



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, May 17, 2022

Total \$733,100.84

Chairperson

John Sorich

Vice Chairperson

Josh O'Neill

Jim Fisher

Hattie Thatcher

Justin Fortune

John Riordan



Expenditure List Details

As Of Tuesday, May 17, 2022

Total \$733,100.84

Executive Summary Sorted By Descending Amounts

2396 NRDP Greenway Proj	Fund Total \$209,375.08
122 Planning Board	Department Total \$209,375.08
<i>411069 NRD Green Way Project</i>	\$209,375.08
5210 Water Utility Division	Fund Total \$113,939.63
103 Public Works	Department Total \$113,939.63
<i>430540 Purification & Treatment</i>	\$63,579.92
<i>430525 Army Corp of Engineers Grant</i>	\$19,042.63
<i>430550 Transmission And Distr.</i>	\$18,409.97
<i>430510 Administration</i>	\$12,907.11
5310 Metro Sewer Operation	Fund Total \$63,858.00
103 Public Works	Department Total \$63,858.00
<i>430640 Treatment & Disposal</i>	\$46,755.90
<i>430630 Collection & Transmission</i>	\$17,024.20
<i>430641 SW-HD Devices</i>	\$77.90
1000 General Fund	Fund Total \$54,540.54
103 Public Works	Department Total \$17,500.13
<i>460430 Parks</i>	\$12,493.97
<i>460446 Golf Course</i>	\$3,807.79
<i>430910 Cemetery</i>	\$830.52
<i>430260 Traffic & Pedestrian</i>	\$261.93
<i>460432 Parks Grants & Donations</i>	\$105.92
107 Clerk And Recorders	Department Total \$8,375.40
<i>410601 Elections</i>	\$8,375.40
111 Sheriff	Department Total \$8,060.43
<i>420201 Detention & Correction</i>	\$7,879.57
<i>420101 Law Enforcement Services</i>	\$180.86
136 Public Library	Department Total \$7,457.64
<i>460101 Library Services</i>	\$7,457.64
117 Government Buildings	Department Total \$4,022.46
<i>411240 Courthouse Improvements</i>	\$3,425.86
<i>411201 Facilities Administration</i>	\$596.60
119 Health Office	Department Total \$2,424.00
<i>440110 Public Health Admin.</i>	\$1,321.04
<i>440111 Comm Enrichment</i>	\$1,102.96
104 Animal Control	Department Total \$1,763.43
<i>440601 Animal Control</i>	\$1,763.43
110 Treasurer	Department Total \$1,469.97
<i>410540 Treasurer</i>	\$1,469.97

128 Disaster And Emer. Serv.	Department Total \$1,295.59
420601 Emergency Mgmt	\$1,295.59
000	Department Total \$947.31
202100 Accounts Payable	\$947.31
133 City Court	Department Total \$667.20
410360 Municipal Court	\$667.20
999 Non-Dept Aligned Activity	Department Total \$500.00
450210 Burial Of Soldiers	\$500.00
101 Chief Executive	Department Total \$56.98
410201 Executive Services	\$56.98
6050 Employee Health Ins	Fund Total \$49,315.39
108 Personnel Office	Department Total \$49,315.39
500920 Self-Funded Program	\$49,315.39
2320 Urban Renewal District 2	Fund Total \$43,695.74
291 Uptown Revitalization	Department Total \$43,695.74
470245 URA/Community Dev Activities	\$43,695.74
2701 Arco Redevelopment Trust	Fund Total \$33,331.43
200 Metro	Department Total \$33,331.43
470262 Historic Preservation	\$30,000.00
460439 Parks-Redevel Trust Allocation	\$3,331.43
2110 Road Fund	Fund Total \$32,009.19
103 Public Works	Department Total \$32,009.19
430240 Roads & Street Maint.	\$32,009.19
2270 Health	Fund Total \$21,044.70
801 Family Services	Department Total \$21,044.70
440159 Cancer/Tbco/Asth/Arthr Prog	\$13,813.05
440154 Immunization Program	\$5,278.76
440190 Family Planning	\$1,691.35
440151 H.I.V. Preventions	\$144.46
440161 Air Quality Program	\$117.08
2140 Weed Control	Fund Total \$16,467.10
126 Extension Agent	Department Total \$16,467.10
431101 Weed Control	\$16,467.10
5330 Storm Water	Fund Total \$14,118.89
103 Public Works	Department Total \$14,118.89
430650 Storm Water	\$14,118.89
5320 Metro Repl. & Depr.	Fund Total \$12,517.24
000	Department Total \$12,517.24
202100 Accounts Payable	\$12,517.24

6010 Central Equipment	Fund Total \$10,275.45
320 Central Equipment	Department Total \$10,275.45
<i>500130 Equipment Maintenance</i>	<i>\$10,275.45</i>
2386 Transit System	Fund Total \$8,727.03
169 Transit System	Department Total \$8,727.03
<i>430430 Transit Operations</i>	<i>\$5,310.80</i>
<i>430432 PARA Transit Service</i>	<i>\$3,416.23</i>
2921 Dept Of Justice Grants	Fund Total \$7,040.00
416 Planning & Management	Department Total \$7,040.00
<i>420121 Justice Asst Grnt 2015</i>	<i>\$3,800.00</i>
<i>420125 Jag Grant 2013</i>	<i>\$3,240.00</i>
2180 District Courts	Fund Total \$6,602.65
153 Clerk Of The Court	Department Total \$6,169.90
<i>410336 Court Mandated Costs</i>	<i>\$6,169.90</i>
148 District Court I	Department Total \$348.50
<i>440199 Dist Crt Drug Crt</i>	<i>\$348.50</i>
813 Drug & Alcohol	Department Total \$84.25
<i>440191 BSB Drug Crt</i>	<i>\$84.25</i>
2210 Civic Center	Fund Total \$6,230.35
147 Civic Center	Department Total \$6,230.35
<i>460442 Civic Center</i>	<i>\$6,230.35</i>
2130 Bridge Fund	Fund Total \$4,749.96
103 Public Works	Department Total \$4,749.96
<i>430243 Structures</i>	<i>\$4,749.96</i>
2388 Fire Fund	Fund Total \$3,955.16
164 Fire	Department Total \$3,955.16
<i>420440 Fire Prevention</i>	<i>\$3,955.16</i>
5713 Small Business Incubator	Fund Total \$3,416.09
190 BSB Econ Development	Department Total \$3,416.09
<i>470210 SBI Administration</i>	<i>\$3,416.09</i>
2275 Superfund Resident Metals	Fund Total \$2,809.72
200 Metro	Department Total \$2,809.72
<i>440189 Residential Metals</i>	<i>\$2,809.72</i>
6031 Central Admin Services	Fund Total \$1,841.78
108 Personnel Office	Department Total \$1,376.00
<i>500703 Wellness Program</i>	<i>\$1,376.00</i>
416 Planning & Management	Department Total \$465.78
<i>500601 Other Intragov. Activity</i>	<i>\$465.78</i>

2923 Detention Canteen	Fund Total \$1,759.11
111 Sheriff	Department Total \$1,759.11
<i>420205 Detention Canteen</i>	<i>\$1,759.11</i>
2146 Parking Garage	Fund Total \$1,482.65
146 Parking Commission	Department Total \$1,482.65
<i>430267 Parking Garage</i>	<i>\$1,482.65</i>
5410 Solid Waste	Fund Total \$1,439.31
103 Public Works	Department Total \$1,439.31
<i>430840 Disposal</i>	<i>\$1,439.31</i>
2313 URA Revolving Loans	Fund Total \$1,416.67
291 Uptown Revitalization	Department Total \$1,416.67
<i>470245 URA/Community Dev Activities</i>	<i>\$1,416.67</i>
2215 Ridge Waters Pool Fund	Fund Total \$1,405.44
103 Public Works	Department Total \$1,405.44
<i>460445 Swimming Pool</i>	<i>\$1,405.44</i>
6030 Central Edp & Comm	Fund Total \$815.39
999 Non-Dept Aligned Activity	Department Total \$695.41
<i>507001 PBX</i>	<i>\$695.41</i>
102 Finance & Budget	Department Total \$119.98
<i>500301 EDP Service</i>	<i>\$119.98</i>
2425 SID 400	Fund Total \$763.51
950 Maintenance Sids	Department Total \$763.51
<i>430263 Street Lighting</i>	<i>\$763.51</i>
2850 911 Emergency Services	Fund Total \$714.37
111 Sheriff	Department Total \$714.37
<i>420160 911 Emergency Account</i>	<i>\$714.37</i>
7855 Cordelia Jacky Fund	Fund Total \$700.00
000	Department Total \$700.00
<i>212050 Due To Others</i>	<i>\$700.00</i>
2278 ARCO Source Area/SW	Fund Total \$631.36
200 Metro	Department Total \$631.36
<i>430635 Source Area & Strm Wtr Dist</i>	<i>\$631.36</i>
2312 Ramsay TIFID#2	Fund Total \$577.39
293 Tifid Industrial	Department Total \$577.39
<i>470241 Tax Increment Development</i>	<i>\$577.39</i>
2383 Arco Historic Pres Fund	Fund Total \$300.71
122 Planning Board	Department Total \$300.71
<i>411030 Planning</i>	<i>\$300.71</i>

2451 SID 1026	Fund Total \$292.69
950 Maintenance Sids	Department Total \$292.69
<i>430263 Street Lighting</i>	<i>\$292.69</i>
2385 Public Archives	Fund Total \$272.69
137 Archives	Department Total \$272.69
<i>460102 Archives</i>	<i>\$272.69</i>
2406 SID 196	Fund Total \$207.70
950 Maintenance Sids	Department Total \$207.70
<i>430263 Street Lighting</i>	<i>\$207.70</i>
2452 SID 1027	Fund Total \$143.71
950 Maintenance Sids	Department Total \$143.71
<i>430263 Street Lighting</i>	<i>\$143.71</i>
2145 Parking Commission	Fund Total \$137.02
146 Parking Commission	Department Total \$137.02
<i>430266 Parking Facilities</i>	<i>\$137.02</i>
2830 Junk Vehicle	Fund Total \$100.00
999 Non-Dept Aligned Activity	Department Total \$100.00
<i>430830 Junk Vehicle</i>	<i>\$100.00</i>
5711 Community Facilities	Fund Total \$80.00
117 Government Buildings	Department Total \$80.00
<i>411201 Facilities Administration</i>	<i>\$80.00</i>

Expenditure Details

1000 General Fund

Fund Total \$54,540.54

000

Department Total \$947.31

202100 Accounts Payable

Subtotal \$947.31

MT STATE OF DEPT OF LABOR & INDUSTRY.

Vendor Total \$947.31

Claim #	Description	Account Number	Invoice / PO	Amount
8867	GARNISHMENT COLLECTED BY BSB SHERIFFS DEPARTMENT CV#222-134	1000.000.2021.00.000	051222 / 2209373	\$947.31

1000 General Fund

Fund Total \$54,540.54

101 Chief Executive

Department Total \$56.98

410201 Executive Services

Subtotal \$56.98

LEES OFFICE CITY

Vendor Total \$56.98

Claim #	Description	Account Number	Invoice / PO	Amount
8827	file folders and legal pads	1000.101.4102.01.210	47216 / 2209180	\$56.98

1000 General Fund

Fund Total \$54,540.54

103 Public Works

Department Total \$17,500.13

430260 Traffic & Pedestrian

Subtotal \$261.93

NORTHWESTERN ENERGY (1)

Vendor Total \$261.93

Claim #	Description	Account Number	Invoice / PO	Amount
9033	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20220517 / 0	\$12.61
9033	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20220517 / 0	\$29.28
9033	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20220517 / 0	\$8.93
9033	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20220517 / 0	\$56.57
9033	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20220517 / 0	\$12.24
9033	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20220517 / 0	\$35.26
9033	STREET LIGHTS PARK AND IDAHO WASHINGTON AND PARK, BUTTE MT 59701	1000.103.4302.60.340	3678940-2 20220517 / 0	\$68.46
9033	TRAFFIC LIGHTS PARK AND EMMETT, BUTTE MT 59701	1000.103.4302.60.340	3679100-2 20220517 / 0	\$38.58

1000 General Fund

Fund Total \$54,540.54

103 Public Works

Department Total \$17,500.13

430910 Cemetery

Subtotal \$830.52

WESTERN FLAG & BANNER

Vendor Total \$780.50

Claim #	Description	Account Number	Invoice / PO	Amount
8868	FLAGS FOR MEMORIAL DAY	1000.103.4309.10.220	10161 / 2208289	\$780.50

RFWAVE LLC

Vendor Total \$29.95

Claim #	Description	Account Number	Invoice / PO	Amount
8898	INTERNET FOR THE CEMETERY	1000.103.4309.10.340	1825603 / 2209348	\$29.95

NORTHWESTERN ENERGY (1)

Vendor Total \$20.07

Claim #	Description	Account Number	Invoice / PO	Amount
9033	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20220517 / 0	\$20.07

1000 General Fund

Fund Total \$54,540.54

103 Public Works

Department Total \$17,500.13

460430 Parks

Subtotal \$12,493.97

BUTORI COLLISION CENTER

Vendor Total \$4,568.69

Claim #	Description	Account Number	Invoice / PO	Amount
8899	REPAIR ARBORIST TRUCK PARTS	1000.103.4604.30.230	17517 / 2209249	\$3,609.39
8899	REPAIR ARBORIST TRUCK LABOR	1000.103.4604.30.360	17517 / 2209249	\$959.30

MIDLAND IMPLEMENT

Vendor Total \$2,119.82

Claim #	Description	Account Number	Invoice / PO	Amount
8908	REPAIR PARTS FOR THE MOWER	1000.103.4604.30.230	144506001 / 2209266	\$2,119.82

CASHMAN NURSERY

Vendor Total \$1,065.00

Claim #	Description	Account Number	Invoice / PO	Amount
8902	TREES FOR THE ARBORIST	1000.103.4604.30.240	500443 / 2209251	\$1,065.00

SJ PERRY COMPANY INC

Vendor Total \$904.42

Claim #	Description	Account Number	Invoice / PO	Amount
8911	IRRIGATION PARTS FOR FATHER SHEEHAN	1000.103.4604.30.230	R06568 / 2208643	\$454.80
8911	IRRIGATION PARTS	1000.103.4604.30.230	R07266 / 2209010	\$128.06
8911	IRRIGATION PARTS	1000.103.4604.30.230	R08047 / 2209010	\$269.84
8911	IRRIGATION REPAIRS SOCCOR COMPLEX	1000.103.4604.30.230	R08268 / 2209278	\$51.72

HIGHLAND AUTO PARTS

Vendor Total \$644.25

Claim #	Description	Account Number	Invoice / PO	Amount
8907	OIL AND FUEL FILTERS	1000.103.4604.30.230	765745 / 2209296	\$163.37
8907	OIL AND AIR FILTERS	1000.103.4604.30.230	765747 / 2209297	\$89.75
8907	AIR HOSE	1000.103.4604.30.230	766739 / 2209298	\$55.79
8907	OIL AND AIR FILTERS	1000.103.4604.30.230	766712 / 2209299	\$209.95
8907	T-110 REPAIR PARTS	1000.103.4604.30.230	766711 / 2209300	\$125.39

MT BROOM & BRUSH COMPANY

Vendor Total \$435.27

Claim #	Description	Account Number	Invoice / PO	Amount
8909	JANITORIAL SUPPLIES	1000.103.4604.30.220	1551804 / 2209337	\$176.83
8909	GRABBERS FOR TRASH	1000.103.4604.30.220	1551807 / 2209338	\$100.65
8909	JANITORIAL SUPPLIES	1000.103.4604.30.220	1552361 / 2209339	\$157.79

1000 General Fund

Fund Total \$54,540.54

103 Public Works

Department Total \$17,500.13

460430 Parks

Subtotal \$12,493.97

BUTTES ACE HARDWARE

Vendor Total \$405.83

Claim #	Description	Account Number	Invoice / PO	Amount
8901	HAND SPADE	1000.103.4604.30.220	99547 / 2209311	\$15.99
8901	LED LIGHTS FOR THE SOCCER COMPLEX	1000.103.4604.30.220	99544 / 2209312	\$29.98
8901	LADDER, GLOVES, ANT KILL, WRENCH, KEY SOCCER COMPLEX	1000.103.4604.30.220	99541 / 2209313	\$199.94
8901	RAKES FOR PARKS	1000.103.4604.30.220	99520 / 2209308	\$159.92

BUTTE GLASS

Vendor Total \$395.00

Claim #	Description	Account Number	Invoice / PO	Amount
8900	T-86 WINDSHEILD	1000.103.4604.30.230	64429 / 2209250	\$395.00

NORTHWEST PIPE FITTINGS

Vendor Total \$354.31

Claim #	Description	Account Number	Invoice / PO	Amount
8910	IRRIGATION PARTS SOCCER COMPLEX	1000.103.4604.30.230	3718233 / 2209341	\$190.98
8910	IRRIGATION PARTS	1000.103.4604.30.230	3713266 / 2208493	\$51.33
8910	IRRIGATION PARTS MISSOULA BALLFIELDS	1000.103.4604.30.230	3715662 / 2208645	\$112.00

SUN RENTAL

Vendor Total \$343.65

Claim #	Description	Account Number	Invoice / PO	Amount
8912	MANLIFT RENTAL STODDEN PARK	1000.103.4604.30.530	185160 / 2209279	\$343.65

SAFETY & HEALTH SERVICES

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
8731	8-HOUR HAZWOPER/MSHA REFRESHER COURSE - CHRIS CONWAY AND ROBB ANDERSON	1000.103.4604.30.380	5235 / 2209079	\$300.00

GENERAL PARTS INC

Vendor Total \$296.06

Claim #	Description	Account Number	Invoice / PO	Amount
8905	T-86 HEATER HOSE	1000.103.4604.30.230	1283797 / 2209280	\$6.49
8905	T-86 DRAIN PLUG	1000.103.4604.30.230	1283817 / 2209281	\$6.48
8905	T-110 AIR FILTER	1000.103.4604.30.230	1283361 / 2209282	\$4.37
8905	T-115 RUBBER WHEEL	1000.103.4604.30.230	1282750 / 2209283	\$21.83
8905	T-86 REPAIR PARTS	1000.103.4604.30.230	1284601 / 2209284	\$66.18
8905	T-86 SPARK PLUGS	1000.103.4604.30.230	128295 / 2209285	\$43.72

1000 General Fund

Fund Total \$54,540.54

103 Public Works

Department Total \$17,500.13

460430 Parks

Subtotal \$12,493.97

8905	T-5 BRAKES	1000.103.4604.30.230	1285799 / 2209344	\$40.93
8905	T-5 DOOR HANDLE AND SHIFT CABLE	1000.103.4604.30.230	1285911 / 2209345	\$98.63
8905	T-18 OIL SEAL	1000.103.4604.30.230	1285631 / 2209346	\$7.43

COONEYS LOCKSMITH

Vendor Total \$258.00

Claim #	Description	Account Number	Invoice / PO	Amount
8904	DUPLICATE KEYS	1000.103.4604.30.220	35301 / 2209254	\$207.00
8904	SOCCER COMPLEX DUPLICATE KEYS	1000.103.4604.30.220	35345 / 2209256	\$51.00

NORTHWESTERN ENERGY (1)

Vendor Total \$168.62

Claim #	Description	Account Number	Invoice / PO	Amount
9033	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20220517 / 0	\$45.43
9033	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20220517 / 0	\$10.03
9033	Eliz Warren/Burning Tree, BUTTE MT 59701	1000.103.4604.30.340	1485076-2 20220517 / 0	\$45.55
9033	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20220517 / 0	\$8.56
9033	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20220517 / 0	\$8.70
9033	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20220517 / 0	\$44.23
9033	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20220517 / 0	\$6.12

HERO AUTO LLC

Vendor Total \$154.67

Claim #	Description	Account Number	Invoice / PO	Amount
8906	T-115 TRANNY COOLER LINE	1000.103.4604.30.230	5571 / 2209317	\$154.67

CENTURYLINK.

Vendor Total \$71.12

Claim #	Description	Account Number	Invoice / PO	Amount
8849	MONTHLY PHONE SERVICE/CLARK PARK	1000.103.4604.30.340	4067822419047B05 22 / 0	\$71.12

CONTINENTAL FENCE SUPPLY

Vendor Total \$9.26

Claim #	Description	Account Number	Invoice / PO	Amount
8903	CHARLIE JUDD REPAIR PARTS	1000.103.4604.30.230	038582 / 2209253	\$9.26

1000 General Fund

Fund Total \$54,540.54

103 Public Works

Department Total \$17,500.13

460432 Parks Grants & Donations

Subtotal \$105.92

BUTTES ACE HARDWARE

Vendor Total \$45.96

Claim #	Description	Account Number	Invoice / PO	Amount
8913	REPAIR PARTS FOR THE BACKBOARD AT LONGFELLOW	1000.103.4604.32.230	99521 / 2209307	\$19.98
8913	LONGFELLOW REPAIR PARTS FOR THE BACK BOARD	1000.103.4604.32.230	99537 / 2209309	\$25.98

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$32.97

Claim #	Description	Account Number	Invoice / PO	Amount
8915	REPAIR PARTS FOR THE BACKBOARD AT LONGFELLOW	1000.103.4604.32.230	620095179188 / 2209293	\$32.97

COONEYS LOCKSMITH

Vendor Total \$26.99

Claim #	Description	Account Number	Invoice / PO	Amount
8914	DUPLICATE KEYS LONGFELLOW	1000.103.4604.32.220	35314 / 2209255	\$26.99

1000 General Fund

Fund Total \$54,540.54

103 Public Works

Department Total \$17,500.13

460446 Golf Course

Subtotal \$3,807.79

MIDLAND IMPLEMENT

Vendor Total \$3,041.36

Claim #	Description	Account Number	Invoice / PO	Amount
8919	REPAIR PART	1000.103.4604.46.230	145718002 / 2209336	\$81.93
8919	FLAG POLES AND CUPS FOR THE GOLF COURSE	1000.103.4604.46.220	140979001 / 2207227	\$321.50
8919	MOTORS FOR SPINKLER HEADS AND SPRINKLER HEADS	1000.103.4604.46.230	140979001 / 2207227	\$106.00
8919	GOLF COURSE LATCHES	1000.103.4604.46.230	144506003 / 2209267	\$46.67
8919	REPAIR PARTS FOR THE MOWER AT THE GOLF COURSE	1000.103.4604.46.230	144506002 / 2209268	\$937.60
8919	REPAIR PARTS FOR THE MOWER	1000.103.4604.46.230	145718001 / 2209269	\$379.49
8919	REPAIR PARTS FOR THE MOWER	1000.103.4604.46.230	145638001 / 2209270	\$630.79
8919	REPAIR PARTS FOR THE MOWER	1000.103.4604.46.230	144238001 / 2209271	\$537.38

SUMMIT BEVERAGE

Vendor Total \$300.96

Claim #	Description	Account Number	Invoice / PO	Amount
8732	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	2125324 / 2209073	\$300.96

GEAR FOR SPORTS

Vendor Total \$246.01

Claim #	Description	Account Number	Invoice / PO	Amount
8916	MERCHANDISE FOR RESALE	1000.103.4604.46.250	41909991 / 2209304	\$246.01

NORTHWESTERN ENERGY (1)

Vendor Total \$114.37

Claim #	Description	Account Number	Invoice / PO	Amount
9033	GOLF COURSE NO OF POND, BUTTE MT 59701	1000.103.4604.46.340	0724792-7 / 20220517 / 0	\$114.37

SJ PERRY COMPANY INC

Vendor Total \$95.02

Claim #	Description	Account Number	Invoice / PO	Amount
8920	WATER TRUCK PART TO WATER GOLF COURSE	1000.103.4604.46.230	R09450 / 2209222	\$95.02

MEAD LUMBER COMPANY INC

Vendor Total \$10.07

Claim #	Description	Account Number	Invoice / PO	Amount
8918	GOLF COURSE DOOR LOCK	1000.103.4604.46.230	2204891420 / 2209323	\$10.07

1000 General Fund

Fund Total \$54,540.54

104 Animal Control

Department Total \$1,763.43

440601 Animal Control

Subtotal \$1,763.43

NORTHWESTERN ENERGY (1)

Vendor Total \$561.93

Claim #	Description	Account Number	Invoice / PO	Amount
9033	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20220517 / 0	\$561.93

AT HOME ON THE RANGE PET CEMETERY

Vendor Total \$555.00

Claim #	Description	Account Number	Invoice / PO	Amount
8787	Communal and Private Cremation Services.	1000.104.4406.01.390	16777 / 2209112	\$555.00

ZOETIS US LLC

Vendor Total \$446.50

Claim #	Description	Account Number	Invoice / PO	Amount
8788	Vaccinations for the Animal Shelter.	1000.104.4406.01.220	9016641290 / 2209025	\$344.50
8788	Vaccinations for the Animal Shelter.	1000.104.4406.01.220	9016641337 / 2209025	\$102.00

A+ ELECTRIC MOTOR INC

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
8786	Fasco D829 Shaft Blower Motor - Animal Shelter repair.	1000.104.4406.01.230	60585 / 2209118	\$200.00

1000 General Fund

Fund Total \$54,540.54

107 Clerk And Recorders

Department Total \$8,375.40

410601 Elections

Subtotal \$8,375.40

SPHERION STAFFING LLC

Vendor Total \$8,204.40

Claim #	Description	Account Number	Invoice / PO	Amount
8807	Election help week ending May 1 0 Cindy Sherman, Tina Wigen, Linda Palagi, Christine Cunneen, Joyce Mandau	1000.107.4106.01.390	RL2679316 / 2209093	\$1,036.80
8807	Election help week ending May 1 0 Cindy Sherman, Tina Wigen, Linda Palagi, Christine Cunneen, Joyce Mandau	1000.107.4106.01.390	RL2679315 / 2209093	\$699.84
8807	Election help week ending May 1 0 Cindy Sherman, Tina Wigen, Linda Palagi, Christine Cunneen, Joyce Mandau	1000.107.4106.01.390	RL2679317 / 2209093	\$599.04
8807	Election help week ending May 1 0 Cindy Sherman, Tina Wigen, Linda Palagi, Christine Cunneen, Joyce Mandau	1000.107.4106.01.390	RL2679318 / 2209093	\$921.60
8807	Election help week ending May 1 0 Cindy Sherman, Tina Wigen, Linda Palagi, Christine Cunneen, Joyce Mandau	1000.107.4106.01.390	RL2679319 / 2209093	\$921.60
8840	Election workers Tina Wigen, Chris Cunneen, Linda Palagi, Joyce Mandau, Cindy Sherman for week ending May 8	1000.107.4106.01.390	RL2684395 / 2209221	\$789.12
8840	Election workers Tina Wigen, Chris Cunneen, Linda Palagi, Joyce Mandau, Cindy Sherman for week ending May 8	1000.107.4106.01.390	RL2684396 / 2209221	\$921.60
8840	Election workers Tina Wigen, Chris Cunneen, Linda Palagi, Joyce Mandau, Cindy Sherman for week ending May 8	1000.107.4106.01.390	RL2684394 / 2209221	\$997.92
8840	Election workers Tina Wigen, Chris Cunneen, Linda Palagi, Joyce Mandau, Cindy Sherman for week ending May 8	1000.107.4106.01.390	RL2684393 / 2209221	\$395.28
8840	Election workers Tina Wigen, Chris Cunneen, Linda Palagi, Joyce Mandau, Cindy Sherman for week ending May 8	1000.107.4106.01.390	RL2684397 / 2209221	\$921.60

MT STANDARD

Vendor Total \$96.00

Claim #	Description	Account Number	Invoice / PO	Amount
8839	Legal ad for close of regular voter registration for school elections	1000.107.4106.01.330	96397 / 2206824	\$96.00

1000 General Fund

Fund Total \$54,540.54

107 Clerk And Recorders

Department Total \$8,375.40

410601 Elections

Subtotal \$8,375.40

J3 TRUCKING & RECYCLING

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
8996	Transport ballots to Post Office	1000.107.4106.01.390	051222 / 2209413	\$75.00

1000 General Fund

Fund Total \$54,540.54

110 Treasurer

Department Total \$1,469.97

410540 Treasurer

Subtotal \$1,469.97

GARDAWORLD

Vendor Total \$1,372.77

Claim #	Description	Account Number	Invoice / PO	Amount
8778	ARMORED CAR SERVICES FROM JULY 2021 TO JUNE 2022	1000.110.4105.40.390	10691363 / 2200078	\$1,372.77

LEES OFFICE CITY

Vendor Total \$97.20

Claim #	Description	Account Number	Invoice / PO	Amount
8997	CORRECTION TAPE / DUST OFF	1000.110.4105.40.210	47141 / 2209414	\$43.50
8997	CORRECTION TAPE / DUST OFF	1000.110.4105.40.210	47285 / 2209414	\$53.70

1000 General Fund

Fund Total \$54,540.54

111 Sheriff

Department Total \$8,060.43

420101 Law Enforcement Services

Subtotal \$180.86

DOUG CONWAY

Vendor Total \$176.67

Claim #	Description	Account Number	Invoice / PO	Amount
9010	Sheriff Office - travel expense 5-11-22 Cpt Conway	1000.111.4201.01.370	051722 / 2209226	\$176.67

HIGHLAND AUTO PARTS

Vendor Total \$4.19

Claim #	Description	Account Number	Invoice / PO	Amount
8758	OIL FILTER	1000.111.4201.01.230	767896 / 2209129	\$4.19

1000 General Fund

Fund Total \$54,540.54

111 Sheriff

Department Total \$8,060.43

420201 Detention & Correction

Subtotal \$7,879.57

FOOD SERVICES OF AMERICA

Vendor Total \$3,803.64

Claim #	Description	Account Number	Invoice / PO	Amount
8810	Detention Center food for inmates inv 3937757	1000.111.4202.01.220	3937757 / 2209168	\$1,601.31
8828	Detention Center food for inmates inv 4009828	1000.111.4202.01.220	4009828 / 2209192	\$2,202.33

SYSCO FOOD SERVICES

Vendor Total \$2,951.53

Claim #	Description	Account Number	Invoice / PO	Amount
8813	Detention Center food for inmates inv 343784058	1000.111.4202.01.220	343784058 / 2209167	\$2,951.53

MT BROOM & BRUSH COMPANY

Vendor Total \$537.97

Claim #	Description	Account Number	Invoice / PO	Amount
8811	Detention Center cleaning supplies for inmates inv 1552098	1000.111.4202.01.220	1552098 / 2209170	\$78.65
8811	Detention Center cleaning supplies for inmates inv 1552554	1000.111.4202.01.220	1552554 / 2209170	\$61.62
8829	Detention Center cleaning supplies inv 1553231	1000.111.4202.01.220	1553231 / 2209187	\$397.70

BUTTE PRODUCE

Vendor Total \$430.13

Claim #	Description	Account Number	Invoice / PO	Amount
8808	Detention Center food for inmates inv 2620877	1000.111.4202.01.220	2620877 / 2209169	\$430.13

DIXON ROBISON

Vendor Total \$121.30

Claim #	Description	Account Number	Invoice / PO	Amount
8809	Detention Center - medical for inmate Michael Delucia paid IAW ordinance 2.20.087D2 service 1-19-22	1000.111.4202.01.390	042622DELUCIA / 2209165	\$121.30

QUILICI GLASS

Vendor Total \$35.00

Claim #	Description	Account Number	Invoice / PO	Amount
8812	Detention Center tape for maintenance inv 85560	1000.111.4202.01.230	85560 / 2209171	\$35.00

1000 General Fund

Fund Total \$54,540.54

117 Government Buildings

Department Total \$4,022.46

411201 Facilities Administration

Subtotal \$596.60

NORTHWESTERN ENERGY (1)

Vendor Total \$522.64

Claim #	Description	Account Number	Invoice / PO	Amount
9033	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20220517 / 0	\$522.64

BUTTES ACE HARDWARE

Vendor Total \$73.96

Claim #	Description	Account Number	Invoice / PO	Amount
8869	BIKE TIRE FLAT DEFENSE AND INNER TUBES FOR GARBAGE CART -GOVT BUILDINGS	1000.117.4112.01.230	99543 / 2209370	\$73.96

1000 General Fund

Fund Total \$54,540.54

117 Government Buildings

Department Total \$4,022.46

411240 Courthouse Improvements

Subtotal \$3,425.86

SHELL ENERGY NORTH AMERICA (US) LP

Vendor Total \$3,227.77

Claim #	Description	Account Number	Invoice / PO	Amount
8826	NATURAL GAS CHARGES/3194/155 W GRANITE/COURTHOUSE	1000.117.4112.40.340	3570561 / 0	\$3,227.77

M & L SUPPLY INC

Vendor Total \$131.29

Claim #	Description	Account Number	Invoice / PO	Amount
8871	FAUCET REPAIR FOR CLERK & REC -COURTHOUSE	1000.117.4112.40.230	S100485430001 / 2209367	\$131.29

MT BROOM & BRUSH COMPANY

Vendor Total \$50.30

Claim #	Description	Account Number	Invoice / PO	Amount
8872	RENTAL MAT SERVICE - COURTHOUSE JANITORIAL	1000.117.4112.40.220	1551886 / 2209368	\$50.30

COONEYS LOCKSMITH

Vendor Total \$16.50

Claim #	Description	Account Number	Invoice / PO	Amount
8870	DUPLICATE KEYS AND TAGS FOR CE OFFICE -COURTHOUSE	1000.117.4112.40.220	35333 / 2209366	\$16.50

1000 General Fund

Fund Total \$54,540.54

119 Health Office

Department Total \$2,424.00

440110 Public Health Admin.

Subtotal \$1,321.04

STAPLES INC (PHOENIX)

Vendor Total \$619.62

Claim #	Description	Account Number	Invoice / PO	Amount
8825	Printer cartridges, tape rolls, detachable key rings/caribiners, office supplies	1000.119.4401.10.210	60355178207687930 429 / 2208797	\$232.77
8825	Printer cartridges, tape rolls, detachable key rings/caribiners, office supplies	1000.119.4401.10.220	60355178207687930 429 / 2208797	\$52.38
8825	USB CABLE FOR SCANNER-D REGAN	1000.119.4401.10.210	60355178207687930 429 / 2208797	\$37.99
8825	USB CABLE CONFERENCE ROOM	1000.119.4401.10.210	60355178207687930 429 / 2208797	\$26.49
8825	SCANNER FOR D REGAN	1000.119.4401.10.210	60355178207687930 429 / 2208797	\$269.99

CENTURYLINK.

Vendor Total \$392.27

Claim #	Description	Account Number	Invoice / PO	Amount
8850	DSL LINE FOR HEALTH DEPARTMENT	1000.119.4401.10.340	M4067230174212M 0522 / 0	\$319.56
8850	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	1000.119.4401.10.340	4067231106074B04 22 / 0	\$72.71

HENRY SCHEIN INC

Vendor Total \$245.17

Claim #	Description	Account Number	Invoice / PO	Amount
8841	VACUETTE QUICKSHIELD, SCISSOR METZENBAUM VANT, COLLECTION SET SAFETY VAC - ENVIRONMENTAL HEALTH RN	1000.119.4401.10.220	19741223 / 2209176	\$30.58
8841	VACUETTE QUICKSHIELD, SCISSOR METZENBAUM VANT, COLLECTION SET SAFETY VAC - ENVIRONMENTAL HEALTH RN	1000.119.4401.10.220	19695457 / 2209176	\$155.80
8841	VACUETTE QUICKSHIELD, SCISSOR METZENBAUM VANT, COLLECTION SET SAFETY VAC - ENVIRONMENTAL HEALTH RN	1000.119.4401.10.220	19965867 / 2209176	\$58.79

CHARTER COMMUNICATIONS.

Vendor Total \$63.98

Claim #	Description	Account Number	Invoice / PO	Amount
8856	INTERNET SERVICE/BSB HEALTH DEPARTMENT/ 8313200170579552	1000.119.4401.10.340	0005330050522 / 0	\$63.98

1000 General Fund

Fund Total \$54,540.54

119 Health Office

Department Total \$2,424.00

440111 Comm Enrichment

Subtotal \$1,102.96

MCGREE TRUCKING

Vendor Total \$552.00

Claim #	Description	Account Number	Invoice / PO	Amount
8830	(3) 10 yard Container Dumpsters for 3217 Paxson Clean-Up.	1000.119.4401.11.390	82944 / 2209181	\$184.00
8830	(3) 10 yard Container Dumpsters for 3217 Paxson Clean-Up.	1000.119.4401.11.390	83135 / 2209181	\$184.00
8830	(3) 10 yard Container Dumpsters for 3217 Paxson Clean-Up.	1000.119.4401.11.390	83163 / 2209181	\$184.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$319.00

Claim #	Description	Account Number	Invoice / PO	Amount
8814	Leather Gloves and Safety Vests for Summer Crew and Alley Rally Crew.	1000.119.4401.11.220	245220 / 2208951	\$319.00

LEES OFFICE CITY

Vendor Total \$231.96

Claim #	Description	Account Number	Invoice / PO	Amount
8661	(2) Legal Size Laminating Pouches, (2) Sealing Tape Dispencers, (2) Binder Clips for C.E. Dept.	1000.119.4401.11.210	47058 / 2208910	\$231.96

1000 General Fund

Fund Total \$54,540.54

128 Disaster And Emer. Serv.

Department Total \$1,295.59

420601 Emergency Mgmt

Subtotal \$1,295.59

NORTHWESTERN ENERGY (1)

Vendor Total \$1,236.08

Claim #	Description	Account Number	Invoice / PO	Amount
9035	BSB SHARE OF ENERGY FOR OPERATIONS OF THE EOC	1000.128.4206.01.340	31635915042722 / 2209468	\$1,236.08

BSB WATER UTILITY DIVISION

Vendor Total \$59.51

Claim #	Description	Account Number	Invoice / PO	Amount
9034	BSB SHARE OF WATER COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT)	1000.128.4206.01.340	1172960000042122 / 2209466	\$19.03
9034	BSB SHARE OF WATER COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT)	1000.128.4206.01.340	M1436000000422 / 2209467	\$40.48

1000 General Fund

Fund Total \$54,540.54

133 City Court

Department Total \$667.20

410360 Municipal Court

Subtotal \$667.20

LEES OFFICE CITY

Vendor Total \$667.20

Claim #	Description	Account Number	Invoice / PO	Amount
8815	HP Color Laserjet pro printer	1000.133.4103.60.210	46858 / 2209178	\$395.00
8890	Kleenex facial tissue case	1000.133.4103.60.210	47281 / 2209379	\$125.00
8890	printer cartridge laser	1000.133.4103.60.210	47242 / 2209380	\$69.95
8890	HP 65xl printer ink	1000.133.4103.60.210	47242 / 2209380	\$41.20
8890	Correction tape case of 10	1000.133.4103.60.210	47242 / 2209380	\$36.05

1000 General Fund

Fund Total \$54,540.54

136 Public Library

Department Total \$7,457.64

460101 Library Services

Subtotal \$7,457.64

NORTHWESTERN ENERGY (1)

Vendor Total \$5,556.71

Claim #	Description	Account Number	Invoice / PO	Amount
9033	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20220517 / 0	\$1,758.19
9033	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20220517 / 0	\$3,798.52

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$921.87

Claim #	Description	Account Number	Invoice / PO	Amount
8692	Internet (May)	1000.136.4601.01.340	22025528 / 2209013	\$159.98
8692	Ray Rask and Colin Cote Labor	1000.136.4601.01.360	22025523 / 2209014	\$761.89

AMAZON CAPITAL SERVICES INC

Vendor Total \$341.75

Claim #	Description	Account Number	Invoice / PO	Amount
8735	Library Materials (DVDs)	1000.136.4601.01.222	1NYMR4Q7HVMQ / 2209076	\$305.93
8998	Library Materials (DVDs)	1000.136.4601.01.222	131NVNQFQ1WY / 2209411	\$35.82

CENTURYLINK.

Vendor Total \$242.64

Claim #	Description	Account Number	Invoice / PO	Amount
8851	MONTHLY PHONE SERVICE/LIBRARY	1000.136.4601.01.340	4067233361500B05 22 / 0	\$242.64

THREE BEARS ALASKA

Vendor Total \$200.39

Claim #	Description	Account Number	Invoice / PO	Amount
9003	Snacks for Programs	1000.136.4601.01.220	45183792 / 2209409	\$200.39

BUTTENEWS.NET

Vendor Total \$55.00

Claim #	Description	Account Number	Invoice / PO	Amount
8736	Print Advertising (May)	1000.136.4601.01.330	5024 / 2209075	\$55.00

CATHY FRIEL

Vendor Total \$39.21

Claim #	Description	Account Number	Invoice / PO	Amount
9000	Reimbursement for Programming Supplies (#1)	1000.136.4601.01.220	051622 / 2209410	\$31.23
9000	Reimbursement for Programming Supplies (Receipts #2)	1000.136.4601.01.220	051622 / 2209410	\$7.98

1000 General Fund

Fund Total \$54,540.54

136 Public Library

Department Total \$7,457.64

460101 Library Services

Subtotal \$7,457.64

MT BROOM & BRUSH COMPANY**Vendor Total \$37.95**

Claim #	Description	Account Number	Invoice / PO	Amount
9002	Rental Mats	1000.136.4601.01.390	1553328 / 2209408	\$37.95

BAKER & TAYLOR**Vendor Total \$34.70**

Claim #	Description	Account Number	Invoice / PO	Amount
8999	Rand McNally Atlas	1000.136.4601.01.222	5017704756 / 2209406	\$34.70

MCGREE TRUCKING**Vendor Total \$18.50**

Claim #	Description	Account Number	Invoice / PO	Amount
8737	Recycling (March)	1000.136.4601.01.390	82503 / 2209074	\$18.50

INSTY-PRINTS**Vendor Total \$8.92**

Claim #	Description	Account Number	Invoice / PO	Amount
9001	Poster Copies	1000.136.4601.01.320	113515 / 2209407	\$8.92

1000 General Fund

Fund Total \$54,540.54

999 Non-Dept Aligned Activity

Department Total \$500.00

450210 Burial Of Soldiers

Subtotal \$500.00

DUGGAN DOLAN MORTUARY

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
8875	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	050622MCCARTHY / 2200085	\$500.00

2110 Road Fund

Fund Total \$32,009.19

103 Public Works

Department Total \$32,009.19

430240 Roads & Street Maint.

Subtotal \$32,009.19

HOLLOW CONTRACTING

Vendor Total \$13,916.14

Claim #	Description	Account Number	Invoice / PO	Amount
8993	15TH STREET ROADS 195.03 TONS ASPHALT	2110.103.4302.40.930	1234026 / 2209334	\$13,916.14

NORMONT EQUIPMENT COMPANY

Vendor Total \$10,269.50

Claim #	Description	Account Number	Invoice / PO	Amount
8709	PINK MARKING PAINT FOR LOCATING AND DELIVER	2110.103.4302.40.220	27359 / 2209031	\$396.00
8709	TACK OIL, ASPHALT EMULSION, AND FREIGHT	2110.103.4302.40.470	27358 / 2209032	\$9,847.50
8709	PIPE, PIPE CREDIT AND FREIGHT	2110.103.4302.40.230	27357 / 2209077	\$26.00

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$2,474.89

Claim #	Description	Account Number	Invoice / PO	Amount
8712	PA-108 RETURN IDLERS AND FREIGHT	2110.103.4302.40.230	IN002000487 / 2209037	\$2,031.40
8712	R-110 BLOCK	2110.103.4302.40.230	IN002008383 / 2209082	\$45.41
8712	R-110 KNOB, SWITCH, ORING AND FREIGHT	2110.103.4302.40.230	IN002005692 / 2209081	\$398.08

RDO EQUIPMENT

Vendor Total \$1,162.69

Claim #	Description	Account Number	Invoice / PO	Amount
8711	PA-108 REPAUR ON SUNIC	2110.103.4302.40.230	W3424212 / 2209033	\$1,162.69

SAFETY & HEALTH SERVICES

Vendor Total \$900.00

Claim #	Description	Account Number	Invoice / PO	Amount
8731	8-HOUR HAZWOPER/MSHA REFRESHER COURSE - PETE PARINI, MARCUS KELLY, MARTY HANLEY, TIM SCHMIDT, TOM PENNELL, TIM SHEA	2110.103.4302.40.380	5235 / 2209079	\$900.00

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$691.83

Claim #	Description	Account Number	Invoice / PO	Amount
8710	PA-108 FLEX CO BELT SPLICE KIT AND FREIGHT	2110.103.4302.40.230	B7126701 / 2209078	\$310.46
8710	STR FITTINGS AND WAFER STRIP BROOM	2110.103.4302.40.230	B136178 / 2209085	\$291.37

2110 Road Fund

Fund Total \$32,009.19

103 Public Works

Department Total \$32,009.19

430240 Roads & Street Maint.

Subtotal \$32,009.19

8710 S-11 WEAR PLATES 2110.103.4302.40.230 B136329 / 2209084 \$90.00

BAKER AUTO INC

Vendor Total \$650.00

Claim #	Description	Account Number	Invoice / PO	Amount
8759	WINCH OUT T-55 AT MOOSE CREEK	2110.103.4302.40.360	62912 / 2209133	\$650.00

HIGHLAND AUTO PARTS

Vendor Total \$570.49

Claim #	Description	Account Number	Invoice / PO	Amount
8708	T-95 HOSE CLAMPS	2110.103.4302.40.230	767314 / 2209091	\$92.24
8708	PA-101 BATTERY, CORE, CORE CREDIT, OIL FILTER, AIR FILTER, AND OIL FILTER	2110.103.4302.40.230	767517 / 2209045	\$157.72
8708	T-95 HOSE CLAMPS	2110.103.4302.40.230	767351 / 2208990	\$14.80
8760	AIR FILTER, OIL FILTER AND WIPER BLADES	2110.103.4302.40.230	767885 / 2209128	\$130.12
8760	SWITCH, FILTER, FUEL FILTER, HYD FILTER, AND OIL FILTERS	2110.103.4302.40.230	767884 / 2209127	\$175.61

CONTINENTAL FENCE SUPPLY

Vendor Total \$463.03

Claim #	Description	Account Number	Invoice / PO	Amount
8706	CHAIN LINK WIRE, RAIL ENDS, SLEEVE, TENSION BAR, HINGE TENSION BEAND, BRACE BAND, POST CAP, LOOP CAP AND ALUM TIRE WIRE - FENCING FOR TRAFFIC CONTROL AREA	2110.103.4302.40.230	038625 / 2209028	\$453.03
8706	POST HINGE AND GATE HINGES - FOR FENCE INSTALL AROUND TRAFFIC CONTRL ITEMS	2110.103.4302.40.230	038636 / 2209029	\$10.00

MT STANDARD

Vendor Total \$384.00

Claim #	Description	Account Number	Invoice / PO	Amount
8921	MILL/FILL LEGAL AD	2110.103.4302.40.330	100983 / 2209276	\$224.00
8921	CHIP SEAL LEGAL AD	2110.103.4302.40.330	100980 / 2209277	\$160.00

NORTHWESTERN ENERGY (1)

Vendor Total \$366.54

Claim #	Description	Account Number	Invoice / PO	Amount
9033	93 BEEF TRAIL RD BLDG F, BUTTE MT 59701	2110.103.4302.40.340	3952180-2 20220517 / 0	\$366.54

2110 Road Fund

Fund Total \$32,009.19

103 Public Works

Department Total \$32,009.19

*430240 Roads & Street Maint.**Subtotal \$32,009.19***LEES OFFICE CITY****Vendor Total \$92.14**

Claim #	Description	Account Number	Invoice / PO	Amount
8994	COPIER MAINTENANCE PW	2110.103.4302.40.360	46983 / 2209261	\$92.14

BUTTES ACE HARDWARE**Vendor Total \$44.94**

Claim #	Description	Account Number	Invoice / PO	Amount
8705	PRIMERS AND SPRAY PAINT FOR T-65	2110.103.4302.40.230	99552 / 2209046	\$31.96
8705	ACE COMMON NAIL 6D 2" 1# AND TWINE TW NYLON #21X215GD	2110.103.4302.40.230	A63159 / 2208992	\$12.98

COONEYS LOCKSMITH**Vendor Total \$23.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8707	DUPLICATE KEYS AND CLEAR TAGS	2110.103.4302.40.220	35335 / 2208986	\$23.00

2130 Bridge Fund

Fund Total \$4,749.96

103 Public Works

Department Total \$4,749.96

430243 Structures

Subtotal \$4,749.96

HIGHLAND AUTO PARTS

Vendor Total \$2,274.47

Claim #	Description	Account Number	Invoice / PO	Amount
8545	IDLER ARM, BALL JOINT, STEERING PUMP, CORE DEPOSIT, PRESSURE HOSE, BRAKE KIT, BRAKE PADS, TIE ROD, AND IDLER ARM BRACKET	2130.103.4302.43.230	765834 / 2208902	\$1,197.39
8545	CORE CREDIT INVOICE 766661	2130.103.4302.43.230	765834 / 2208902	(\$85.00)
8545	PA-108 FUEL FILTERS, AIR FILTERS	2130.103.4302.43.230	766897 / 2208889	\$140.34
8545	CREDIT FOR CABIN FILTER INVOICE 766968	2130.103.4302.43.230	766897 / 2208889	(\$34.85)
8713	PA-102 HOSE CLAMPS AND CLAMPS	2130.103.4302.43.230	767519 / 2209044	\$34.77
8713	T-24 OIL SEAL	2130.103.4302.43.230	767170 / 2208991	\$4.47
8730	T-116 MISC PARTS TO REPAIR STEERING SYSTEM, TRANNY LINES, AND BRAKE BOOSTER	2130.103.4302.43.230	767750 / 2209090	\$1,290.65
8730	CREDIT FOR CORES INVOICE 767929	2130.103.4302.43.230	767750 / 2209090	(\$292.77)
8761	T-116 POWER STEERING FLUID	2130.103.4302.43.230	768063 / 2209126	\$19.47

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$2,124.00

Claim #	Description	Account Number	Invoice / PO	Amount
8714	S-12 GUTTER BROOMS	2130.103.4302.43.230	B71226201 / 2209083	\$2,124.00

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$351.49

Claim #	Description	Account Number	Invoice / PO	Amount
8715	PA-108 ELEMENT A, FILTER AND FREIGHT	2130.103.4302.43.230	IN002003801 / 2208987	\$351.49

2140 Weed Control

Fund Total \$16,467.10

126 Extension Agent

Department Total \$16,467.10

*431101 Weed Control**Subtotal \$16,467.10***PIONEER WEED CONTROL****Vendor Total \$16,062.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8816	Herbicides for 2022 Spray Season - Weed Control.	2140.126.4311.01.220	12951 / 2208074	\$16,062.00

LISACS TIRES INC**Vendor Total \$216.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8751	TBC TOWMAX VANGUARD FOR WEED CONTROL TR-40	2140.126.4311.01.230	LTR297067 / 2209100	\$216.00

LEES OFFICE CITY**Vendor Total \$95.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8831	Push Pins, Sheet Protectors and Copier Paper.	2140.126.4311.01.210	47221 / 2209154	\$95.00

HIGHLAND AUTO PARTS**Vendor Total \$94.10**

Claim #	Description	Account Number	Invoice / PO	Amount
8750	FLEET PADS FOR WEED CONTROL T-15.	2140.126.4311.01.230	767245 / 2209101	\$94.10

2145 Parking Commission

Fund Total \$137.02

146 Parking Commission

Department Total \$137.02

430266 Parking Facilities

Subtotal \$137.02

CALE AMERICA

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
8752	APRIL ACTIVE METER & MONTHLY PARTSMART PROGRAM.	2145.146.4302.66.390	168881 / 2209102	\$100.00

NORTHWESTERN ENERGY (1)

Vendor Total \$37.02

Claim #	Description	Account Number	Invoice / PO	Amount
9033	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20220517 / 0	\$37.02

2146 Parking Garage

Fund Total \$1,482.65

146 Parking Commission

Department Total \$1,482.65

430267 Parking Garage

Subtotal \$1,482.65

LOCKMER PLUMBING HEATING & UTILITIES

Vendor Total \$1,482.65

Claim #	Description	Account Number	Invoice / PO	Amount
8791	Thawed drain lines, replaced 3 feet of case piping that froze and broke and installed hanger, replaced 5 feet of cracked cast iron piping, replaced cleanout and cap, tightened all no-hub bands and adjusted hangers in parking garage.	2146.146.4302.67.360	23757 / 2209117	\$1,482.65

2180 District Courts

Fund Total \$6,602.65

148 District Court I

Department Total \$348.50

440199 Dist Crt Drug Crt

Subtotal \$348.50

MADDELIN SPEER

Vendor Total \$279.00

Claim #	Description	Account Number	Invoice / PO	Amount
8843	FDC CLERICAL 15.50X18HRS	2180.148.4401.99.220	042922SPEER / 2209230	\$279.00

KELLY SPEER

Vendor Total \$69.50

Claim #	Description	Account Number	Invoice / PO	Amount
8832	REIMBURSEMENT FOR GRADUATE MEETING	2180.148.4401.99.220	042922SPEER / 2209217	\$69.50

2180 District Courts

Fund Total \$6,602.65

153 Clerk Of The Court

Department Total \$6,169.90

410336 Court Mandated Costs

Subtotal \$6,169.90

TIMOTHY M DICK PC

Vendor Total \$6,169.90

Claim #	Description	Account Number	Invoice / PO	Amount
8858	ATTORNEY FOR INDIGENT DRUG COURT PARTICIPANTS	2180.153.4103.36.350	050522 / 2209359	\$6,169.90

2180 District Courts

Fund Total \$6,602.65

813 Drug & Alcohol

Department Total \$84.25

440191 BSB Drug Crt

Subtotal \$84.25

ULTIMATE BIG SPRING WATER

Vendor Total \$64.25

Claim #	Description	Account Number	Invoice / PO	Amount
8860	WATER FOR JURY, LAW LIBRARY, AND AFTER SCHOOL PROGRAM	2180.813.4401.91.220	051222 / 2209361	\$64.25

SHERRI KENNEDY

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
8859	TREATS FOR FINAL PRE-TRIAL CONFERENCES	2180.813.4401.91.220	051322 / 2209360	\$20.00

2210 Civic Center

Fund Total \$6,230.35

147 Civic Center

Department Total \$6,230.35

460442 Civic Center

Subtotal \$6,230.35

SHELL ENERGY NORTH AMERICA (US) LP

Vendor Total \$4,748.76

Claim #	Description	Account Number	Invoice / PO	Amount
8826	NATURAL GAS CHARGES/3193/1340 HARRISON AVE/CIVIC CENTER	2210.147.4604.42.340	3570561 / 0	\$4,748.76

SPHERION STAFFING LLC

Vendor Total \$1,205.70

Claim #	Description	Account Number	Invoice / PO	Amount
8863	HALFREDO JUAREZ 05/08/2022	2210.147.4604.42.390	RL2683592 / 2209185	\$351.36
8863	ROBERT SCALABRIN 05/08/2022	2210.147.4604.42.390	RL2683351 / 2209184	\$442.98
8863	DANIEL BLATZ 05/08/2022	2210.147.4604.42.390	RL2683059 / 2209183	\$411.36

CHARTER COMMUNICATIONS.

Vendor Total \$119.98

Claim #	Description	Account Number	Invoice / PO	Amount
8862	SPECTRUM ENTERPRISE INTERNET	2210.147.4604.42.340	0628177050722 / 2209237	\$119.98

NORTHWESTERN ENERGY (1)

Vendor Total \$100.91

Claim #	Description	Account Number	Invoice / PO	Amount
9033	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20220517 / 0	\$100.91

A & M FIRE SAFETY SUPPLY

Vendor Total \$55.00

Claim #	Description	Account Number	Invoice / PO	Amount
8861	LIME BOMBER XL	2210.147.4604.42.220	245112 / 2209236	\$55.00

2215 Ridge Waters Pool Fund

Fund Total \$1,405.44

103 Public Works

Department Total \$1,405.44

460445 Swimming Pool

Subtotal \$1,405.44

SJ PERRY COMPANY INC

Vendor Total \$950.50

Claim #	Description	Account Number	Invoice / PO	Amount
8925	REPAIR PARTS FOR THE POOL	2215.103.4604.45.230	R06671 / 2209342	\$950.50

VEMCO INC

Vendor Total \$423.94

Claim #	Description	Account Number	Invoice / PO	Amount
8926	REPAIR PARTS FOR RIDGE WATERS	2215.103.4604.45.230	389468 / 2209301	\$393.94
8926	REPAIR PARTS FOR THE POOL	2215.103.4604.45.230	398098 / 2209302	\$30.00

Hawe Steel Design LLC

Vendor Total \$31.00

Claim #	Description	Account Number	Invoice / PO	Amount
8923	METAL ROD FOR THE POOL	2215.103.4604.45.230	220329 / 2209257	\$31.00

801 Family Services

Department Total \$21,044.70

440151 H.I.V. Preventions

Subtotal \$144.46

STAPLES INC (PHOENIX)

Vendor Total \$144.46

Claim #	Description	Account Number	Invoice / PO	Amount
8825	DURABLE STORAGE LETTER CLIPBOARD-SSP	2270.801.4401.51.210	60355178207687930 429 / 2208797	\$18.99
8825	OFFICE CHAIR	2270.801.4401.51.220	60355178207687930 429 / 2208797	\$125.47
8825	RETURN OFFICE CHAIR	2270.801.4401.51.220	60355178207687930 429 / 2208797	(\$114.98)
8825	OFFICE CHAIR	2270.801.4401.51.220	60355178207687930 429 / 2208797	\$114.98

2270 Health

Fund Total \$21,044.70

801 Family Services

Department Total \$21,044.70

440154 Immunization Program

Subtotal \$5,278.76

SANOFI PASTEUR

Vendor Total \$4,915.44

Claim #	Description	Account Number	Invoice / PO	Amount
8804	IMMUNIZATION VACCINES	2270.801.4401.54.220	918414247 / 2208795	\$4,915.44

GLAXO SMITH KLINE

Vendor Total \$363.32

Claim #	Description	Account Number	Invoice / PO	Amount
8803	IMMUNIZATION VACCINES	2270.801.4401.54.220	8253713806 / 2208796	\$363.32

2270 Health

Fund Total \$21,044.70

801 Family Services

Department Total \$21,044.70

*440159 Cancer/Tbco/Asth/Arthr Prog**Subtotal \$13,813.05***RAVALLI COUNTY****Vendor Total \$13,500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8845	FY 2022 CONTRACT PAYMENT	2270.801.4401.59.390	033122 / 2201582	\$13,500.00

STAPLES INC (PHOENIX)**Vendor Total \$160.17**

Claim #	Description	Account Number	Invoice / PO	Amount
8825	Printer cartridges, tape rolls, detachable key rings/caribiners, office supplies	2270.801.4401.59.210	60355178207687930 429 / 2208797	\$160.17

BUTTE BROADCASTING INC**Vendor Total \$152.88**

Claim #	Description	Account Number	Invoice / PO	Amount
8844	QUIT TOBACCO ADVERTISING	2270.801.4401.59.330	22040612 / 2209173	\$152.88

2270 Health

Fund Total \$21,044.70

801 Family Services

Department Total \$21,044.70

440161 Air Quality Program

Subtotal \$117.08

NORTHWESTERN ENERGY (1)

Vendor Total \$117.08

Claim #	Description	Account Number	Invoice / PO	Amount
9033	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20220517 / 0	\$117.08

2270 Health

Fund Total \$21,044.70

801 Family Services

Department Total \$21,044.70

440190 Family Planning

Subtotal \$1,691.35

ASD HEALTHCARE

Vendor Total \$881.75

Claim #	Description	Account Number	Invoice / PO	Amount
8847	CONTRACEPTIVES AND ANTIBIOTICS	2270.801.4401.90.220	3091764679 / 2208962	\$519.48
8847	CONTRACEPTIVES AND ANTIBIOTICS	2270.801.4401.90.220	3091766845 / 2208962	\$117.36
8847	CONTRACEPTIVES AND ANTIBIOTICS	2270.801.4401.90.220	3091766846 / 2208962	\$20.04
8847	CONTRACEPTIVES AND ANTIBIOTICS	2270.801.4401.90.220	3091770341 / 2208962	\$0.12
8847	OTC CONTRACEPTION	2270.801.4401.90.220	3092418126 / 2209121	\$224.75

AHLERS AND ASSOCIATES

Vendor Total \$750.00

Claim #	Description	Account Number	Invoice / PO	Amount
8846	ELECTRONIC CHARTING AND COULD SERVICE MONTHLY SUBSCRIPTION FEE	2270.801.4401.90.390	MTSIL050422 / 2209174	\$750.00

STAPLES INC (PHOENIX)

Vendor Total \$59.60

Claim #	Description	Account Number	Invoice / PO	Amount
8825	FOLDERS	2270.801.4401.90.220	60355178207687930 429 / 2208797	\$59.60

2275 Superfund Resident Metals

Fund Total \$2,809.72

200 Metro

Department Total \$2,809.72

440189 Residential Metals

Subtotal \$2,809.72

MEAD LUMBER COMPANY INC

Vendor Total \$1,810.72

Claim #	Description	Account Number	Invoice / PO	Amount
8833	MISC SCREWS, NUTS, WASHERS, ALUMINUM FOIL TAPE, BROWN TREATED 15 CAC #2BTR HEM/FIR TREATED	2275.200.4401.89.220	2205897850 / 2209214	\$12.52
8866	JET STREAM ULTRA BLOWING WOOL INSULATION	2275.200.4401.89.220	2205898329 / 2209239	\$1,798.20

A & M FIRE SAFETY SUPPLY

Vendor Total \$999.00

Claim #	Description	Account Number	Invoice / PO	Amount
8864	TYVEK COVERALLS, ATLAS GLOVES	2275.200.4401.89.220	245279 / 2209238	\$84.00
8864	TYVEK COVERALLS, ATLAS GLOVES	2275.200.4401.89.220	245281 / 2209238	\$915.00

200 Metro

Department Total \$631.36

430635 Source Area & Strm Wtr Dist

Subtotal \$631.36

HIGHLAND AUTO PARTS**Vendor Total \$282.85**

Claim #	Description	Account Number	Invoice / PO	Amount
8805	ELECT FUEL PUMP, FUEL PRESSURE SWITCH, OIL PRESSURE SWITCH T-102	2278.200.4306.35.230	767310 / 2209162	\$40.47
8805	ELECT FUEL PUMP, FUEL PRESSURE SWITCH, OIL PRESSURE SWITCH T-102	2278.200.4306.35.230	767339 / 2209162	\$27.50
8805	ELECT FUEL PUMP, FUEL PRESSURE SWITCH, OIL PRESSURE SWITCH T-102	2278.200.4306.35.230	767695 / 2209162	\$214.88

NORTHWESTERN ENERGY (1)**Vendor Total \$180.19**

Claim #	Description	Account Number	Invoice / PO	Amount
9033	EXCELSIOR AND CALEDONIA ANSELMO MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20220517 / 0	\$116.46
9033	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20220517 / 0	\$33.26
9033	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20220517 / 0	\$6.25
9033	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20220517 / 0	\$24.22

WESTERN STATES EQUIPMENT COMPANY (MSLA)**Vendor Total \$154.52**

Claim #	Description	Account Number	Invoice / PO	Amount
8806	HOSE AS	2278.200.4306.35.230	IN002000464 / 2209161	\$154.52

MEAD LUMBER COMPANY INC**Vendor Total \$13.80**

Claim #	Description	Account Number	Invoice / PO	Amount
8866	14" MASONRY CUT OFF	2278.200.4306.35.220	2205898037 / 2209239	\$13.80

2312 Ramsay TIFID#2

Fund Total \$577.39

293 Tifid Industrial

Department Total \$577.39

470241 Tax Increment Development

Subtotal \$577.39

LEES OFFICE CITY

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
8865	2 Mid Back Mesh Chairs	2312.293.4702.41.210	47280 / 2209244	\$500.00

CENTURYLINK.

Vendor Total \$77.39

Claim #	Description	Account Number	Invoice / PO	Amount
8853	MONTHLY PHONE SERVICE/LIFT STATION #2/TIFID	2312.293.4702.41.340	4067231501084B05 22 / 0	\$77.39

2313 URA Revolving Loans

Fund Total \$1,416.67

291 Uptown Revitalization

Department Total \$1,416.67

470245 URA/Community Dev Activities

Subtotal \$1,416.67

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$1,416.67

Claim #	Description	Account Number	Invoice / PO	Amount
8877	URA Contract for May 2022	2313.291.4702.45.390	URAMAY2022 / 2209189	\$1,416.67

2320 Urban Renewal District 2

Fund Total \$43,695.74

291 Uptown Revitalization

Department Total \$43,695.74

470245 URA/Community Dev Activities

Subtotal \$43,695.74

BIG SKY OPPORTUNITY FUND

Vendor Total \$27,498.70

Claim #	Description	Account Number	Invoice / PO	Amount
8878	Paying Markovich Construction and the cushing terrell portion of the grant that was awarded on 8/24/21. Leaving a balance of \$10,721.81	2320.291.4702.45.730	050622 / 2209190	\$27,498.70

BUTTE RESCUE MISSION

Vendor Total \$11,802.90

Claim #	Description	Account Number	Invoice / PO	Amount
8891	Agreement to help with moving/relocating the Thrift Store due to dangerous building	2320.291.4702.45.730	051122 / 2209375	\$11,802.90

GMS, INC

Vendor Total \$2,227.00

Claim #	Description	Account Number	Invoice / PO	Amount
8880	Annual License & warranty along with service & support for the GMS system.	2320.291.4702.45.350	1135032022 / 2209188	\$2,227.00

BRYCE CUNNINGHAM

Vendor Total \$2,150.00

Claim #	Description	Account Number	Invoice / PO	Amount
8879	New Ridgeline Carrier Furnances for units at 423-425 W. Mercury. Grant approved on 9/10/2021. Grant balance is 0	2320.291.4702.45.730	050322 / 2209191	\$2,150.00

NORTHWESTERN ENERGY (1)

Vendor Total \$17.14

Claim #	Description	Account Number	Invoice / PO	Amount
9033	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20220517 / 0	\$6.00
9033	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20220517 / 0	\$11.14

122 Planning Board

Department Total \$300.71

411030 Planning

Subtotal \$300.71

MEAD LUMBER COMPANY INC**Vendor Total \$186.04**

Claim #	Description	Account Number	Invoice / PO	Amount
8833	2X6 10-BROWN TREATED 15 CAC #2BTR HEM/FIR TREATED. #5 JAR #9X3 BRONZE TORX	2383.122.4110.30.220	2205897516 / 2209182	\$107.32
8833	MISC SCREWS, NUTS, WASHERS, ALUMINUM FOIL TAPE, BROWN TREATED 15 CAC #2BTR HEM/FIR TREATED	2383.122.4110.30.220	2205897563 / 2209214	\$78.72

NORTHWESTERN ENERGY (1)**Vendor Total \$114.67**

Claim #	Description	Account Number	Invoice / PO	Amount
9033	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20220517 / 0	\$6.37
9033	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20220517 / 0	\$16.78
9033	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20220517 / 0	\$30.25
9033	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20220517 / 0	\$27.07
9033	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20220517 / 0	\$4.20
9033	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20220517 / 0	\$6.00
9033	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20220517 / 0	\$6.00
9033	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20220517 / 0	\$6.00
9033	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20220517 / 0	\$6.00
9033	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20220517 / 0	\$6.00

2385 Public Archives

Fund Total \$272.69

137 Archives

Department Total \$272.69

460102 Archives

Subtotal \$272.69

CHARTER COMMUNICATIONS.

Vendor Total \$199.98

Claim #	Description	Account Number	Invoice / PO	Amount
8856	INTERNET SERVICE/BSB ARCIVES/ 8313200170588256	2385.137.4601.02.340	0005330050522 / 0	\$199.98

CENTURYLINK.

Vendor Total \$72.71

Claim #	Description	Account Number	Invoice / PO	Amount
8854	ARCHIVES ELEVATOR PHONE	2385.137.4601.02.340	4067822773551B05 22 / 0	\$72.71

2386 Transit System

Fund Total \$8,727.03

169 Transit System

Department Total \$8,727.03

430430 Transit Operations

Subtotal \$5,310.80

GILLIG LLC

Vendor Total \$2,556.87

Claim #	Description	Account Number	Invoice / PO	Amount
8716	B-2 BELT, BELT TENSOR, IDLER PULLEYS	2386.169.4304.30.230	40916625 / 2209087	\$332.03
8716	B-4 ROD TORQUE UPPER AND LOWER	2386.169.4304.30.230	40914503 / 2209040	\$1,982.86
8716	MESH FILTERS, AND FILTERS	2386.169.4304.30.230	40914502 / 2209041	\$241.98

SILVER BOW TRUCK CENTER INC

Vendor Total \$1,229.35

Claim #	Description	Account Number	Invoice / PO	Amount
8718	FILTERS AND FREIGHT	2386.169.4304.30.230	38089 / 2209088	\$579.48
8718	B-3 NOX SENSOR AND FREIGHT	2386.169.4304.30.230	38102 / 2208989	\$649.87

MT BROOM & BRUSH COMPANY

Vendor Total \$402.01

Claim #	Description	Account Number	Invoice / PO	Amount
8928	PAPER TOWELS, SWIFTER PADS, TOILET PAPER, WINDOW CLEANER, MOP HEADS, GLOVES, BROOM	2386.169.4304.30.220	1552105 / 2208930	\$383.31
8928	RENTAL MATS	2386.169.4304.30.390	1550844 / 2208737	\$18.70

TAP'ER LIGHT CLEANING LLC

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
8995	MARCH CLEANING BUS BARN	2386.169.4304.30.390	143 / 2209306	\$200.00
8995	APRIL CLEANING BUS BARN	2386.169.4304.30.390	144 / 2209306	\$200.00

BUTTE WEEKLY.

Vendor Total \$375.00

Claim #	Description	Account Number	Invoice / PO	Amount
8927	FREE FARE ADS TRANSIT	2386.169.4304.30.330	60871 / 2209350	\$375.00

HIGHLAND AUTO PARTS

Vendor Total \$337.58

Claim #	Description	Account Number	Invoice / PO	Amount
8485	CRANK CASE VENTS	2386.169.4304.30.230	766429 / 2208817	\$321.28
8717	B-4 COUPLING	2386.169.4304.30.230	767932 / 2209092	\$16.30

BUTTES ACE HARDWARE

Vendor Total \$9.99

Claim #	Description	Account Number	Invoice / PO	Amount
8762	B-4 ROOF SEALER	2386.169.4304.30.230	99556 / 2209132	\$9.99

2386 Transit System

Fund Total \$8,727.03

169 Transit System

Department Total \$8,727.03

430432 PARA Transit Service

Subtotal \$3,416.23

DEE MOTOR COMPANY

Vendor Total \$3,416.23

Claim #	Description	Account Number	Invoice / PO	Amount
8929	PT-5 PARTS TO REPAIR ENGINE	2386.169.4304.32.230	5006725 / 2209328	\$4,343.64
8929	PT-5 PARTS TO REPAIR ENGINE	2386.169.4304.32.230	50053081 / 2209328	(\$467.41)
8929	PT-5 PARTS TO REPAIR ENGINE	2386.169.4304.32.230	50058091 / 2209328	(\$460.00)

164 Fire

Department Total \$3,955.16

420440 Fire Prevention

Subtotal \$3,955.16

NORTHWESTERN ENERGY (1)**Vendor Total \$1,354.08**

Claim #	Description	Account Number	Invoice / PO	Amount
9033	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20220517 / 0	\$1,326.80
9033	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20220517 / 0	\$27.28

HONEYWELL ANALYTICS INC**Vendor Total \$950.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8818	1- L03534, BIOSYSTEMS POSI CHECK 3, POSI CHECK CALIBRATION	2388.164.4204.40.220	5259894998 / 2208561	\$950.00

MT BROOM & BRUSH COMPANY**Vendor Total \$904.91**

Claim #	Description	Account Number	Invoice / PO	Amount
8773	2- RENTAL MAT SERVICE (INV#1551890)	2388.164.4204.40.220	1551890 / 2208933	\$19.90
8820	1- LINER 43X47 1.5 MIL BLK, 1- 40- 104 8"X1000' ROLL TOWEL SHIT, 2- OPTIMA BIG KITCHEN ROLL TOWEL, 2- 10-625 TOILET TISSUE 2 PY, 1- PH7 ULTRA 2L 4/CS FASTDRAW, 2- DAWN LIQ DISH SOAP, 2- CASCADE TOTAL CLEAN ACTION, 1- CLARIO FOAMING ALCOHOL INSTANT HAND SANITIZER, 8- GATORADE THIRST QUENCHER, 8- MEMEBERS MARK PURIFIED WATER (INV#1553239)	2388.164.4204.40.220	1553239 / 2209151	\$885.01

MERCURY STREET MEDICAL GROUP**Vendor Total \$310.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8819	1- ANNUAL PHYSICAL PER UNION CONTRACT JONATHAN LIEBEL-9998-(REF#203774)	2388.164.4204.40.350	050622LIEBEL / 2209175	\$310.00

GENERAL DISTRIBUTING**Vendor Total \$119.24**

Claim #	Description	Account Number	Invoice / PO	Amount
8771	4- OXYGEN MEDICAL SIZE D ALUM CYL (INV#0001117644)	2388.164.4204.40.220	0001117644 / 2209095	\$119.24

2388 Fire Fund

Fund Total \$3,955.16

164 Fire

Department Total \$3,955.16

420440 Fire Prevention

Subtotal \$3,955.16

LEES OFFICE CITY

Vendor Total \$84.25

Claim #	Description	Account Number	Invoice / PO	Amount
8772	1- ELI75915 ELITE IMAGE TONER CARTRIDGE FOR STATION 2 (INV#47046)	2388.164.4204.40.210	47046 / 2209098	\$84.25

ACE HARDWARE.

Vendor Total \$64.53

Claim #	Description	Account Number	Invoice / PO	Amount
8770	1- SHOWEHD ADJ SMALL CHR (INV#A64546)	2388.164.4204.40.220	A64546 / 2209099	\$26.99
8817	1- STIHL JP ULTRA SYN OIL 5.2OZ, 1- STIHL WOODCUTTER 1GAL B&C OIL (INV#A67832)	2388.164.4204.40.220	A67832 / 2209145	\$37.54

CHARTER COMMUNICATIONS.

Vendor Total \$63.98

Claim #	Description	Account Number	Invoice / PO	Amount
8856	INTERNET SERVICE/BSB SOUTH FIRE DEPARTMENT/ 8313200170579686	2388.164.4204.40.340	0005330050522 / 0	\$63.98

CENTURYLINK.

Vendor Total \$57.71

Claim #	Description	Account Number	Invoice / PO	Amount
8643	FIRE STATION FAX	2388.164.4204.40.340	4067234970978B04 22 / 0	\$57.71

MT.GOV

Vendor Total \$27.50

Claim #	Description	Account Number	Invoice / PO	Amount
8774	1-APRIL BURN PERMIT IVR (90 MINUTES) (INV#3032038)	2388.164.4204.40.350	3032038 / 2208999	\$27.50

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$18.96

Claim #	Description	Account Number	Invoice / PO	Amount
8775	24 FT 3/8"X300' BUNGEE ROLL (INV#18011/8)	2388.164.4204.40.220	180118 / 2209096	\$18.96

2396 NRDP Greenway Proj

Fund Total \$209,375.08

122 Planning Board

Department Total \$209,375.08

411069 NRD Green Way Project

Subtotal \$209,375.08

R & S JOHNSON CONSTRUCTION

Vendor Total \$207,281.33

Claim #	Description	Account Number	Invoice / PO	Amount
8882	SBC Greenway - Reach O - Cattle Bridge Project - Payment Request #1	2396.122.4110.69.930	051622 / 2209362	\$209,375.08
8882	SBC Greenway - Reach O - Cattle Bridge Contract - 1% CGR	2396.122.4110.69.930	051622 / 2209362	(\$2,093.75)

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$2,093.75

Claim #	Description	Account Number	Invoice / PO	Amount
8881	SBC Greenway - Reach O - cattle Bridge Project - R&S Johson Construction - 1% Withholding - Payment Request #1	2396.122.4110.69.930	RSJOHNSON051622 / 2209363	\$2,093.75

2406 SID 196

Fund Total \$207.70

950 Maintenance Sids

Department Total \$207.70

430263 Street Lighting

Subtotal \$207.70

NORTHWESTERN ENERGY (1)

Vendor Total \$207.70

Claim #	Description	Account Number	Invoice / PO	Amount
9033	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20220517 / 0	\$31.84
9033	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20220517 / 0	\$169.74
9033	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20220517 / 0	\$6.12

2425 SID 400

Fund Total \$763.51

950 Maintenance Sids

Department Total \$763.51

430263 Street Lighting

Subtotal \$763.51

NORTHWESTERN ENERGY (1)

Vendor Total \$763.51

Claim #	Description	Account Number	Invoice / PO	Amount
9033	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20220517 / 0	\$704.26
9033	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20220517 / 0	\$28.28
9033	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20220517 / 0	\$30.97

2451 SID 1026

Fund Total \$292.69

950 Maintenance Sids

Department Total \$292.69

430263 Street Lighting

Subtotal \$292.69

NORTHWESTERN ENERGY (1)

Vendor Total \$292.69

Claim #	Description	Account Number	Invoice / PO	Amount
9033	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20220517 / 0	\$292.69

2452 SID 1027

Fund Total \$143.71

950 Maintenance Sids

Department Total \$143.71

430263 Street Lighting

Subtotal \$143.71

NORTHWESTERN ENERGY (1)

Vendor Total \$143.71

Claim #	Description	Account Number	Invoice / PO	Amount
9033	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20220517 / 0	\$143.71

2701 Arco Redevelopment Trust

Fund Total \$33,331.43

200 Metro

Department Total \$33,331.43

460439 Parks-Redevel Trust Allocation

Subtotal \$3,331.43

MEAD LUMBER COMPANY INC

Vendor Total \$3,303.51

Claim #	Description	Account Number	Invoice / PO	Amount
8930	STAIN FOR THE ORIGINAL STAGE	2701.200.4604.39.230	2205897808 / 2209354	\$129.59
8930	ORIGINAL STAGE STAIN	2701.200.4604.39.230	2204891342 / 2209324	\$559.47
8930	SCREWS FOR THE DECKING ON THE ORIGINAL STAGE	2701.200.4604.39.230	2205893813 / 2209320	\$153.58
8930	ORIGINAL STAGE PLYWOOD	2701.200.4604.39.230	2204892547 / 2209321	\$2,198.90
8930	ORIGINAL STAIN FOR THE STAGE	2701.200.4604.39.230	2204892318 / 2209322	\$261.97

SHERWIN WILLIAMS COMPANY

Vendor Total \$27.92

Claim #	Description	Account Number	Invoice / PO	Amount
8931	ORIGINAL STAGE PAINT SUPPLIES	2701.200.4604.39.230	49520 / 2209343	\$27.92

2701 Arco Redevelopment Trust

Fund Total \$33,331.43

200 Metro

Department Total \$33,331.43

470262 Historic Preservation

Subtotal \$30,000.00

BIG SKY OPPORTUNITY FUND

Vendor Total \$30,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
8783	SARTA-CONTRACTED SERVICES REIMBURSEMENT FOR MARKOVICH CONSSTRUCTION PROJECT-40 EASET BROADWAY	2701.200.4702.62.730	1 / 2209137	\$30,000.00

2830 Junk Vehicle

Fund Total \$100.00

999 Non-Dept Aligned Activity

Department Total \$100.00

430830 Junk Vehicle

Subtotal \$100.00

GTR INC

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
8821	JMV - Towing Fees to Pacific Steel & Recycling.	2830.999.4308.30.390	4874 / 2206575	\$100.00

2850 911 Emergency Services

Fund Total \$714.37

111 Sheriff

Department Total \$714.37

420160 911 Emergency Account

Subtotal \$714.37

CENTURYLINK.

Vendor Total \$313.02

Claim #	Description	Account Number	Invoice / PO	Amount
8895	911 SMT TELEPHONE	2850.111.4201.60.340	M4064420226538M 0522 / 0	\$153.03
8895	911 MELROSE	2850.111.4201.60.340	M4064420225538M 0522 / 0	\$159.99

NORTHWESTERN ENERGY (1)

Vendor Total \$211.99

Claim #	Description	Account Number	Invoice / PO	Amount
9033	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20220517 / 0	\$211.99

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$189.36

Claim #	Description	Account Number	Invoice / PO	Amount
8848	net 30, Dell Mobile Wireless Mouse (Black) - MS3320W	2850.111.4201.60.220	10582869632 / 2208956	\$189.36

2921 Dept Of Justice Grants

Fund Total \$7,040.00

416 Planning & Management

Department Total \$7,040.00

420121 Justice Asst Grnt 2015

Subtotal \$3,800.00

SELLMARK CORPORATION

Vendor Total \$3,800.00

Claim #	Description	Account Number	Invoice / PO	Amount
9007	JAG equipment Grant - Pulsar Krypton FXG50 Thermal Imagining From Attachment Kit scopes	2921.416.4201.21.260	631357 / 2206123	\$3,800.00

2921 Dept Of Justice Grants

Fund Total \$7,040.00

416 Planning & Management

Department Total \$7,040.00

420125 Jag Grant 2013

Subtotal \$3,240.00

CCCS INC

Vendor Total \$3,240.00

Claim #	Description	Account Number	Invoice / PO	Amount
8742	Vet Court Case Management Services Apr 2022--Invoice VA CaseMgmt 10- 2022 dated 5-2-22	2921.416.4201.25.350	VACASEMGMT102 022 / 2208928	\$1,490.00
8742	Vet Court Monitoring & Supervision Apr 2022--Invoice VA M&S 10-2022 dated 5-2-22	2921.416.4201.25.350	VAMS102022 / 2208928	\$1,750.00

2923 Detention Canteen

Fund Total \$1,759.11

111 Sheriff

Department Total \$1,759.11

420205 Detention Canteen

Subtotal \$1,759.11

BUTTE PRODUCE

Vendor Total \$1,676.57

Claim #	Description	Account Number	Invoice / PO	Amount
8896	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	2621052 / 2201036	\$919.13
8896	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	2621268 / 2201036	\$141.71
9021	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	2621278 / 2201036	\$615.73

FOOD SERVICES OF AMERICA

Vendor Total \$82.54

Claim #	Description	Account Number	Invoice / PO	Amount
8822	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	3937758 / 2201037	\$82.54

5210 Water Utility Division

Fund Total \$113,939.63

103 Public Works

Department Total \$113,939.63

430510 Administration

Subtotal \$12,907.11

INSTY-PRINTS

Vendor Total \$10,348.08

Claim #	Description	Account Number	Invoice / PO	Amount
8934	WATER BILLS PRINTED	5210.103.4305.10.320	113356 / 2209258	\$2,311.19
8934	WATER BILLS STUFFED	5210.103.4305.10.390	113356 / 2209258	\$1,277.54
8934	WATER BILLS ENVELOPES	5210.103.4305.10.320	113355 / 2209259	\$1,367.91
8934	WATER BILLS POSTAGE	5210.103.4305.10.310	113357 / 2209260	\$5,391.44

TAP'ER LIGHT CLEANING LLC

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
8995	MARCH CLEANING WATER CO	5210.103.4305.10.390	143 / 2209306	\$750.00
8995	APRIL CLEANING WATER CO	5210.103.4305.10.390	144 / 2209306	\$750.00

360 OFFICE SOLUTIONS

Vendor Total \$829.35

Claim #	Description	Account Number	Invoice / PO	Amount
8932	WATER BILLING COPIER MAINTENANCE	5210.103.4305.10.360	IN222992 / 2209303	\$829.35

CHARTER COMMUNICATIONS.

Vendor Total \$129.98

Claim #	Description	Account Number	Invoice / PO	Amount
8856	INTERNET SERVICE/BSB WATER SHOP/ 8313200170579594	5210.103.4305.10.340	0005330050522 / 0	\$129.98

MT BROOM & BRUSH COMPANY

Vendor Total \$43.60

Claim #	Description	Account Number	Invoice / PO	Amount
8935	RENTAL MAT SERVICE	5210.103.4305.10.390	1551887 / 2209274	\$43.60

PLATT ELECTRIC.

Vendor Total \$24.19

Claim #	Description	Account Number	Invoice / PO	Amount
8936	FUSES WATER CO BUILDING	5210.103.4305.10.230	2R04251 / 2209291	\$24.19

ACE HARDWARE.

Vendor Total \$22.98

Claim #	Description	Account Number	Invoice / PO	Amount
8933	WATER CO BOILER REPAIR PARTS	5210.103.4305.10.230	A56671 / 2209305	\$22.98

NORTHWESTERN ENERGY (1)

Vendor Total \$8.93

Claim #	Description	Account Number	Invoice / PO	Amount
9033	NEPTUNE SYSTEM, LEXINGTON MINE YARD, BUTTE MT 59701	5210.103.4305.10.340	3903280-0 20220517 / 0	\$8.93

5210 Water Utility Division

Fund Total \$113,939.63

103 Public Works

Department Total \$113,939.63

430525 Army Corp of Engineers Grant

Subtotal \$19,042.63

HDR ENGINEERING INC

Vendor Total \$19,042.63

Claim #	Description	Account Number	Invoice / PO	Amount
8937	MOULTON DAM #1 ENGINEERING	5210.103.4305.25.930	1200430500 / 2209333	\$19,042.63

103 Public Works

Department Total \$113,939.63

430540 Purification & Treatment

Subtotal \$63,579.92

NORTHWESTERN ENERGY (1)**Vendor Total \$35,582.58**

Claim #	Description	Account Number	Invoice / PO	Amount
9033	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20220517 / 0	\$17,204.23
9033	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20220517 / 0	\$386.63
9033	FEELY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20220517 / 0	\$12,673.79
9033	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20220517 / 0	\$4,601.23
9033	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20220517 / 0	\$517.44
9033	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20220517 / 0	\$199.26

THATCHER OF MONTANA**Vendor Total \$7,992.68**

Claim #	Description	Account Number	Invoice / PO	Amount
8953	62,500 LBS OF ALUM FOR MWTP & BHWTP	5210.103.4305.40.220	2022350100621 / 2208655	\$5,051.88
8953	62,500 LBS OF ALUM FOR MWTP & BHWTP	5210.103.4305.40.220	2022350100624 / 2208655	\$2,940.80

PROPANE SERVICES INNOVATED LLC**Vendor Total \$7,986.26**

Claim #	Description	Account Number	Invoice / PO	Amount
8952	936 GALLONS PROPANE BCWTP	5210.103.4305.40.340	U1155246 / 2209314	\$1,831.32
8952	1835.90 GALLONS PROPANE BCWTP	5210.103.4305.40.340	U1155245 / 2209315	\$3,584.96
8952	1315 GALLONS PROPANE BHWTP	5210.103.4305.40.340	U1155119 / 2209316	\$2,569.98

HDR ENGINEERING INC**Vendor Total \$2,723.95**

Claim #	Description	Account Number	Invoice / PO	Amount
8944	WATER ON CALL SCADA	5210.103.4305.40.350	1200430501 / 2209330	\$2,723.95

MONTANA RURAL WATER SYSTEMS**Vendor Total \$2,100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8947	MEMBERSHIP DUES	5210.103.4305.40.330	1370 / 2209340	\$350.00
8947	BACKFLOW PREVENTION COURSE ED HOUCHIN & JIM KEENAN	5210.103.4305.40.380	26 / 2209358	\$1,750.00

5210 Water Utility Division

Fund Total \$113,939.63

103 Public Works

Department Total \$113,939.63

430540 Purification & Treatment

Subtotal \$63,579.92

J3 TRUCKING & RECYCLING

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
8945	CLEAN CARETAKERS HOUSE	5210.103.4305.40.390	05062022 / 2209351	\$1,500.00

HACH COMPANY

Vendor Total \$1,295.50

Claim #	Description	Account Number	Invoice / PO	Amount
8942	REPAIR FOR THE MOULTON LAB SPECTROPHOTOMETER	5210.103.4305.40.230	12986621 / 2207563	\$1,295.50

MSM LAB SERVICES LLC

Vendor Total \$1,056.00

Claim #	Description	Account Number	Invoice / PO	Amount
8948	APRIL WATER SAMPLES	5210.103.4305.40.350	2204007 / 2209318	\$1,056.00

HAWKINS INC

Vendor Total \$981.74

Claim #	Description	Account Number	Invoice / PO	Amount
8943	CAPTOR	5210.103.4305.40.220	6184103 / 2209119	\$981.74

AUTOMATION DIRECT

Vendor Total \$750.00

Claim #	Description	Account Number	Invoice / PO	Amount
8940	REPLACEMENT SONIC LEVEL INDICATOR MWTP	5210.103.4305.40.230	13577153 / 2209140	\$750.00

CHUCK LEE

Vendor Total \$600.00

Claim #	Description	Account Number	Invoice / PO	Amount
8941	RENT PIPE BENDER	5210.103.4305.40.530	101 / 2209288	\$600.00

MT BROOM & BRUSH COMPANY

Vendor Total \$240.13

Claim #	Description	Account Number	Invoice / PO	Amount
8949	JANITORIAL SUPPLIES	5210.103.4305.40.220	1541411 / 2209275	\$240.13

CENTURYLINK.

Vendor Total \$168.36

Claim #	Description	Account Number	Invoice / PO	Amount
8883	MONTHLY PHONE SERVICE/MOULTON RESIVOR	5210.103.4305.40.340	4067821076692B05 22 / 0	\$168.36

MT-STATE OF DEPT OF ENVIRON QUALITY..

Vendor Total \$140.00

Claim #	Description	Account Number	Invoice / PO	Amount
8950	SHANE DOHERTY DRINKING WATER APPLICATION AND EXAM FEE	5210.103.4305.40.220	5J220226 / 2209374	\$140.00

5210 Water Utility Division

Fund Total \$113,939.63

103 Public Works

Department Total \$113,939.63

430540 Purification & Treatment

Subtotal \$63,579.92

VIGILANTE ELECT COOP INC

Vendor Total \$134.85

Claim #	Description	Account Number	Invoice / PO	Amount
8884	ELECTRIC UTILITY/BHTP	5210.103.4305.40.340	486340522 / 0	\$134.85

LEES OFFICE CITY

Vendor Total \$92.14

Claim #	Description	Account Number	Invoice / PO	Amount
8994	COPIER MAINTENANCE PW	5210.103.4305.40.360	46983 / 2209261	\$92.14

PLATT ELECTRIC.

Vendor Total \$91.09

Claim #	Description	Account Number	Invoice / PO	Amount
8951	ELETRICAL REPAIR ITEMS FOR WTPS	5210.103.4305.40.230	2S45673 / 2208594	\$65.76
8951	FUSES FOR BCWTP	5210.103.4305.40.230	2Q86920 / 2208117	\$25.33

CHARTER COMMUNICATIONS.

Vendor Total \$73.98

Claim #	Description	Account Number	Invoice / PO	Amount
8856	INTERNET SERVICE/BSB MOULTON WATER WTP/ 8313200180094758	5210.103.4305.40.340	0005330050522 / 0	\$73.98

MEAD LUMBER COMPANY INC

Vendor Total \$49.18

Claim #	Description	Account Number	Invoice / PO	Amount
8946	WEST SIDE TANK MIXER PARTS	5210.103.4305.40.940	2205896559 / 2209353	\$49.18

AMERICAN WELDING & GAS

Vendor Total \$21.48

Claim #	Description	Account Number	Invoice / PO	Amount
8939	CYLINDER RENTAL	5210.103.4305.40.230	08497147 / 2209286	\$21.48

103 Public Works

Department Total \$113,939.63

430550 Transmission And Distr.

Subtotal \$18,409.97

NORTHWEST PIPE FITTINGS**Vendor Total \$6,155.30**

Claim #	Description	Account Number	Invoice / PO	Amount
8963	bh transmission pipe inserts	5210.103.4305.50.930	37154441 / 2208641	\$30.00
8963	water meters	5210.103.4305.50.220	3713513 / 2208567	\$3,325.31
8963	Y FOR HYDRANTS	5210.103.4305.50.230	37054341 / 2208033	\$23.12
8963	water construction cts inserts	5210.103.4305.50.230	3713144 / 2208492	\$28.32
8963	3/4 meters	5210.103.4305.50.220	3708083 / 2208149	\$2,078.16
8963	bh transmission hydrant fittings	5210.103.4305.50.930	3710570 / 2208319	\$166.04
8963	bh transmission pipe inserts	5210.103.4305.50.930	3715444 / 2208641	\$28.32
8963	bh transmission fittings,pipe	5210.103.4305.50.930	3717026 / 2208775	\$313.49
8963	nrd bh transmission hydrant,fittings	5210.103.4305.50.930	3717722 / 2208777	\$162.54

MT WATERWORKS**Vendor Total \$4,680.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8961	water leak crew repair clamps	5210.103.4305.50.230	AR37458 / 2208371	\$4,680.00

CORE & MAIN LP**Vendor Total \$2,981.18**

Claim #	Description	Account Number	Invoice / PO	Amount
8954	meter fittings	5210.103.4305.50.220	Q743599 / 2208616	\$1,160.50
8954	MISC PARTS FOR WATER LINES	5210.103.4305.50.230	Q716168 / 2209371	\$260.00
8954	water construction tap bit	5210.103.4305.50.230	Q738666 / 2208609	\$236.00
8954	water construction hydrant repair parts	5210.103.4305.50.230	Q672454 / 2207651	\$1,324.68

BUTORI COLLISION CENTER**Vendor Total \$1,338.68**

Claim #	Description	Account Number	Invoice / PO	Amount
8479	T-204 REPAIR BUMPER	5210.103.4305.50.360	17695 / 2208805	\$1,338.68

POLLARDWATER**Vendor Total \$918.80**

Claim #	Description	Account Number	Invoice / PO	Amount
8965	bh transmission dechlorination tablets	5210.103.4305.50.930	0212498 / 2208330	\$918.80

HIGHLAND AUTO PARTS**Vendor Total \$635.76**

Claim #	Description	Account Number	Invoice / PO	Amount
8722	T-206 BATTERIES, CORE AND CORE CREDIT IN THE AMOUNT OF -108.00	5210.103.4305.50.230	767984 / 2209089	\$542.04
8722	T-217 SET OF MUD FLAPS	5210.103.4305.50.230	767762 / 2209043	\$37.05
8763	AIR FILTERS	5210.103.4305.50.230	767887 / 2209130	\$56.67

5210 Water Utility Division

Fund Total \$113,939.63

103 Public Works

Department Total \$113,939.63

430550 Transmission And Distr.

Subtotal \$18,409.97

PLATT ELECTRIC.

Vendor Total \$398.53

Claim #	Description	Account Number	Invoice / PO	Amount
8964	GALENA PRV ELECTRICAL ITEMS	5210.103.4305.50.930	2R30637 / 2208119	\$83.44
8964	GALENA STREET PRV ZIP TIES	5210.103.4305.50.930	2R48980 / 2208173	\$17.50
8964	GALENA PRV ELECTRICAL ITEMS	5210.103.4305.50.930	2R36984 / 2208119	\$297.59

NORTHWESTERN ENERGY (1)

Vendor Total \$270.76

Claim #	Description	Account Number	Invoice / PO	Amount
9033	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20220517 / 0	\$270.76

HERO AUTO LLC

Vendor Total \$241.90

Claim #	Description	Account Number	Invoice / PO	Amount
8721	T-217 PAD AND LOWER SEAT COVER	5210.103.4305.50.230	5650 / 2209047	\$241.90

LEES OFFICE CITY

Vendor Total \$203.84

Claim #	Description	Account Number	Invoice / PO	Amount
8957	COPIER MAINTENANCE WATER MAINTENANCE	5210.103.4305.50.360	46984 / 2209262	\$111.70
8994	COPIER MAINTENANCE PW	5210.103.4305.50.360	46983 / 2209261	\$92.14

MT-STATE OF DEPT OF ENVIRON QUALITY..

Vendor Total \$180.00

Claim #	Description	Account Number	Invoice / PO	Amount
8291	drinking water renewal fee JOSH BOLTON	5210.103.4305.50.220	5R2201048 / 2208393	\$30.00
8291	drinking water renewal fee TONY BONNEY	5210.103.4305.50.220	5R2201410 / 2208393	\$30.00
8291	drinking water renewal fee KEVIN LANE	5210.103.4305.50.220	5R2200471 / 2208393	\$30.00
8291	drinking water renewal fee MARK POWERS	5210.103.4305.50.220	5R2200406 / 2208393	\$30.00
8291	drinking water renewal fee RYAN ZEMPLJAK	5210.103.4305.50.220	5R2201052 / 2208393	\$30.00
8291	drinking water renewal fee LARRY HANCOCK	5210.103.4305.50.220	5R2201503 / 2208393	\$30.00

BENNY'S POWER TOYS LLC

Vendor Total \$97.90

Claim #	Description	Account Number	Invoice / PO	Amount
8719	RV202 AND RV203 ICE SCRATCHERS	5210.103.4305.50.230	17981 / 2209027	\$97.90

5210 Water Utility Division

Fund Total \$113,939.63

103 Public Works

Department Total \$113,939.63

430550 Transmission And Distr.

Subtotal \$18,409.97

GENERAL PARTS INC

Vendor Total \$96.59

Claim #	Description	Account Number	Invoice / PO	Amount
8720	T-221 INT DOOR HANDLE	5210.103.4305.50.230	2879870626 / 2209035	\$96.59

INDIANA PAGING NETWORK

Vendor Total \$77.48

Claim #	Description	Account Number	Invoice / PO	Amount
8956	water answering sevice	5210.103.4305.50.390	33880104 / 2209240	\$77.48

MSM LAB SERVICES LLC

Vendor Total \$72.00

Claim #	Description	Account Number	Invoice / PO	Amount
8960	APRIL WATER SAMPLES WATER MAINTENANCE	5210.103.4305.50.350	2204004 / 2209319	\$72.00

CULLIGAN INC

Vendor Total \$24.00

Claim #	Description	Account Number	Invoice / PO	Amount
8955	50 apple orchard water	5210.103.4305.50.390	0636199 / 2208978	\$24.00

UPS STORE 1204

Vendor Total \$15.79

Claim #	Description	Account Number	Invoice / PO	Amount
8966	PART SHIPPING WATER MAINTENANCE	5210.103.4305.50.310	3 MAINT / 2209287	\$15.79

TNT TRUCK PARTS

Vendor Total \$11.46

Claim #	Description	Account Number	Invoice / PO	Amount
8723	SERVICE CHARGE FOR INVOICE 5106635	5210.103.4305.50.230	SERVICE CHARGE / 2209080	\$11.46

MARATHON MACHINES WORKS LLC

Vendor Total \$10.00

Claim #	Description	Account Number	Invoice / PO	Amount
8958	water construction sharpen drill bit	5210.103.4305.50.360	4622 / 2208578	\$10.00

5310 Metro Sewer Operation

Fund Total \$63,858.00

103 Public Works

Department Total \$63,858.00

430630 Collection & Transmission

Subtotal \$17,024.20

DONALDSON BROS

Vendor Total \$9,900.00

Claim #	Description	Account Number	Invoice / PO	Amount
8970	SANITARY SEWER RINGS AND COVERS	5310.103.4306.30.230	411809 / 2206613	\$9,900.00

HOLLOW CONTRACTING

Vendor Total \$2,496.50

Claim #	Description	Account Number	Invoice / PO	Amount
8993	ZARELDA 25 TONS ASPHALT	5310.103.4306.30.930	1234026 / 2209334	\$1,783.00
8993	MISSOULA AVE 10 TONS ASPHALT	5310.103.4306.30.930	1234026 / 2209334	\$713.50

NORTHWEST PIPE FITTINGS

Vendor Total \$1,578.08

Claim #	Description	Account Number	Invoice / PO	Amount
8973	8 STICKS OF 8" SDR35 PIPE - MISSOULA AVE AND IDAHO SANITARY PROJECT	5310.103.4306.30.930	3712485 / 2208415	\$1,578.08

ARIES INDUSTRIES INC

Vendor Total \$666.47

Claim #	Description	Account Number	Invoice / PO	Amount
8969	REPAIR KIT FOR THE CAMERA VAN	5310.103.4306.30.230	413481 / 2209248	\$666.47

A & M FIRE SAFETY SUPPLY

Vendor Total \$567.40

Claim #	Description	Account Number	Invoice / PO	Amount
8968	SAFETY SUPPLIES METRO SEWER	5310.103.4306.30.220	244377 / 2209246	\$51.40
8968	FIRE EXT SERVICE METRO	5310.103.4306.30.390	244376 / 2209247	\$415.00
8968	SAFETY SUPPLIES	5310.103.4306.30.220	244376 / 2209247	\$101.00

MT BROOM & BRUSH COMPANY

Vendor Total \$443.22

Claim #	Description	Account Number	Invoice / PO	Amount
8972	JANITORIAL SUPPLIES	5310.103.4306.30.220	1550904 / 2209272	\$428.37
8972	DISINFECTENT	5310.103.4306.30.220	1553808 / 2209219	\$14.85

TAP'ER LIGHT CLEANING LLC

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
8995	MARCH CLEANING METRO TRAILER	5310.103.4306.30.390	143 / 2209306	\$200.00
8995	APRIL CLEANING METRO TRAILER	5310.103.4306.30.390	144 / 2209306	\$200.00

5310 Metro Sewer Operation

Fund Total \$63,858.00

103 Public Works

Department Total \$63,858.00

430630 Collection & Transmission

Subtotal \$17,024.20

HOTSY OF WESTERN MONTANA

Vendor Total \$305.80

Claim #	Description	Account Number	Invoice / PO	Amount
8480	ST-4 UNLOADER, SAFETY RELIEF, NOZZLE, SWIVEL, CLEAR LINE FILTER AND FREIGHT	5310.103.4306.30.230	4570 / 2208822	\$305.80

SJ PERRY COMPANY INC

Vendor Total \$254.67

Claim #	Description	Account Number	Invoice / PO	Amount
8697	FILTERS AND VALVES	5310.103.4306.30.230	P10844 / 2208949	\$254.67

NORTHWESTERN ENERGY (1)

Vendor Total \$190.88

Claim #	Description	Account Number	Invoice / PO	Amount
9033	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20220517 / 0	\$190.88

PIONEER CONCRETE & FUEL

Vendor Total \$129.00

Claim #	Description	Account Number	Invoice / PO	Amount
8974	.5 YARD CONCRETE 1000 ZERELDA SS	5310.103.4306.30.230	122518 / 2208770	\$129.00

LEES OFFICE CITY

Vendor Total \$92.18

Claim #	Description	Account Number	Invoice / PO	Amount
8994	COPIER MAINTENANCE PW	5310.103.4306.30.360	46983 / 2209261	\$92.18

5310 Metro Sewer Operation

Fund Total \$63,858.00

103 Public Works

Department Total \$63,858.00

430640 Treatment & Disposal

Subtotal \$46,755.90

UNIVAR SOLUTIONS USA INC

Vendor Total \$17,687.45

Claim #	Description	Account Number	Invoice / PO	Amount
8984	CAUSTIC - METRO	5310.103.4306.40.220	50229888 / 2209071	\$17,687.45

HDR ENGINEERING INC

Vendor Total \$12,650.61

Claim #	Description	Account Number	Invoice / PO	Amount
8976	METRO ON CALL SCADA	5310.103.4306.40.350	1200430502 / 2209331	\$4,628.77
8976	SCADA UPGRADE WWTP	5310.103.4306.40.940	1200430504 / 2209332	\$8,021.84

NORTHWESTERN ENERGY (1)

Vendor Total \$10,739.08

Claim #	Description	Account Number	Invoice / PO	Amount
9033	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20220517 / 0	\$10,547.53
9033	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20220517 / 0	\$191.55

DOWL

Vendor Total \$3,104.00

Claim #	Description	Account Number	Invoice / PO	Amount
8975	ROCKER METRO CONNECTION ENGINEERING	5310.103.4306.40.950	4428108430530 / 2209289	\$3,104.00

NORTHWEST PIPE FITTINGS

Vendor Total \$1,047.52

Claim #	Description	Account Number	Invoice / PO	Amount
8980	FILTERS	5310.103.4306.40.230	3674844 / 2206328	\$1,047.52

SIGMA ALDRICH

Vendor Total \$513.90

Claim #	Description	Account Number	Invoice / PO	Amount
8982	LAB TESTING	5310.103.4306.40.350	556444797 / 2207377	\$325.28
8982	LAB TESTING	5310.103.4306.40.350	556446296 / 2207377	\$188.62

BSB HEALTH DEPT.

Vendor Total \$342.19

Claim #	Description	Account Number	Invoice / PO	Amount
8785	HEP AND T-DAP SHOTS FOR BG	5310.103.4306.40.350	032322GONZALEZ / 2207877	\$342.19

5310 Metro Sewer Operation

Fund Total \$63,858.00

103 Public Works

Department Total \$63,858.00

430640 Treatment & Disposal

Subtotal \$46,755.90

LEES OFFICE CITY

Vendor Total \$334.54

Claim #	Description	Account Number	Invoice / PO	Amount
8977	COPIER MAINTENANCE METRO	5310.103.4306.40.360	46405 / 2209263	\$242.40
8994	COPIER MAINTENANCE PW	5310.103.4306.40.360	46983 / 2209261	\$92.14

MT BROOM & BRUSH COMPANY

Vendor Total \$92.45

Claim #	Description	Account Number	Invoice / PO	Amount
8979	RAGS AND DETERGENT	5310.103.4306.40.220	1553335 / 2209273	\$92.45

TRAVELERS HEALTHCARE CLINIC

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
8983	CDL/DOT PHYSICAL JOHN OSTERMAN	5310.103.4306.40.350	220425 / 2209294	\$90.00

ACE HARDWARE.

Vendor Total \$86.30

Claim #	Description	Account Number	Invoice / PO	Amount
8698	FITTINGS/NOZZLES	5310.103.4306.40.230	A64797 / 2209009	\$86.30

PLATT ELECTRIC.

Vendor Total \$51.91

Claim #	Description	Account Number	Invoice / PO	Amount
8981	ELECTRICAL REPAIR PARTS WWTP	5310.103.4306.40.230	2S45525 / 2209290	\$51.91

MEAD LUMBER COMPANY INC

Vendor Total \$15.95

Claim #	Description	Account Number	Invoice / PO	Amount
8978	BOLTS	5310.103.4306.40.230	2205893850 / 2209325	\$15.95

5310 Metro Sewer Operation

Fund Total \$63,858.00

103 Public Works

Department Total \$63,858.00

430641 SW-HD Devices

Subtotal \$77.90

LEES OFFICE CITY

Vendor Total \$77.90

Claim #	Description	Account Number	Invoice / PO	Amount
8985	PAPER AND INK STAMP	5310.103.4306.41.210	47002 / 2209264	\$77.90

5320 Metro Repl. & Depr.

Fund Total \$12,517.24

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Department Total \$12,517.24

202100 Accounts Payable

Subtotal \$12,517.24

INSITUFORM TECHNOLOGIES INC

Vendor Total \$12,392.07

Claim #	Description	Account Number	Invoice / PO	Amount
8986	CIPP RETAINAGE PAYOUT	5320.000.2021.00.000	PAY APP 2 RETAINAGE / 2209378	\$12,517.24
8986	1%GRT RETAINAGE PAYOUT	5320.000.2021.00.000	PAY APP 2 RETAINAGE / 2209378	(\$125.17)

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$125.17

Claim #	Description	Account Number	Invoice / PO	Amount
8987	1% GRT CIPP RETAINAGE PAYOUT	5320.000.2021.00.000	051622INSITUFOR M / 2209377	\$125.17

5330 Storm Water

Fund Total \$14,118.89

103 Public Works

Department Total \$14,118.89

430650 Storm Water

Subtotal \$14,118.89

DONALDSON BROS**Vendor Total \$10,500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8988	GRATES AND COVERS STORMWATER	5330.103.4306.50.230	411810 / 2206615	\$10,500.00

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC****Vendor Total \$3,427.50**

Claim #	Description	Account Number	Invoice / PO	Amount
8514	135 PARK STREET STORM	5330.103.4306.50.350	5332 / 2208851	\$3,427.50

PIONEER CONCRETE & FUEL**Vendor Total \$168.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8989	CB REPAIRS- FRONT & IOWA AND FRONT & DELAWAE	5330.103.4306.50.230	122361 / 2207890	\$168.00

NORTHWESTERN ENERGY (1)**Vendor Total \$23.39**

Claim #	Description	Account Number	Invoice / PO	Amount
9033	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20220517 / 0	\$23.39

5410 Solid Waste

Fund Total \$1,439.31

103 Public Works

Department Total \$1,439.31

430840 Disposal

Subtotal \$1,439.31

NORTHWESTERN ENERGY (1)

Vendor Total \$488.79

Claim #	Description	Account Number	Invoice / PO	Amount
9033	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20220517 / 0	\$488.79

BAKER AUTO INC

Vendor Total \$450.00

Claim #	Description	Account Number	Invoice / PO	Amount
8834	TOW ABANDONED VEHICLES	5410.103.4308.40.390	63040 / 2200083	\$450.00

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$158.38

Claim #	Description	Account Number	Invoice / PO	Amount
8724	D-16 HYD HOSE AND FREIGHT	5410.103.4308.40.230	IN002000458 / 2209038	\$158.38

GTR INC

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
8823	TOW ABANDONED VEHICLES	5410.103.4308.40.390	4902 / 2200087	\$125.00

INTERSTATE BODY SHOP

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
8824	TOW ABANDONED VEHICLES	5410.103.4308.40.390	004482 / 2200089	\$125.00

LEES OFFICE CITY

Vendor Total \$92.14

Claim #	Description	Account Number	Invoice / PO	Amount
8994	COPIER MAINTENANCE PW	5410.103.4308.40.360	46983 / 2209261	\$92.14

5711 Community Facilities

Fund Total \$80.00

117 Government Buildings

Department Total \$80.00

411201 Facilities Administration

Subtotal \$80.00

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
8885	PEST CONTROL - HEALTH DEPARTMENT	5711.117.4112.01.390	8607 / 2209369	\$80.00

5713 Small Business Incubator

Fund Total \$3,416.09

190 BSB Econ Development

Department Total \$3,416.09

470210 SBI Administration

Subtotal \$3,416.09

NORTHWESTERN ENERGY (1)

Vendor Total \$3,416.09

Claim #	Description	Account Number	Invoice / PO	Amount
9033	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20220517 / 0	\$932.69
9033	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20220517 / 0	\$2,483.40

6010 Central Equipment

Fund Total \$10,275.45

320 Central Equipment

Department Total \$10,275.45

500130 Equipment Maintenance

Subtotal \$10,275.45

NORTHWESTERN ENERGY (1)

Vendor Total \$6,824.99

Claim #	Description	Account Number	Invoice / PO	Amount
9033	93 BEEF TRAIL RD GENERATER, BUTTE MT 59701	6010.320.5001.30.340	3911763-5 20220517 / 0	\$24.15
9033	93 BEEF TRAIL RD, BUTTE MT 59701	6010.320.5001.30.340	3760098-8 20220517 / 0	\$2,593.73
9033	93 BEEF TRAIL RD BLDG D, BUTTE MT 59701	6010.320.5001.30.340	3832441-4 20220517 / 0	\$223.85
9033	93 BEEF TRAIL RD BLDG E, BUTTE MT 59701	6010.320.5001.30.340	3838727-0 20220517 / 0	\$620.48
9033	93 BEEF TRAIL RD BLDG A, BUTTE MT 59701	6010.320.5001.30.340	3846809-6 20220517 / 0	\$141.55
9033	93 BEEF TRAIL RD BLDG B, BUTTE MT 59701	6010.320.5001.30.340	3850915-4 20220517 / 0	\$3,221.23

FICKLER OIL COMPANY

Vendor Total \$948.65

Claim #	Description	Account Number	Invoice / PO	Amount
8726	55 GALLONS OF ANTI-FREEZE AND 25 - 5 GALLONS	6010.320.5001.30.230	112310 / 2209030	\$948.65

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$900.00

Claim #	Description	Account Number	Invoice / PO	Amount
8729	RENEWAL FOR SIS SUBSCRIPTION FOR MECHANIC SHOP	6010.320.5001.30.330	IN002000582 / 2209039	\$900.00

SILVER BOW TRUCK CENTER INC

Vendor Total \$770.00

Claim #	Description	Account Number	Invoice / PO	Amount
8728	LABOR CHARGES FOR UPDATING CUMMINS INSITE PROGRAM	6010.320.5001.30.330	37952 / 2208988	\$770.00

GENERAL DISTRIBUTING

Vendor Total \$567.74

Claim #	Description	Account Number	Invoice / PO	Amount
8764	CLYLINDER FILL, OXYGEN FILL, LIQUIFIED PETROLEUM GAS FILL, HAZMAT CHARGE	6010.320.5001.30.230	0001113063 / 2209123	\$553.64
8764	LEASED CYLINDERS IND HO 175- 275	6010.320.5001.30.530	0001114373 / 2209122	\$14.10

6010 Central Equipment

Fund Total \$10,275.45

320 Central Equipment

Department Total \$10,275.45

500130 Equipment Maintenance

Subtotal \$10,275.45

HIGHLAND AUTO PARTS**Vendor Total \$183.29**

Claim #	Description	Account Number	Invoice / PO	Amount
8765	BRAKE CLEANER, STARTING FLUID, CABLE TIES, TOOL AND VALVE CAPS	6010.320.5001.30.230	767903 / 2209131	\$183.29

GENERAL PARTS INC**Vendor Total \$52.80**

Claim #	Description	Account Number	Invoice / PO	Amount
8727	CASE OF BRAKE CLEANER	6010.320.5001.30.230	2879870658 / 2209036	\$52.80

BUTTES ACE HARDWARE**Vendor Total \$27.98**

Claim #	Description	Account Number	Invoice / PO	Amount
8725	Y BRASS HOSE WITH SHUTOFF AND WATER JET NOZZLE	6010.320.5001.30.230	99540 / 2208993	\$27.98

6030 Central Edp & Comm

Fund Total \$815.39

102 Finance & Budget

Department Total \$119.98

500301 EDP Service

Subtotal \$119.98

CHARTER COMMUNICATIONS.

Vendor Total \$119.98

Claim #	Description	Account Number	Invoice / PO	Amount
8856	INTERNET SERVICE/BSB COURTHOUSE/ 8313200170591490	6030.102.5003.01.340	0005330050522 / 0	\$119.98

6030 Central Edp & Comm

Fund Total \$815.39

999 Non-Dept Aligned Activity

Department Total \$695.41

507001 PBX

Subtotal \$695.41

CENTURYLINK.

Vendor Total \$695.41

Claim #	Description	Account Number	Invoice / PO	Amount
8855	PBX COURTHOUSE	6030.999.5070.01.340	M4064940072567M 0522 / 0	\$337.33
8855	PRI DSI	6030.999.5070.01.340	M4067230362507M 0522 / 0	\$358.08

6031 Central Admin Services

Fund Total \$1,841.78

108 Personnel Office

Department Total \$1,376.00

500703 Wellness Program

Subtotal \$1,376.00

TRUZZOLINO'S TAMALE SHOP

Vendor Total \$1,228.00

Claim #	Description	Account Number	Invoice / PO	Amount
8836	EARTH DAY LUNCHEON 4/22/22- 200 PASTIES 28 QTZ GRAVY 24 QTZ SALAD	6031.108.5007.03.220	758600 / 2209216	\$1,228.00

MILE HIGH BEVERAGES

Vendor Total \$148.00

Claim #	Description	Account Number	Invoice / PO	Amount
8835	DRINKK FOR EARTH DAY LUNCHEON 4/22/22	6031.108.5007.03.220	9039 / 2209215	\$148.00

6031 Central Admin Services

Fund Total \$1,841.78

416 Planning & Management

Department Total \$465.78

500601 Other Intragov. Activity

Subtotal \$465.78

360 OFFICE SOLUTIONS

Vendor Total \$465.78

Claim #	Description	Account Number	Invoice / PO	Amount
8897	Contract base rate charge for 5/1/22 to 5/31/22	6031.416.5006.01.360	IN224884 / 2209376	\$186.78
8897	Contract overage charge for 4/1/22 to 4/30/22	6031.416.5006.01.530	IN224884 / 2209376	\$279.00

6050 Employee Health Ins

Fund Total \$49,315.39

108 Personnel Office

Department Total \$49,315.39

500920 Self-Funded Program

Subtotal \$49,315.39

HEALTH CARE SERVICE CORPORATION

Vendor Total \$41,438.19

Claim #	Description	Account Number	Invoice / PO	Amount
8887	Health Insurance Claims Batch Request for the week of 05/07/22- 05/13/22	6050.108.5009.20.350	221488653564 / 0	\$41,438.19

PAYNEWEST INSURANCE

Vendor Total \$6,250.00

Claim #	Description	Account Number	Invoice / PO	Amount
8889	MAY 2022 CONSULTING FEE	6050.108.5009.20.350	309361 / 2209227	\$6,250.00

HEALTHJOY LLC

Vendor Total \$1,176.00

Claim #	Description	Account Number	Invoice / PO	Amount
8888	MAY 2022 PLATFORM SUBSCRIPTION	6050.108.5009.20.350	20221291 / 2209228	\$1,176.00

FLORES & ASSOCIATES LLC

Vendor Total \$451.20

Claim #	Description	Account Number	Invoice / PO	Amount
8886	MAY 2022 ADMIN COSTS FOR FSA, HSA, AND COBRA	6050.108.5009.20.350	341120 / 2209229	\$451.20

7855 Cordelia Jacky Fund

Fund Total \$700.00

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Department Total \$700.00

212050 Due To Others

Subtotal \$700.00

COPPER RIDGE NURSING AND REHAB CENTER

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
9031	CORDELIA JACKY FUND PAYMENT MAY 2022 (APRIL 2022 ACTIVITY)	7855.000.2120.50.000	75 / 0	\$500.00

BEEHIVE HOMES

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
9030	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF MAY 2022 (FOR APRIL 2022 ACTIVITY)	7855.000.2120.50.000	75 / 0	\$200.00