



Expenditure List

As Reviewed by the Finance & Budget Committee

Wednesday, April 27, 2022

Total \$883,267.48

Chairperson

John Sorich

Vice Chairperson

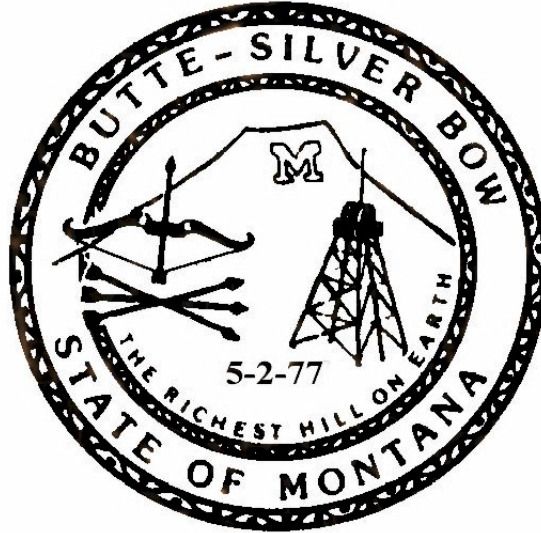
Josh O'Neill

Jim Fisher

Hattie Thatcher

Justin Fortune

John Riordan



Expenditure List Details

As Of Wednesday, April 27, 2022

Total \$883,267.48

Executive Summary Sorted By Descending Amounts

5410 Solid Waste	Fund Total \$165,856.19
103 Public Works	Department Total \$165,856.19
430801 Solid Waste Services	\$115,596.88
430840 Disposal	\$50,259.31
1000 General Fund	Fund Total \$153,166.37
103 Public Works	Department Total \$61,178.65
430260 Traffic & Pedestrian	\$45,962.81
460430 Parks	\$10,353.62
460446 Golf Course	\$4,200.96
430910 Cemetery	\$661.26
111 Sheriff	Department Total \$41,826.91
420201 Detention & Correction	\$26,367.08
420101 Law Enforcement Services	\$15,459.83
136 Public Library	Department Total \$8,112.92
460101 Library Services	\$8,112.92
107 Clerk And Recorders	Department Total \$6,993.23
410601 Elections	\$6,481.31
410901 Records Admin.	\$511.92
115 J. P. Court II	Department Total \$6,716.43
410343 JP Court DUI Grant Year 3	\$5,302.75
410345 JP Court DUI Program Opr Exp	\$1,140.00
410340 Justice Court	\$273.68
119 Health Office	Department Total \$5,965.08
440115 SAMHSA Emergency COVID-19 Grant	\$3,790.00
440111 Comm Enrichment	\$1,624.08
440110 Public Health Admin.	\$551.00
116 Coroner	Department Total \$5,002.80
420801 Coroner	\$5,002.80
128 Disaster And Emer. Serv.	Department Total \$3,412.05
420602 Emergency Mgmt Grants	\$2,946.00
420601 Emergency Mgmt	\$466.05
117 Government Buildings	Department Total \$3,300.07
411201 Facilities Administration	\$2,903.85
411240 Courthouse Improvements	\$396.22
113 County Attorney	Department Total \$3,008.82
411101 Legal Service	\$3,008.82
104 Animal Control	Department Total \$2,831.78
440601 Animal Control	\$2,831.78

999 Non-Dept Aligned Activity	Department Total \$1,792.50
450210 Burial Of Soldiers	\$1,100.00
420180 Police Commission	\$550.00
510301 Unallocated Costs	\$142.50
130 Board Of Recreation	Department Total \$984.00
460441 Administration	\$984.00
131 Land Records	Department Total \$807.50
410902 Land Records Office	\$807.50
133 City Court	Department Total \$424.43
410360 Municipal Court	\$424.43
126 Extension Agent	Department Total \$393.37
450401 Extension Services	\$393.37
102 Finance & Budget	Department Total \$175.00
410520 Finance & Budget	\$175.00
122 Planning Board	Department Total \$147.50
411030 Planning	\$147.50
000	Department Total \$57.07
369510 Miscellaneous Revenue	\$57.07
132 Code Enforcement	Department Total \$36.26
420501 Protective Inspection	\$36.26
5210 Water Utility Division	Fund Total \$143,415.60
103 Public Works	Department Total \$143,415.60
430540 Purification & Treatment	\$70,275.64
430525 Army Corp of Engineers Grant	\$37,682.54
430550 Transmission And Distr.	\$33,944.38
430510 Administration	\$1,513.04
5310 Metro Sewer Operation	Fund Total \$54,904.71
103 Public Works	Department Total \$54,904.71
430640 Treatment & Disposal	\$53,528.83
430630 Collection & Transmission	\$1,375.88
2320 Urban Renewal District 2	Fund Total \$49,479.51
291 Uptown Revitalization	Department Total \$49,479.51
470245 URA/Community Dev Activities	\$49,479.51
2180 District Courts	Fund Total \$41,843.77
151 Juvenile Defenders	Department Total \$28,150.00
410336 Court Mandated Costs	\$28,150.00
148 District Court I	Department Total \$9,883.77
440199 Dist Crt Drug Crt	\$5,359.99
410337 Law Library	\$4,348.78

410333 RSAT	\$175.00
153 Clerk Of The Court	Department Total \$3,810.00
410336 Court Mandated Costs	\$3,810.00
6050 Employee Health Ins	Fund Total \$36,410.94
108 Personnel Office	Department Total \$36,410.94
500920 Self-Funded Program	\$36,410.94
2991 State of MT CARES Act Funds	Fund Total \$19,377.43
State of MT CARES Act Funds	
999 Non-Dept Aligned Activity	Department Total \$19,377.43
510301 Unallocated Costs	\$19,377.43
6030 Central Edp & Comm	Fund Total \$18,579.19
102 Finance & Budget	Department Total \$16,555.98
500301 EDP Service	\$16,555.98
999 Non-Dept Aligned Activity	Department Total \$2,023.21
507001 PBX	\$2,023.21
2701 Arco Redevelopment Trust	Fund Total \$18,405.00
200 Metro	Department Total \$18,405.00
470264 Community and Economic Development	\$15,967.50
460439 Parks-Redevel Trust Allocation	\$2,437.50
2397 Community Development	Fund Total \$17,502.45
423 Pe - 12A	Department Total \$9,957.55
470228 CDBG Grant - Action Inc. Grant	\$9,957.55
410 Neighborhood Improvement	Department Total \$7,544.90
470231 ASIMI Facility	\$7,544.90
2425 SID 400	Fund Total \$15,918.30
950 Maintenance Sids	Department Total \$15,918.30
430263 Street Lighting	\$15,918.30
2921 Dept Of Justice Grants	Fund Total \$14,145.00
416 Planning & Management	Department Total \$14,145.00
420121 Justice Asst Grnt 2015	\$14,145.00
2312 Ramsay TIFID#2	Fund Total \$13,443.04
293 Tifid Industrial	Department Total \$13,443.04
470241 Tax Increment Development	\$7,626.81
470246 EDA Grants	\$5,816.23
2388 Fire Fund	Fund Total \$13,385.58
164 Fire	Department Total \$13,385.58
420440 Fire Prevention	\$13,385.58

6010 Central Equipment	Fund Total \$9,539.59
320 Central Equipment	Department Total \$9,539.59
500130 Equipment Maintenance	\$9,539.59
2270 Health	Fund Total \$7,681.19
801 Family Services	Department Total \$7,657.86
440154 Immunization Program	\$7,058.18
440175 Emg Preparedness & Response	\$328.30
440161 Air Quality Program	\$124.11
440112 Hiv Early Intervention	\$91.78
440159 Cancer/Tbco/Asth/Arthr Prog	\$55.49
000	Department Total \$23.33
122082 Acct Receivable-Family Plan Private Ins	\$23.33
5212 Silver Lake Wtr Sys Oper	Fund Total \$6,885.70
103 Public Works	Department Total \$6,885.70
430550 Transmission And Distr.	\$6,885.70
2508 Street Maintenance District Fund	Fund Total \$6,576.75
950 Maintenance Sids	Department Total \$6,576.75
510301 Unallocated Costs	\$6,576.75
2275 Superfund Resident Metals	Fund Total \$6,241.16
200 Metro	Department Total \$6,241.16
440189 Residential Metals	\$6,241.16
2210 Civic Center	Fund Total \$5,849.80
147 Civic Center	Department Total \$5,849.80
460442 Civic Center	\$5,849.80
2386 Transit System	Fund Total \$5,655.85
169 Transit System	Department Total \$5,655.85
430430 Transit Operations	\$5,655.85
5713 Small Business Incubator	Fund Total \$4,156.22
190 BSB Econ Development	Department Total \$4,156.22
470210 SBI Administration	\$4,156.22
2396 NRDP Greenway Proj	Fund Total \$3,736.42
122 Planning Board	Department Total \$3,736.42
411069 NRD Green Way Project	\$3,736.42
2278 ARCO Source Area/SW	Fund Total \$3,648.28
200 Metro	Department Total \$3,648.28
430635 Source Area & Strm Wtr Dist	\$3,648.28
2254 Stodden CIP	Fund Total \$3,562.00
103 Public Works	Department Total \$3,562.00
460430 Parks	\$3,562.00

2850 911 Emergency Services	Fund Total \$3,416.43
111 Sheriff	Department Total \$3,416.43
<i>420160 911 Emergency Account</i>	<i>\$3,416.43</i>
2110 Road Fund	Fund Total \$3,362.84
103 Public Works	Department Total \$3,362.84
<i>430240 Roads & Street Maint.</i>	<i>\$3,362.84</i>
7855 Cordelia Jacky Fund	Fund Total \$2,700.00
000	Department Total \$2,700.00
<i>212050 Due To Others</i>	<i>\$2,700.00</i>
2923 Detention Canteen	Fund Total \$2,189.77
111 Sheriff	Department Total \$2,189.77
<i>420205 Detention Canteen</i>	<i>\$2,189.77</i>
2406 SID 196	Fund Total \$2,161.34
950 Maintenance Sids	Department Total \$2,161.34
<i>430263 Street Lighting</i>	<i>\$2,161.34</i>
2405 SID 111	Fund Total \$2,002.67
950 Maintenance Sids	Department Total \$2,002.67
<i>430234 Street Lighting</i>	<i>\$2,002.67</i>
2423 SID 392	Fund Total \$1,460.10
950 Maintenance Sids	Department Total \$1,460.10
<i>430263 Street Lighting</i>	<i>\$1,460.10</i>
2403 SID 26	Fund Total \$1,452.48
950 Maintenance Sids	Department Total \$1,452.48
<i>430234 Street Lighting</i>	<i>\$1,452.48</i>
2443 SID 1017	Fund Total \$1,408.46
950 Maintenance Sids	Department Total \$1,408.46
<i>430263 Street Lighting</i>	<i>\$1,408.46</i>
2488 Fire Equipment Training	Fund Total \$1,395.00
164 Fire	Department Total \$1,395.00
<i>420440 Fire Prevention</i>	<i>\$1,395.00</i>
2446 SID 1020	Fund Total \$1,359.61
950 Maintenance Sids	Department Total \$1,359.61
<i>430263 Street Lighting</i>	<i>\$1,359.61</i>
2854 FUND NOT FOUND [2854]	Fund Total \$1,133.70
200 Metro	Department Total \$1,133.70
<i>411078 BASICSUBELEMENT NOT FOUND [411078]</i>	<i>\$1,133.70</i>
2146 Parking Garage	Fund Total \$1,063.03
146 Parking Commission	Department Total \$1,063.03
<i>430267 Parking Garage</i>	<i>\$1,063.03</i>

2415 SID 317-319	Fund Total \$968.71
950 Maintenance Sids	Department Total \$968.71
<i>430263 Street Lighting</i>	\$968.71
2440 SID 1014	Fund Total \$915.66
950 Maintenance Sids	Department Total \$915.66
<i>430263 Street Lighting</i>	\$915.66
5711 Community Facilities	Fund Total \$876.38
117 Government Buildings	Department Total \$876.38
<i>411201 Facilities Administration</i>	\$876.38
2404 SID 28	Fund Total \$858.30
950 Maintenance Sids	Department Total \$858.30
<i>430234 Street Lighting</i>	\$858.30
2435 SID 371	Fund Total \$711.13
950 Maintenance Sids	Department Total \$711.13
<i>430263 Street Lighting</i>	\$711.13
2408 SID 221	Fund Total \$686.59
950 Maintenance Sids	Department Total \$686.59
<i>430263 Street Lighting</i>	\$686.59
2444 SID 1018	Fund Total \$682.22
950 Maintenance Sids	Department Total \$682.22
<i>430263 Street Lighting</i>	\$682.22
2419 SID 364	Fund Total \$680.11
950 Maintenance Sids	Department Total \$680.11
<i>430263 Street Lighting</i>	\$680.11
2385 Public Archives	Fund Total \$641.10
137 Archives	Department Total \$641.10
<i>460103 Archives-Art Chateau</i>	\$500.00
<i>460102 Archives</i>	\$141.10
2410 SID 260	Fund Total \$542.90
950 Maintenance Sids	Department Total \$542.90
<i>430263 Street Lighting</i>	\$542.90
2430 SID 1004	Fund Total \$528.18
950 Maintenance Sids	Department Total \$528.18
<i>430263 Street Lighting</i>	\$528.18
2402 SID 25	Fund Total \$519.83
950 Maintenance Sids	Department Total \$519.83
<i>430234 Street Lighting</i>	\$519.83

2436 SID 1011	Fund Total \$506.17
950 Maintenance Sids	Department Total \$506.17
<i>430263 Street Lighting</i>	\$506.17
2431 SID 1005	Fund Total \$452.78
950 Maintenance Sids	Department Total \$452.78
<i>430263 Street Lighting</i>	\$452.78
2407 SID 212-219	Fund Total \$452.08
950 Maintenance Sids	Department Total \$452.08
<i>430263 Street Lighting</i>	\$452.08
2442 SID 1016	Fund Total \$444.52
950 Maintenance Sids	Department Total \$444.52
<i>430263 Street Lighting</i>	\$444.52
2140 Weed Control	Fund Total \$443.48
126 Extension Agent	Department Total \$443.48
<i>431101 Weed Control</i>	\$443.48
6031 Central Admin Services	Fund Total \$434.46
416 Planning & Management	Department Total \$434.46
<i>500601 Other Intragov. Activity</i>	\$434.46
2432 SID 1006	Fund Total \$428.92
950 Maintenance Sids	Department Total \$428.92
<i>430263 Street Lighting</i>	\$428.92
2450 SID 1024	Fund Total \$379.46
950 Maintenance Sids	Department Total \$379.46
<i>430263 Street Lighting</i>	\$379.46
2409 SID 247	Fund Total \$378.35
950 Maintenance Sids	Department Total \$378.35
<i>430263 Street Lighting</i>	\$378.35
2437 SID 1012	Fund Total \$352.12
950 Maintenance Sids	Department Total \$352.12
<i>430263 Street Lighting</i>	\$352.12
2413 SID 291	Fund Total \$341.38
950 Maintenance Sids	Department Total \$341.38
<i>430263 Street Lighting</i>	\$341.38
2383 Arco Historic Pres Fund	Fund Total \$336.71
122 Planning Board	Department Total \$336.71
<i>411030 Planning</i>	\$336.71
2426 SID 405	Fund Total \$293.39
950 Maintenance Sids	Department Total \$293.39
<i>430263 Street Lighting</i>	\$293.39

2451 SID 1026	Fund Total \$292.26
950 Maintenance Sids	Department Total \$292.26
<i>430263 Street Lighting</i>	<i>\$292.26</i>
2427 SID 408	Fund Total \$285.95
950 Maintenance Sids	Department Total \$285.95
<i>430234 Street Lighting</i>	<i>\$285.95</i>
2433 SID 1007	Fund Total \$274.03
950 Maintenance Sids	Department Total \$274.03
<i>430263 Street Lighting</i>	<i>\$274.03</i>
2416 SID 330	Fund Total \$255.48
950 Maintenance Sids	Department Total \$255.48
<i>430263 Street Lighting</i>	<i>\$255.48</i>
2145 Parking Commission	Fund Total \$253.91
146 Parking Commission	Department Total \$253.91
<i>430266 Parking Facilities</i>	<i>\$253.91</i>
2441 SID 1015	Fund Total \$246.35
950 Maintenance Sids	Department Total \$246.35
<i>430263 Street Lighting</i>	<i>\$246.35</i>
2438 SID 1013	Fund Total \$232.63
950 Maintenance Sids	Department Total \$232.63
<i>430263 Street Lighting</i>	<i>\$232.63</i>
2411 SID 264	Fund Total \$223.03
950 Maintenance Sids	Department Total \$223.03
<i>430263 Street Lighting</i>	<i>\$223.03</i>
2414 SID 316	Fund Total \$210.15
950 Maintenance Sids	Department Total \$210.15
<i>430263 Street Lighting</i>	<i>\$210.15</i>
2453 SID 1028	Fund Total \$206.95
950 Maintenance Sids	Department Total \$206.95
<i>430263 Street Lighting</i>	<i>\$206.95</i>
2389 PIT Watch	Fund Total \$200.51
122 Planning Board	Department Total \$200.51
<i>411049 PIT Watch Ed Prgm</i>	<i>\$200.51</i>
2412 SID 270-278	Fund Total \$189.17
950 Maintenance Sids	Department Total \$189.17
<i>430263 Street Lighting</i>	<i>\$189.17</i>
2449 SID 1023	Fund Total \$186.47
950 Maintenance Sids	Department Total \$186.47
<i>430263 Street Lighting</i>	<i>\$186.47</i>

2434 SID 1009	Fund Total \$186.47
950 Maintenance Sids	Department Total \$186.47
<i>430263 Street Lighting</i>	<i>\$186.47</i>
2401 SID 21	Fund Total \$183.45
950 Maintenance Sids	Department Total \$183.45
<i>430234 Street Lighting</i>	<i>\$183.45</i>
2445 SID 1019	Fund Total \$182.32
950 Maintenance Sids	Department Total \$182.32
<i>430263 Street Lighting</i>	<i>\$182.32</i>
2448 SID 1022	Fund Total \$149.19
950 Maintenance Sids	Department Total \$149.19
<i>430263 Street Lighting</i>	<i>\$149.19</i>
2439 SID 1013A	Fund Total \$147.42
950 Maintenance Sids	Department Total \$147.42
<i>430263 Street Lighting</i>	<i>\$147.42</i>
2452 SID 1027	Fund Total \$143.69
950 Maintenance Sids	Department Total \$143.69
<i>430263 Street Lighting</i>	<i>\$143.69</i>
2429 SID 410	Fund Total \$128.85
950 Maintenance Sids	Department Total \$128.85
<i>430234 Street Lighting</i>	<i>\$128.85</i>
2215 Ridge Waters Pool Fund	Fund Total \$121.66
103 Public Works	Department Total \$121.66
<i>460445 Swimming Pool</i>	<i>\$121.66</i>
2420 SID 367	Fund Total \$106.69
950 Maintenance Sids	Department Total \$106.69
<i>430263 Street Lighting</i>	<i>\$106.69</i>
2428 SID 409	Fund Total \$106.11
950 Maintenance Sids	Department Total \$106.11
<i>430234 Street Lighting</i>	<i>\$106.11</i>
6015 Central Services Fund	Fund Total \$75.23
999 Non-Dept Aligned Activity	Department Total \$75.23
<i>500135 Facility Services</i>	<i>\$75.23</i>
2421 SID 368	Fund Total \$72.86
950 Maintenance Sids	Department Total \$72.86
<i>430263 Street Lighting</i>	<i>\$72.86</i>
2447 SID 1021	Fund Total \$69.00
950 Maintenance Sids	Department Total \$69.00
<i>430263 Street Lighting</i>	<i>\$69.00</i>

2418 SID 346	Fund Total \$59.57
950 Maintenance Sids	Department Total \$59.57
<i>430263 Street Lighting</i>	\$59.57
2190 Comp Ins & Claims	Fund Total \$50.00
999 Non-Dept Aligned Activity	Department Total \$50.00
<i>510330 Comprehensive Insurance</i>	\$50.00
2417 SID 340	Fund Total \$41.75
950 Maintenance Sids	Department Total \$41.75
<i>430263 Street Lighting</i>	\$41.75
2422 SID 391	Fund Total \$35.74
950 Maintenance Sids	Department Total \$35.74
<i>430263 Street Lighting</i>	\$35.74
5330 Storm Water	Fund Total \$24.19
103 Public Works	Department Total \$24.19
<i>430650 Storm Water</i>	\$24.19

Expenditure Details

1000 General Fund

Fund Total \$153,166.37

000

Department Total \$57.07

369510 Miscellaneous Revenue

Subtotal \$57.07

ACI PAYMENTS INC

Vendor Total \$57.07

Claim #	Description	Account Number	Invoice / PO	Amount
8053	TO CORRECT PAYMENT ON PARCELL 2783010 - ORIGINAL PAYMENT WAS STOPPED	1000.000.3695.10.000	1000065780 / 2208483	\$57.07

1000 General Fund

Fund Total \$153,166.37

102 Finance & Budget

Department Total \$175.00

410520 Finance & Budget

Subtotal \$175.00

**MONTANA LEGISLATIVE SERVICES
DIVISION**

Vendor Total \$175.00

Claim #	Description	Account Number	Invoice / PO	Amount
8144	MCA on line access	1000.102.4105.20.330	37433 / 0	\$175.00

1000 General Fund

Fund Total \$153,166.37

103 Public Works

Department Total \$61,178.65

430260 Traffic & Pedestrian

Subtotal \$45,962.81

ENNIS FLINT

Vendor Total \$40,180.00

Claim #	Description	Account Number	Invoice / PO	Amount
8017	2 YELLOW PAINT TOTES, 8 WHITE PAINT TOTES	1000.103.4302.60.230	426522 / 2207202	\$24,670.00
8017	86YELLOW PAINT TOTES,	1000.103.4302.60.230	426523 / 2207202	\$15,510.00

NORMONT EQUIPMENT COMPANY

Vendor Total \$3,988.70

Claim #	Description	Account Number	Invoice / PO	Amount
8054	U CHANNEL DELINEATOR, ANCHOR PENETRATOR MATE, SQUARE POSTS	1000.103.4302.60.240	27192 / 2208430	\$3,988.70

NORTHWESTERN ENERGY (1)

Vendor Total \$1,750.07

Claim #	Description	Account Number	Invoice / PO	Amount
8101	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20220420 / 0	\$6.00
8101	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20220420 / 0	\$31.03
8101	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20220420 / 0	\$9.78
8101	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20220420 / 0	\$63.14
8101	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20220420 / 0	\$12.12
8101	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20220420 / 0	\$9.78
8101	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20220420 / 0	\$34.20
8101	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20220420 / 0	\$6.36
8101	STREET LIGHTS PARK AND IDAHO WASHINGTON AND PARK, BUTTE MT 59701	1000.103.4302.60.340	3678940-2 20220420 / 0	\$79.40
8101	TRAFFIC LIGHTS PARK AND EMMETT, BUTTE MT 59701	1000.103.4302.60.340	3679100-2 20220420 / 0	\$44.95
8224	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20220422 / 0	\$27.59
8369	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20220426 / 0	\$151.18
8369	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20220426 / 0	\$153.62
8369	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20220426 / 0	\$151.18

1000 General Fund

Fund Total \$153,166.37

103 Public Works

Department Total \$61,178.65

430260 Traffic & Pedestrian

Subtotal \$45,962.81

8369	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20220426 / 0	\$151.18
8369	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20220426 / 0	\$151.18
8369	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20220426 / 0	\$153.62
8369	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20220426 / 0	\$153.62
8369	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20220426 / 0	\$27.01
8369	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20220426 / 0	\$153.62
8369	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20220426 / 0	\$153.62
8369	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20220426 / 0	\$7.99
8369	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20220426 / 0	\$7.87
8369	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20220426 / 0	\$10.03

PLATT ELECTRIC.

Vendor Total \$44.04

Claim #	Description	Account Number	Invoice / PO	Amount
8119	ELECTRICIAL TOOLS	1000.103.4302.60.260	2N73486 / 2207556	\$44.04

1000 General Fund

Fund Total \$153,166.37

103 Public Works

Department Total \$61,178.65

430910 Cemetery

Subtotal \$661.26

NORTHWESTERN ENERGY (1)

Vendor Total \$380.99

Claim #	Description	Account Number	Invoice / PO	Amount
8101	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20220420 / 0	\$20.07
8369	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20220426 / 0	\$360.92

HIGHLAND AUTO PARTS

Vendor Total \$124.13

Claim #	Description	Account Number	Invoice / PO	Amount
8235	OIL FILTERS	1000.103.4309.10.230	763485 / 2207933	\$124.13

LISACS TIRES INC

Vendor Total \$109.00

Claim #	Description	Account Number	Invoice / PO	Amount
8236	REPLACEMENT TIRE FOR THE TRAILER AT THE CEMETERY	1000.103.4309.10.230	LTR295763 / 2208450	\$109.00

RFWAVE LLC

Vendor Total \$29.95

Claim #	Description	Account Number	Invoice / PO	Amount
8238	INTERNET FOR CEMETERY	1000.103.4309.10.340	1823952 / 2208460	\$29.95

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$17.19

Claim #	Description	Account Number	Invoice / PO	Amount
8237	PARTS FOR THE CEMETERY MOWER	1000.103.4309.10.230	620095178428 / 2208524	\$17.19

1000 General Fund

Fund Total \$153,166.37

103 Public Works

Department Total \$61,178.65

460430 Parks

Subtotal \$10,353.62

NORTHWESTERN ENERGY (1)

Vendor Total \$3,083.91

Claim #	Description	Account Number	Invoice / PO	Amount
8101	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20220420 / 0	\$10.03
8101	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20220420 / 0	\$95.83
8101	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20220420 / 0	\$10.03
8101	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20220420 / 0	\$6.36
8101	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20220420 / 0	\$11.62
8101	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20220420 / 0	\$6.97
8101	Eliz Warren/Burning Tree, BUTTE MT 59701	1000.103.4604.30.340	1485076-2 20220420 / 0	\$0.33
8101	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20220420 / 0	\$8.69
8101	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20220420 / 0	\$6.00
8101	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20220420 / 0	\$10.03
8101	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20220420 / 0	\$6.36
8101	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20220420 / 0	\$6.48
8101	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20220420 / 0	\$222.57
8101	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20220420 / 0	\$44.12
8101	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20220420 / 0	\$6.36
8101	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20220420 / 0	\$38.36
8101	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20220420 / 0	\$7.47
8101	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20220420 / 0	\$8.55
8101	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20220420 / 0	\$6.36
8101	LIGHTS MANDAN PARK, BUTTE MT 59701	1000.103.4604.30.340	3962823-5 20220420 / 0	\$20.05
8101	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20220420 / 0	\$0.45

1000 General Fund

Fund Total \$153,166.37

103 Public Works

Department Total \$61,178.65

460430 Parks

Subtotal \$10,353.62

8224	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20220422 / 0	\$13.70
8224	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20220422 / 0	\$156.95
8224	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20220422 / 0	\$15.65
8224	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20220422 / 0	\$305.39
8225	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20220215 / 0	\$13.95
8369	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20220426 / 0	\$32.53
8369	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20220426 / 0	\$8.70
8369	LIGHTS MANDAN PARK, BUTTE MT 59701	1000.103.4604.30.340	3962823-5 20220426 / 0	\$20.08
8369	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20220426 / 0	\$6.85
8369	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20220426 / 0	\$11.19
8369	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20220426 / 0	\$6.48
8369	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20220426 / 0	\$6.25
8369	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20220426 / 0	\$51.65
8369	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20220426 / 0	\$6.36
8369	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20220426 / 0	\$12.67
8369	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20220426 / 0	\$6.48
8369	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20220426 / 0	\$648.11
8369	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20220426 / 0	\$103.42
8369	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20220426 / 0	\$6.25
8369	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20220426 / 0	\$10.03
8369	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20220426 / 0	\$17.89
8369	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20220426 / 0	\$6.00
8369	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20220426 / 0	\$6.36

1000 General Fund

Fund Total \$153,166.37

103 Public Works

Department Total \$61,178.65

460430 Parks

Subtotal \$10,353.62

8369	2220 CENTER DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724275-3 20220426 / 0	\$0.23
8369	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20220426 / 0	\$10.49
8369	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20220426 / 0	\$6.36
8369	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20220426 / 0	\$15.40
8369	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20220426 / 0	\$10.03
8369	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20220426 / 0	\$6.12
8369	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20220426 / 0	\$6.12
8369	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20220426 / 0	\$10.63
8369	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20220426 / 0	\$141.83
8369	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20220426 / 0	\$12.48
8369	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20220426 / 0	\$6.00
8369	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20220426 / 0	\$40.14
8369	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20220426 / 0	\$112.13
8369	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20220426 / 0	\$26.39
8369	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20220426 / 0	\$10.03
8369	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20220426 / 0	\$20.08
8369	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20220426 / 0	\$10.03
8369	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20220426 / 0	\$20.08
8369	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20220426 / 0	\$30.11
8369	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20220426 / 0	\$156.59
8369	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20220426 / 0	\$12.96
8369	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20220426 / 0	\$14.45
8369	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20220426 / 0	\$390.57

1000 General Fund

Fund Total \$153,166.37

103 Public Works

Department Total \$61,178.65

460430 Parks

Subtotal \$10,353.62

8369	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20220426 / 0	\$8.70
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ENNIS FLINT

Vendor Total \$2,585.00

Claim #	Description	Account Number	Invoice / PO	Amount
8017	1 YELLOW TOTE PAINT FOR PARKS PARKING LOTS	1000.103.4604.30.230	426522 / 2207202	\$2,585.00

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$1,730.00

Claim #	Description	Account Number	Invoice / PO	Amount
8245	PARKS AND REC MASTER PLAN	1000.103.4604.30.350	5372 / 2208638	\$1,730.00

MIDLAND IMPLEMENT

Vendor Total \$1,139.96

Claim #	Description	Account Number	Invoice / PO	Amount
8059	P-23 PLATE COVER LH SIDE	1000.103.4604.30.230	143494002 / 2208383	\$63.84
8059	P-23 COVER PLATES, IDLER PULLEY	1000.103.4604.30.230	143494001 / 2208382	\$1,076.12

LISACS INC

Vendor Total \$672.00

Claim #	Description	Account Number	Invoice / PO	Amount
8058	T-115 TIRES	1000.103.4604.30.230	LTR296223 / 2208345	\$672.00

PIONEER CONCRETE & FUEL

Vendor Total \$295.35

Claim #	Description	Account Number	Invoice / PO	Amount
8244	STODDEN PARK CONCRETE	1000.103.4604.30.230	122328 / 2208517	\$295.35

HIGHLAND AUTO PARTS

Vendor Total \$255.04

Claim #	Description	Account Number	Invoice / PO	Amount
8057	T-122 HORN AND PUSH BOTTOM	1000.103.4604.30.230	764541 / 2208237	\$22.30
8057	AIR, OIL AND FUEL FILTERS	1000.103.4604.30.230	764030 / 2208248	\$62.09
8057	OIL AND AIR FILTERS	1000.103.4604.30.230	764888 / 2208364	\$85.78
8057	AIR, OIL AND FUEL FILTERS	1000.103.4604.30.230	765129 / 2208360	\$84.87

CONTINENTAL FENCE SUPPLY

Vendor Total \$184.62

Claim #	Description	Account Number	Invoice / PO	Amount
8056	1-3/8 X6 SLEEVE AND 1-3/8 OD RAIL END PS	1000.103.4604.30.230	038558 / 2208380	\$9.58

1000 General Fund

Fund Total \$153,166.37

103 Public Works

Department Total \$61,178.65

460430 Parks

Subtotal \$10,353.62

8240	KOPERVICA PARK REPAIR FENCING	1000.103.4604.30.230	038537 / 2208073	\$115.45
8240	STODDEN PARK FENCE REPAIR PARTS	1000.103.4604.30.230	038504 / 2208445	\$59.59

BUTTES ACE HARDWARE

Vendor Total \$95.20

Claim #	Description	Account Number	Invoice / PO	Amount
8055	P-2 GREAT STUFF	1000.103.4604.30.230	99513 / 2208370	\$15.98
8055	P-17 FASTNER AND EYE BOLT	1000.103.4604.30.230	99512 / 2208369	\$5.77
8055	T-122 JB WELD AND FASTNERS	1000.103.4604.30.230	99509 / 2208252	\$41.03
8055	P-74 FOAM SEALANT	1000.103.4604.30.230	99511 / 2208344	\$9.99
8239	FASTENERS FOR FATHER SHEEHAN	1000.103.4604.30.230	99501 / 2208467	\$9.99
8239	FASTENERS PARKS	1000.103.4604.30.230	99507 / 2208468	\$12.44

MT BROOM & BRUSH COMPANY

Vendor Total \$91.37

Claim #	Description	Account Number	Invoice / PO	Amount
8242	TOILET TISSUE FOR PARKS BATHROOMS	1000.103.4604.30.220	1547817 / 2208510	\$91.37

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$85.18

Claim #	Description	Account Number	Invoice / PO	Amount
8060	P-87 SHIFT CABLE AND FREIGHT	1000.103.4604.30.230	620095178758 / 2208354	\$14.49
8243	SMALL TOOLS FOR PARKS	1000.103.4604.30.220	620095178578 / 2208522	\$70.69

CENTURYLINK.

Vendor Total \$56.12

Claim #	Description	Account Number	Invoice / PO	Amount
8163	MONTHLY PHONE SERVICE/CLARK PARK	1000.103.4604.30.340	4067822419047B04 22 / 0	\$56.12

FASTENAL CO

Vendor Total \$53.68

Claim #	Description	Account Number	Invoice / PO	Amount
8241	STODDEN PARK REPAIR PARTS	1000.103.4604.30.230	MTBU187259 / 2208498	\$53.68

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$23.90

Claim #	Description	Account Number	Invoice / PO	Amount
8061	TR-52 RED HEAD HITCH PINS	1000.103.4604.30.230	B135949 / 2208355	\$23.90

1000 General Fund

Fund Total \$153,166.37

103 Public Works

Department Total \$61,178.65

460430 Parks

Subtotal \$10,353.62

CIVICPLUS

Vendor Total \$2.29

Claim #	Description	Account Number	Invoice / PO	Amount
8114	CIVICREC SOFTWARE USAGE PARKS 4/1 - 4/15	1000.103.4604.30.390	224157 / 2208480	\$2.29

1000 General Fund

Fund Total \$153,166.37

103 Public Works

Department Total \$61,178.65

460446 Golf Course

Subtotal \$4,200.96

MIDLAND IMPLEMENT

Vendor Total \$1,305.99

Claim #	Description	Account Number	Invoice / PO	Amount
8062	P-5 GASKET, ORING, AND SEALS	1000.103.4604.46.230	143283001 / 2208385	\$99.47
8062	P-5 BUSHINGS, AXLE VENT, FOAM FILTER AND LATCH	1000.103.4604.46.230	143495001 / 2208384	\$300.25
8249	FLAG POLES AND CUPS FOR THE GOLF COURSE	1000.103.4604.46.220	141011001 / 2207227	\$459.87
8249	MOTORS FOR SPINKLER HEADS AND SPRINKLER HEADS	1000.103.4604.46.230	141011001 / 2207227	\$446.40

NORTHWESTERN ENERGY (1)

Vendor Total \$1,114.26

Claim #	Description	Account Number	Invoice / PO	Amount
8101	3150 S UTAH AVE CLHS, BUTTE MT 59701	1000.103.4604.46.340	3814417-6 20220420 / 0	\$1,114.26

R & R PRODUCTS

Vendor Total \$390.35

Claim #	Description	Account Number	Invoice / PO	Amount
8252	REEL SHARPENERS	1000.103.4604.46.220	CD2660041 / 2208172	\$90.40
8252	SPREADER	1000.103.4604.46.220	CD2660161 / 2208172	\$299.95

CIVICPLUS

Vendor Total \$360.32

Claim #	Description	Account Number	Invoice / PO	Amount
8114	CIVICREC SOFTWARE USAGE HIGHLAND VIEW 4/1 - 4/15	1000.103.4604.46.390	224157 / 2208480	\$360.32

CHARTER COMMUNICATIONS.

Vendor Total \$301.99

Claim #	Description	Account Number	Invoice / PO	Amount
8204	INTERNET SERVICE/HIGHLAND GOLF COURSE-CLUB HOUSE/8313200170720990	1000.103.4604.46.340	0720990041422 / 0	\$301.99

EPOCH EYEWEAR

Vendor Total \$263.99

Claim #	Description	Account Number	Invoice / PO	Amount
8246	MERCHENDISE FOR RESALE	1000.103.4604.46.250	INV001757 / 2208466	\$263.99

1000 General Fund

Fund Total \$153,166.37

103 Public Works

Department Total \$61,178.65

460446 Golf Course

Subtotal \$4,200.96

LEES OFFICE CITY

Vendor Total \$220.00

Claim #	Description	Account Number	Invoice / PO	Amount
8248	PROJECTOR FOR THE SIMULATORS	1000.103.4604.46.220	46880 / 2208575	\$220.00

MT STANDARD

Vendor Total \$160.00

Claim #	Description	Account Number	Invoice / PO	Amount
8250	LEGAL AD VIDEO GAMING	1000.103.4604.46.330	97766 / 2208515	\$160.00

PLATT ELECTRIC.

Vendor Total \$70.11

Claim #	Description	Account Number	Invoice / PO	Amount
8251	GOLF COURSE ELECTRICAL PARTS	1000.103.4604.46.230	2P89197 / 2208519	\$70.11

GENERAL DISTRIBUTING

Vendor Total \$13.95

Claim #	Description	Account Number	Invoice / PO	Amount
8247	CO2 FOR THE GOLF COURSE	1000.103.4604.46.220	0001103984 / 2208448	\$13.95

1000 General Fund

Fund Total \$153,166.37

104 Animal Control

Department Total \$2,831.78

440601 Animal Control

Subtotal \$2,831.78

ANIMAL CARE EQUIPMENT & SERVICES

Vendor Total \$838.19

Claim #	Description	Account Number	Invoice / PO	Amount
8164	(2) Snappy Snares, (1) Extended Cat Net, Gauntlet Gloves for Animal Control Officers.	1000.104.4406.01.220	100902 / 2208052	\$764.01
8164	(2) Snappy Snares, (1) Extended Cat Net, Gauntlet Gloves for Animal Control Officers.	1000.104.4406.01.220	100970 / 2208052	\$74.18

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$643.34

Claim #	Description	Account Number	Invoice / PO	Amount
7966	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856274056 / 2207752	\$24.00
7966	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856274057 / 2207752	\$24.00
7966	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856274059 / 2207752	\$24.00
7966	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856274060 / 2207752	\$24.00
7966	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856274062 / 2207752	\$24.00
7966	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856274063 / 2207752	\$24.00
7966	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856274065 / 2207752	\$61.34
8102	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856274150 / 2207752	\$24.00
8102	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856274151 / 2207752	\$24.00

1000 General Fund

Fund Total \$153,166.37

104 Animal Control

Department Total \$2,831.78

440601 Animal Control

Subtotal \$2,831.78

8102	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856274184 / 2207752	\$24.00
8102	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856274305 / 2207752	\$24.00
8102	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856274354 / 2207752	\$24.00
8102	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856274436 / 2207752	\$24.00
8102	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856274501 / 2207752	\$24.00
8102	Office/Emergency Exams. Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856274502 / 2207752	\$24.00
8145	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856272218 / 2207459	(\$400.00)
8145	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856272220 / 2207459	(\$1,216.40)
8145	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856272186 / 2207459	\$1,694.40
8145	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856272313 / 2207459	\$24.00
8145	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856272314 / 2207459	\$24.00
8145	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856272488 / 2207459	\$24.00
8145	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856272489 / 2207459	\$24.00
8145	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856272547 / 2207459	\$24.00

1000 General Fund

Fund Total \$153,166.37

104 Animal Control

Department Total \$2,831.78

440601 Animal Control

Subtotal \$2,831.78

8145	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856272654 / 2207459	\$24.00
8145	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856272655 / 2207459	\$24.00

NORTHWESTERN ENERGY (1)

Vendor Total \$634.45

Claim #	Description	Account Number	Invoice / PO	Amount
8101	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20220420 / 0	\$634.45

KEVIN W GOROSKI

Vendor Total \$324.70

Claim #	Description	Account Number	Invoice / PO	Amount
7967	After Hours Call Out to remove pig from highway, Overnight Boarding, Feed & Care, Labor for loading and drop off at Ranchland Packing, Use of Trailer, Gas.	1000.104.4406.01.390	1004 / 2208348	\$324.70

LYNETTE HOGART

Vendor Total \$176.80

Claim #	Description	Account Number	Invoice / PO	Amount
7969	Reimbursement for the purchase of registration fees to attend Montana State Approved Euthanasia Technician Training on May 14, 2022 for Lynette Hogart and JD Santifer.	1000.104.4406.01.380	041222 / 2208282	\$100.00
8103	Reimbursement for the purchase of kitten food for the Animal Shelter.	1000.104.4406.01.220	1186661315 / 2208476	\$76.80

MT BROOM & BRUSH COMPANY

Vendor Total \$132.13

Claim #	Description	Account Number	Invoice / PO	Amount
8146	(1) Gallon of Dish Soap, (1) Case of Garbage Bags 33x40, (1) Case of Paper Towels for the Dispencers for the Animal Shelter.	1000.104.4406.01.220	1544132 / 2206888	\$55.85
8205	(1) Case of 24x33 Garbage Bags, (1) Box of Scotch Brite Power Sponges.	1000.104.4406.01.220	1548531 / 2208205	\$76.28

LAMBERT VET SUPPLY

Vendor Total \$43.15

Claim #	Description	Account Number	Invoice / PO	Amount
7968	(4) Boxes of Syringes for the Animal Shelter.	1000.104.4406.01.220	LVSI02625447 / 2208054	\$43.15

1000 General Fund

Fund Total \$153,166.37

104 Animal Control

Department Total \$2,831.78

440601 Animal Control

Subtotal \$2,831.78

HIGHLAND AUTO PARTS

Vendor Total \$31.64

Claim #	Description	Account Number	Invoice / PO	Amount
8024	(2) Air Filters, (2) Oil Filters for Animal Control T100/T-101.	1000.104.4406.01.230	764031 / 2208374	\$31.64

SJ PERRY COMPANY INC

Vendor Total \$7.38

Claim #	Description	Account Number	Invoice / PO	Amount
8104	(2) Gaskets for the Animal Shelter	1000.104.4406.01.230	R05559 / 2208418	\$7.38

1000 General Fund

Fund Total \$153,166.37

107 Clerk And Recorders

Department Total \$6,993.23

410601 Elections

Subtotal \$6,481.31

SPHERION STAFFING LLC

Vendor Total \$3,123.36

Claim #	Description	Account Number	Invoice / PO	Amount
8107	Election help - April 11 - April 15 Tina Wigen and Cindy Sherman	1000.107.4106.01.390	RL2668814 / 2208489	\$660.96
8107	Election help - April 11 - April 15 Tina Wigen and Cindy Sherman	1000.107.4106.01.390	RL2668815 / 2208489	\$1,036.80
8107	Election help week of April 4-10 - Tina Wigen and Cindy Sherman	1000.107.4106.01.390	RL2662890 / 2208488	\$388.80
8107	Election help week of April 4-10 - Tina Wigen and Cindy Sherman	1000.107.4106.01.390	RL2662891 / 2208488	\$1,036.80

ELECTION SYSTEMS & SOFTWARE INC

Vendor Total \$2,600.95

Claim #	Description	Account Number	Invoice / PO	Amount
8025	Ballot Layout and sample ballot creation charges for June Primary ballots	1000.107.4106.01.320	CD2023099 / 2208394	\$2,520.35
8105	Ballot Coding for June Primary	1000.107.4106.01.390	CD2023488 / 2208490	\$80.60

LEES OFFICE CITY

Vendor Total \$757.00

Claim #	Description	Account Number	Invoice / PO	Amount
8106	Copier paper 10 boxes	1000.107.4106.01.210	46681 / 2208107	\$429.50
8106	Dymo labels 1 x 3. 10 boxes	1000.107.4106.01.210	46681 / 2208107	\$327.50

1000 General Fund

Fund Total \$153,166.37

107 Clerk And Recorders

Department Total \$6,993.23

410901 Records Admin.

Subtotal \$511.92

SPHERION STAFFING LLC

Vendor Total \$511.92

Claim #	Description	Account Number	Invoice / PO	Amount
8108	Cindy Sherman - document indexing and search 7/1/2021 through approx June 30, 2022	1000.107.4109.01.390	RL2640309 / 2200065	\$511.92

1000 General Fund

Fund Total \$153,166.37

111 Sheriff

Department Total \$41,826.91

420101 Law Enforcement Services

Subtotal \$15,459.83

LED STAPLES INC

Vendor Total \$3,732.10

Claim #	Description	Account Number	Invoice / PO	Amount
8168	Sheriff Office - office supplies Inv 182	1000.111.4201.01.210	60355178201101370 422 / 2208441	\$376.37
8168	Sheriff Office - office supplies Inv 1915	1000.111.4201.01.210	60355178201101370 422 / 2208441	\$59.99
8168	Sheriff Office - operating supplies Inv 405	1000.111.4201.01.220	60355178201101370 422 / 2208441	\$3,249.38
8168	Sheriff Office - office supplies Inv 654	1000.111.4201.01.210	60355178201101370 422 / 2208441	\$6.37
8168	Sheriff Office - office supplies Inv 906	1000.111.4201.01.210	60355178201101370 422 / 2208441	\$39.99

MT LAW ENFORCEMENT ACADEMY

Vendor Total \$3,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
7830	Sheriff Office - lodging and meals for new officers Fife and Miller Inv 20983	1000.111.4201.01.370	20983 / 2208190	\$3,000.00

NORTHWESTERN ENERGY (1)

Vendor Total \$2,102.18

Claim #	Description	Account Number	Invoice / PO	Amount
8224	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20220422 / 0	\$2,102.18

BALCO UNIFORM COMPANY INC

Vendor Total \$1,943.76

Claim #	Description	Account Number	Invoice / PO	Amount
8027	Sheriff Office - uniforms for new officers inv 66287-4	1000.111.4201.01.220	662874 / 2208438	\$445.00
8027	Sheriff Office- uniforms for new officers inv 65798	1000.111.4201.01.220	65798 / 2208438	\$69.00
8091	Sheriff Office uniform accessories for officers	1000.111.4201.01.220	700431 / 2207846	\$299.20
8165	Sheriff Office - officer uniforms and accessories inv 65980-3	1000.111.4201.01.220	659803 / 2208579	\$372.39
8165	Sheriff Office - officer uniforms and accessories inv 70237-1	1000.111.4201.01.220	702371 / 2208579	\$82.39
8165	Sheriff Office - officer uniforms and accessories inv 66287-5	1000.111.4201.01.220	662875 / 2208579	\$331.39
8165	Sheriff Office mag pouches 10 -	1000.111.4201.01.220	70208 / 2208177	\$344.39

LEES OFFICE CITY

Vendor Total \$804.00

Claim #	Description	Account Number	Invoice / PO	Amount
8030	Sheriff Office - clorox wipes for building inv 46790	1000.111.4201.01.220	46790 / 2208417	\$804.00

1000 General Fund

Fund Total \$153,166.37

111 Sheriff

Department Total \$41,826.91

420101 Law Enforcement Services

Subtotal \$15,459.83

CONTINENTAL STEEL WORKS INC

Vendor Total \$518.53

Claim #	Description	Account Number	Invoice / PO	Amount
8372	Sheriff Office - inv 38562 repairs to gun range	1000.111.4201.01.230	038562 / 2208726	\$518.53

HIGHLAND AUTO PARTS

Vendor Total \$425.81

Claim #	Description	Account Number	Invoice / PO	Amount
8064	OIL FILTERS	1000.111.4201.01.230	764032 / 2208245	\$11.88
8064	BATTERY, CORE AND CORE DEPOSIT	1000.111.4201.01.230	764918 / 2208341	\$109.91
8064	OIL, AIR FILTERS, WIPER BLADES, TIRE SENSORS, BATTERY, CORE AND CORE CREDIT, AND LAMP	1000.111.4201.01.230	764891 / 2208365	\$304.02

ANDREW PETERSON

Vendor Total \$318.50

Claim #	Description	Account Number	Invoice / PO	Amount
8338	Sheriff Office - travel May 23-26-22 MSTOA conference Ft Harrison A Peterson	1000.111.4201.01.370	4176 / 2208271	\$318.50

BRYCE FOLEY

Vendor Total \$318.50

Claim #	Description	Account Number	Invoice / PO	Amount
8340	Sheriff Office - travel May 23-26-22 MSTOA conference Ft Harrison B Foley	1000.111.4201.01.370	4175 / 2208269	\$318.50

GREGORY BLUE

Vendor Total \$318.50

Claim #	Description	Account Number	Invoice / PO	Amount
8341	Sheriff Office - travel May 23-26-22 MSTOA conference Ft Harrison G Blue	1000.111.4201.01.370	4173 / 2208270	\$318.50

JOSH STEARNS

Vendor Total \$318.50

Claim #	Description	Account Number	Invoice / PO	Amount
8342	Sheriff Office - travel May 23-26-22 MSTOA conference Ft Harrison J Stearns	1000.111.4201.01.370	4172 / 2208268	\$318.50

1000 General Fund

Fund Total \$153,166.37

111 Sheriff

Department Total \$41,826.91

420101 Law Enforcement Services

Subtotal \$15,459.83

TIMOTHY M BERGER

Vendor Total \$274.00

Claim #	Description	Account Number	Invoice / PO	Amount
8344	Sheriff Office - travel May 23-26-22 MSTOA conference Ft Harrison T Berger	1000.111.4201.01.370	4171 / 2208265	\$274.00

ANTHONY JURENIC

Vendor Total \$260.00

Claim #	Description	Account Number	Invoice / PO	Amount
8339	Sheriff Office - travel May 23-26-22 MSTOA conference Ft Harrison A Jurenic	1000.111.4201.01.370	4170 / 2208266	\$260.00

PIT PRINTERS

Vendor Total \$198.00

Claim #	Description	Account Number	Invoice / PO	Amount
8169	Sheriff Office property release books inv 50997	1000.111.4201.01.320	50998 / 2208582	\$198.00

UPS

Vendor Total \$192.16

Claim #	Description	Account Number	Invoice / PO	Amount
8032	Sheriff Office - shipment to crime lab inv 000011E40V162	1000.111.4201.01.310	000011E40V162 / 2208435	\$104.07
8374	Sheriff Office postage to send evidence to crime lab inv 000011E40V172	1000.111.4201.01.310	000011E40V172 / 2208730	\$88.09

GENERAL PARTS INC

Vendor Total \$154.10

Claim #	Description	Account Number	Invoice / PO	Amount
8063	C-56 SPARK PLUGS AND SPARK PLUG WIRE	1000.111.4201.01.230	2879868419 / 2208313	\$88.95
8063	CAR 4 OXYGEN SENSOR	1000.111.4201.01.230	2879868480 / 2208312	\$50.81
8063	CAR 24 AIR FILTERS	1000.111.4201.01.230	2879868473 / 2208338	\$14.34

RYAN HARDY

Vendor Total \$126.00

Claim #	Description	Account Number	Invoice / PO	Amount
8343	Sheriff Office - travel May 23-26-22 MSTOA conference Ft Harrison R Hardy	1000.111.4201.01.370	4174 / 2208264	\$126.00

1000 General Fund

Fund Total \$153,166.37

111 Sheriff

Department Total \$41,826.91

420101 Law Enforcement Services

Subtotal \$15,459.83

360 OFFICE SOLUTIONS

Vendor Total \$123.97

Claim #	Description	Account Number	Invoice / PO	Amount
8026	Sheriff Office - office supplies inv 1162287	1000.111.4201.01.210	11622870 / 2208437	\$83.53
8026	Sheriff Office - office supplies inv 1156302-4	1000.111.4201.01.210	11563024 / 2208437	\$20.29
8371	Sheriff Office - counterfeit detection pen inv 1163694	1000.111.4201.01.220	11636940 / 2208728	\$5.35
8371	Sheriff Office staple removers inv 1162287-1	1000.111.4201.01.210	11622871 / 2208728	\$14.80

ID EDGE INC

Vendor Total \$103.33

Claim #	Description	Account Number	Invoice / PO	Amount
8166	Sheriff Office - fingerprint, ID card supplies inv 95856	1000.111.4201.01.220	95856 / 2208610	\$103.33

STAACKS MOTORSPORTS

Vendor Total \$88.00

Claim #	Description	Account Number	Invoice / PO	Amount
8065	CAR42 WINCH CABLE HOOK BLACK	1000.111.4201.01.230	11153 / 2208388	\$14.00
8065	CABLE 3/16X50 FOR CAR42	1000.111.4201.01.230	11151 / 2208387	\$74.00

INSTY-PRINTS

Vendor Total \$58.93

Claim #	Description	Account Number	Invoice / PO	Amount
8167	Sheriff Office business cards for Ofcr J Haxby inv 113169	1000.111.4201.01.320	113169 / 2208583	\$58.93

CHEMNET CONSORTIUM

Vendor Total \$55.00

Claim #	Description	Account Number	Invoice / PO	Amount
8028	Sheriff Office - drug screen for job applicant inv 112783	1000.111.4201.01.350	112783 / 2208439	\$55.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$19.96

Claim #	Description	Account Number	Invoice / PO	Amount
8031	Sheriff Office - coil chain for firing range inv 17882/8	1000.111.4201.01.230	178828 / 2208406	\$19.96

COONEYS LOCKSMITH

Vendor Total \$6.00

Claim #	Description	Account Number	Invoice / PO	Amount
8373	Sheriff Office - key inv 35288	1000.111.4201.01.230	35288 / 2208727	\$6.00

1000 General Fund

Fund Total \$153,166.37

111 Sheriff

Department Total \$41,826.91

420201 Detention & Correction

Subtotal \$26,367.08

NORTHWESTERN ENERGY (1)

Vendor Total \$8,684.92

Claim #	Description	Account Number	Invoice / PO	Amount
8369	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20220426 / 0	\$8,684.92

FOOD SERVICES OF AMERICA

Vendor Total \$4,037.87

Claim #	Description	Account Number	Invoice / PO	Amount
8171	Detention Center - food for inmates inv 3509325	1000.111.4202.01.220	3509325 / 2208592	\$1,989.01
8376	Detention Center - food for inmates inv 3601580	1000.111.4202.01.220	3601580 / 2208736	\$2,048.86

SYSCO FOOD SERVICES

Vendor Total \$3,306.86

Claim #	Description	Account Number	Invoice / PO	Amount
8377	Detention Center food for inmates inv 343750702 (1 item missing <20.89> subtracted from total	1000.111.4202.01.220	3437507027 / 2208733	\$3,306.86

ATLANTIC SAFETY PRODUCTS

Vendor Total \$2,910.00

Claim #	Description	Account Number	Invoice / PO	Amount
8034	Detention Center xl black nitrilie exam gloves 5mil	1000.111.4202.01.220	330357 / 2207936	\$2,910.00

THREE BEARS ALASKA

Vendor Total \$2,463.91

Claim #	Description	Account Number	Invoice / PO	Amount
8115	Detention Center - pharmaceuticals for inmates 4-1-22/4-15-22,	1000.111.4202.01.220	BUTTEJAILPHAR M042022 / 2208491	\$2,463.91

MT BROOM & BRUSH COMPANY

Vendor Total \$1,060.32

Claim #	Description	Account Number	Invoice / PO	Amount
8150	DETENTION CENTER - CLEANING SUPPLIES, BATHROOM SUPPLIES FOR INMATES	1000.111.4202.01.220	1544670 / 2200025	\$213.44
8150	DETENTION CENTER - CLEANING SUPPLIES, BATHROOM SUPPLIES FOR INMATES	1000.111.4202.01.220	1546002 / 2200025	\$412.00
8150	DETENTION CENTER - CLEANING SUPPLIES, BATHROOM SUPPLIES FOR INMATES	1000.111.4202.01.220	1546691 / 2200025	\$40.30
8150	DETENTION CENTER - CLEANING SUPPLIES, BATHROOM SUPPLIES FOR INMATES	1000.111.4202.01.220	1546005 / 2200025	\$174.49

1000 General Fund

Fund Total \$153,166.37

111 Sheriff

Department Total \$41,826.91

420201 Detention & Correction

Subtotal \$26,367.08

8150	DETENTION CENTER - CLEANING SUPPLIES, BATHROOM SUPPLIES FOR INMATES	1000.111.4202.01.220	1546708 / 2200025	\$43.06
8172	Detention Center - cleaning supplies inv 1549621	1000.111.4202.01.220	1549621 / 2208595	\$177.03

GOOD SOURCE SOLUTIONS INC

Vendor Total \$1,047.00

Claim #	Description	Account Number	Invoice / PO	Amount
8109	Detention Center - milk for inmates inv S10537774	1000.111.4202.01.220	SI0537774 / 2208475	\$900.00
8109	Detention Center - drink mix for inmates inv S10538075	1000.111.4202.01.220	SI0538075 / 2208475	\$147.00

BUTTE PRODUCE

Vendor Total \$740.40

Claim #	Description	Account Number	Invoice / PO	Amount
8035	DETENTION CENTER FOOD FOR INMATES	1000.111.4202.01.220	2619874 / 2200074	\$99.91
8375	Detention Center food for inmates inv 2620084	1000.111.4202.01.220	2620084 / 2208732	\$640.49

BIG SKY DIAGNOSTIC IMAGING LLC

Vendor Total \$450.62

Claim #	Description	Account Number	Invoice / PO	Amount
8092	Detention Center - medical treatment for inmate paid IAW Ordinance 2.20.087 D2 Brett Berry	1000.111.4202.01.390	032522BERRY / 2208444	\$31.73
8092	Detention Center - medical treatment for inmate paid IAW Ordinance 2.20.087 D2 inmate Chantell Cottrell	1000.111.4202.01.390	032522COTTRELL / 2208444	\$382.42
8092	Detention Center - medical treatment for inmate paid IAW Ordinance 2.20.087 D2 inmate Jeremiah Marry	1000.111.4202.01.390	040122MARRY / 2208444	\$36.47

RAYSCAN INC

Vendor Total \$332.64

Claim #	Description	Account Number	Invoice / PO	Amount
8095	Detention Center - dental treatment paid IAW Ordinance 2.20.087 D2 inmate Jeremiah Marry	1000.111.4202.01.390	040122MARRY / 2208472	\$27.50
8095	Detention Center - dental treatment paid IAW Ordinance 2.20.087 D2 inmate Chantel Cottrell	1000.111.4202.01.390	032522COTTRELL / 2208472	\$297.12
8095	Detention Center - dental treatment paid IAW Ordinance 2.20.087 D2 inmate Brett Berry	1000.111.4202.01.390	032522BERRY / 2208472	\$8.02

1000 General Fund

Fund Total \$153,166.37

111 Sheriff

Department Total \$41,826.91

420201 Detention & Correction

Subtotal \$26,367.08

BENEFITS HEALTH CARE

Vendor Total \$313.00

Claim #	Description	Account Number	Invoice / PO	Amount
8170	Detention Center - Psych eval for applicant T Johnson 3/8/22	1000.111.4202.01.350	041022JOHNSON / 2208551	\$313.00

SOUTHWEST MONTANA COMMUNITY HEALTH CNTR

Vendor Total \$197.86

Claim #	Description	Account Number	Invoice / PO	Amount
8096	Detention Center - dental treatment paid IAW Ordinance 2.20.087 D2 inmate Michael Deliuca	1000.111.4202.01.390	032322DELIUCIA / 2208470	\$145.79
8096	Detention Center - dental treatment paid IAW Ordinance 2.20.087 D2 inmate Brandon Wilder	1000.111.4202.01.390	032822WILDER / 2208470	\$52.07

PLATT ELECTRIC.

Vendor Total \$184.91

Claim #	Description	Account Number	Invoice / PO	Amount
8037	Detention Center - electric parts inv 2Q29107	1000.111.4202.01.230	2Q29107 / 2208425	\$184.91

MERCURY STREET MEDICAL GROUP

Vendor Total \$164.38

Claim #	Description	Account Number	Invoice / PO	Amount
8094	Detention Center - medical treatment paid IAW Ordinance 2.20.087 D2 inmate anthony Montoya	1000.111.4202.01.390	033122MONTTOYA / 2208471	\$93.34
8094	Detention Center - dental treatment paid IAW Ordinance 2.20.087 D2 inmate William Dunmire	1000.111.4202.01.390	032322DUNMIRE / 2208471	\$71.04

MCKESSON MEDICAL - SURGICAL

Vendor Total \$148.80

Claim #	Description	Account Number	Invoice / PO	Amount
8149	Detention Center - medical supplies	1000.111.4202.01.220	19195550 / 2203841	\$148.80

CONSOLIDATED ELECTRICAL DISTRIBUTORS INC

Vendor Total \$112.50

Claim #	Description	Account Number	Invoice / PO	Amount
8036	Detention Center - electrial parts inv 0942-1021791	1000.111.4202.01.230	09421021791 / 2208423	\$112.50

1000 General Fund

Fund Total \$153,166.37

111 Sheriff

Department Total \$41,826.91

420201 Detention & Correction

Subtotal \$26,367.08

COPPER CITY RADIOLOGY PC

Vendor Total \$112.32

Claim #	Description	Account Number	Invoice / PO	Amount
8093	Detention Center - inmate medical care paid IAW Ordinance 2.20.087 D2 Arthur Palmer	1000.111.4202.01.390	CCR1281369020922 / 2208442	\$112.32

EMBROIDERY PLUS

Vendor Total \$76.00

Claim #	Description	Account Number	Invoice / PO	Amount
8029	Sheriff Office - shirts for officer inv 7056	1000.111.4202.01.220	7056 / 2208416	\$76.00

ACE HARDWARE.

Vendor Total \$22.77

Claim #	Description	Account Number	Invoice / PO	Amount
8033	Detention Center - washers and sink trap inv A52971	1000.111.4202.01.230	A52971 / 2208422	\$22.77

1000 General Fund

Fund Total \$153,166.37

113 County Attorney

Department Total \$3,008.82

411101 Legal Service

Subtotal \$3,008.82

CCCS INC

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
8151	MONTHLY BATTERERS INTERVENTION PROGRAM	1000.113.4111.01.390	BATTERERSmARC H2022 / 2200084	\$1,500.00

MT COUNTY ATTORNEY ASSOCIATION

Vendor Total \$1,440.00

Claim #	Description	Account Number	Invoice / PO	Amount
8226	2022 Summer Prosecutor Training Seminar (\$240 x 6 = \$1,440)	1000.113.4111.01.380	MCAATRIN04222 2 / 2208617	\$1,440.00

LEES OFFICE CITY

Vendor Total \$68.82

Claim #	Description	Account Number	Invoice / PO	Amount
8110	Windex for front window; 4 -32GB USB drives	1000.113.4111.01.210	46669 / 2208431	\$68.82

1000 General Fund

Fund Total \$153,166.37

115 J. P. Court II

Department Total \$6,716.43

410340 Justice Court

Subtotal \$273.68

LEES OFFICE CITY

Vendor Total \$273.68

Claim #	Description	Account Number	Invoice / PO	Amount
8097	6 Cases of Copy Paper, Rectangle Post -Its	1000.115.4103.40.210	46863 / 2208443	\$273.68

1000 General Fund

Fund Total \$153,166.37

115 J. P. Court II

Department Total \$6,716.43

410343 JP Court DUI Grant Year 3

Subtotal \$5,302.75

CCCS INC

Vendor Total \$5,302.75

Claim #	Description	Account Number	Invoice / PO	Amount
8174	DUI Court CCCS CD Services Feb 2022--Invoice DUITx 08-2022 dated 3/8/22	1000.115.4103.43.350	DUITX082022 / 2208572	\$2,507.75
8174	DUI Court CCCS CD Services Mar 2022--Invoice DUITx 09-2022 dated 4-8-22	1000.115.4103.43.350	DUITX092022 / 2208572	\$2,795.00

1000 General Fund

Fund Total \$153,166.37

115 J. P. Court II

Department Total \$6,716.43

410345 JP Court DUI Program Opr Exp

Subtotal \$1,140.00

CCCS INC

Vendor Total \$1,140.00

Claim #	Description	Account Number	Invoice / PO	Amount
8175	DUI Court Mental Health Services Feb 2022--Invoice DUImh 08-2022	1000.115.4103.45.390	DUIMH082022 / 2208573	\$540.00
8175	DUI Court Mental Health Services Mar 2022--Invoice DUImh 09-2022	1000.115.4103.45.390	DUIMH092022 / 2208573	\$600.00

1000 General Fund

Fund Total \$153,166.37

116 Coroner

Department Total \$5,002.80

420801 Coroner

Subtotal \$5,002.80

STATE OF MT DEPT OF JUSTICE

Vendor Total \$4,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
7838	AUTOPSIES CONDUCTED AT THE CRIME LAB	1000.116.4208.01.350	MDFS22041 / 2200080	\$1,500.00
7838	AUTOPSIES CONDUCTED AT THE CRIME LAB	1000.116.4208.01.350	MDFS22091 / 2200080	\$1,500.00
7838	AUTOPSIES CONDUCTED AT THE CRIME LAB	1000.116.4208.01.350	MDFS22102 / 2200080	\$1,000.00

900 LORI DURKIN

Vendor Total \$452.80

Claim #	Description	Account Number	Invoice / PO	Amount
7609	MCA DUES	1000.116.4208.01.330	202239 / 0	\$225.00
7609	MISC SUPPLIES PURCHASED BY DURKIN	1000.116.4208.01.210	20220404 / 2208011	\$227.80

AXELSON FUNERAL & CREMATION SERVICES INC

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
8152	TRANSPORT TO MISSOULA CRIME LAB (INCLUDES 4 TRANSPORTS)	1000.116.4208.01.350	TRANSPORT20220316 / 2207258	\$300.00

HELLFIRE & BRIMSTONE ENTERPRISES LLC

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
8206	EMBROIDERY OF DEPUTY CORONER LOGO ON BLACK LADIES, 2 LG BLACK HOODIES WIRH LOGO, 4 CORONER PATCHES AND 6 DEPUTY CORONER PATCHES	1000.116.4208.01.220	20220098 / 2208624	\$250.00

1000 General Fund

Fund Total \$153,166.37

117 Government Buildings

Department Total \$3,300.07

411201 Facilities Administration

Subtotal \$2,903.85

NORTHWESTERN ENERGY (1)

Vendor Total \$2,884.87

Claim #	Description	Account Number	Invoice / PO	Amount
8369	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20220426 / 0	\$2,884.87

ACE HARDWARE.

Vendor Total \$18.98

Claim #	Description	Account Number	Invoice / PO	Amount
8207	9V BATTERIES -GOVT BLDGS SHOP	1000.117.4112.01.230	A47502 / 2208604	\$9.99
8207	ASSORTED SANDPAPER- GOVT BLDGS SHOP	1000.117.4112.01.230	A48285 / 2208603	\$8.99

1000 General Fund

Fund Total \$153,166.37

117 Government Buildings

Department Total \$3,300.07

411240 Courthouse Improvements

Subtotal \$396.22

ACE HARDWARE.

Vendor Total \$364.76

Claim #	Description	Account Number	Invoice / PO	Amount
8208	UNIVERSAL LIGHT BULB CHANGER - COURTHOUSE	1000.117.4112.40.220	A47811 / 2208602	\$27.99
8208	CLEAR MOUNTING TAPE - COURTHOUSE/ 4TH FLOOR HANDRAIL	1000.117.4112.40.230	A47343 / 2208600	\$14.99
8208	WALL PLATES, KILZ PRIMER - CLERK AND REC COURTHOUSE	1000.117.4112.40.230	A47204 / 2208599	\$299.90
8208	WALL PLATES, KILZ PRIMER - CLERK AND REC COURTHOUSE	1000.117.4112.40.230	A51340 / 2208599	\$7.98
8208	FASTENERS -CLERK & REC/COURTHOUSE	1000.117.4112.40.230	A52145 / 2208597	\$13.90

MCGREE TRUCKING

Vendor Total \$18.50

Claim #	Description	Account Number	Invoice / PO	Amount
8120	CURBSIDE RECYCLING AT BSB COURTHOUSE	1000.117.4112.40.340	82976 / 0	\$18.50

BUTTES ACE HARDWARE

Vendor Total \$12.96

Claim #	Description	Account Number	Invoice / PO	Amount
8209	FASTENERS, LOCK UP CAPS - COURTHOUSE	1000.117.4112.40.230	99504 / 2208605	\$12.96

1000 General Fund

Fund Total \$153,166.37

119 Health Office

Department Total \$5,965.08

440110 Public Health Admin.

Subtotal \$551.00

STAPLES INC (PHOENIX)

Vendor Total \$499.34

Claim #	Description	Account Number	Invoice / PO	Amount
7318	POSTER, PENS, FOAM BOARD,SIGN 36x48, TAP, HOOKS, DRY ERASE MARKERS, ZIPLOCK BAGS, DRY ERASE BOARD, CHAIR	1000.119.4401.10.210	60355178207687930 422 / 2207650	\$499.34

HENRY SCHEIN INC

Vendor Total \$51.66

Claim #	Description	Account Number	Invoice / PO	Amount
8038	50/PK VACUET 4ML, 50/PK VACUETTE 3 ML, 50/PK VACUETTE K2 - ENVIRONMENTAL HEALTH RN SUPPLIES	1000.119.4401.10.220	19195325 / 2208373	\$51.66

1000 General Fund

Fund Total \$153,166.37

119 Health Office

Department Total \$5,965.08

440111 Comm Enrichment

Subtotal \$1,624.08

SAFETY & HEALTH SERVICES

Vendor Total \$1,400.00

Claim #	Description	Account Number	Invoice / PO	Amount
7971	8 Hour HAZWOPWER Refresher Course for Ryan Richards, Ernie Saracki, Chris Chebul, Cindy Winston and Zane Gleason.	1000.119.4401.11.380	5219 / 2208349	\$750.00
7971	40-Hour HAZWOPER Course for Emily Jonart	1000.119.4401.11.380	5229 / 2208350	\$650.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$119.40

Claim #	Description	Account Number	Invoice / PO	Amount
8111	Gloves and Safety Vests for Earth Day Clean-Up Event.	1000.119.4401.11.220	244836 / 2208049	\$119.40

ACE HARDWARE.

Vendor Total \$57.96

Claim #	Description	Account Number	Invoice / PO	Amount
8176	Wireless doorbell, Door Chime, Batteries for Community Enrichment Dept.	1000.119.4401.11.220	A55333 / 2208566	\$57.96

MT BROOM & BRUSH COMPANY

Vendor Total \$42.76

Claim #	Description	Account Number	Invoice / PO	Amount
8112	Garbage bags for Earth Day Clean Up (Exchanged for different garbage bags)	1000.119.4401.11.220	1549711 / 2208474	\$42.76

HIGHLAND AUTO PARTS

Vendor Total \$3.96

Claim #	Description	Account Number	Invoice / PO	Amount
8039	(1) Oil Filter for Community Enrichment T-81	1000.119.4401.11.230	764004 / 2208375	\$3.96

1000 General Fund

Fund Total \$153,166.37

119 Health Office

Department Total \$5,965.08

440115 SAMHSA Emergency COVID-19 Grant

Subtotal \$3,790.00

BIG SKY WAY LLC

Vendor Total \$3,790.00

Claim #	Description	Account Number	Invoice / PO	Amount
8177	STRESS RESILIENCE TRAINING SESSIONS APRIL 13, 2022 AND APRIL 20, 2022	1000.119.4401.15.390	2167 / 2208570	\$3,790.00

1000 General Fund

Fund Total \$153,166.37

122 Planning Board

Department Total \$147.50

411030 Planning

Subtotal \$147.50

MT STANDARD

Vendor Total \$108.00

Claim #	Description	Account Number	Invoice / PO	Amount
7890	Public notice legal ad for two flood plain applications, #1 and #2	1000.122.4110.30.330	100878 / 2208024	\$48.00
7972	Legal Ad for two Comprehensive Plan Amendment Applications and Zone Change Application.	1000.122.4110.30.330	101031 / 2208106	\$60.00

LEES OFFICE CITY

Vendor Total \$39.50

Claim #	Description	Account Number	Invoice / PO	Amount
7889	6 rolls of packing tape for notices on public hearing boards	1000.122.4110.30.210	46775 / 2208212	\$39.50

1000 General Fund

Fund Total \$153,166.37

126 Extension Agent

Department Total \$393.37

450401 Extension Services

Subtotal \$393.37

KELLIE KAHTANI

Vendor Total \$393.37

Claim #	Description	Account Number	Invoice / PO	Amount
8040	Reimbursement for programming supplies- Cub Scouts healthy eating program	1000.126.4504.01.220	24955824199357178 360 / 2208424	\$36.44
8040	Reimbursement for 4-H Curriculum/Programming supplies	1000.126.4504.01.220	146657 / 2208424	\$106.93
8040	Reimbursement for registration fees for 4-H YDP Academy on Youth Mental Health	1000.126.4504.01.380	F357E223T1 / 2208424	\$250.00

1000 General Fund

Fund Total \$153,166.37

128 Disaster And Emer. Serv.

Department Total \$3,412.05

420601 Emergency Mgmt

Subtotal \$466.05

MINING CITY SERVICES LLC

Vendor Total \$347.03

Claim #	Description	Account Number	Invoice / PO	Amount
8210	SNOW REMOVAL SERVICES FOR MARCH AT EOC -SPLIT WITH STATE	1000.128.4206.01.390	609 / 2208606	\$347.03

BSB WATER UTILITY DIVISION

Vendor Total \$119.02

Claim #	Description	Account Number	Invoice / PO	Amount
8021	BSB SHARE OF WATER COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT)	1000.128.4206.01.340	M1436000000222 / 0	\$40.48
8021	BSB SHARE OF WATER COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT)	1000.128.4206.01.340	M1436000000322 / 0	\$40.48
8021	BSB SHARE OF WATER COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT)	1000.128.4206.01.340	11729600000222 / 0	\$19.03
8021	BSB SHARE OF WATER COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT)	1000.128.4206.01.340	11729600000322 / 0	\$19.03

1000 General Fund

Fund Total \$153,166.37

128 Disaster And Emer. Serv.

Department Total \$3,412.05

420602 Emergency Mgmt Grants

Subtotal \$2,946.00

MONTANA ELECTRONICS COMPANY INC

Vendor Total \$2,946.00

Claim #	Description	Account Number	Invoice / PO	Amount
8196	8 CHAN. LICENSE, QUICK INSTALL KIT- DIGITAL CALL LOGGER PROJECT	1000.128.4206.02.940	4143 / 2206494	\$1,881.00
8196	INSTALLATION ESTIMATE @\$115/HOUR - DIGITAL CALL LOGGER PROJECT	1000.128.4206.02.940	4143 / 2206494	\$1,065.00

1000 General Fund

Fund Total \$153,166.37

130 Board Of Recreation

Department Total \$984.00

460441 Administration

Subtotal \$984.00

LAURENCE CARDEN

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
8253	CORN HOLE BOARDS	1000.130.4604.41.220	04122022 / 2208469	\$500.00

MADISON KUMP

Vendor Total \$264.00

Claim #	Description	Account Number	Invoice / PO	Amount
8254	VOLLEYBALL REFEREE FEES	1000.130.4604.41.390	MARCH2022VOLL EYBALL / 2208532	\$264.00

ZOE REAGANNE MYERS

Vendor Total \$220.00

Claim #	Description	Account Number	Invoice / PO	Amount
8255	VOLLEYBALL REFEREE FEES	1000.130.4604.41.390	MARCH2022VOLL EYBALL / 2208531	\$220.00

1000 General Fund

Fund Total \$153,166.37

131 Land Records

Department Total \$807.50

410902 Land Records Office

Subtotal \$807.50

EVERLY & ASSOCIATES

Vendor Total \$807.50

Claim #	Description	Account Number	Invoice / PO	Amount
7839	ELS Fees	1000.131.4109.02.350	6530 / 2208138	\$807.50

1000 General Fund

Fund Total \$153,166.37

132 Code Enforcement

Department Total \$36.26

420501 Protective Inspection

Subtotal \$36.26

INSTY-PRINTS

Vendor Total \$36.26

Claim #	Description	Account Number	Invoice / PO	Amount
7840	150 Business Cards for Chris Renz, Plan Reviewer	1000.132.4205.01.320	113154 / 2208032	\$36.26

1000 General Fund

Fund Total \$153,166.37

133 City Court

Department Total \$424.43

410360 Municipal Court

Subtotal \$424.43

LEES OFFICE CITY

Vendor Total \$424.43

Claim #	Description	Account Number	Invoice / PO	Amount
8153	HP Ink Cartridge	1000.133.4103.60.210	46784 / 2208287	\$41.68
8178	straight tab cut letter file folder	1000.133.4103.60.210	46787 / 2208581	\$237.75
8178	Toner Cartridge CF258X	1000.133.4103.60.210	46787 / 2208581	\$145.00

1000 General Fund

Fund Total \$153,166.37

136 Public Library

Department Total \$8,112.92

460101 Library Services

Subtotal \$8,112.92

NORTHWESTERN ENERGY (1)

Vendor Total \$5,440.12

Claim #	Description	Account Number	Invoice / PO	Amount
8101	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20220420 / 0	\$1,806.52
8101	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20220420 / 0	\$3,216.16
8369	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20220426 / 0	\$417.44

AMAZON CAPITAL SERVICES INC

Vendor Total \$1,013.27

Claim #	Description	Account Number	Invoice / PO	Amount
8193	Toner	1000.136.4601.01.210	1HLVNWMFYQJF / 2208591	\$893.33
8193	Face Masks and Hand Sanitizer	1000.136.4601.01.220	1X91Q9GW3NKN / 2208590	\$73.03
8193	DVDs	1000.136.4601.01.222	1XGR33R9CKXV / 2208589	\$46.91

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$914.58

Claim #	Description	Account Number	Invoice / PO	Amount
8227	Access Points Installation Labor	1000.136.4601.01.360	22025514 / 2207937	\$402.51
8227	Supplies for Access Points Installation	1000.136.4601.01.220	22025514 / 2207937	\$313.10
8227	Internet (April)	1000.136.4601.01.340	22025505 / 2207937	\$159.98
8227	Domain Registration	1000.136.4601.01.330	22025500 / 2207937	\$38.99

COAST TO COAST SOLUTIONS

Vendor Total \$312.56

Claim #	Description	Account Number	Invoice / PO	Amount
8211	Library Lollipops	1000.136.4601.01.330	IVC0104548 / 2208426	\$312.56

MONTANA AIR CARTAGE INC

Vendor Total \$222.75

Claim #	Description	Account Number	Invoice / PO	Amount
8194	Courier Service (March)	1000.136.4601.01.390	MZE33122 / 2208607	\$222.75

MT BROOM & BRUSH COMPANY

Vendor Total \$209.64

Claim #	Description	Account Number	Invoice / PO	Amount
8195	Toilet Paper and Paper Towels	1000.136.4601.01.220	1549890 / 2208588	\$209.64

1000 General Fund

Fund Total \$153,166.37

999 Non-Dept Aligned Activity

Department Total \$1,792.50

420180 Police Commission

Subtotal \$550.00

CRAIG THOMAS

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
7983	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	040122THOMAS / 2200067	\$75.00
7983	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	050122THOMAS / 2200067	\$75.00

PETE STEILMAN

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
7986	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	050122 / 2200068	\$50.00
7986	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	040122 / 2200068	\$50.00

WILLIAM M OLEARY

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
7987	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	050122 / 2200069	\$50.00
7987	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	040122 / 2200069	\$50.00

JACK MCCORMICK

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
7984	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	050122 / 2200066	\$50.00
7984	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	040122 / 2200066	\$50.00

MIKE THATCHER

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
7985	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	050122 / 2200070	\$50.00
7985	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	040122 / 2200070	\$50.00

1000 General Fund

Fund Total \$153,166.37

999 Non-Dept Aligned Activity

Department Total \$1,792.50

450210 Burial Of Soldiers

Subtotal \$1,100.00

WAYRYNEN-RICHARDS

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
8122	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	041422SHEEHAN / 2200093	\$500.00
8349	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	042022CUMMINGS / 2200093	\$500.00

MONTANA STATE VETERANS CEMETERY

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
8121	VETRANS HEADSTONE SETTING FEE (BECKMAN)	1000.999.4502.10.390	041222BECKMAN / 2208565	\$100.00

1000 General Fund

Fund Total \$153,166.37

999 Non-Dept Aligned Activity

Department Total \$1,792.50

510301 Unallocated Costs

Subtotal \$142.50

**RIVER OAKS COMMUNICATION
CORPORATION**

Vendor Total \$142.50

Claim #	Description	Account Number	Invoice / PO	Amount
8154	LEGAL SERVICES- CHARTER CABLE FRANSHISE AGREEMENT	1000.999.5103.01.350	040422 / 0	\$142.50

2110 Road Fund

Fund Total \$3,362.84

103 Public Works

Department Total \$3,362.84

430240 Roads & Street Maint.

Subtotal \$3,362.84

NORTHWESTERN ENERGY (1)

Vendor Total \$1,384.31

Claim #	Description	Account Number	Invoice / PO	Amount
8101	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20220420 / 0	\$20.16
8101	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20220420 / 0	\$7.95
8101	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20220420 / 0	\$9.93
8101	93 BEEF TRAIL RD BLDG F, BUTTE MT 59701	2110.103.4302.40.340	3952180-2 20220420 / 0	\$924.32
8369	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20220426 / 0	\$101.49
8369	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20220426 / 0	\$6.25
8369	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20220426 / 0	\$6.12
8369	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20220426 / 0	\$283.32
8369	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20220426 / 0	\$12.64
8369	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20220426 / 0	\$12.13

HIGHLAND AUTO PARTS

Vendor Total \$580.18

Claim #	Description	Account Number	Invoice / PO	Amount
8068	T-113 OIL SEAL, TRANNY LINE, STEERING TIE ROD END, REMAN BRAKE BOOSTER, CORE	2110.103.4302.40.230	761199 / 2208390	\$460.86
8068	CORE DEPOSIT INVOICE NUMBER 764850	2110.103.4302.40.230	761199 / 2208390	(\$50.77)
8068	OIL AND AIR FILTERS, LED LAMP AND GROMMET	2110.103.4302.40.230	764890 / 2208361	\$97.29
8068	T-94 HOSE	2110.103.4302.40.230	765150 / 2208359	\$72.80

MEAD LUMBER COMPANY INC

Vendor Total \$291.90

Claim #	Description	Account Number	Invoice / PO	Amount
7697	CONCRETE MIX FOR INSTALLING STREET SIGNS AND PALLET	2110.103.4302.40.230	2204885472 / 2208097	\$331.90
7697	PALLET RETURN	2110.103.4302.40.230	2204885598 / 2208097	(\$40.00)

2110 Road Fund

Fund Total \$3,362.84

103 Public Works

Department Total \$3,362.84

430240 Roads & Street Maint.

Subtotal \$3,362.84

BRYCE ERICKSON

Vendor Total \$235.00

Claim #	Description	Account Number	Invoice / PO	Amount
7946	REIMBURSEMENT TO BRYCE ERICKSON - ELECTRICIAN PER CONTRACT FOR SAFETY BOOTS	2110.103.4302.40.220	SHP07832894 / 2208233	\$200.00
7946	REIMBURSEMENT FOR BRYCE ERICKSON FOR BOILER OPERATOR LICENSE	2110.103.4302.40.330	1131171 / 2208234	\$35.00

900 JUSTIN ROWLING

Vendor Total \$235.00

Claim #	Description	Account Number	Invoice / PO	Amount
8066	CLOTHING ALLOWANCE PER PUBLIC WORKS LABORER CONTRACT - REIMBURSEMENT	2110.103.4302.40.220	I609718 / 2208391	\$235.00

900 KASIE GARNER

Vendor Total \$230.59

Claim #	Description	Account Number	Invoice / PO	Amount
7945	BOOTS FOR KASIE GARNER OPERATOR - REIMBUSEMENT	2110.103.4302.40.220	620032I579958 / 2208250	\$230.59

A & M FIRE SAFETY SUPPLY

Vendor Total \$224.95

Claim #	Description	Account Number	Invoice / PO	Amount
8067	IBU, LENS CLEANERS, GLOVES, AND SAFETY GLOVES	2110.103.4302.40.220	244989 / 2208427	\$224.95

TRAVELERS HEALTHCARE CLINIC

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
7953	CDL/DOT PHYSICAL FOR OPERATOR MARTY HANLEY	2110.103.4302.40.350	220407 / 2208235	\$90.00

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$73.47

Claim #	Description	Account Number	Invoice / PO	Amount
8069	T-94 FITTINGS, PUSH LOK AND JIC FITTING	2110.103.4302.40.230	B135950 / 2208356	\$73.47

VIGILANTE ELECT COOP INC

Vendor Total \$17.44

Claim #	Description	Account Number	Invoice / PO	Amount
7863	ELECTRIC SERVICE	2110.103.4302.40.340	46762202204 / 0	\$17.44

2140 Weed Control

Fund Total \$443.48

126 Extension Agent

Department Total \$443.48

*431101 Weed Control**Subtotal \$443.48***HIGHLAND AUTO PARTS****Vendor Total \$368.60**

Claim #	Description	Account Number	Invoice / PO	Amount
8113	(1) Gauge for Weed Control T-91	2140.126.4311.01.230	765271 / 2208419	\$26.67
8113	(2) Manifold Gasket Sets, (3) Oil Pressure Swithces for Weed Control T-91	2140.126.4311.01.230	765248 / 2208420	\$251.04
8113	(1) Battery for Weed Control P-87	2140.126.4311.01.230	765251 / 2208421	\$90.89

SCOTT HAEFFNER**Vendor Total \$74.88**

Claim #	Description	Account Number	Invoice / PO	Amount
8041	TRAVEL EXPENSE FROM ANACONDA TO BUTTE FOR THE MONTHLY WEED BOARD MEETINGS.	2140.126.4311.01.370	040522 / 2204802	\$74.88

2145 Parking Commission

Fund Total \$253.91

146 Parking Commission

Department Total \$253.91

430266 Parking Facilities

Subtotal \$253.91

NORTHWESTERN ENERGY (1)

Vendor Total \$153.81

Claim #	Description	Account Number	Invoice / PO	Amount
8101	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20220420 / 0	\$38.92
8224	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20220422 / 0	\$17.37
8224	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20220422 / 0	\$11.12
8225	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20220215 / 0	\$74.70
8225	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20220215 / 0	\$11.70

CALE AMERICA

Vendor Total \$100.10

Claim #	Description	Account Number	Invoice / PO	Amount
7843	March Active Meters, Monthly Partsmart Program, Text Message Receipts.	2145.146.4302.66.390	168519 / 2208128	\$100.10

2146 Parking Garage

Fund Total \$1,063.03

146 Parking Commission

Department Total \$1,063.03

430267 Parking Garage

Subtotal \$1,063.03

NORTHWESTERN ENERGY (1)

Vendor Total \$1,063.03

Claim #	Description	Account Number	Invoice / PO	Amount
8369	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20220426 / 0	\$1,063.03

2180 District Courts

Fund Total \$41,843.77

148 District Court I

Department Total \$9,883.77

410333 RSAT

Subtotal \$175.00

DAN HOLLIS

Vendor Total \$175.00

Claim #	Description	Account Number	Invoice / PO	Amount
8363	BAILIFF DUTIES FOR DISTRICT COURT4/14/22	2180.148.4103.33.390	041522HOLLIS / 2208662	\$175.00

2180 District Courts

Fund Total \$41,843.77

148 District Court I

Department Total \$9,883.77

410337 Law Library

Subtotal \$4,348.78

THOMSON REUTERS WEST

Vendor Total \$4,348.78

Claim #	Description	Account Number	Invoice / PO	Amount
8001	Online Supscriptions	2180.148.4103.37.330	846090492 / 2208169	\$834.62
8001	Print Subscriptions	2180.148.4103.37.222	846201258 / 2208168	\$3,514.16

2180 District Courts

Fund Total \$41,843.77

148 District Court I

Department Total \$9,883.77

440199 Dist Crt Drug Crt

Subtotal \$5,359.99

CCCS INC

Vendor Total \$5,100.00

Claim #	Description	Account Number	Invoice / PO	Amount
8098	FEDERAL DRUG COURT TREATMENT SERVICES MARCH 2022	2180.148.4401.99.350	FDC092022 / 2208479	\$220.00
8098	MARCH RSAT-LICENSED ADDICTION COUNSELING	2180.148.4401.99.390	RSAT092022 / 2208485	\$3,300.00
8098	MARCH RSAT-CASE MANAGMENT	2180.148.4401.99.390	RSAT092022 / 2208485	\$1,080.00
8098	MARCH RSAT-GRANT ADMINISTRATOR	2180.148.4401.99.390	RSAT092022 / 2208485	\$500.00

JEANETTE NEDBALEK

Vendor Total \$188.00

Claim #	Description	Account Number	Invoice / PO	Amount
8099	REIMBURSEMENT FOR TIRE	2180.148.4401.99.230	208300037314 / 2208484	\$188.00

KELLY SPEER

Vendor Total \$71.99

Claim #	Description	Account Number	Invoice / PO	Amount
8364	BOOKS & MEETING FOR FDC CLIENTS	2180.148.4401.99.220	032422SPEER / 2208663	\$71.99

2180 District Courts

Fund Total \$41,843.77

151 Juvenile Defenders

Department Total \$28,150.00

410336 Court Mandated Costs

Subtotal \$28,150.00

HENNINGSEN VUCUROVICH & RICHARDSON

Vendor Total \$28,150.00

Claim #	Description	Account Number	Invoice / PO	Amount
8155	MONTHLY DEPENDENT AND NEGLECT PUBLIC DEFENDER PAYMENT/\$7825 PER MONTH PER AGREEMENT 2022-157	2180.151.4103.36.350	022822 / 2207994	\$7,825.00
8335	MONTHLY DEPENDENT AND NEGLECT PUBLIC DEFENDER PAYMENT/\$7825 PER MONTH PER UPDATED AGREEMENT 2022-157	2180.151.4103.36.350	033122 / 2208648	\$7,825.00
8336	MONTHLY DEPENDENT AND NEGLECT PUBLIC DEFENDER PAYMENT/ADDITIONAL \$3125 PER UPDATED AGREEMENT 2022-157	2180.151.4103.36.350	100521A / 2200086	\$3,125.00
8336	MONTHLY DEPENDENT AND NEGLECT PUBLIC DEFENDER PAYMENT/ADDITIONAL \$3125 PER UPDATED AGREEMENT 2022-157	2180.151.4103.36.350	110221A / 2200086	\$3,125.00
8336	MONTHLY DEPENDENT AND NEGLECT PUBLIC DEFENDER PAYMENT/ADDITIONAL \$3125 PER UPDATED AGREEMENT 2022-157	2180.151.4103.36.350	120321A / 2200086	\$3,125.00
8336	MONTHLY DEPENDENT AND NEGLECT PUBLIC DEFENDER PAYMENT/ADDITIONAL \$3125 PER UPDATED AGREEMENT 2022-157	2180.151.4103.36.350	013122A / 2207002	\$3,125.00

2180 District Courts

Fund Total \$41,843.77

153 Clerk Of The Court

Department Total \$3,810.00

410336 Court Mandated Costs

Subtotal \$3,810.00

DANIEL JAMES MILLER

Vendor Total \$3,810.00

Claim #	Description	Account Number	Invoice / PO	Amount
8002	ATTORNEY FOR INDIGENT DRUG COURT PARTICIPANTS	2180.153.4103.36.350	040722 / 2208200	\$3,810.00

2190 Comp Ins & Claims

Fund Total \$50.00

999 Non-Dept Aligned Activity

Department Total \$50.00

510330 Comprehensive Insurance

Subtotal \$50.00

CAROL LAIRD

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
8331	CYBER PROTECTION - CREDIT MONITORING AND PROTECTION	2190.999.5103.30.580	HOM181 / 2208642	\$50.00

147 Civic Center

Department Total \$5,849.80

460442 Civic Center

Subtotal \$5,849.80

NORTHWESTERN ENERGY (1)**Vendor Total \$3,834.35**

Claim #	Description	Account Number	Invoice / PO	Amount
8101	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20220420 / 0	\$100.86
8224	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20220422 / 0	\$3,724.79
8369	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20220426 / 0	\$8.70

SPHERION STAFFING LLC**Vendor Total \$638.38**

Claim #	Description	Account Number	Invoice / PO	Amount
8126	ROBERT SCALABRIN 04/17/22	2210.147.4604.42.390	RL2667537 / 2208535	\$132.48
8126	HALFREDO JUAREZ 04/17/22	2210.147.4604.42.390	RL2667773 / 2208536	\$119.98
8126	KEITH SAYFFARTH 04/17/22	2210.147.4604.42.390	RL2667939 / 2208537	\$98.28
8126	HEATHER MERRICK 04/17/22	2210.147.4604.42.390	RL2667940 / 2208538	\$98.28
8126	BODE JENSEN 04/17/22	2210.147.4604.42.390	RL2669134 / 2208539	\$37.80
8126	DIANE RODONI 04/17/22	2210.147.4604.42.390	RL2669133 / 2208540	\$60.48
8126	PATRICK HOLLAND 04/17/22	2210.147.4604.42.390	RL2668169 / 2208541	\$91.08

ROTO ROOTER**Vendor Total \$475.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8212	CLEAN MAIN SEWER & VIDEO INSPECTION- LOCATED SEWER LINE, JETTEDLINE	2210.147.4604.42.360	32196 / 2208550	\$475.00

NORDIC REFRIGERATION**Vendor Total \$285.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8125	NEW FAN CONTROL SOUTH SIDE ICE MACHINE	2210.147.4604.42.230	27238 / 2208477	\$145.00
8125	LABOR & TRAVEL CHARGE	2210.147.4604.42.360	27238 / 2208477	\$140.00

A & M FIRE SAFETY SUPPLY**Vendor Total \$133.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8123	BACK BRACE, SWEATSHIRTS	2210.147.4604.42.220	244970 / 2208533	\$98.00
8123	BACK BRACE, SWEATSHIRTS	2210.147.4604.42.220	244972 / 2208533	\$35.00

2210 Civic Center

Fund Total \$5,849.80

147 Civic Center

Department Total \$5,849.80

460442 Civic Center

Subtotal \$5,849.80

CIVICPLUS

Vendor Total \$124.87

Claim #	Description	Account Number	Invoice / PO	Amount
8114	CIVIREC SOFTWARE USAGE CIVIC CENTER 4/1 - 4/15	2210.147.4604.42.390	224157 / 2208480	\$124.87

CHARTER COMMUNICATIONS.

Vendor Total \$119.98

Claim #	Description	Account Number	Invoice / PO	Amount
8124	BUSINESS INTERNET	2210.147.4604.42.340	0628177040722 / 2208534	\$119.98

THREE BEARS ALASKA

Vendor Total \$111.79

Claim #	Description	Account Number	Invoice / PO	Amount
8127	FUDGE BARS, ICE CREAM SANDWICHES	2210.147.4604.42.220	49079970023040122 / 2208542	\$111.79

PROPANE SERVICES INNOVATED LLC

Vendor Total \$96.18

Claim #	Description	Account Number	Invoice / PO	Amount
8003	PROPANE	2210.147.4604.42.220	I029330 / 2208111	\$24.00
8003	PROPANE	2210.147.4604.42.220	I024462 / 2208111	\$23.40
8003	PROPANE	2210.147.4604.42.220	I020266 / 2208111	\$22.88
8003	PROPANE	2210.147.4604.42.220	I031644 / 2208111	\$32.90
8003	CREDIT ON PROPANE	2210.147.4604.42.220	04062022 / 2208111	(\$7.00)

COONEYS LOCKSMITH

Vendor Total \$26.25

Claim #	Description	Account Number	Invoice / PO	Amount
8350	DUPLICATE KEYS	2210.147.4604.42.220	35274 / 2208618	\$26.25

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$5.00

Claim #	Description	Account Number	Invoice / PO	Amount
8351	C SYSTEM PARTS	2210.147.4604.42.220	INV00004396 / 2208619	\$5.00

2215 Ridge Waters Pool Fund

Fund Total \$121.66

103 Public Works

Department Total \$121.66

460445 Swimming Pool

Subtotal \$121.66

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$76.26

Claim #	Description	Account Number	Invoice / PO	Amount
8260	REPAIR PARTS FOR RIDGE WATERS	2215.103.4604.45.230	620095178468 / 2208523	\$76.26

BUTTES ACE HARDWARE

Vendor Total \$36.98

Claim #	Description	Account Number	Invoice / PO	Amount
8259	SHOP VAC BAG AND CAULK	2215.103.4604.45.220	99497 / 2207940	\$36.98

NORTHWESTERN ENERGY (1)

Vendor Total \$6.48

Claim #	Description	Account Number	Invoice / PO	Amount
8101	3103 S UTAH AVE STRG, BUTTE MT 59701	2215.103.4604.45.340	3683826-6 20220420 / 0	\$6.48

CIVICPLUS

Vendor Total \$1.94

Claim #	Description	Account Number	Invoice / PO	Amount
8114	CIVICREC SOFTWARE USAGE RIDGE WATERS 4/1 - 4/15	2215.103.4604.45.390	224157 / 2208480	\$1.94

2254 Stodden CIP

Fund Total \$3,562.00

103 Public Works

Department Total \$3,562.00

460430 Parks

Subtotal \$3,562.00

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$3,562.00

Claim #	Description	Account Number	Invoice / PO	Amount
8213	STODDEN CIP CONSTRUCTION ADMIN AND SURVEY/MATERIALS TESTING	2254.103.4604.30.950	5330 / 2208615	\$3,562.00

2270 Health

Fund Total \$7,681.19

000

Department Total \$23.33

122082 Acct Receivable-Family Plan Private Ins

Subtotal \$23.33

Jeff Lamb

Vendor Total \$23.33

Claim #	Description	Account Number	Invoice / PO	Amount
8214	REFUND FOR PATIENT OVERPAYMENT	2270.000.1220.82.000	033022LAMB / 2208613	\$23.33

2270 Health

Fund Total \$7,681.19

801 Family Services

Department Total \$7,657.86

440112 Hiv Early Intervention

Subtotal \$91.78

STAPLES INC (PHOENIX)

Vendor Total \$91.78

Claim #	Description	Account Number	Invoice / PO	Amount
7318	LEGAL PAD, SHARPIES, PENS	2270.801.4401.12.210	60355178207687930 422 / 2207650	\$91.78

2270 Health

Fund Total \$7,681.19

801 Family Services

Department Total \$7,657.86

440154 Immunization Program

Subtotal \$7,058.18

K X L F

Vendor Total \$3,115.00

Claim #	Description	Account Number	Invoice / PO	Amount
8156	NFL/NCAA COVID VACCINE ADVERTISING	2270.801.4401.54.330	9873491 / 2207944	\$3,115.00

K W Y B 18

Vendor Total \$3,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
8230	COVID VACCINE ADVERTISING	2270.801.4401.54.220	1963181 / 2206562	\$400.00
8230	COVID VACCINE ADVERTISING	2270.801.4401.54.220	1933253 / 2206562	\$2,600.00

SANOFI PASTEUR

Vendor Total \$943.18

Claim #	Description	Account Number	Invoice / PO	Amount
8042	3-PK RABIES	2270.801.4401.54.220	918356733 / 2208372	\$943.18

2270 Health

Fund Total \$7,681.19

801 Family Services

Department Total \$7,657.86

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$55.49

STAPLES INC (PHOENIX)

Vendor Total \$55.49

Claim #	Description	Account Number	Invoice / PO	Amount
7318	BLACK TONER CATRIDGE	2270.801.4401.59.210	60355178207687930 422 / 2207650	\$55.49

2270 Health

Fund Total \$7,681.19

801 Family Services

Department Total \$7,657.86

440161 Air Quality Program

Subtotal \$124.11

NORTHWESTERN ENERGY (1)

Vendor Total \$124.11

Claim #	Description	Account Number	Invoice / PO	Amount
8101	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20220420 / 0	\$124.11

801 Family Services

Department Total \$7,657.86

440175 Emg Preparedness & Response

Subtotal \$328.30

GLOBALSTAR INC AND SUBSIDIARY

Vendor Total \$328.30

Claim #	Description	Account Number	Invoice / PO	Amount
8128	EMERGENCY SATELLITE PHONE - FY 2022	2270.801.4401.75.340	000000030758420 / 2200531	\$109.10
8128	EMERGENCY SATELLITE PHONE - FY 2022	2270.801.4401.75.340	000000029311223 / 2200531	\$109.60
8128	EMERGENCY SATELLITE PHONE - FY 2022	2270.801.4401.75.340	000000027873483 / 2200531	\$109.60

2275 Superfund Resident Metals

Fund Total \$6,241.16

200 Metro

Department Total \$6,241.16

440189 Residential Metals

Subtotal \$6,241.16

A & M FIRE SAFETY SUPPLY

Vendor Total \$3,410.00

Claim #	Description	Account Number	Invoice / PO	Amount
8005	TYVEK COVERALLS	2275.200.4401.89.220	244924 / 2208151	\$320.00
8005	MCXL-XOOM-NA 02/CO MONITER	2275.200.4401.89.260	244903 / 2208151	\$3,090.00

CLEMENTS ASSOCIATES

Vendor Total \$1,915.30

Claim #	Description	Account Number	Invoice / PO	Amount
8006	BACKSAVE HANDLE WITHE SPECIAL CLEANER, 12 INCH SAMPLE TUBE, 18 INCH SAMPLE TUBE	2275.200.4401.89.220	49176 / 2208219	\$1,915.30

K T V M TV

Vendor Total \$742.50

Claim #	Description	Account Number	Invoice / PO	Amount
7917	RMAP PSA 10/01/21-10/31/21	2275.200.4401.89.330	8516865 / 2208321	\$742.50

MEAD LUMBER COMPANY INC

Vendor Total \$113.94

Claim #	Description	Account Number	Invoice / PO	Amount
8116	PROPACK AAA 30 PK	2275.200.4401.89.220	2204889670 / 2208482	\$113.94

TEAM ALLIED

Vendor Total \$38.92

Claim #	Description	Account Number	Invoice / PO	Amount
8007	STRAIGHT TUBE, CLAMPS, J HOOKS, PIPE ELBOW	2275.200.4401.89.230	47IN029989 / 2208402	\$38.92

ULTIMATE BIG SPRING WATER

Vendor Total \$20.50

Claim #	Description	Account Number	Invoice / PO	Amount
8365	RMAP WATER-KELLY MINE	2275.200.4401.89.220	I220420645 / 2208620	\$20.50

200 Metro

Department Total \$3,648.28

430635 Source Area & Strm Wtr Dist

Subtotal \$3,648.28

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)****Vendor Total \$3,126.75**

Claim #	Description	Account Number	Invoice / PO	Amount
8009	MISC PARTS TO REPAIR SWING DRIVE, BEARING AS, BOLT, DOWEL, WASHER, FOAM, COVER AS-REA, SPRING CLIP, INSULATION, SEAL O RINGS, SEALS.	2278.200.4306.35.230	IN001986100 / 2208401	\$3,126.75

NORTHWESTERN ENERGY (1)**Vendor Total \$297.65**

Claim #	Description	Account Number	Invoice / PO	Amount
8101	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20220420 / 0	\$81.40
8101	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20220420 / 0	\$6.00
8101	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20220420 / 0	\$6.25
8101	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20220420 / 0	\$36.08
8101	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20220420 / 0	\$6.74
8101	EXCELSIOR AND CALEDONIA ANSELMO MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20220420 / 0	\$161.18

HIGHLAND AUTO PARTS**Vendor Total \$136.88**

Claim #	Description	Account Number	Invoice / PO	Amount
8008	OIL FILTERE, GLOW PLUG WIRING, OIL DYE	2278.200.4306.35.230	764034 / 2208403	\$15.39
8008	OIL FILTERE, GLOW PLUG WIRING, OIL DYE	2278.200.4306.35.230	765127 / 2208403	\$60.01
8117	TURBO HOSE KIT	2278.200.4306.35.230	765176 / 2208481	\$61.48

MCGREE TRUCKING**Vendor Total \$87.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8118	KELLY DUMPSTER APRIL 2022	2278.200.4306.35.340	82977 / 2208543	\$87.00

2312 Ramsay TIFID#2

Fund Total \$13,443.04

293 Tifid Industrial

Department Total \$13,443.04

470241 Tax Increment Development

Subtotal \$7,626.81

CORE & MAIN LP

Vendor Total \$3,514.34

Claim #	Description	Account Number	Invoice / PO	Amount
8261	PIPE FOR THE PIG	2312.293.4702.41.940	Q508916 / 2207081	\$3,514.34

PINTLER GROUP

Vendor Total \$3,220.00

Claim #	Description	Account Number	Invoice / PO	Amount
8180	Digital marketing management and reporting and social media management + content writing: March 2022	2312.293.4702.41.390	1071 / 2208548	\$3,220.00

NORTHWESTERN ENERGY (1)

Vendor Total \$830.08

Claim #	Description	Account Number	Invoice / PO	Amount
8101	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20220420 / 0	\$662.53
8101	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20220420 / 0	\$135.96
8369	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20220426 / 0	\$6.00
8369	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20220426 / 0	\$25.59

CENTURYLINK.

Vendor Total \$62.39

Claim #	Description	Account Number	Invoice / PO	Amount
8179	MONTHLY PHONE SERVICE/LIFT STATION #2/TIFID	2312.293.4702.41.340	4067231501084B04 22 / 0	\$62.39

2312 Ramsay TIFID#2

Fund Total \$13,443.04

293 Tifid Industrial

Department Total \$13,443.04

470246 EDA Grants

Subtotal \$5,816.23

RAILPROS FIELD SERVICES

Vendor Total \$5,816.23

Claim #	Description	Account Number	Invoice / PO	Amount
8181	BSB Montana Rail Park and Port of Montana in the MCBDP, for services rendered for the month of March 2022.	2312.293.4702.46.730	POM2203 / 2208549	\$5,816.23

2320 Urban Renewal District 2

Fund Total \$49,479.51

291 Uptown Revitalization

Department Total \$49,479.51

470245 URA/Community Dev Activities

Subtotal \$49,479.51

RHOADES FAMILY INVESTMENT TRUST

Vendor Total \$17,400.00

Claim #	Description	Account Number	Invoice / PO	Amount
8100	Re-roof building at 3547 Harrison Avenue	2320.291.4702.45.730	041122 / 2208440	\$17,400.00

CLN INVESTMENTS INC

Vendor Total \$15,407.25

Claim #	Description	Account Number	Invoice / PO	Amount
8215	Part of the emergency stabilization of the O'Rourke building at 101 W. Quartz	2320.291.4702.45.730	042122 / 2208622	\$15,407.25

BIG FISH PROPERTIES LLC

Vendor Total \$11,762.00

Claim #	Description	Account Number	Invoice / PO	Amount
8043	Installation of ne lighting and rough in plumbing to complete buildout at 146 West Park. Grant approved 5/25/21	2320.291.4702.45.730	032122 / 2208432	\$11,762.00

RSMI3 LLC

Vendor Total \$4,742.72

Claim #	Description	Account Number	Invoice / PO	Amount
8044	2 ext doors, rebuild wall & 2nd floor reinforce landings and rebuild corner of home to meet code, board flooring at front porch at 317 East Aluminum	2320.291.4702.45.730	012422 / 2208436	\$4,742.72

LEES OFFICE CITY

Vendor Total \$147.47

Claim #	Description	Account Number	Invoice / PO	Amount
8216	Office supplies for Kate, Pauline & Sherry Invoice 46823	2320.291.4702.45.210	46823 / 2208623	\$147.47

NORTHWESTERN ENERGY (1)

Vendor Total \$20.07

Claim #	Description	Account Number	Invoice / PO	Amount
8101	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20220420 / 0	\$6.00
8101	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20220420 / 0	\$14.07

122 Planning Board

Department Total \$336.71

411030 Planning

Subtotal \$336.71

NORTHWESTERN ENERGY (1)**Vendor Total \$336.71**

Claim #	Description	Account Number	Invoice / PO	Amount
8101	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20220420 / 0	\$6.25
8101	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20220420 / 0	\$17.47
8101	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20220420 / 0	\$33.09
8101	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20220420 / 0	\$29.81
8101	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20220420 / 0	\$4.20
8101	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20220420 / 0	\$6.00
8101	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20220420 / 0	\$6.00
8101	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20220420 / 0	\$6.00
8101	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20220420 / 0	\$6.00
8101	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20220420 / 0	\$6.00
8369	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20220426 / 0	\$6.48
8369	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20220426 / 0	\$6.00
8369	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20220426 / 0	\$8.70
8369	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20220426 / 0	\$6.74
8369	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20220426 / 0	\$6.00
8369	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20220426 / 0	\$59.35
8369	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20220426 / 0	\$32.37
8369	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20220426 / 0	\$6.00
8369	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20220426 / 0	\$6.48
8369	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20220426 / 0	\$6.00
8369	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20220426 / 0	\$6.00

2383 Arco Historic Pres Fund

Fund Total \$336.71

122 Planning Board

Department Total \$336.71

411030 Planning

Subtotal \$336.71

8369	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20220426 / 0	\$6.25
8369	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20220426 / 0	\$8.70
8369	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20220426 / 0	\$6.00
8369	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20220426 / 0	\$8.70
8369	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20220426 / 0	\$30.12
8369	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20220426 / 0	\$6.00

2385 Public Archives

Fund Total \$641.10

137 Archives

Department Total \$641.10

460102 Archives

Subtotal \$141.10

CENTURYLINK.

Vendor Total \$141.10

Claim #	Description	Account Number	Invoice / PO	Amount
8129	MONTHLY PHONE SERVICE/ARCHIVES	2385.137.4601.02.340	4067824749127B04 22 / 0	\$83.39
8182	ARCHIVES ELEVATOR PHONE	2385.137.4601.02.340	4067822773551B04 22 / 0	\$57.71

2385 Public Archives

Fund Total \$641.10

137 Archives

Department Total \$641.10

460103 Archives-Art Chateau

Subtotal \$500.00

CHRISTEN HAYES PICKETT

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
8010	Payment for participation in New Songs for Butte Mining Camp Project.	2385.137.4601.03.390	030922 / 2208069	\$500.00

2386 Transit System

Fund Total \$5,655.85

169 Transit System

Department Total \$5,655.85

430430 Transit Operations

Subtotal \$5,655.85

NORTHWESTERN ENERGY (1)

Vendor Total \$2,158.74

Claim #	Description	Account Number	Invoice / PO	Amount
8369	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20220426 / 0	\$830.47
8369	1324 HARRISON AVE BLDG G, BUTTE MT 59701	2386.169.4304.30.340	3826974-2 20220426 / 0	\$588.03
8369	1324 HARRISON AVE BLDG C, BUTTE MT 59701	2386.169.4304.30.340	3826975-9 20220426 / 0	\$367.21
8369	1324 1/2 HARRISON AVE SHOP, BUTTE MT 59701	2386.169.4304.30.340	3843388-4 20220426 / 0	\$373.03

GILLIG LLC

Vendor Total \$1,544.24

Claim #	Description	Account Number	Invoice / PO	Amount
8071	B-6 ALTERNATOR	2386.169.4304.30.230	40906224 / 2208357	\$1,544.24

A & D PARTS SUPPLIES

Vendor Total \$1,055.98

Claim #	Description	Account Number	Invoice / PO	Amount
8070	B-2 SLACK ADJUSTERS AND BRAKE DRUMS	2386.169.4304.30.230	20099 / 2208310	\$1,055.98

LEES OFFICE CITY

Vendor Total \$259.90

Claim #	Description	Account Number	Invoice / PO	Amount
8264	TONER FOR TRANSIT	2386.169.4304.30.210	46860 / 2208449	\$259.90

MOUNTAIN LINE

Vendor Total \$145.00

Claim #	Description	Account Number	Invoice / PO	Amount
8266	MATERIALS FEE TRAINING FOR TRANSIT	2386.169.4304.30.380	21626 / 2208454	\$145.00

MCGREE TRUCKING

Vendor Total \$134.00

Claim #	Description	Account Number	Invoice / PO	Amount
8130	MONTHLY TRASH REMOVAL AT BUS TRANSFER STATION	2386.169.4304.30.340	82982 / 0	\$67.00
8265	TRANIST GARBAGE COLLECTION	2386.169.4304.30.340	TRANSITMARCH2 022 / 2208508	\$67.00

TRAVELERS HEALTHCARE CLINIC

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
8269	CDL/DOT PHYSICAL GARY CAMPBELL	2386.169.4304.30.350	220410 / 2208525	\$90.00

2386 Transit System

Fund Total \$5,655.85

169 Transit System

Department Total \$5,655.85

430430 Transit Operations

Subtotal \$5,655.85

MT STANDARD

Vendor Total \$66.00

Claim #	Description	Account Number	Invoice / PO	Amount
8268	LEGAL AD TRANSIT ADVERTISING SERVICES	2386.169.4304.30.330	97787 / 2208511	\$66.00

MT BROOM & BRUSH COMPANY

Vendor Total \$54.70

Claim #	Description	Account Number	Invoice / PO	Amount
8267	RENTAL MATS FOR TRANSIT	2386.169.4304.30.390	1548374 / 2208451	\$18.70
8267	RENTAL MATS TRANSIT	2386.169.4304.30.390	1540111 / 2208576	\$18.70
8267	RENTAL MATS TRANSIT	2386.169.4304.30.390	1537718 / 2208577	\$17.30

COONEYS LOCKSMITH

Vendor Total \$54.00

Claim #	Description	Account Number	Invoice / PO	Amount
8263	DUPLICATE KEYS TRANSIT	2386.169.4304.30.220	35190 / 2208496	\$54.00

BUTTENEWS.NET

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
8262	FREE FARE ADS FOR TRANSIT	2386.169.4304.30.330	4972 / 2208465	\$50.00

HIGHLAND AUTO PARTS

Vendor Total \$43.29

Claim #	Description	Account Number	Invoice / PO	Amount
8072	LAMP	2386.169.4304.30.230	764894 / 2208367	\$10.42
8072	B-6 24' LOOM	2386.169.4304.30.230	764447 / 2208240	\$8.16
8072	B-6 10' LOOM, LOOM AND BAG OF CABLE TIES	2386.169.4304.30.230	764488 / 2208241	\$20.75
8072	OIL FILTER	2386.169.4304.30.230	764033 / 2208247	\$3.96

2388 Fire Fund

Fund Total \$13,385.58

164 Fire

Department Total \$13,385.58

420440 Fire Prevention

Subtotal \$13,385.58

NORTHWESTERN ENERGY (1)

Vendor Total \$9,041.61

Claim #	Description	Account Number	Invoice / PO	Amount
8101	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20220420 / 0	\$26.05
8101	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20220420 / 0	\$1,312.40
8101	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20220420 / 0	\$914.12
8101	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20220420 / 0	\$751.77
8101	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20220420 / 0	\$2,213.42
8101	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20220420 / 0	\$485.01
8101	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20220420 / 0	\$6.40
8101	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20220420 / 0	\$636.75
8101	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20220420 / 0	\$377.59
8101	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20220420 / 0	\$123.77
8101	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20220420 / 0	\$534.65
8101	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20220420 / 0	\$662.05
8101	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20220420 / 0	\$188.62
8101	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20220420 / 0	\$544.90
8369	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20220426 / 0	\$264.11

SILVER BOW FIRE COUNCIL

Vendor Total \$3,105.00

Claim #	Description	Account Number	Invoice / PO	Amount
7979	1- BUTTE SILVER BOW FIRE TRAINING CENTER 3RD QUARTER JANUARY, FEBRUARY, MARCH 2022 INVOICED HOURS- TRAINING HOURS 740 @ 5= \$3,700.00 (INV#3) PER CONTRACT WITH BSB & TRAINING CENTER - SIGNED 6/17/21	2388.164.4204.40.390	3 / 2203162	\$3,105.00

2388 Fire Fund

Fund Total \$13,385.58

164 Fire

Department Total \$13,385.58

420440 Fire Prevention

Subtotal \$13,385.58

MT BROOM & BRUSH COMPANY

Vendor Total \$528.98

Claim #	Description	Account Number	Invoice / PO	Amount
7978	2- 40-104 8"X1000 ROLL TOWEL WHIT FOR DISPENS (INV#1544367)	2388.164.4204.40.220	1544367 / 2208347	\$115.20
7978	2- PH7 ULTRA 2L 4/CS FASTDRAW, 1- 40-104 8"X1000' ROLL TOWEL WHIT FOR DISPENS (INV#1548583)	2388.164.4204.40.220	1548583 / 2208308	\$413.78

ACE HARDWARE.

Vendor Total \$204.89

Claim #	Description	Account Number	Invoice / PO	Amount
8131	1- ENERGZR MAX BATT C 8PK, 3- BATTERY ALKALINE AA 16PK, 2- BATTERY ALKLINE 9V 4PK, 2- BATTERY ALKLINE AAA 16PK, 1- BATTERY ALKALINE AA 20PK (INV#A54784)	2388.164.4204.40.220	A54784 / 2208487	\$204.89

MCGREE TRUCKING

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
8133	MONTHLY GARBAGE REMOVAL/VFD	2388.164.4204.40.340	82983 / 0	\$150.00

THREE BEARS ALASKA-BUTTE

Vendor Total \$148.84

Claim #	Description	Account Number	Invoice / PO	Amount
7980	1- CLOROX BLEACH, 3- KS WATER, 1- DAWN PRO, 2- GATORADE CLASSIC VARIETY, 1- CLOROX WIPES, 1- SOFT SOAP HAND SOAP (INV#44887713)	2388.164.4204.40.220	44887713 / 2208309	\$148.84

A & M FIRE SAFETY SUPPLY

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
7976	4- HYDROTEST SCBA TANK FOR BIG BUTTE VFD (INV#244928)	2388.164.4204.40.220	244928 / 2208346	\$80.00

LISACS TIRES INC

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
8132	1- F-4 FLAT TIRE REPAIR (SHOP INV 60338)(INV LTR-295933)	2388.164.4204.40.230	LTR295933 / 2208395	\$50.00

2388 Fire Fund**Fund Total \$13,385.58**

164 Fire

Department Total \$13,385.58*420440 Fire Prevention**Subtotal \$13,385.58***LEES OFFICE CITY****Vendor Total \$35.68**

Claim #	Description	Account Number	Invoice / PO	Amount
7977	1- BUSINESS SOURCE WIREBOUND MEMO BOOKS (12), 1- CANNED AIR, 1- SPARCO FINGERTIP MOISTURIZER (INV#46804)	2388.164.4204.40.210	46804 / 2208328	\$35.68

HIGHLAND AUTO PARTS**Vendor Total \$28.08**

Claim #	Description	Account Number	Invoice / PO	Amount
8074	FILTER	2388.164.4204.40.230	764893 / 2208362	\$28.08

FASTENAL CO**Vendor Total \$12.50**

Claim #	Description	Account Number	Invoice / PO	Amount
8073	F-2 BOLTS	2388.164.4204.40.230	MTBU187489 / 2208381	\$12.50

2389 PIT Watch

Fund Total \$200.51

122 Planning Board

Department Total \$200.51

411049 PIT Watch Ed Prgrm

Subtotal \$200.51

**MT TECH OFFICE OF SPONSORED
PROGRAMS**

Vendor Total \$200.51

Claim #	Description	Account Number	Invoice / PO	Amount
7929	PITWATCH -21-24, BILLING PERIOD MARCH 1 TO MARCH 31, 2022	2389.122.4110.49.390	5243907 / 2208307	\$200.51

2396 NRDP Greenway Proj

Fund Total \$3,736.42

122 Planning Board

Department Total \$3,736.42

411069 NRD Green Way Project

Subtotal \$3,736.42

PIONEER TECHNICAL SERVICES INC

Vendor Total \$3,366.00

Claim #	Description	Account Number	Invoice / PO	Amount
8357	SBC Greenway - Subarea 3 Access Planning	2396.122.4110.69.910	17475 / 2208658	\$499.50
8357	SBC Greenway - Reach S - Hwy. !	2396.122.4110.69.730	17476 / 2208658	\$348.00
8357	SBC Greenway - Reach o - Cattle Bridge	2396.122.4110.69.930	17477 / 2208658	\$2,518.50

NORTHWESTERN ENERGY (1)

Vendor Total \$325.42

Claim #	Description	Account Number	Invoice / PO	Amount
8369	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20220426 / 0	\$64.27
8369	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20220426 / 0	\$261.15

ROCKER COUNTY WATER & SEWER

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
8358	SBC Greenway - Rocker Station Utilities	2396.122.4110.69.340	2406 / 2208660	\$45.00

2397 Community Development

Fund Total \$17,502.45

410 Neighborhood Improvement

Department Total \$7,544.90

470231 ASIMI Facility

Subtotal \$7,544.90

DHM DESIGN CORPORATION

Vendor Total \$7,544.90

Claim #	Description	Account Number	Invoice / PO	Amount
8217	Profesional Services from February 26, 2022 to March 25, 2022. Invoice #44182	2397.410.4702.31.350	44182 / 2208621	\$7,544.90

2397 Community Development

Fund Total \$17,502.45

423 Pe - 12A

Department Total \$9,957.55

470228 CDBG Grant - Action Inc. Grant

Subtotal \$9,957.55

SMA ARCHITECTS

Vendor Total \$9,957.55

Claim #	Description	Account Number	Invoice / PO	Amount
8045	Invoice 2053-1 for \$6,488.25. Butte Silver Bow permanent supportive housing facility PAR	2397.423.4702.28.350	205301 / 2208434	\$6,488.25
8045	Invoice 2053-06. Butte Silver Bow Permanent supportive housing facility PAR	2397.423.4702.28.350	205306 / 2208434	\$3,469.30

2401 SID 21

Fund Total \$183.45

950 Maintenance Sids

Department Total \$183.45

430234 Street Lighting

Subtotal \$183.45

NORTHWESTERN ENERGY (1)

Vendor Total \$183.45

Claim #	Description	Account Number	Invoice / PO	Amount
8224	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20220422 / 0	\$183.45

2402 SID 25

Fund Total \$519.83

950 Maintenance Sids

Department Total \$519.83

430234 Street Lighting

Subtotal \$519.83

NORTHWESTERN ENERGY (1)

Vendor Total \$519.83

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20220422 / 0	\$519.83

2403 SID 26

Fund Total \$1,452.48

950 Maintenance Sids

Department Total \$1,452.48

430234 Street Lighting

Subtotal \$1,452.48

NORTHWESTERN ENERGY (1)

Vendor Total \$1,452.48

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20220422 / 0	\$1,452.48

2404 SID 28

Fund Total \$858.30

950 Maintenance Sids

Department Total \$858.30

430234 Street Lighting

Subtotal \$858.30

NORTHWESTERN ENERGY (1)

Vendor Total \$858.30

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20220422 / 0	\$858.30

2405 SID 111

Fund Total \$2,002.67

950 Maintenance Sids

Department Total \$2,002.67

430234 Street Lighting

Subtotal \$2,002.67

NORTHWESTERN ENERGY (1)

Vendor Total \$2,002.67

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20220422 / 0	\$2,002.67

2406 SID 196

Fund Total \$2,161.34

950 Maintenance Sids

Department Total \$2,161.34

430263 Street Lighting

Subtotal \$2,161.34

NORTHWESTERN ENERGY (1)

Vendor Total \$2,161.34

Claim #	Description	Account Number	Invoice / PO	Amount
8101	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20220420 / 0	\$31.80
8101	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20220420 / 0	\$169.46
8101	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20220420 / 0	\$6.12
8224	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20220422 / 0	\$1,953.96

2407 SID 212-219

Fund Total \$452.08

950 Maintenance Sids

Department Total \$452.08

430263 Street Lighting

Subtotal \$452.08

NORTHWESTERN ENERGY (1)

Vendor Total \$452.08

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20220422 / 0	\$452.08

2408 SID 221

Fund Total \$686.59

950 Maintenance Sids

Department Total \$686.59

430263 Street Lighting

Subtotal \$686.59

NORTHWESTERN ENERGY (1)

Vendor Total \$686.59

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20220422 / 0	\$686.59

2409 SID 247

Fund Total \$378.35

950 Maintenance Sids

Department Total \$378.35

430263 Street Lighting

Subtotal \$378.35

NORTHWESTERN ENERGY (1)

Vendor Total \$378.35

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20220422 / 0	\$378.35

2410 SID 260

Fund Total \$542.90

950 Maintenance Sids

Department Total \$542.90

430263 Street Lighting

Subtotal \$542.90

NORTHWESTERN ENERGY (1)

Vendor Total \$542.90

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20220422 / 0	\$542.90

2411 SID 264

Fund Total \$223.03

950 Maintenance Sids

Department Total \$223.03

430263 Street Lighting

Subtotal \$223.03

NORTHWESTERN ENERGY (1)

Vendor Total \$223.03

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20220422 / 0	\$223.03

2412 SID 270-278

Fund Total \$189.17

950 Maintenance Sids

Department Total \$189.17

430263 Street Lighting

Subtotal \$189.17

NORTHWESTERN ENERGY (1)

Vendor Total \$189.17

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20220422 / 0	\$189.17

2413 SID 291

Fund Total \$341.38

950 Maintenance Sids

Department Total \$341.38

430263 Street Lighting

Subtotal \$341.38

NORTHWESTERN ENERGY (1)

Vendor Total \$341.38

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20220422 / 0	\$341.38

2414 SID 316

Fund Total \$210.15

950 Maintenance Sids

Department Total \$210.15

430263 Street Lighting

Subtotal \$210.15

NORTHWESTERN ENERGY (1)

Vendor Total \$210.15

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20220422 / 0	\$210.15

2415 SID 317-319

Fund Total \$968.71

950 Maintenance Sids

Department Total \$968.71

430263 Street Lighting

Subtotal \$968.71

NORTHWESTERN ENERGY (1)

Vendor Total \$968.71

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20220422 / 0	\$968.71

2416 SID 330

Fund Total \$255.48

950 Maintenance Sids

Department Total \$255.48

430263 Street Lighting

Subtotal \$255.48

NORTHWESTERN ENERGY (1)

Vendor Total \$255.48

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20220422 / 0	\$255.48

2417 SID 340

Fund Total \$41.75

950 Maintenance Sids

Department Total \$41.75

430263 Street Lighting

Subtotal \$41.75

NORTHWESTERN ENERGY (1)

Vendor Total \$41.75

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20220422 / 0	\$41.75

2418 SID 346

Fund Total \$59.57

950 Maintenance Sids

Department Total \$59.57

430263 Street Lighting

Subtotal \$59.57

NORTHWESTERN ENERGY (1)

Vendor Total \$59.57

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20220422 / 0	\$59.57

2419 SID 364

Fund Total \$680.11

950 Maintenance Sids

Department Total \$680.11

430263 Street Lighting

Subtotal \$680.11

NORTHWESTERN ENERGY (1)

Vendor Total \$680.11

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20220422 / 0	\$680.11

2420 SID 367

Fund Total \$106.69

950 Maintenance Sids

Department Total \$106.69

430263 Street Lighting

Subtotal \$106.69

NORTHWESTERN ENERGY (1)

Vendor Total \$106.69

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20220422 / 0	\$106.69

2421 SID 368

Fund Total \$72.86

950 Maintenance Sids

Department Total \$72.86

430263 Street Lighting

Subtotal \$72.86

NORTHWESTERN ENERGY (1)

Vendor Total \$72.86

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20220422 / 0	\$72.86

2422 SID 391

Fund Total \$35.74

950 Maintenance Sids

Department Total \$35.74

430263 Street Lighting

Subtotal \$35.74

NORTHWESTERN ENERGY (1)

Vendor Total \$35.74

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20220422 / 0	\$35.74

2423 SID 392

Fund Total \$1,460.10

950 Maintenance Sids

Department Total \$1,460.10

430263 Street Lighting

Subtotal \$1,460.10

NORTHWESTERN ENERGY (1)

Vendor Total \$1,460.10

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20220422 / 0	\$1,460.10

950 Maintenance Sids

Department Total \$15,918.30

430263 Street Lighting

Subtotal \$15,918.30

NORTHWESTERN ENERGY (1)**Vendor Total \$15,918.30**

Claim #	Description	Account Number	Invoice / PO	Amount
8101	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20220420 / 0	\$31.40
8101	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20220420 / 0	\$36.66
8101	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20220420 / 0	\$704.02
8224	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20220422 / 0	\$392.26
8224	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20220422 / 0	\$261.90
8224	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20220422 / 0	\$808.14
8224	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20220422 / 0	\$25.26
8224	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20220422 / 0	\$420.95
8224	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20220422 / 0	\$1,197.29
8224	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20220422 / 0	\$1,085.57
8224	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20220422 / 0	\$1,817.87
8224	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20220422 / 0	\$603.85
8224	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20220422 / 0	\$2,461.88
8224	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20220422 / 0	\$349.41
8224	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20220422 / 0	\$120.81
8224	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20220422 / 0	\$394.89
8224	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20220422 / 0	\$629.27
8224	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20220422 / 0	\$185.47
8224	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20220422 / 0	\$450.18
8224	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20220422 / 0	\$176.19
8224	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20220422 / 0	\$292.29
8224	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20220422 / 0	\$209.66

2425 SID 400

Fund Total \$15,918.30

950 Maintenance Sids

Department Total \$15,918.30

430263 Street Lighting

Subtotal \$15,918.30

8224	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20220422 / 0	\$768.01
8224	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20220422 / 0	\$1,040.83
8224	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20220422 / 0	\$518.09
8224	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20220422 / 0	\$369.71
8224	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20220422 / 0	\$325.95
8224	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20220422 / 0	\$78.59
8224	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20220422 / 0	\$15.40
8369	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20220426 / 0	\$146.50

2426 SID 405

Fund Total \$293.39

950 Maintenance Sids

Department Total \$293.39

430263 Street Lighting

Subtotal \$293.39

NORTHWESTERN ENERGY (1)

Vendor Total \$293.39

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20220422 / 0	\$293.39

2427 SID 408

Fund Total \$285.95

950 Maintenance Sids

Department Total \$285.95

430234 Street Lighting

Subtotal \$285.95

NORTHWESTERN ENERGY (1)

Vendor Total \$285.95

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20220422 / 0	\$285.95

2428 SID 409

Fund Total \$106.11

950 Maintenance Sids

Department Total \$106.11

430234 Street Lighting

Subtotal \$106.11

NORTHWESTERN ENERGY (1)

Vendor Total \$106.11

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20220422 / 0	\$106.11

2429 SID 410

Fund Total \$128.85

950 Maintenance Sids

Department Total \$128.85

430234 Street Lighting

Subtotal \$128.85

NORTHWESTERN ENERGY (1)

Vendor Total \$128.85

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20220422 / 0	\$128.85

2430 SID 1004

Fund Total \$528.18

950 Maintenance Sids

Department Total \$528.18

430263 Street Lighting

Subtotal \$528.18

NORTHWESTERN ENERGY (1)

Vendor Total \$528.18

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20220422 / 0	\$528.18

2431 SID 1005

Fund Total \$452.78

950 Maintenance Sids

Department Total \$452.78

430263 Street Lighting

Subtotal \$452.78

NORTHWESTERN ENERGY (1)

Vendor Total \$452.78

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20220422 / 0	\$452.78

2432 SID 1006

Fund Total \$428.92

950 Maintenance Sids

Department Total \$428.92

430263 Street Lighting

Subtotal \$428.92

NORTHWESTERN ENERGY (1)

Vendor Total \$428.92

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20220422 / 0	\$428.92

2433 SID 1007

Fund Total \$274.03

950 Maintenance Sids

Department Total \$274.03

430263 Street Lighting

Subtotal \$274.03

NORTHWESTERN ENERGY (1)

Vendor Total \$274.03

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20220422 / 0	\$274.03

2434 SID 1009

Fund Total \$186.47

950 Maintenance Sids

Department Total \$186.47

430263 Street Lighting

Subtotal \$186.47

NORTHWESTERN ENERGY (1)

Vendor Total \$186.47

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20220422 / 0	\$186.47

2435 SID 371

Fund Total \$711.13

950 Maintenance Sids

Department Total \$711.13

430263 Street Lighting

Subtotal \$711.13

NORTHWESTERN ENERGY (1)

Vendor Total \$711.13

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20220422 / 0	\$711.13

2436 SID 1011

Fund Total \$506.17

950 Maintenance Sids

Department Total \$506.17

430263 Street Lighting

Subtotal \$506.17

NORTHWESTERN ENERGY (1)

Vendor Total \$506.17

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20220422 / 0	\$506.17

2437 SID 1012

Fund Total \$352.12

950 Maintenance Sids

Department Total \$352.12

430263 Street Lighting

Subtotal \$352.12

NORTHWESTERN ENERGY (1)

Vendor Total \$352.12

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20220422 / 0	\$352.12

2438 SID 1013

Fund Total \$232.63

950 Maintenance Sids

Department Total \$232.63

430263 Street Lighting

Subtotal \$232.63

NORTHWESTERN ENERGY (1)

Vendor Total \$232.63

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20220422 / 0	\$232.63

2439 SID 1013A

Fund Total \$147.42

950 Maintenance Sids

Department Total \$147.42

430263 Street Lighting

Subtotal \$147.42

NORTHWESTERN ENERGY (1)

Vendor Total \$147.42

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20220422 / 0	\$147.42

2440 SID 1014

Fund Total \$915.66

950 Maintenance Sids

Department Total \$915.66

430263 Street Lighting

Subtotal \$915.66

NORTHWESTERN ENERGY (1)

Vendor Total \$915.66

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20220422 / 0	\$899.15
8224	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20220422 / 0	\$16.51

2441 SID 1015

Fund Total \$246.35

950 Maintenance Sids

Department Total \$246.35

430263 Street Lighting

Subtotal \$246.35

NORTHWESTERN ENERGY (1)

Vendor Total \$246.35

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20220422 / 0	\$246.35

2442 SID 1016

Fund Total \$444.52

950 Maintenance Sids

Department Total \$444.52

430263 Street Lighting

Subtotal \$444.52

NORTHWESTERN ENERGY (1)

Vendor Total \$444.52

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20220422 / 0	\$444.52

2443 SID 1017

Fund Total \$1,408.46

950 Maintenance Sids

Department Total \$1,408.46

430263 Street Lighting

Subtotal \$1,408.46

NORTHWESTERN ENERGY (1)

Vendor Total \$1,408.46

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20220422 / 0	\$1,408.46

2444 SID 1018

Fund Total \$682.22

950 Maintenance Sids

Department Total \$682.22

430263 Street Lighting

Subtotal \$682.22

NORTHWESTERN ENERGY (1)

Vendor Total \$682.22

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20220422 / 0	\$682.22

2445 SID 1019

Fund Total \$182.32

950 Maintenance Sids

Department Total \$182.32

430263 Street Lighting

Subtotal \$182.32

NORTHWESTERN ENERGY (1)

Vendor Total \$182.32

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20220422 / 0	\$176.07
8224	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20220422 / 0	\$6.25

2446 SID 1020

Fund Total \$1,359.61

950 Maintenance Sids

Department Total \$1,359.61

430263 Street Lighting

Subtotal \$1,359.61

NORTHWESTERN ENERGY (1)

Vendor Total \$1,359.61

Claim #	Description	Account Number	Invoice / PO	Amount
8101	OPPORTUNITY DR LIGHTING, BUTTE MT 59701	2446.950.4302.63.340	3914944-8 20220420 / 0	\$490.00
8224	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20220422 / 0	\$869.61

2447 SID 1021

Fund Total \$69.00

950 Maintenance Sids

Department Total \$69.00

430263 Street Lighting

Subtotal \$69.00

NORTHWESTERN ENERGY (1)

Vendor Total \$69.00

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20220422 / 0	\$69.00

2448 SID 1022

Fund Total \$149.19

950 Maintenance Sids

Department Total \$149.19

430263 Street Lighting

Subtotal \$149.19

NORTHWESTERN ENERGY (1)

Vendor Total \$149.19

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20220422 / 0	\$149.19

2449 SID 1023

Fund Total \$186.47

950 Maintenance Sids

Department Total \$186.47

430263 Street Lighting

Subtotal \$186.47

NORTHWESTERN ENERGY (1)

Vendor Total \$186.47

Claim #	Description	Account Number	Invoice / PO	Amount
8101	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20220420 / 0	\$186.47

2450 SID 1024

Fund Total \$379.46

950 Maintenance Sids

Department Total \$379.46

430263 Street Lighting

Subtotal \$379.46

NORTHWESTERN ENERGY (1)

Vendor Total \$379.46

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20220422 / 0	\$379.46

2451 SID 1026

Fund Total \$292.26

950 Maintenance Sids

Department Total \$292.26

430263 Street Lighting

Subtotal \$292.26

NORTHWESTERN ENERGY (1)

Vendor Total \$292.26

Claim #	Description	Account Number	Invoice / PO	Amount
8101	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20220420 / 0	\$292.26

2452 SID 1027

Fund Total \$143.69

950 Maintenance Sids

Department Total \$143.69

430263 Street Lighting

Subtotal \$143.69

NORTHWESTERN ENERGY (1)

Vendor Total \$143.69

Claim #	Description	Account Number	Invoice / PO	Amount
8101	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20220420 / 0	\$143.69

2453 SID 1028

Fund Total \$206.95

950 Maintenance Sids

Department Total \$206.95

430263 Street Lighting

Subtotal \$206.95

NORTHWESTERN ENERGY (1)

Vendor Total \$206.95

Claim #	Description	Account Number	Invoice / PO	Amount
8224	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20220422 / 0	\$206.95

2488 Fire Equipment Training

Fund Total \$1,395.00

164 Fire

Department Total \$1,395.00

420440 Fire Prevention

Subtotal \$1,395.00

LN CURTIS & SONS

Vendor Total \$1,395.00

Claim #	Description	Account Number	Invoice / PO	Amount
8218	3- TURNOUTS, INCLUDE JACKET, PANTS, BOOTS & HOOD 3 PROBATIONARY FF, BOGGS, ONEILL, WEITZEL	2488.164.4204.40.940	INV586356 / 2207538	\$1,395.00

2508 Street Maintenance District Fund

Fund Total \$6,576.75

950 Maintenance Sids

Department Total \$6,576.75

510301 Unallocated Costs

Subtotal \$6,576.75

DUSTBUSTERS, INC.

Vendor Total \$6,576.75

Claim #	Description	Account Number	Invoice / PO	Amount
8075	FREEZGARD	2508.950.5103.01.220	70878 / 2208428	\$6,576.75

2701 Arco Redevelopment Trust

Fund Total \$18,405.00

200 Metro

Department Total \$18,405.00

460439 Parks-Redevel Trust Allocation

Subtotal \$2,437.50

ENNIS FLINT

Vendor Total \$2,437.50

Claim #	Description	Account Number	Invoice / PO	Amount
8017	1 WHITE TOTE OF PAINT FOR SARTA PARKS PARKING LOTS	2701.200.4604.39.230	426522 / 2207202	\$2,437.50

2701 Arco Redevelopment Trust

Fund Total \$18,405.00

200 Metro

Department Total \$18,405.00

470264 Community and Economic Development

Subtotal \$15,967.50

KNIGHTS OF COLUMBUS

Vendor Total \$15,967.50

Claim #	Description	Account Number	Invoice / PO	Amount
8134	KC ELECTRICAL UPGRADES CONTRACT NO 2022-KC	2701.200.4702.64.730	001 / 2208546	\$15,967.50

2850 911 Emergency Services

Fund Total \$3,416.43

111 Sheriff

Department Total \$3,416.43

420160 911 Emergency Account

Subtotal \$3,416.43

CENTURYLINK.

Vendor Total \$2,749.15

Claim #	Description	Account Number	Invoice / PO	Amount
8135	911-E911 TRUNKS 406-457-8795	2850.111.4201.60.340	4064578795855B04 22 / 2200820	\$2,145.45
8183	911 MELROSE	2850.111.4201.60.340	4064420225538M04 22 / 0	\$159.99
8183	911 SMT TELEPHONE	2850.111.4201.60.340	4064420226538M04 22 / 0	\$153.03
8367	911- 911 services 406-494-7809 300B	2850.111.4201.60.340	4064947809300B04 22 / 2200820	\$290.68

SOUTHERN MONTANA TELEPHONE

Vendor Total \$425.66

Claim #	Description	Account Number	Invoice / PO	Amount
8157	911 - 11 telephone service Wisdom Mt 425.66/m	2850.111.4201.60.340	4380000422 / 2200821	\$425.66

NORTHWESTERN ENERGY (1)

Vendor Total \$241.62

Claim #	Description	Account Number	Invoice / PO	Amount
8101	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20220420 / 0	\$241.62

2854 FUND NOT FOUND [2854]

Fund Total \$1,133.70

200 Metro

Department Total \$1,133.70

*411078 BASICSUBELEMENT NOT FOUND [411078]**Subtotal \$1,133.70***WESTERN STATES EQUIPMENT CO.****Vendor Total \$909.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8184	RENT EXCAVATOR FOR SHAFT INVESTIGATION	2854.200.4110.78.530	IN001979014 / 2207659	\$909.00

PIONEER CONCRETE & FUEL**Vendor Total \$224.70**

Claim #	Description	Account Number	Invoice / PO	Amount
8270	FILL IN SHAFT	2854.200.4110.78.230	122340 / 2207657	\$224.70

2921 Dept Of Justice Grants

Fund Total \$14,145.00

416 Planning & Management

Department Total \$14,145.00

420121 Justice Asst Grnt 2015

Subtotal \$14,145.00

SELLMARK CORPORATION

Vendor Total \$14,145.00

Claim #	Description	Account Number	Invoice / PO	Amount
8011	JAG Equipment Grant - Pulsar Accolate 2 LRFXP50 Pro Thermal Binoculars	2921.416.4201.21.260	625160 / 2206123	\$14,145.00

2923 Detention Canteen

Fund Total \$2,189.77

111 Sheriff

Department Total \$2,189.77

420205 Detention Canteen

Subtotal \$2,189.77

BUTTE PRODUCE

Vendor Total \$1,603.91

Claim #	Description	Account Number	Invoice / PO	Amount
8047	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	2619785 / 2201036	\$544.53
8383	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	2620192 / 2201036	\$740.40
8383	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	2620081 / 2201036	\$318.98

THREE BEARS ALASKA

Vendor Total \$423.14

Claim #	Description	Account Number	Invoice / PO	Amount
8159	Canteen - personal care items for inmates	2923.111.4202.05.220	44642356 / 2200817	\$259.15
8384	Canteen - personal care items for inmates	2923.111.4202.05.220	44982982 / 2200817	\$163.99

BOB BARKER COMPANY, INC

Vendor Total \$162.72

Claim #	Description	Account Number	Invoice / PO	Amount
8046	Canteen - sandals for inmates inv 1756005 large	2923.111.4202.05.220	INV1756005 / 2208433	\$81.36
8046	Canteen - sandals for inmates inv 1756593 Xlarge	2923.111.4202.05.220	INV1756593 / 2208433	\$81.36

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

Fund Total \$19,377.43

999 Non-Dept Aligned Activity

Department Total \$19,377.43

510301 Unallocated Costs

Subtotal \$19,377.43

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$19,326.75

Claim #	Description	Account Number	Invoice / PO	Amount
8142	net 30, Dell 24 Monitor - P2422H, 60.5cm (23.8")	2991.999.5103.01.260	10576222793 / 2205509	\$264.54
8142	net 30, Dell Latitude 7520	2991.999.5103.01.260	10576222793 / 2205509	\$1,943.23
8142	net 30, Dell Multi-Device Wireless Keyboard and Mouse Combo - KM7120W	2991.999.5103.01.260	10576222793 / 2205509	\$63.17
8142	net 30, Dell Essential Briefcase 15 (ES1520C)	2991.999.5103.01.260	10576222793 / 2205509	\$21.32
8142	net 30, Dell 24 Video Conferencing Monitor - C2422HE	2991.999.5103.01.260	10576222793 / 2205509	\$434.99
8142	net 30, Dell 24 Monitor - P2422H, 60.5cm (23.8")	2991.999.5103.01.260	10576222101 / 2205512	\$264.54
8142	net 30, Dell Latitude 7520	2991.999.5103.01.260	10576222101 / 2205512	\$1,943.23
8142	net 30, Dell Multi-Device Wireless Keyboard and Mouse Combo - KM7120W	2991.999.5103.01.260	10576222101 / 2205512	\$63.17
8142	net 30, Dell Essential Briefcase 15 (ES1520C)	2991.999.5103.01.260	10576222101 / 2205512	\$21.32
8142	net 30, Dell 24 Video Conferencing Monitor - C2422HE	2991.999.5103.01.260	10576222101 / 2205512	\$434.99
8142	net 30, APC Back-UPS 650VA UPS Battery Backup & Surge Protector (BE650G1)	2991.999.5103.01.260	10575544929 / 2205573	\$83.68
8142	net 30, Logitech HD Dual Mic Audio Webcam - C925e	2991.999.5103.01.260	10575544929 / 2205573	\$85.99
8142	net 30, APC Back-UPS 650VA UPS Battery Backup & Surge Protector (BE650G1)	2991.999.5103.01.260	10575903880 / 2205625	\$83.68
8142	net 30, Logitech HD Dual Mic Audio Webcam - C925e	2991.999.5103.01.260	10575903880 / 2205625	\$85.99
8142	net 30, Logitech HD Dual Mic Audio Webcam - C925e	2991.999.5103.01.260	10575903871 / 2205624	\$85.99
8142	net 30, APC Back-UPS 650VA UPS Battery Backup & Surge Protector (BE650G1)	2991.999.5103.01.260	10575903871 / 2205624	\$83.68
8142	net 30, Logitech HD Dual Mic Audio Webcam - C925e	2991.999.5103.01.260	10575544910 / 2205574	\$85.99
8142	net 30, APC Back-UPS 650VA UPS Battery Backup & Surge Protector (BE650G1)	2991.999.5103.01.260	10575544910 / 2205574	\$83.68

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

Fund Total \$19,377.43

999 Non-Dept Aligned Activity

Department Total \$19,377.43

510301 Unallocated Costs

Subtotal \$19,377.43

8142	net 30, APC Back-UPS 650VA UPS Battery Backup & Surge Protector (BE650G1)	2991.999.5103.01.260	10575544902 / 2205575	\$83.68
8142	net 30, Logitech HD Dual Mic Audio Webcam - C925e	2991.999.5103.01.260	10575544902 / 2205575	\$85.99
8142	net 30, Dell 24 Monitor - P2422H, 60.5cm (23.8")	2991.999.5103.01.260	10576222785 / 2205510	\$264.54
8142	net 30, Dell Latitude 7520	2991.999.5103.01.260	10576222785 / 2205510	\$1,943.23
8142	net 30, Dell Multi-Device Wireless Keyboard and Mouse Combo - KM7120W	2991.999.5103.01.260	10576222785 / 2205510	\$63.17
8142	net 30, Dell Essential Briefcase 15 (ES1520C)	2991.999.5103.01.260	10576222785 / 2205510	\$21.32
8142	net 30, Dell 24 Video Conferencing Monitor - C2422HE	2991.999.5103.01.260	10576222785 / 2205510	\$434.99
8142	net 30, Dell 24 Video Conferencing Monitor - C2422HE	2991.999.5103.01.260	10576222777 / 2205511	\$434.99
8142	net 30, Dell Essential Briefcase 15 (ES1520C)	2991.999.5103.01.260	10576222777 / 2205511	\$21.32
8142	net 30, Dell Multi-Device Wireless Keyboard and Mouse Combo - KM7120W	2991.999.5103.01.260	10576222777 / 2205511	\$63.17
8142	net 30, Dell Latitude 7520	2991.999.5103.01.260	10576222777 / 2205511	\$1,943.23
8142	net 30, Dell 24 Monitor - P2422H, 60.5cm (23.8")	2991.999.5103.01.260	10576222777 / 2205511	\$264.54
8228	net 30, APC Back-UPS 650VA UPS Battery Backup & Surge Protector (BE650G1)	2991.999.5103.01.260	10578650221 / 2205517	\$85.04
8228	net 30, Logitech HD Dual Mic Audio Webcam - C925e	2991.999.5103.01.260	10578650221 / 2205517	\$85.99
8228	net 30, Latitude 7520	2991.999.5103.01.260	10578650221 / 2205517	\$2,262.49
8228	net 30, Dell Pro Wireless Keyboard and Mouse KM5221W	2991.999.5103.01.260	10578650221 / 2205517	\$40.69
8228	net 30, Dell 24 Monitor - E2422H	2991.999.5103.01.260	10578650221 / 2205517	\$417.18
8228	net 30, APC Back-UPS 650VA UPS Battery Backup & Surge Protector (BE650G1)	2991.999.5103.01.260	10578262107 / 2205532	\$85.04
8228	net 30, APC Back-UPS 650VA UPS Battery Backup & Surge Protector (BE650G1)	2991.999.5103.01.260	10578262094 / 2205533	\$85.04
8228	net 30, Logitech HD Dual Mic Audio Webcam - C925e	2991.999.5103.01.260	10578262123 / 2205548	\$85.99

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

Fund Total \$19,377.43

999 Non-Dept Aligned Activity

Department Total \$19,377.43

510301 Unallocated Costs

Subtotal \$19,377.43

8228	net 30, APC Back-UPS 650VA UPS Battery Backup & Surge Protector (BE650G1)	2991.999.5103.01.260	10578262123 / 2205548	\$85.04
8228	net 30, APC Back-UPS 650VA UPS Battery Backup & Surge Protector (BE650G1)	2991.999.5103.01.260	10578262078 / 2205528	\$85.04
8228	net 30, APC Back-UPS 650VA UPS Battery Backup & Surge Protector (BE650G1)	2991.999.5103.01.260	10578262086 / 2205527	\$85.04
8228	net 30, APC Back-UPS 650VA UPS Battery Backup & Surge Protector (BE650G1)	2991.999.5103.01.260	10578262115 / 2205552	\$85.04
8228	net 30, Logitech HD Dual Mic Audio Webcam - C925e	2991.999.5103.01.260	10578262115 / 2205552	\$85.99
8228	net 30, APC Back-UPS 650VA UPS Battery Backup & Surge Protector (BE650G1)	2991.999.5103.01.260	10578262060 / 2205518	\$85.04
8228	net 30, Logitech HD Dual Mic Audio Webcam - C925e	2991.999.5103.01.260	10578262060 / 2205518	\$85.99
8228	net 30, Latitude 7520	2991.999.5103.01.260	10578262060 / 2205518	\$2,262.49
8228	net 30, Dell Pro Wireless Keyboard and Mouse KM5221W	2991.999.5103.01.260	10578262060 / 2205518	\$40.69
8228	net 30, Dell 24 Monitor - E2422H	2991.999.5103.01.260	10578262060 / 2205518	\$417.18
8333	net 30, Dell Dock- WD19S 130w Power Delivery 180w Power Supply	2991.999.5103.01.260	10578980935 / 2205511	\$276.10
8333	net 30, Dell Dock- WD19S 130w Power Delivery 180w Power Supply	2991.999.5103.01.260	10578980951 / 2205509	\$276.10
8333	net 30, Dell Dock- WD19S 130w Power Delivery 180w Power Supply	2991.999.5103.01.260	10578980927 / 2205512	\$276.10
8333	net 30, Dell Dock- WD19S 130w Power Delivery 180w Power Supply	2991.999.5103.01.260	10578980943 / 2205510	\$276.10

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$50.68

Claim #	Description	Account Number	Invoice / PO	Amount
8136	TELECONFERENCING SERVICES PER CONTRACT/CMM #15-483	2991.999.5103.01.340	87450481 / 0	\$50.68

5210 Water Utility Division

Fund Total \$143,415.60

103 Public Works

Department Total \$143,415.60

430510 Administration

Subtotal \$1,513.04

NORTHWESTERN ENERGY (1)

Vendor Total \$1,141.44

Claim #	Description	Account Number	Invoice / PO	Amount
8101	NEPTUNE SYSTEM, LEXINGTON MINE YARD, BUTTE MT 59701	5210.103.4305.10.340	3903280-0 20220420 / 0	\$9.05
8369	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20220426 / 0	\$408.96
8369	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20220426 / 0	\$723.43

INSTY-PRINTS

Vendor Total \$264.49

Claim #	Description	Account Number	Invoice / PO	Amount
8272	METER REPAIR NOTICES	5210.103.4305.10.320	113013 / 2208506	\$264.49

CBU COLLECTIONS INC

Vendor Total \$107.11

Claim #	Description	Account Number	Invoice / PO	Amount
8271	MARCH COLLECTION SERVICES	5210.103.4305.10.390	MARCH2022 / 2208447	\$107.11

5210 Water Utility Division

Fund Total \$143,415.60

103 Public Works

Department Total \$143,415.60

430525 Army Corp of Engineers Grant

Subtotal \$37,682.54

HDR ENGINEERING INC

Vendor Total \$37,682.54

Claim #	Description	Account Number	Invoice / PO	Amount
8273	MOULTON DAM #1 SPILLWAY DESIGN	5210.103.4305.25.930	1200423087 / 2208501	\$37,682.54

5210 Water Utility Division

Fund Total \$143,415.60

103 Public Works

Department Total \$143,415.60

430540 Purification & Treatment

Subtotal \$70,275.64

NORTHWESTERN ENERGY (1)

Vendor Total \$39,971.40

Claim #	Description	Account Number	Invoice / PO	Amount
8101	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20220420 / 0	\$5,769.79
8101	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20220420 / 0	\$628.55
8101	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20220420 / 0	\$211.54
8101	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20220420 / 0	\$17,797.62
8101	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20220420 / 0	\$447.05
8101	FEELY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20220420 / 0	\$14,751.19
8224	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20220422 / 0	\$13.33
8369	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20220426 / 0	\$156.78
8369	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20220426 / 0	\$108.02
8369	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20220426 / 0	\$87.53

PROPANE SERVICES INNOVATED LLC

Vendor Total \$8,323.15

Claim #	Description	Account Number	Invoice / PO	Amount
8283	1040 GALLONS PROPANE BCWTP	5210.103.4305.40.340	U1154652 / 2208527	\$1,866.55
8283	2500 GALLONS PROPANE BCWTP	5210.103.4305.40.340	U1155007 / 2208528	\$4,879.95
8283	806 GALLONS PROPANE BCWTP	5210.103.4305.40.340	U1155063 / 2208529	\$1,576.65

HAWKINS INC

Vendor Total \$6,527.19

Claim #	Description	Account Number	Invoice / PO	Amount
8276	700 GALLONS OF AQUAHAWK - BIG HOLE TREATMENT PLANT	5210.103.4305.40.220	6157472 / 2207767	\$6,527.19

AMERICAN WELDING & GAS

Vendor Total \$6,435.08

Claim #	Description	Account Number	Invoice / PO	Amount
8274	9000 LBS CO2 BHWTP	5210.103.4305.40.220	08468795 / 2208625	\$6,435.08

HDR ENGINEERING INC

Vendor Total \$3,938.92

Claim #	Description	Account Number	Invoice / PO	Amount
8277	WATER UTILITY ON CALL SCADA SERVICES	5210.103.4305.40.350	1200423089 / 2208502	\$3,938.92

5210 Water Utility Division

Fund Total \$143,415.60

103 Public Works

Department Total \$143,415.60

430540 Purification & Treatment

Subtotal \$70,275.64

MIDLAND SCIENTIFIC INC

Vendor Total \$1,440.60

Claim #	Description	Account Number	Invoice / PO	Amount
8279	SALT BRIDGES FOR THE PH PROBES AT THE WTPS	5210.103.4305.40.220	6452926 / 2206397	\$1,440.60

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$1,439.96

Claim #	Description	Account Number	Invoice / PO	Amount
8282	FENCING FOR THE WATCHMAN'S HOUSE	5210.103.4305.40.230	620097178788 / 2208320	\$1,439.96

ENERGY LABORATORIES INC

Vendor Total \$1,230.00

Claim #	Description	Account Number	Invoice / PO	Amount
8275	water analysis	5210.103.4305.40.350	466028 / 2208408	\$637.00
8275	water analysis	5210.103.4305.40.350	466027 / 2208407	\$593.00

CENTURYLINK.

Vendor Total \$555.80

Claim #	Description	Account Number	Invoice / PO	Amount
7736	BASIN CREEK WATER TREATMENT PLANT/447 BASIN CREEK ROAD	5210.103.4305.40.340	4064942191370B03 22 / 0	\$231.60
7736	CITY OF BUTTE	5210.103.4305.40.340	4064947745482B03 22 / 0	\$155.84
8137	MONTHLY PHONE SERVICE/MOULTON RESIVOR	5210.103.4305.40.340	4067821076692B04 22 / 0	\$168.36

VIGILANTE ELECT COOP INC

Vendor Total \$186.54

Claim #	Description	Account Number	Invoice / PO	Amount
8185	ELECTRIC UTILITY/BHTP	5210.103.4305.40.340	486340422 / 0	\$186.54

MARATHON MACHINES WORKS LLC

Vendor Total \$155.00

Claim #	Description	Account Number	Invoice / PO	Amount
8278	PART FOR THE ACTUATOR AT MWTP	5210.103.4305.40.230	4603 / 2208260	\$155.00

MSM LAB SERVICES LLC

Vendor Total \$72.00

Claim #	Description	Account Number	Invoice / PO	Amount
8280	MT TECH WATER SAMPLES	5210.103.4305.40.350	2204006 / 2208530	\$72.00

5210 Water Utility Division

Fund Total \$143,415.60

103 Public Works

Department Total \$143,415.60

430550 Transmission And Distr.

Subtotal \$33,944.38

NORTHWESTERN ENERGY (1)

Vendor Total \$33,165.71

Claim #	Description	Account Number	Invoice / PO	Amount
8101	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20220420 / 0	\$313.29
8101	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20220420 / 0	\$6,351.64
8369	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20220426 / 0	\$368.54
8369	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20220426 / 0	\$558.37
8369	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20220426 / 0	\$10.03
8369	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20220426 / 0	\$209.71
8369	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20220426 / 0	\$1,420.83
8369	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20220426 / 0	\$28.97
8369	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20220426 / 0	\$6.00
8369	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20220426 / 0	\$20.08
8369	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20220426 / 0	\$15.79
8369	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20220426 / 0	\$404.32
8369	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20220426 / 0	\$15.89
8369	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20220426 / 0	\$23,442.25

HIGHLAND AUTO PARTS

Vendor Total \$778.67

Claim #	Description	Account Number	Invoice / PO	Amount
7703	RV-202 STA-BIL CONCENTRATE	5210.103.4305.50.230	763172 / 2208093	\$42.87
7723	T-218 2 QTS 75-90 OIL	5210.103.4305.50.230	764069 / 2208161	\$28.98
7723	REAR BRAKE, FRONT BRAKES, BRAKE ROTORS FRONT AND REAR, AXLE SEALS FOR FRONT	5210.103.4305.50.230	763866 / 2208160	\$689.87
7723	CREDIT INVOICE 763958 - CREDIT OIL SEAL	5210.103.4305.50.230	763866 / 2208160	(\$22.34)
7723	T-218 SEA AND BEARING SET	5210.103.4305.50.230	763916 / 2208159	\$39.29

5212 Silver Lake Wtr Sys Oper

Fund Total \$6,885.70

103 Public Works

Department Total \$6,885.70

430550 Transmission And Distr.

Subtotal \$6,885.70

NORTHWESTERN ENERGY (1)

Vendor Total \$3,614.45

Claim #	Description	Account Number	Invoice / PO	Amount
8101	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20220420 / 0	\$1,259.93
8101	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20220420 / 0	\$651.64
8369	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20220426 / 0	\$564.69
8369	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20220426 / 0	\$745.08
8369	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20220426 / 0	\$383.81
8369	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20220426 / 0	\$9.30

FRANZ & DRISCOLL PLLP

Vendor Total \$2,765.00

Claim #	Description	Account Number	Invoice / PO	Amount
8296	SILVER LAKE WATER RIGHTS	5212.103.4305.50.350	16643 / 2208499	\$2,765.00

SNOWCAP HYDROLOGY

Vendor Total \$506.25

Claim #	Description	Account Number	Invoice / PO	Amount
8297	TABULATE HYDROLOGIC DATA	5212.103.4305.50.350	48 / 2208520	\$506.25

5310 Metro Sewer Operation

Fund Total \$54,904.71

103 Public Works

Department Total \$54,904.71

430630 Collection & Transmission

Subtotal \$1,375.88

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$546.30

Claim #	Description	Account Number	Invoice / PO	Amount
7725	R-116 FUEL PUMP, SWITCH AND HOSE	5310.103.4306.30.230	IN001964212 / 2208155	\$546.30

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$271.32

Claim #	Description	Account Number	Invoice / PO	Amount
7704	T-25 STR FITTINGS AND HOSE	5310.103.4306.30.230	B135537 / 2208085	\$271.32

NORTHWESTERN ENERGY (1)

Vendor Total \$238.17

Claim #	Description	Account Number	Invoice / PO	Amount
8101	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20220420 / 0	\$215.10
8369	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20220426 / 0	\$23.07

HIGHLAND AUTO PARTS

Vendor Total \$222.20

Claim #	Description	Account Number	Invoice / PO	Amount
7724	T-25 AIR FILTER	5310.103.4306.30.230	763762 / 2208163	\$200.00
7724	T-25 FILTERS	5310.103.4306.30.230	763875 / 2208162	\$22.20

CENTURYLINK.

Vendor Total \$97.89

Claim #	Description	Account Number	Invoice / PO	Amount
7737	PHONE SERVICE/LIFT STATION ON AMI	5310.103.4306.30.340	4064947739022B03 22 / 0	\$97.89

5310 Metro Sewer Operation

Fund Total \$54,904.71

103 Public Works

Department Total \$54,904.71

430640 Treatment & Disposal

Subtotal \$53,528.83

NORTHWESTERN ENERGY (1)

Vendor Total \$30,313.59

Claim #	Description	Account Number	Invoice / PO	Amount
8101	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20220420 / 0	\$214.79
8369	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20220426 / 0	\$29,886.76
8369	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20220426 / 0	\$212.04

UNIVAR SOLUTIONS USA INC

Vendor Total \$16,235.00

Claim #	Description	Account Number	Invoice / PO	Amount
8051	CAUSTIC	5310.103.4306.40.220	50132459 / 2207793	\$16,235.00

GREATLAND CRANE INSPECTION INC

Vendor Total \$3,825.00

Claim #	Description	Account Number	Invoice / PO	Amount
7804	CRANE INSPECTION @ TREATMENT PLANT	5310.103.4306.40.390	A1649 / 2207804	\$3,825.00

NORTHWEST SCIENTIFIC INC

Vendor Total \$761.05

Claim #	Description	Account Number	Invoice / PO	Amount
7807	SUPPLIES	5310.103.4306.40.220	5153649 / 2206092	\$109.44
7807	SUPPLIES	5310.103.4306.40.220	5153686 / 2206092	\$538.22
7807	SUPPLIES	5310.103.4306.40.220	5155353 / 2206092	\$6.13
7807	SUPPLIES	5310.103.4306.40.220	5153724 / 2206092	\$107.26

BSB HEALTH DEPT.

Vendor Total \$509.52

Claim #	Description	Account Number	Invoice / PO	Amount
7801	HEP SHOTS FOR ADAM CHOQUETTE	5310.103.4306.40.350	20220309 / 2207878	\$167.33
7801	HEP AND T-DAP SHOTS FOR BG	5310.103.4306.40.350	20220323 / 2207877	\$342.19

MT BROOM & BRUSH COMPANY

Vendor Total \$403.26

Claim #	Description	Account Number	Invoice / PO	Amount
7805	SUPPLIES	5310.103.4306.40.220	1546218 / 2207876	\$150.90
7805	JANITORIAL SUPPLIES	5310.103.4306.40.220	1547474 / 2208118	\$252.36

5310 Metro Sewer Operation

Fund Total \$54,904.71

103 Public Works

Department Total \$54,904.71

430640 Treatment & Disposal

Subtotal \$53,528.83

MT DEQ/WWOC

Vendor Total \$360.00

Claim #	Description	Account Number	Invoice / PO	Amount
8049	WASTE WATER RENEWAL FEES FOR TREATMENT PLANT OPERATORS-BILL ANDRENE, JACK ARTHUR, TOM CLEMO,DAN LYNCH,TIM MATICH, SLOAN NEWBREAST, JOHN OSTERMAN, BOB OSTERMAN, HUNTER SEYMOUR	5310.103.4306.40.220	5R2201377 / 2208275	\$40.00
8049	WASTE WATER RENEWAL FEES FOR TREATMENT PLANT OPERATORS-BILL ANDRENE, JACK ARTHUR, TOM CLEMO,DAN LYNCH,TIM MATICH, SLOAN NEWBREAST, JOHN OSTERMAN, BOB OSTERMAN, HUNTER SEYMOUR	5310.103.4306.40.220	5R2200161 / 2208275	\$40.00
8049	WASTE WATER RENEWAL FEES FOR TREATMENT PLANT OPERATORS-BILL ANDRENE, JACK ARTHUR, TOM CLEMO,DAN LYNCH,TIM MATICH, SLOAN NEWBREAST, JOHN OSTERMAN, BOB OSTERMAN, HUNTER SEYMOUR	5310.103.4306.40.220	5R2201063 / 2208275	\$40.00
8049	WASTE WATER RENEWAL FEES FOR TREATMENT PLANT OPERATORS-BILL ANDRENE, JACK ARTHUR, TOM CLEMO,DAN LYNCH,TIM MATICH, SLOAN NEWBREAST, JOHN OSTERMAN, BOB OSTERMAN, HUNTER SEYMOUR	5310.103.4306.40.220	5R2201349 / 2208275	\$40.00
8049	WASTE WATER RENEWAL FEES FOR TREATMENT PLANT OPERATORS-BILL ANDRENE, JACK ARTHUR, TOM CLEMO,DAN LYNCH,TIM MATICH, SLOAN NEWBREAST, JOHN OSTERMAN, BOB OSTERMAN, HUNTER SEYMOUR	5310.103.4306.40.220	5R2200155 / 2208275	\$40.00

5310 Metro Sewer Operation

Fund Total \$54,904.71

103 Public Works

Department Total \$54,904.71

430640 Treatment & Disposal

Subtotal \$53,528.83

8049	WASTE WATER RENEWAL FEES FOR TREATMENT PLANT OPERATORS-BILL ANDRENE, JACK ARTHUR, TOM CLEMO,DAN LYNCH,TIM MATICH, SLOAN NEWBREAST, JOHN OSTERMAN, BOB OSTERMAN, HUNTER SEYMOUR	5310.103.4306.40.220	5R2200354 / 2208275	\$40.00
8049	WASTE WATER RENEWAL FEES FOR TREATMENT PLANT OPERATORS-BILL ANDRENE, JACK ARTHUR, TOM CLEMO,DAN LYNCH,TIM MATICH, SLOAN NEWBREAST, JOHN OSTERMAN, BOB OSTERMAN, HUNTER SEYMOUR	5310.103.4306.40.220	5R2200274 / 2208275	\$40.00
8049	WASTE WATER RENEWAL FEES FOR TREATMENT PLANT OPERATORS-BILL ANDRENE, JACK ARTHUR, TOM CLEMO,DAN LYNCH,TIM MATICH, SLOAN NEWBREAST, JOHN OSTERMAN, BOB OSTERMAN, HUNTER SEYMOUR	5310.103.4306.40.220	5R2200966 / 2208275	\$40.00
8049	WASTE WATER RENEWAL FEES FOR TREATMENT PLANT OPERATORS-BILL ANDRENE, JACK ARTHUR, TOM CLEMO,DAN LYNCH,TIM MATICH, SLOAN NEWBREAST, JOHN OSTERMAN, BOB OSTERMAN, HUNTER SEYMOUR	5310.103.4306.40.220	5R2201533 / 2208275	\$40.00

ENERGY LABORATORIES INC

Vendor Total \$284.90

Claim #	Description	Account Number	Invoice / PO	Amount
7803	MONTHLY WASTEWATER TESTING	5310.103.4306.40.350	462090 / 2207327	\$284.90

SJ PERRY COMPANY INC

Vendor Total \$270.35

Claim #	Description	Account Number	Invoice / PO	Amount
8050	CLAMPS, FITTINGS	5310.103.4306.40.230	Q10232 / 2208327	\$270.35

MCGREE TRUCKING

Vendor Total \$231.00

Claim #	Description	Account Number	Invoice / PO	Amount
8139	MONTHLY TRASH REMOVAL/WTP	5310.103.4306.40.340	82979 / 0	\$231.00

5310 Metro Sewer Operation

Fund Total \$54,904.71

103 Public Works

Department Total \$54,904.71

430640 Treatment & Disposal

Subtotal \$53,528.83

ECOLAB PEST ELIM DIV

Vendor Total \$101.75

Claim #	Description	Account Number	Invoice / PO	Amount
8048	MONTHLY PEST CONTROL @ THE TREATMENT PLANT	5310.103.4306.40.390	6715714 / 2208304	\$101.75

TRAVELERS HEALTHCARE CLINIC 2.0

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
7808	DOT PHYSICAL FOR BA	5310.103.4306.40.350	220211 / 2207880	\$90.00

CENTURYLINK.

Vendor Total \$88.98

Claim #	Description	Account Number	Invoice / PO	Amount
7802	MONTHLY BROADBAND	5310.103.4306.40.340	4067822517440B04 0920 / 2207879	\$88.98

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$54.43

Claim #	Description	Account Number	Invoice / PO	Amount
7806	REPAIR PARTS	5310.103.4306.40.230	B135580 / 2208031	\$54.43

5330 Storm Water

Fund Total \$24.19

103 Public Works

Department Total \$24.19

430650 Storm Water

Subtotal \$24.19

NORTHWESTERN ENERGY (1)

Vendor Total \$24.19

Claim #	Description	Account Number	Invoice / PO	Amount
8101	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20220420 / 0	\$24.19

5410 Solid Waste

Fund Total \$165,856.19

103 Public Works

Department Total \$165,856.19

430801 Solid Waste Services

Subtotal \$115,596.88

MCGREE TRUCKING

Vendor Total \$115,596.88

Claim #	Description	Account Number	Invoice / PO	Amount
8140	MONTHLY RESIDENTIAL SOLID WASTE COLLECTION PER CONTRACT	5410.103.4308.01.390	82981 / 2200091	\$115,596.88

5410 Solid Waste

Fund Total \$165,856.19

103 Public Works

Department Total \$165,856.19

430840 Disposal

Subtotal \$50,259.31

SUTEY OIL COMPANY

Vendor Total \$30,085.81

Claim #	Description	Account Number	Invoice / PO	Amount
8328	DIESEL FOR THE LANDFILL	5410.103.4308.40.230	15118 / 2208458	\$30,085.81

PIONEER TECHNICAL SERVICES INC

Vendor Total \$7,648.58

Claim #	Description	Account Number	Invoice / PO	Amount
8326	ROUTINE ANNUAL TASKS LANDFILL	5410.103.4308.40.350	17370 / 2208457	\$7,648.58

MT-STATE OF, DEPT OF ENVIRON QUALITY..

Vendor Total \$7,450.90

Claim #	Description	Account Number	Invoice / PO	Amount
8325	LANDFILL LICENSE QUARTERLY PAYMENT	5410.103.4308.40.220	330 Q4 2022 / 2208497	\$7,450.90

TORGERSONS LLC

Vendor Total \$2,612.49

Claim #	Description	Account Number	Invoice / PO	Amount
7706	D-13 GASKETS, CAP SCREWS AND FREIGHT	5410.103.4308.40.230	P17369 / 2208096	\$607.60
8083	D-13 ORINGS, MANIFOLD EXHAUST, NITS, PIN SCREWS, WASHERS, GASKETS, AND FREIGHT	5410.103.4308.40.230	P17648 / 2208392	\$2,004.89

NORTHWESTERN ENERGY (1)

Vendor Total \$718.30

Claim #	Description	Account Number	Invoice / PO	Amount
8101	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20220420 / 0	\$573.55
8369	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20220426 / 0	\$10.03
8369	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20220426 / 0	\$134.72

SPALDING AUTO PARTS

Vendor Total \$453.00

Claim #	Description	Account Number	Invoice / PO	Amount
8082	T-117 DOOR, HANDING FEE, AND FREIGHT	5410.103.4308.40.230	2007183 / 2208314	\$453.00

CAROLINA SOFTWARE

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
8324	WASTE WORKS SOFTWARE SUPPORT	5410.103.4308.40.390	82570 / 2208521	\$400.00

5410 Solid Waste

Fund Total \$165,856.19

103 Public Works

Department Total \$165,856.19

430840 Disposal

Subtotal \$50,259.31

SJ PERRY COMPANY INC

Vendor Total \$254.22

Claim #	Description	Account Number	Invoice / PO	Amount
8327	VALVES FOR THE IRRIGATION SYSTEM AT THE LANDFILL	5410.103.4308.40.230	R04055 / 2208353	\$254.22

INTERSTATE BODY SHOP

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
8148	TOW ABANDONED VEHICLES	5410.103.4308.40.390	0004477 / 2200089	\$125.00
8148	TOW ABANDONED VEHICLES	5410.103.4308.40.390	004475 / 2200089	\$125.00

TURNEY REPAIR AND TOWING

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
7993	TOW ABANDONED VEHICLES	5410.103.4308.40.390	34563 / 2208410	\$125.00

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$115.18

Claim #	Description	Account Number	Invoice / PO	Amount
7705	D-15 CONE 90 AND SUCTION LINE	5410.103.4308.40.230	B135649 / 2208088	\$382.75
7705	CREDIT MEMO B130976 IN THE AMOUNT OF -33.27	5410.103.4308.40.230	B135649 / 2208088	(\$33.27)
7705	CREDIT MEMO B132165 IN THE AMOUNT OF -234.30	5410.103.4308.40.230	B135649 / 2208088	(\$234.30)

BUTTES ACE HARDWARE

Vendor Total \$63.95

Claim #	Description	Account Number	Invoice / PO	Amount
8323	RAKES AND SILICON	5410.103.4308.40.220	99506 / 2208139	\$63.95

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$49.38

Claim #	Description	Account Number	Invoice / PO	Amount
8084	D-9 SWITCH. FREIGHT, RETURN SWITCH AND A RESTOCKING FEE	5410.103.4308.40.230	IN001952466 / 2208389	\$49.38

WATER & ENVIRONMENTAL TECHNOLOGIES PC

Vendor Total \$32.50

Claim #	Description	Account Number	Invoice / PO	Amount
8329	LANDFILL STORMWATER ASSISTANCE	5410.103.4308.40.350	5368 / 2208632	\$32.50

5711 Community Facilities

Fund Total \$876.38

117 Government Buildings

Department Total \$876.38

411201 Facilities Administration

Subtotal \$876.38

VEMCO INC

Vendor Total \$850.00

Claim #	Description	Account Number	Invoice / PO	Amount
8222	BOILER REPAIR LABOR -HEALTH DEPARTMENT	5711.117.4112.01.360	388666 / 2208596	\$850.00

NORTHWESTERN ENERGY (1)

Vendor Total \$26.38

Claim #	Description	Account Number	Invoice / PO	Amount
8101	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20220420 / 0	\$10.03
8101	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20220420 / 0	\$16.35

5713 Small Business Incubator

Fund Total \$4,156.22

190 BSB Econ Development

Department Total \$4,156.22

470210 SBI Administration

Subtotal \$4,156.22

NORTHWESTERN ENERGY (1)

Vendor Total \$3,330.21

Claim #	Description	Account Number	Invoice / PO	Amount
8101	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20220420 / 0	\$1,038.17
8101	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20220420 / 0	\$2,292.04

HIGHLAND JANITORIAL SERVICE

Vendor Total \$348.25

Claim #	Description	Account Number	Invoice / PO	Amount
8191	Janitorial service for March 2022	5713.190.4702.10.390	1308 / 2208556	\$348.25

MCGREE TRUCKING

Vendor Total \$135.00

Claim #	Description	Account Number	Invoice / PO	Amount
8192	Recycling pick-up at the BDC on March 2nd, 3rd, 9th, 16th, 23rd, and 30th, 2022.	5713.190.4702.10.390	82335 / 2208557	\$135.00

BUTTE SECURITY LLC

Vendor Total \$126.00

Claim #	Description	Account Number	Invoice / PO	Amount
8188	Monthly monitoring of security alarm system for April, May and June 2022 at the BDC.	5713.190.4702.10.390	462558 / 2208558	\$126.00

360 OFFICE SOLUTIONS

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
8186	Contract lease charge on the Kyocera/Taskalfa 3552ci copier at the BDC.	5713.190.4702.10.530	IN222441 / 2208547	\$90.00

ECOLAB PEST ELIM DIV

Vendor Total \$77.58

Claim #	Description	Account Number	Invoice / PO	Amount
8189	Air quality program for April 2022 in the restrooms at the BDC.	5713.190.4702.10.390	6715685 / 2208554	\$77.58

A & M FIRE SAFETY SUPPLY

Vendor Total \$38.00

Claim #	Description	Account Number	Invoice / PO	Amount
8187	Four ABC Ext. Service on fire extinguishers and a service call at the BDC. This is a yearly maintenance.	5713.190.4702.10.360	244340 / 2208553	\$38.00

5713 Small Business Incubator

Fund Total \$4,156.22

190 BSB Econ Development

Department Total \$4,156.22

470210 SBI Administration

Subtotal \$4,156.22

GENERAL DISTRIBUTING

Vendor Total \$11.18

Claim #	Description	Account Number	Invoice / PO	Amount
8190	One 16" wall and ceiling duster for the janitorial service at the BDC.	5713.190.4702.10.220	0001101341 / 2208555	\$11.18

6010 Central Equipment

Fund Total \$9,539.59

320 Central Equipment

Department Total \$9,539.59

500130 Equipment Maintenance

Subtotal \$9,539.59

NORTHWESTERN ENERGY (1)

Vendor Total \$7,393.84

Claim #	Description	Account Number	Invoice / PO	Amount
8101	93 BEEF TRAIL RD BLDG B, BUTTE MT 59701	6010.320.5001.30.340	3850915-4 20220420 / 0	\$3,538.62
8101	93 BEEF TRAIL RD GENERATER, BUTTE MT 59701	6010.320.5001.30.340	3911763-5 20220420 / 0	\$24.01
8101	93 BEEF TRAIL RD, BUTTE MT 59701	6010.320.5001.30.340	3760098-8 20220420 / 0	\$2,668.22
8101	93 BEEF TRAIL RD BLDG D, BUTTE MT 59701	6010.320.5001.30.340	3832441-4 20220420 / 0	\$177.04
8101	93 BEEF TRAIL RD BLDG E, BUTTE MT 59701	6010.320.5001.30.340	3838727-0 20220420 / 0	\$821.25
8101	93 BEEF TRAIL RD BLDG A, BUTTE MT 59701	6010.320.5001.30.340	3846809-6 20220420 / 0	\$164.70

A & M FIRE SAFETY SUPPLY

Vendor Total \$1,155.00

Claim #	Description	Account Number	Invoice / PO	Amount
7443	2-8FT NANO LOCKS, 2 CARBINERS AND 2 HARNESS'S	6010.320.5001.30.230	244495 / 2207810	\$1,184.00
7443	1-8FT NANO LOCKS CREDIT, 2 CARBINER CREDIT, 2 REPLACEMENT NANO LOCKS	6010.320.5001.30.230	244665 / 2207810	(\$29.00)

FICKLER OIL COMPANY

Vendor Total \$390.00

Claim #	Description	Account Number	Invoice / PO	Amount
8085	55 GALLONS OF WINDOW WASH	6010.320.5001.30.230	112032 / 2208336	\$195.00
8085	WINDOW WASH 55 GALLONS	6010.320.5001.30.230	112056 / 2208429	\$195.00

HIGHLAND AUTO PARTS

Vendor Total \$374.20

Claim #	Description	Account Number	Invoice / PO	Amount
8088	MISC SHOP STOCK ITEMS	6010.320.5001.30.230	764036 / 2208242	\$121.92
8088	MISC SHOP SUPPLIES	6010.320.5001.30.230	764897 / 2208366	\$252.28

HIGH TECH LINEN

Vendor Total \$83.92

Claim #	Description	Account Number	Invoice / PO	Amount
8087	SHOP TOWELS, LAUNDRY BAG AND ENERGY CHARGE	6010.320.5001.30.390	1507233 / 2208337	\$83.92

GENERAL DISTRIBUTING

Vendor Total \$78.00

Claim #	Description	Account Number	Invoice / PO	Amount
8086	12 MONTH ANNUAL CYLINDER AND 5 YEAR LEASE	6010.320.5001.30.390	0001103163 / 2208227	\$78.00

6010 Central Equipment

Fund Total \$9,539.59

320 Central Equipment

Department Total \$9,539.59

500130 Equipment Maintenance

Subtotal \$9,539.59

MT BROOM & BRUSH COMPANY

Vendor Total \$60.04

Claim #	Description	Account Number	Invoice / PO	Amount
8089	BRODY HAND CLEANER	6010.320.5001.30.220	1548735 / 2208386	\$60.04

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$4.59

Claim #	Description	Account Number	Invoice / PO	Amount
8090	DRILL BITS	6010.320.5001.30.220	B135791 / 2208236	\$4.59

6015 Central Services Fund

Fund Total \$75.23

999 Non-Dept Aligned Activity

Department Total \$75.23

500135 Facility Services

Subtotal \$75.23

ACE HARDWARE.

Vendor Total \$75.23

Claim #	Description	Account Number	Invoice / PO	Amount
8223	DRILL BITS, FASTENERS, CLAMPS, SANDDISK-CARPENTER SHOP	6015.999.5001.35.230	A47714 / 2208601	\$15.28
8223	DRILL BITS, FASTENERS, CLAMPS, SANDDISK-CARPENTER SHOP	6015.999.5001.35.230	A47154 / 2208601	\$12.97
8223	STRAIGHT JAW PLIERS, GLOVES - CARPENTER SHOP	6015.999.5001.35.220	A50744 / 2208598	\$16.99
8223	STRAIGHT JAW PLIERS, GLOVES - CARPENTER SHOP	6015.999.5001.35.220	A47800 / 2208598	\$29.99

6030 Central Edp & Comm

Fund Total \$18,579.19

102 Finance & Budget

Department Total \$16,555.98

500301 EDP Service

Subtotal \$16,555.98

CompuNet, Inc.

Vendor Total \$16,555.98

Claim #	Description	Account Number	Invoice / PO	Amount
8012	Labor and Expense Charges March 2022 (Colby Ten Eyck)	6030.102.5003.01.360	193038 / 2208214	\$225.00
8012	CompuNET pre-paid Professional Service agreement for fixing Firewall, routing and bandwidth throttling issues;	6030.102.5003.01.360	193496 / 2208058	\$10,000.00
8231	FABRIC INTERCONNECT LICENSE FOR 40G SCALABILITY PORT AND PASSIVE COPPER SPLITTER CABLE	6030.102.5003.01.220	192389 / 2206332	\$6,330.98

6030 Central Edp & Comm

Fund Total \$18,579.19

999 Non-Dept Aligned Activity

Department Total \$2,023.21

507001 PBX

Subtotal \$2,023.21

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$2,023.21

Claim #	Description	Account Number	Invoice / PO	Amount
732	MONTHLY SUMMARY LONG DISTANCE CHARGES	6030.999.5070.01.340	235213489 / 0	\$2,023.21

6031 Central Admin Services

Fund Total \$434.46

416 Planning & Management

Department Total \$434.46

500601 Other Intragov. Activity

Subtotal \$434.46

360 OFFICE SOLUTIONS

Vendor Total \$434.46

Claim #	Description	Account Number	Invoice / PO	Amount
8016	Contract base rate charge for 4/1/22 to 4/30/22 on the copier for 1st floor	6031.416.5006.01.360	IN220465 / 2208147	\$155.46
8016	Contract overage charge for the 3/1/22 to 3/31/22 overage period	6031.416.5006.01.530	IN220465 / 2208147	\$279.00

6050 Employee Health Ins

Fund Total \$36,410.94

108 Personnel Office

Department Total \$36,410.94

500920 Self-Funded Program

Subtotal \$36,410.94

HEALTH CARE SERVICE CORPORATION

Vendor Total \$36,410.94

Claim #	Description	Account Number	Invoice / PO	Amount
8389	Health Insurance Claims Batch Request for the week of 4/16/22- 4/22/22	6050.108.5009.20.350	221488948007 / 0	\$36,410.94

7855 Cordelia Jacky Fund

Fund Total \$2,700.00

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Department Total \$2,700.00

212050 Due To Others

Subtotal \$2,700.00

CREST NURSING HOME

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
8161	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF FEBRUARY 2022 (FOR JANUARY 2022 ACTIVITY)	7855.000.2120.50.000	72 / 0	\$500.00
8161	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF MARCH 2022 (FOR FEBRUARY 2022 ACTIVITY)	7855.000.2120.50.000	73 / 0	\$500.00
8161	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF APRIL 2022 (FOR MARCH 2022 ACTIVITY)	7855.000.2120.50.000	74 / 0	\$500.00

**BIG SKY SENIOR LIVING ON WATERFORD
WAY**

Vendor Total \$800.00

Claim #	Description	Account Number	Invoice / PO	Amount
8402	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF FEBRUARY 2022 (FOR JANUARY 2022 ACTIVITY)	7855.000.2120.50.000	38 / 0	\$200.00
8402	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF MARCH 2022 (FOR FEBRUARY 2022 ACTIVITY)	7855.000.2120.50.000	39 / 0	\$200.00
8402	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF APRIL 2022 (FOR MARCH 2022 ACTIVITY)	7855.000.2120.50.000	40 / 0	\$200.00
8402	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF MAY 2022 (FOR APRIL 2022 ACTIVITY)	7855.000.2120.50.000	41 / 0	\$200.00

SPRINGS AT BUTTE

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
8162	CORDELIA JACKY FUND PAYMENT APRIL 2022 (MARCH 2022 ACTIVITY)	7855.000.2120.50.000	40 / 0	\$200.00

7855 Cordelia Jacky Fund

Fund Total \$2,700.00

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Department Total \$2,700.00

212050 Due To Others

Subtotal \$2,700.00

BEEHIVE HOMES

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
8401	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF APRIL 2022 (FOR MARCH 2022 ACTIVITY)	7855.000.2120.50.000	74 / 0	\$200.00