID 1020

Fund Total \$1,276.23

950 Maintenance Sids

Department Total \$1,276.23

430263 Street Lighting

Subtotal \$1,276.23

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,276.23**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4373	OPPORTUNITY DR LIGHTING, BUTTE MT 59701	2446.950.4302.63.340	3914944-8 20231205 / 0	\$302.57
4374	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20231205 / 0	\$973.66

2447 SID 1021

Fund Total \$85.18

950 Maintenance Sids

Department Total \$85.18

430263 Street Lighting

Subtotal \$85.18

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$85.18**

Claim #	Description	Account Number	Invoice / PO	Amount
4374	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20231205 / 0	\$85.18

2448 SID 1022

Fund Total \$185.10

950 Maintenance Sids

Department Total \$185.10

430263 Street Lighting

Subtotal \$185.10

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$185.10**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4374	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20231205 / 0	\$185.10

2449 SID 1023

Fund Total \$232.55

950 Maintenance Sids

Department Total \$232.55

430263 Street Lighting

Subtotal \$232.55

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$232.55**

Claim #	Description	Account Number	Invoice / PO	Amount
4373	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20231205 / 0	\$232.55

2450 SID 1024

Fund Total \$469.55

950 Maintenance Sids

Department Total \$469.55

430263 Street Lighting

Subtotal \$469.55

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$469.55**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4373	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20231205 / 0	\$469.55

2451 SID 1026

Fund Total \$331.89

950 Maintenance Sids

Department Total \$331.89

430263 Street Lighting

Subtotal \$331.89

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$331.89**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4373	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20231205 / 0	\$331.89



2452 SID 1027

Fund Total \$179.29

950 Maintenance Sids

Department Total \$179.29

430263 Street Lighting

Subtotal \$179.29

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$179.29**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4373	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20231205 / 0	\$179.29

2453 SID 1028

Fund Total \$256.46

950 Maintenance Sids

Department Total \$256.46

430263 Street Lighting

Subtotal \$256.46

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$256.46**

Claim #	Description	Account Number	Invoice / PO	Amount
4373	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20231205 / 0	\$256.46

2850 911 Emergency Services

Fund Total \$1,478.72

111 Sheriff

Department Total \$1,478.72

420160 911 Emergency Account

Subtotal \$1,478.72

**KELLEY CONNECT COMPANY**

**Vendor Total \$543.26**

Claim #	Description	Account Number	Invoice / PO	Amount
4217	911 - orange shop ticket IN1481646	2850.111.4201.60.210	IN1481646 / 2404586	\$3.26
4217	911 - heavy duty vinyl jackets inv IN1482490	2850.111.4201.60.210	IN1482490 / 2404586	\$540.00

**3 RIVERS COMMUNICATIONS**

**Vendor Total \$444.73**

Claim #	Description	Account Number	Invoice / PO	Amount
4234	MELROSE 911	2850.111.4201.60.340	15462001223 / 0	\$231.38
4234	MELROSE 911	2850.111.4201.60.340	15463001223 / 0	\$213.35

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$287.93**

Claim #	Description	Account Number	Invoice / PO	Amount
4373	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20231205 / 0	\$287.93

**WESTERN STATES EQUIPMENT COMPANY (MSLA)**

**Vendor Total \$202.80**

Claim #	Description	Account Number	Invoice / PO	Amount
4218	911 - troubleshoot cooling system inv IN002589570	2850.111.4201.60.360	IN002589570 / 2404585	\$202.80

2923 Detention Canteen

Fund Total \$1,928.86

111 Sheriff

Department Total \$1,928.86

420205 Detention Canteen

Subtotal \$1,928.86

**BUTTE PRODUCE**

**Vendor Total \$1,928.86**

Claim #	Description	Account Number	Invoice / PO	Amount
4213	Canteen - snacks for inmates	2923.111.4202.05.220	A16402 / 2400056	(\$316.21)
4213	Canteen - snacks for inmates	2923.111.4202.05.220	2649908 / 2400056	\$2,245.07

2984 Developmentally Disabled

Fund Total \$75.82

156 Developmentally Disabled

Department Total \$75.82

450135 Aid To The Disabled

Subtotal \$75.82

**CENTURYLINK.**

**Vendor Total \$75.82**

Claim #	Description	Account Number	Invoice / PO	Amount
4408	MONTHLY PHONE SERVICE/DD COUNCIL	2984.156.4501.35.340	4067235900966B11 23 / 0	\$75.82

5210 Water Utility Division

Fund Total \$65,010.34

103 Public Works

Department Total \$65,010.34

430510 Administration

Subtotal \$1,242.09

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$923.64**

Claim #	Description	Account Number	Invoice / PO	Amount
4373	NEPTUNE SYSTEM, LEXINGTON MINE YARD, BUTTE MT 59701	5210.103.4305.10.340	3903280-0 20231205 / 0	\$8.97
4373	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20231205 / 0	\$299.00
4373	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20231205 / 0	\$615.67

**US BANK\***

**Vendor Total \$175.20**

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 6089 - Walmart, Batteries for Water Billing	5210.103.4305.10.210	44855945556252411 123 / 2404847	\$16.52
4414	Card 6089 - Walmart, Toilet Paper and Bleach for Water Billing	5210.103.4305.10.220	44855945556252411 123 / 2404847	\$23.68
4414	Card 1153 - Quickbooks, Quickbooks for Rocker	5210.103.4305.10.220	44855945556252411 123 / 2404847	\$135.00

**BUTTES ACE HARDWARE**

**Vendor Total \$98.97**

Claim #	Description	Account Number	Invoice / PO	Amount
4326	CHRISTMAS LIGHTS FOR WATER COMPANY	5210.103.4305.10.220	100607 / 2404770	\$98.97

**CBU COLLECTIONS INC**

**Vendor Total \$44.28**

Claim #	Description	Account Number	Invoice / PO	Amount
4290	OCTOBER COLLECTION SERVICES	5210.103.4305.10.390	103123 / 2404579	\$44.28

5210 Water Utility Division

Fund Total \$65,010.34

103 Public Works

Department Total \$65,010.34

430540 Purification & Treatment

Subtotal \$48,789.79

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$23,824.59**

Claim #	Description	Account Number	Invoice / PO	Amount
4373	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20231205 / 0	\$2,104.85
4373	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20231205 / 0	\$213.46
4373	FEELY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20231205 / 0	\$13,013.19
4373	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20231205 / 0	\$38.23
4373	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20231205 / 0	\$137.89
4373	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20231205 / 0	\$15.07
4373	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20231205 / 0	\$301.87
4373	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20231205 / 0	\$13.28
4373	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20231205 / 0	\$7,156.40
4373	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20231205 / 0	\$228.21
4373	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20231205 / 0	\$233.87
4373	MOULTON RESERVR, BUTTE MT 59701	5210.103.4305.40.340	3614122-4 20231205 / 0	\$34.25
4374	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.40.340	0100538-8 20231205 / 0	\$309.48
4374	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20231205 / 0	\$24.54

**USALCO LLC**

**Vendor Total \$19,907.68**

Claim #	Description	Account Number	Invoice / PO	Amount
4294	45,040 LBS ACH BCWTP	5210.103.4305.40.220	20282287 / 2402656	\$19,907.68

**US BANK\***

**Vendor Total \$2,507.89**

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 8671 - Highland Auto, Anti-Freeze for the MWTP Generator	5210.103.4305.40.220	44855945556252411 123 / 2404847	\$27.98
4414	Card 1835 - Butte Ace Hardware, Ice Melt for the WTP's	5210.103.4305.40.220	44855945556252411 123 / 2404847	\$41.97
4414	Card 1835 - Thriftway, Ice for Shipping Samples	5210.103.4305.40.220	44855945556252411 123 / 2404847	\$4.00

**5210 Water Utility Division**

**Fund Total \$65,010.34**

**103 Public Works**

**Department Total \$65,010.34**

*430540 Purification & Treatment*

*Subtotal \$48,789.79*

4414	Card 1835 - Buttes Ace Hardware, Filters for the Heater at the Big Hole House	5210.103.4305.40.230	44855945556252411 123 / 2404847	\$26.36
4414	Card 1835 - Northwest Pipe Fittings, Ball Valves for the MWTP	5210.103.4305.40.230	44855945556252411 123 / 2404847	\$328.18
4414	Card 1835 - Buttes Ace Hardware, Milk House Heaters for the Pump Station	5210.103.4305.40.220	44855945556252411 123 / 2404847	\$48.97
4414	Card 1835 - Walmart, Lab Supplies, Alcohol and Peroxide	5210.103.4305.40.220	44855945556252411 123 / 2404847	\$17.92
4414	Card 1835 - Murdoch's, Milk House Heaters for the Main Street Pump Station	5210.103.4305.40.220	44855945556252411 123 / 2404847	\$65.98
4414	Card 1835 - Exxon, Brake Cleaner for the Big Hole Pump Station	5210.103.4305.40.230	44855945556252411 123 / 2404847	\$4.49
4414	Card 7655 - Murdoch's, (2) Snow Shovels for the WTP's	5210.103.4305.40.220	44855945556252411 123 / 2404847	\$79.98
4414	Card 7655 - A&M Fire and Safety, Coveralls, Gloves, and Filters for Masks	5210.103.4305.40.220	44855945556252411 123 / 2404847	\$136.20
4414	Card 7655 - The UPS Store, Box for Shipping a Streaming Current Monitor	5210.103.4305.40.210	44855945556252411 123 / 2404847	\$18.79
4414	Card 7655 - Safeway, Bleach for the Big Hole House	5210.103.4305.40.220	44855945556252411 123 / 2404847	\$6.49
4414	Card 7655 - Forestry Suppliers, Inc., BC Fuel Reduction Project Phase I Drip Torches for the Burn Piles	5210.103.4305.40.220	44855945556252411 123 / 2404847	\$362.00
4414	Card 7655 - The Wren, (2) Nights Lodging for John Evankovich for SCADA Training in Missoula November 14-15, 2023	5210.103.4305.40.370	44855945556252411 123 / 2404847	\$198.40
4414	Card 7655 - The Wren, (2) Nights Lodging for Jim Keenan for SCADA Training in Missoula November 14-15, 2023	5210.103.4305.40.370	44855945556252411 123 / 2404847	\$198.40
4414	Card 1153 - Amazon, Safety Cabinet for Flammable Materials for BCWTP	5210.103.4305.40.260	44855945556252411 123 / 2404847	\$941.78

**CRESCENT ELECTRIC SUPPLY CO**

**Vendor Total \$1,846.71**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4385	SWITCH FOR BCWTP COMMUNICATIONS	5210.103.4305.40.230	S511832501001 / 2403642	\$1,846.71



**5210 Water Utility Division**

**Fund Total \$65,010.34**

**103 Public Works**

**Department Total \$65,010.34**

*430540 Purification & Treatment*

*Subtotal \$48,789.79*

**SOUTHERN MONTANA TELEPHONE**

**Vendor Total \$315.19**

Claim #	Description	Account Number	Invoice / PO	Amount
4410	TELEPHONE AND INTERNET SERVICES FOR BIG HOLR PUMP	5210.103.4305.40.340	43001223 / 0	\$213.47
4410	PHONE AND INTERNET FOR FEELEY TREATMENT PLANT	5210.103.4305.40.340	1847001223 / 0	\$101.72

**PLATT ELECTRIC.**

**Vendor Total \$156.31**

Claim #	Description	Account Number	Invoice / PO	Amount
4293	DEFINITE PURPOSE CONTACTOR FOR BHWTP	5210.103.4305.40.230	4019619 / 2404645	\$156.31

**MSM LAB SERVICES LLC**

**Vendor Total \$120.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4327	AUGUST 2023 WATER SAMPLES - 5 TOTAL COLIFORM	5210.103.4305.40.350	2308003 / 2404776	\$120.00

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$50.85**

Claim #	Description	Account Number	Invoice / PO	Amount
4291	caution tape and ear protection	5210.103.4305.40.220	252552 / 2404528	\$50.85

**ACE HARDWARE.**

**Vendor Total \$37.15**

Claim #	Description	Account Number	Invoice / PO	Amount
4292	FITTINGS AND HOSES FOR THE BHWTP	5210.103.4305.40.230	E57075 / 2404339	\$37.15

**AMERICAN WELDING & GAS**

**Vendor Total \$23.42**

Claim #	Description	Account Number	Invoice / PO	Amount
4383	PULAS SOLAR GATEWAY BHWTP	5210.103.4305.40.230	09758154 / 2404855	\$23.42

5210 Water Utility Division

Fund Total \$65,010.34

103 Public Works

Department Total \$65,010.34

430550 Transmission And Distr.

Subtotal \$14,978.46

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$13,066.37**

Claim #	Description	Account Number	Invoice / PO	Amount
4373	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20231205 / 0	\$18.72
4373	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20231205 / 0	\$247.83
4373	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20231205 / 0	\$451.85
4373	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20231205 / 0	\$83.28
4373	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20231205 / 0	\$220.21
4373	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20231205 / 0	\$164.59
4373	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20231205 / 0	\$6.00
4374	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20231205 / 0	\$1,988.75
4374	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20231205 / 0	\$12.34
4374	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20231205 / 0	\$49.04
4374	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20231205 / 0	\$24.64
4374	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20231205 / 0	\$19.49
4374	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20231205 / 0	\$4,041.76
4374	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20231205 / 0	\$5,737.87

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$773.40**

Claim #	Description	Account Number	Invoice / PO	Amount
4253	T-242 LIFT CYCLE, PUSH FRAME, AND PIVOT PIN	5210.103.4305.50.230	B148285 / 2404703	\$773.40

**GENERAL PARTS INC**

**Vendor Total \$342.21**

Claim #	Description	Account Number	Invoice / PO	Amount
4249	T-236 BRAKE PAD KIT, BRAKE ROTORS, AND WHEEL BEARING	5210.103.4305.50.230	2879924516 / 2404675	\$342.21

**5210 Water Utility Division**

**Fund Total \$65,010.34**

**103 Public Works**

**Department Total \$65,010.34**

*430550 Transmission And Distr.*

*Subtotal \$14,978.46*

**I STATE TRUCK CENTER MSLA**

**Vendor Total \$287.97**

Claim #	Description	Account Number	Invoice / PO	Amount
4251	T-208 WINDOWS AND FREIGHT	5210.103.4305.50.230	C25318719001 / 2404691	\$118.72
4251	T-231 HOSES, CLAMPS AND FREIGHT	5210.103.4305.50.230	C25318736201 / 2404692	\$169.25

**J & C BODY SHOP**

**Vendor Total \$160.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4252	T-221 LABOR TO STRAIGHTEN UP DOOR	5210.103.4305.50.360	7358 / 2404663	\$160.00

**COONEYS LOCKSMITH**

**Vendor Total \$114.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4295	keys for shop	5210.103.4305.50.220	38289 / 2404532	\$99.00
4295	keys for shop	5210.103.4305.50.220	38356 / 2404532	\$15.00

**REDLINE SPORTS**

**Vendor Total \$109.95**

Claim #	Description	Account Number	Invoice / PO	Amount
4254	RV-203 PAIR OF ICE SCRATCHERS	5210.103.4305.50.230	166445 / 2404670	\$109.95

**INDIANA PAGING NETWORK**

**Vendor Total \$77.48**

Claim #	Description	Account Number	Invoice / PO	Amount
4296	WATER SHOP ANSWERING SERVICE	5210.103.4305.50.390	34461007 / 2404649	\$77.48

**HIGHLAND AUTO PARTS**

**Vendor Total \$47.08**

Claim #	Description	Account Number	Invoice / PO	Amount
4250	OIL AND AIR FILTERS	5210.103.4305.50.230	844289 / 2404707	\$23.33
4250	T-232 STOP LIGHTS	5210.103.4305.50.230	844628 / 2404712	\$23.75

5211 Dist Sys Improvements

Fund Total \$2,661.42

103 Public Works

Department Total \$2,661.42

430550 Transmission And Distr.

Subtotal \$2,661.42

**NORTHWEST PIPE FITTINGS**

**Vendor Total \$2,661.42**

Claim #	Description	Account Number	Invoice / PO	Amount
4297	WATER MAIN MATERIALS	5211.103.4305.50.930	39718775 / 2404739	\$2,661.42

5212 Silver Lake Wtr Sys Oper

Fund Total \$6,021.33

103 Public Works

Department Total \$6,021.33

430550 Transmission And Distr.

Subtotal \$6,021.33

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$5,581.19**

Claim #	Description	Account Number	Invoice / PO	Amount
4373	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20231205 / 0	\$607.97
4373	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20231205 / 0	\$551.35
4373	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20231205 / 0	\$321.64
4374	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20231205 / 0	\$3,715.36
4374	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20231205 / 0	\$374.98
4374	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20231205 / 0	\$9.89

**MEAD LUMBER COMPANY INC**

**Vendor Total \$413.97**

Claim #	Description	Account Number	Invoice / PO	Amount
4298	MEYERS DAM REPAIR PARTS	5212.103.4305.50.230	10001427 / 2404655	\$413.97

**US BANK\***

**Vendor Total \$26.17**

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 1835 - Northwest Pipe Fittings, Repair Parts for the Silver Lake Pump Station	5212.103.4305.50.230	44855945556252411 123 / 2404847	\$26.17

**5310 Metro Sewer Operation**

**Fund Total \$70,909.67**

**103 Public Works**

**Department Total \$70,909.67**

*430630 Collection & Transmission*

*Subtotal \$9,821.94*

**LEPROWSE CONTRACTING**

**Vendor Total \$4,800.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4257	700 GALENA INSTALL ADA RAMPS	5310.103.4306.30.360	700 GALENA / 2404664	\$4,800.00

**DOWL**

**Vendor Total \$2,520.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4299	ROCKER SEWER CONNECTION TO METRO WWTP	5310.103.4306.30.950	4428108430549 / 2404563	\$2,520.00

**NORMONT EQUIPMENT COMPANY**

**Vendor Total \$978.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4300	8 SHOVELS	5310.103.4306.30.220	30722 / 2402904	\$978.00

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$575.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4137	SAFETY SUPPLIES- GLOVES, GLASSES & EAR PLUGS	5310.103.4306.30.220	252538 / 2404481	\$240.00
4214	DUST MASK AND SENSOR FOR AIR MONITOR	5310.103.4306.30.220	252541 / 2404561	\$335.00

**US BANK\***

**Vendor Total \$501.26**

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 6652 - Staples, Wall Calendars, Desk Calendars and Daily Calendars for 2024 for Metro Sewer	5310.103.4306.30.210	44855945556252411 123 / 2404847	\$226.60
4414	Card 6652 - Staples, Toner Cartridges and a Calendar for 2024 for Metro Sewer	5310.103.4306.30.210	44855945556252411 123 / 2404847	\$214.44
4414	Card 6652 - Staples, Binder Clips, Paper Clips and Envelopes for Metro Sewer	5310.103.4306.30.210	44855945556252411 123 / 2404847	\$60.22

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$235.44**

Claim #	Description	Account Number	Invoice / PO	Amount
4373	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20231205 / 0	\$205.85
4374	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20231205 / 0	\$29.59

**5310 Metro Sewer Operation**

**Fund Total \$70,909.67**

**103 Public Works**

**Department Total \$70,909.67**

*430630 Collection & Transmission*

*Subtotal \$9,821.94*

**HIGHLAND AUTO PARTS**

**Vendor Total \$180.32**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4256	OIL, AIR AND FUEL FILTERS AND COOLANT	5310.103.4306.30.230	844288 / 2404705	\$172.45
4256	OIL FILTER	5310.103.4306.30.230	844663 / 2404711	\$7.87

**DENNY MENHOLT FORD**

**Vendor Total \$31.92**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4255	T-8 NUTS	5310.103.4306.30.230	96615 / 2404723	\$31.92

**5310 Metro Sewer Operation**

**Fund Total \$70,909.67**

**103 Public Works**

**Department Total \$70,909.67**

*430640 Treatment & Disposal*

*Subtotal \$61,087.73*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$60,072.86**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4373	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20231205 / 0	\$213.63
4374	LIFT STATION ROCKER AND SEWER 41 ON MAP BUTTE, MT 59701	5310.103.4306.40.340	4020345-7 20231205 / 0	\$1.80
4374	SEWER LAGOON ROCKER AND SEWER BUTTE, MT 59701	5310.103.4306.40.340	4020346-5 20231205 / 0	\$958.37
4374	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20231205 / 0	\$34,720.36
4374	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20231205 / 0	\$47.49
4374	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20231205 / 0	\$155.79
4374	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20231205 / 0	\$9,858.70
4374	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20231205 / 0	\$140.72
4374	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20231205 / 0	\$13,874.07
4374	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20231205 / 0	\$101.93

**US BANK\***

**Vendor Total \$501.28**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4414	Card 6652 - Staples, Wall Calendars, Desk Calendars and Daily Calendars for 2024 for Metro Sewer	5310.103.4306.40.210	44855945556252411 123 / 2404847	\$226.61
4414	Card 6652 - Staples, Toner Cartridges and a Calendar for 2024 for Metro Sewer	5310.103.4306.40.210	44855945556252411 123 / 2404847	\$214.45
4414	Card 6652 - Staples, Binder Clips, Paper Clips and Envelopes for Metro Sewer	5310.103.4306.40.210	44855945556252411 123 / 2404847	\$60.22

**ENERGY LABORATORIES INC**

**Vendor Total \$345.10**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4215	NOVEMBER MONTHLY WASTEWATER	5310.103.4306.40.350	596645 / 2404096	\$345.10



5310 Metro Sewer Operation

Fund Total \$70,909.67

103 Public Works

Department Total \$70,909.67

430640 Treatment & Disposal

Subtotal \$61,087.73

**MT BROOM & BRUSH SUPPLY**

**Vendor Total \$168.49**

Claim #	Description	Account Number	Invoice / PO	Amount
4216	SUPPLIES	5310.103.4306.40.220	325403 / 2404548	\$168.49

**5330 Storm Water**

Fund Total \$1,585.17

**103 Public Works**

Department Total \$1,585.17

*430650 Storm Water**Subtotal \$1,585.17***HOLLOW CONTRACTING****Vendor Total \$1,514.64**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4304	9.53 TONS OF ROADMIX FOR STORMWATER PATCH ON GALENA & PARK, 12 TONS OF ROAD MIX FOR REPAIR ON CENTER STREET.	5330.103.4306.50.230	123383 / 2404637	\$1,514.64

**NORTHWESTERN ENERGY (1)****Vendor Total \$70.53**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4373	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20231205 / 0	\$70.53

**5410 Solid Waste**

**Fund Total \$4,960.90**

**103 Public Works**

**Department Total \$4,960.90**

*430840 Disposal*

*Subtotal \$4,960.90*

**HIGHLAND AUTO PARTS**

**Vendor Total \$1,901.05**

Claim #	Description	Account Number	Invoice / PO	Amount
4258	AIR, OIL AND FUEL FILTERS	5410.103.4308.40.230	844291 / 2404704	\$225.23
4258	1201B GREASE SYSTEM	5410.103.4308.40.230	844722 / 2404714	\$1,643.36
4258	D-9 OIL FILTERS	5410.103.4308.40.230	844138 / 2404719	\$32.46

**WESTERN STATES EQUIPMENT COMPANY (MSLA)**

**Vendor Total \$1,780.87**

Claim #	Description	Account Number	Invoice / PO	Amount
4260	D-9 BITS, BOLTS, NUTS, EDGES, AND FREIGHT	5410.103.4308.40.230	IN002600724 / 2404694	\$1,780.87

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$766.84**

Claim #	Description	Account Number	Invoice / PO	Amount
4373	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20231205 / 0	\$586.98
4373	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20231205 / 0	\$167.52
4374	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20231205 / 0	\$12.34

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$441.96**

Claim #	Description	Account Number	Invoice / PO	Amount
4259	T-40 PLOW EDGES	5410.103.4308.40.230	B148284 / 2404701	\$441.96

**US BANK\***

**Vendor Total \$70.18**

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 1153 - Staples, 10-Key Calculator and Pens for the Landfill	5410.103.4308.40.210	44855945556252411 123 / 2404847	\$70.18

**5711 Community Facilities**

**Fund Total \$3,009.72**

**117 Government Buildings**

**Department Total \$3,009.72**

*411201 Facilities Administration*

*Subtotal \$3,009.72*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,610.09**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4373	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20231205 / 0	\$12.40
4373	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20231205 / 0	\$18.02
4374	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20231205 / 0	\$1,029.87
4374	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20231205 / 0	\$1,537.55
4374	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20231205 / 0	\$12.25

**MT BROOM & BRUSH SUPPLY**

**Vendor Total \$319.63**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4306	JANITORIAL SUPPLIES - HEALTH DEPT	5711.117.4112.01.220	324252 / 2404562	\$162.49
4306	JANITORIAL SUPPLIES - HEALTH DEPT	5711.117.4112.01.220	325599 / 2404562	\$53.14
4306	LABOR FOR HEALTH DEPT- CLEANED OUT SOLUTION TANK, SOLENOID, SOLUTION LINES	5711.117.4112.01.360	317072 / 2404582	\$104.00

**BUTTES BUGBITE PEST CONTROL LLC**

**Vendor Total \$80.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4305	HEALTH DEPT- PEST CONTROL	5711.117.4112.01.390	10249 / 2404634	\$80.00

**5713 Small Business Incubator**

Fund Total \$4,856.34

190 BSB Econ Development

Department Total \$4,856.34

470210 SBI Administration

Subtotal \$4,856.34

**NORTHWESTERN ENERGY (1)****Vendor Total \$2,305.06**

Claim #	Description	Account Number	Invoice / PO	Amount
4373	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20231205 / 0	\$1,079.35
4373	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20231205 / 0	\$1,225.71

**KONE INC****Vendor Total \$2,203.03**

Claim #	Description	Account Number	Invoice / PO	Amount
4413	ELEVATOR MAINTENANCE CONTRACT - BUSINESS INCUBATOR	5713.190.4702.10.360	871160933 / 2404731	\$2,203.03

**HIGHLAND JANITORIAL SERVICE****Vendor Total \$348.25**

Claim #	Description	Account Number	Invoice / PO	Amount
4330	Janitorial service for November 2023 at the BDC.	5713.190.4702.10.390	1699 / 2404736	\$348.25

5714 CFOM-Kelly Warehouse

Fund Total \$1,418.44

200 Metro

Department Total \$1,418.44

470220 Art Chateau (old)

Subtotal \$1,418.44

**US BANK\***

**Vendor Total \$1,085.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 6680 - Ubiquiti Store, (2) Ubiquiti Radios for the Armory	5714.200.4702.20.260	44855945556252411 123 / 2404847	\$1,085.00

**PLATT ELECTRIC.**

**Vendor Total \$333.44**

Claim #	Description	Account Number	Invoice / PO	Amount
4372	ELECTRICAL ITEMS RELATED TO INTERNET FOR ARMORY	5714.200.4702.20.230	4P17415 / 2404735	\$318.49
4372	ELECTRICAL ITEMS RELATED TO INTERNET FOR ARMORY	5714.200.4702.20.230	4P91915 / 2404735	\$14.95

**6010 Central Equipment**

Fund Total \$27,456.53

## 102 Finance &amp; Budget

Department Total \$15,451.12

## 410520 Finance &amp; Budget

Subtotal \$15,451.12

**UNITED STATES POSTAL SERVICE****Vendor Total \$15,375.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4415	QUARTERLY POSTAGE	6010.102.4105.20.310	120523POSTAGE / 2404877	\$15,375.00

**360 OFFICE SOLUTIONS****Vendor Total \$76.12**

Claim #	Description	Account Number	Invoice / PO	Amount
4235	Billing period 8/1/2023 to 10/31/2023	6010.102.4105.20.210	IN301935 / 2404568	\$76.12

**6010 Central Equipment**

**Fund Total \$27,456.53**

**320 Central Equipment**

**Department Total \$12,005.41**

*500130 Equipment Maintenance*

*Subtotal \$12,005.41*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$5,204.14**

Claim #	Description	Account Number	Invoice / PO	Amount
4373	93 BEEF TRAIL RD BLDG B, BUTTE MT 59701	6010.320.5001.30.340	3850915-4 20231205 / 0	\$1,884.48
4373	93 BEEF TRAIL RD GENERATER, BUTTE MT 59701	6010.320.5001.30.340	3911763-5 20231205 / 0	\$22.49
4373	93 BEEF TRAIL RD, BUTTE MT 59701	6010.320.5001.30.340	3760098-8 20231205 / 0	\$2,745.45
4373	93 BEEF TRAIL RD BLDG D, BUTTE MT 59701	6010.320.5001.30.340	3832441-4 20231205 / 0	\$184.65
4373	93 BEEF TRAIL RD BLDG E, BUTTE MT 59701	6010.320.5001.30.340	3838727-0 20231205 / 0	\$252.88
4373	93 BEEF TRAIL RD BLDG A, BUTTE MT 59701	6010.320.5001.30.340	3846809-6 20231205 / 0	\$114.19

**HUNT ENERGY LLC**

**Vendor Total \$4,046.35**

Claim #	Description	Account Number	Invoice / PO	Amount
4265	WINDOW WASH	6010.320.5001.30.230	117318 / 2404727	\$410.00
4265	195 GALLONS OF 10/30	6010.320.5001.30.230	117328 / 2404728	\$3,636.35

**RANCH AND HOME SUPPLY LLC**

**Vendor Total \$779.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4267	T-16 TOOL BOX	6010.320.5001.30.220	127653- 1699994822883 / 2404697	\$779.00

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$710.50**

Claim #	Description	Account Number	Invoice / PO	Amount
4266	50' 3/4" HYD HOSE	6010.320.5001.30.230	B148217 / 2404702	\$710.50

**TOM REGAN**

**Vendor Total \$479.94**

Claim #	Description	Account Number	Invoice / PO	Amount
4268	TOOL ALLOWANCE WORKLITE RECHARGE	6010.320.5001.30.220	TOOL ALLOWANCE 1 / 2404699	\$100.00
4268	PAIR OF BOOTS FOR TOM REGAN PER CONTRACT	6010.320.5001.30.220	BOOTS REGAN / 2404698	\$199.95
4268	TOOL ALLOWANCE - 77 BIT SET	6010.320.5001.30.220	TOOL ALLOWANCE / 2404367	\$179.99



6010 Central Equipment

Fund Total \$27,456.53

320 Central Equipment

Department Total \$12,005.41

500130 Equipment Maintenance

Subtotal \$12,005.41

**GENERAL DISTRIBUTING**

**Vendor Total \$227.12**

Claim #	Description	Account Number	Invoice / PO	Amount
4262	OXYGEN TANK, AIR ARK RODS, HAZMAT CHARGE AND DELIVERY	6010.320.5001.30.230	0001312449 / 2404660	\$166.80
4262	TWIST DRILL ADAPTER AND SHANK BIT	6010.320.5001.30.220	0001311991 / 2404661	\$60.32

**900 JEREMY OTT**

**Vendor Total \$189.99**

Claim #	Description	Account Number	Invoice / PO	Amount
4261	TOOL ALLOWANCE - 21PC STBBY DRILL BIT SET	6010.320.5001.30.220	TOOL ALLOWANCE / 2404730	\$189.99

**900 DUSTIN VETTER**

**Vendor Total \$124.50**

Claim #	Description	Account Number	Invoice / PO	Amount
4060	TOOL ALLOWANCE 3PC ADJUSTABLE WRECH	6010.320.5001.30.220	TOOL ALLOWANCE / 2404388	\$124.50

**US BANK\***

**Vendor Total \$103.88**

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 1302 - Heatwave, Personal Charge for Tim Seymour Reimbursed on 11-30-23 (Reference A101 #68151)	6010.320.5001.30.220	44855945556252411 123 / 2404847	\$103.88

**TRAVELERS HEALTHCARE CLINIC**

**Vendor Total \$100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4269	DOT PHYSICAL FOR DUSTIN VETTER	6010.320.5001.30.350	231106 / 2404700	\$100.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$28.97**

Claim #	Description	Account Number	Invoice / PO	Amount
4264	MAINT SHOP SUPPLIES - SNAP RINGS, HOSE CLAMP AND BUTANE FUEL	6010.320.5001.30.220	844300 / 2404710	\$28.97

**GENERAL PARTS INC**

**Vendor Total \$11.02**

Claim #	Description	Account Number	Invoice / PO	Amount
4263	PRO SPRAY BOTTLES	6010.320.5001.30.220	2879924667 / 2404672	\$11.02

## 102 Finance &amp; Budget

Department Total \$2,948.27

500301 EDP Service

Subtotal \$2,948.27

**US BANK\*****Vendor Total \$2,678.27**

Claim #	Description	Account Number	Invoice / PO	Amount
4414	Card 6680 - Speaksee, Speaksee Microphone Kit	6030.102.5003.01.260	44855945556252411 123 / 2404847	\$1,094.90
4414	Card 6680 - Speaksee, Speaksee Microphone Kit License for one year	6030.102.5003.01.220	44855945556252411 123 / 2404847	\$1,490.00
4414	Card 6680 - Amazon, Lanyards for ID Cards	6030.102.5003.01.220	44855945556252411 123 / 2404847	\$73.38
4414	Card 6680 - Amazon, Card Reader for the Golf Course	6030.102.5003.01.220	44855945556252411 123 / 2404847	\$19.99

**360 OFFICE SOLUTIONS****Vendor Total \$270.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4331	net 30, toner, standard yield, black	6030.102.5003.01.220	13420420 / 2404756	\$171.10
4331	net 30, toner, high yield, cyan	6030.102.5003.01.220	13420420 / 2404756	\$98.90

6030 Central Edp & Comm

Fund Total \$2,973.89

999 Non-Dept Aligned Activity

Department Total \$25.62

507001 PBX

Subtotal \$25.62

**CENTURYLINK.**

**Vendor Total \$25.62**

Claim #	Description	Account Number	Invoice / PO	Amount
4411	TRUNK LINE	6030.999.5070.01.340	4067232286533B11 23 / 0	\$25.62

6031 Central Admin Services

Fund Total \$1,825.70

102 Finance & Budget

Department Total \$86.25

500702 Payroll

Subtotal \$86.25

**US BANK\***

**Vendor Total \$86.25**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4414	Card 6091 - USPS, Postage for Mailing Insurance Payment Overnight	6031.102.5007.02.310	44855945556252411 123 / 2404847	\$86.25

6031 Central Admin Services

Fund Total \$1,825.70

108 Personnel Office

Department Total \$1,299.00

500701 Personnel Office

Subtotal \$1,299.00

**WESTERN STAFF SERVICES OF HELENA INC**

**Vendor Total \$1,299.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4357	Westaff HR Consulting Service	6031.108.5007.01.350	16617 / 2404740	\$1,299.00

6031 Central Admin Services

Fund Total \$1,825.70

416 Planning & Management

Department Total \$440.45

500601 Other Intragov. Activity

Subtotal \$440.45

**360 OFFICE SOLUTIONS**

**Vendor Total \$440.45**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4236	Contract overage for the first floor copier for 10/1/23 through 10/31/23, INV # IN302175	6031.416.5006.01.360	IN302175 / 2404631	\$440.45

6050 Employee Health Ins

Fund Total \$85,879.55

108 Personnel Office

Department Total \$85,879.55

500920 Self-Funded Program

Subtotal \$85,879.55

**HEALTH CARE SERVICE CORPORATION**

**Vendor Total \$85,879.55**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4412	FIXED HEALTH CARE COST FOR NOVEMBER 2023	6050.108.5009.20.350	458183871947 / 2404875	\$85,879.55