



Expenditure List

As Reviewed by the Finance & Budget Committee

Wednesday, May 25, 2022

Total \$824,192.37

Chairperson

John Sorich

Vice Chairperson

Josh O'Neill

Jim Fisher

Hattie Thatcher

Justin Fortune

John Riordan



Expenditure List Details
As Of Wednesday, May 25, 2022

Total \$824,192.37

Executive Summary Sorted By Descending Amounts

1000 General Fund		Fund Total \$475,365.81
128 Disaster And Emer. Serv.		Department Total \$268,235.22
420601 Emergency Mgmt		\$268,235.22
999 Non-Dept Aligned Activity		Department Total \$87,110.00
510360 Contributions		\$77,400.00
510301 Unallocated Costs		\$9,110.00
450210 Burial Of Soldiers		\$600.00
104 Animal Control		Department Total \$78,725.82
440601 Animal Control		\$78,725.82
111 Sheriff		Department Total \$24,064.21
420201 Detention & Correction		\$18,305.44
420101 Law Enforcement Services		\$3,037.49
420128 Internet Crimes Against Children		\$2,721.28
103 Public Works		Department Total \$5,719.73
460446 Golf Course		\$2,305.27
460430 Parks		\$1,972.96
430260 Traffic & Pedestrian		\$1,441.50
115 J. P. Court II		Department Total \$4,083.00
410343 JP Court DUI Grant Year 3		\$4,083.00
117 Government Buildings		Department Total \$2,689.14
411201 Facilities Administration		\$2,670.64
411240 Courthouse Improvements		\$18.50
136 Public Library		Department Total \$2,086.76
460101 Library Services		\$2,086.76
119 Health Office		Department Total \$1,424.88
440111 Comm Enrichment		\$1,424.88
107 Clerk And Recorders		Department Total \$503.00
410901 Records Admin.		\$439.00
410601 Elections		\$64.00
109 Auditor		Department Total \$284.80
410531 Internal Auditor		\$284.80
113 County Attorney		Department Total \$255.00
411101 Legal Service		\$255.00
102 Finance & Budget		Department Total \$118.25
410520 Finance & Budget		\$118.25
110 Treasurer		Department Total \$66.00
410540 Treasurer		\$66.00

5410 Solid Waste	Fund Total \$127,098.56
103 Public Works	Department Total \$127,098.56
430801 Solid Waste Services	\$115,596.88
430840 Disposal	\$11,501.68
5310 Metro Sewer Operation	Fund Total \$54,659.37
103 Public Works	Department Total \$54,659.37
430640 Treatment & Disposal	\$54,391.16
430630 Collection & Transmission	\$268.21
6050 Employee Health Ins	Fund Total \$30,692.87
108 Personnel Office	Department Total \$30,692.87
500920 Self-Funded Program	\$30,692.87
2275 Superfund Resident Metals	Fund Total \$22,487.54
200 Metro	Department Total \$22,487.54
440189 Residential Metals	\$22,487.54
2110 Road Fund	Fund Total \$17,316.95
103 Public Works	Department Total \$17,316.95
430240 Roads & Street Maint.	\$17,316.95
5210 Water Utility Division	Fund Total \$16,721.75
103 Public Works	Department Total \$16,721.75
430550 Transmission And Distr.	\$15,282.46
430510 Administration	\$944.63
430540 Purification & Treatment	\$494.66
2425 SID 400	Fund Total \$14,985.03
950 Maintenance Sids	Department Total \$14,985.03
430263 Street Lighting	\$14,985.03
2210 Civic Center	Fund Total \$7,055.29
147 Civic Center	Department Total \$7,055.29
460442 Civic Center	\$7,055.29
2388 Fire Fund	Fund Total \$6,306.52
164 Fire	Department Total \$6,306.52
420440 Fire Prevention	\$6,306.52
2316 South Harrison URD	Fund Total \$4,850.00
295 South Butte URD	Department Total \$4,850.00
470245 URA/Community Dev Activities	\$4,850.00
2850 911 Emergency Services	Fund Total \$3,833.71
111 Sheriff	Department Total \$3,833.71
420160 911 Emergency Account	\$3,833.71

2386 Transit System	Fund Total \$3,270.15
169 Transit System	Department Total \$3,270.15
<i>430430 Transit Operations</i>	\$3,270.15
2278 ARCO Source Area/SW	Fund Total \$2,962.67
200 Metro	Department Total \$2,962.67
<i>430635 Source Area & Strm Wtr Dist</i>	\$2,962.67
6010 Central Equipment	Fund Total \$2,462.23
320 Central Equipment	Department Total \$2,462.23
<i>500130 Equipment Maintenance</i>	\$2,462.23
5212 Silver Lake Wtr Sys Oper	Fund Total \$2,307.65
103 Public Works	Department Total \$2,307.65
<i>430550 Transmission And Distr.</i>	\$2,307.65
2405 SID 111	Fund Total \$2,002.72
950 Maintenance Sids	Department Total \$2,002.72
<i>430234 Street Lighting</i>	\$2,002.72
2406 SID 196	Fund Total \$1,954.13
950 Maintenance Sids	Department Total \$1,954.13
<i>430263 Street Lighting</i>	\$1,954.13
2385 Public Archives	Fund Total \$1,899.90
137 Archives	Department Total \$1,899.90
<i>460102 Archives</i>	\$1,899.90
6031 Central Admin Services	Fund Total \$1,746.68
108 Personnel Office	Department Total \$1,746.68
<i>500703 Welness Program</i>	\$1,746.68
2423 SID 392	Fund Total \$1,460.36
950 Maintenance Sids	Department Total \$1,460.36
<i>430263 Street Lighting</i>	\$1,460.36
2403 SID 26	Fund Total \$1,452.51
950 Maintenance Sids	Department Total \$1,452.51
<i>430234 Street Lighting</i>	\$1,452.51
2443 SID 1017	Fund Total \$1,408.49
950 Maintenance Sids	Department Total \$1,408.49
<i>430263 Street Lighting</i>	\$1,408.49
2180 District Courts	Fund Total \$1,080.52
148 District Court I	Department Total \$734.62
<i>410337 Law Library</i>	\$734.62
153 Clerk Of The Court	Department Total \$345.90
<i>410331 Administration</i>	\$345.90

2146 Parking Garage	Fund Total \$1,031.57
146 Parking Commission	Department Total \$1,031.57
<i>430267 Parking Garage</i>	<i>\$1,031.57</i>
2415 SID 317-319	Fund Total \$968.77
950 Maintenance Sids	Department Total \$968.77
<i>430263 Street Lighting</i>	<i>\$968.77</i>
2440 SID 1014	Fund Total \$899.18
950 Maintenance Sids	Department Total \$899.18
<i>430263 Street Lighting</i>	<i>\$899.18</i>
2446 SID 1020	Fund Total \$869.64
950 Maintenance Sids	Department Total \$869.64
<i>430263 Street Lighting</i>	<i>\$869.64</i>
2404 SID 28	Fund Total \$848.30
950 Maintenance Sids	Department Total \$848.30
<i>430234 Street Lighting</i>	<i>\$848.30</i>
2435 SID 371	Fund Total \$771.14
950 Maintenance Sids	Department Total \$771.14
<i>430263 Street Lighting</i>	<i>\$771.14</i>
2408 SID 221	Fund Total \$686.61
950 Maintenance Sids	Department Total \$686.61
<i>430263 Street Lighting</i>	<i>\$686.61</i>
2444 SID 1018	Fund Total \$682.24
950 Maintenance Sids	Department Total \$682.24
<i>430263 Street Lighting</i>	<i>\$682.24</i>
2419 SID 364	Fund Total \$680.16
950 Maintenance Sids	Department Total \$680.16
<i>430263 Street Lighting</i>	<i>\$680.16</i>
2270 Health	Fund Total \$576.51
801 Family Services	Department Total \$576.51
<i>440117 BASICSUBELEMENT NOT FOUND [440117]</i>	<i>\$250.87</i>
<i>440154 Immunization Program</i>	<i>\$188.00</i>
<i>440175 Emg Preparedness & Response</i>	<i>\$137.64</i>
2410 SID 260	Fund Total \$542.91
950 Maintenance Sids	Department Total \$542.91
<i>430263 Street Lighting</i>	<i>\$542.91</i>
2430 SID 1004	Fund Total \$528.18
950 Maintenance Sids	Department Total \$528.18
<i>430263 Street Lighting</i>	<i>\$528.18</i>

2402 SID 25	Fund Total \$519.82
950 Maintenance Sids	Department Total \$519.82
<i>430234 Street Lighting</i>	<i>\$519.82</i>
2436 SID 1011	Fund Total \$506.17
950 Maintenance Sids	Department Total \$506.17
<i>430263 Street Lighting</i>	<i>\$506.17</i>
6030 Central Edp & Comm	Fund Total \$483.52
102 Finance & Budget	Department Total \$483.52
<i>500301 EDP Service</i>	<i>\$483.52</i>
2991 State of MT CARES Act Funds	Fund Total \$472.56
999 Non-Dept Aligned Activity	Department Total \$472.56
<i>510301 Unallocated Costs</i>	<i>\$472.56</i>
2140 Weed Control	Fund Total \$452.80
126 Extension Agent	Department Total \$452.80
<i>431101 Weed Control</i>	<i>\$452.80</i>
2431 SID 1005	Fund Total \$452.78
950 Maintenance Sids	Department Total \$452.78
<i>430263 Street Lighting</i>	<i>\$452.78</i>
2407 SID 212-219	Fund Total \$452.08
950 Maintenance Sids	Department Total \$452.08
<i>430263 Street Lighting</i>	<i>\$452.08</i>
2442 SID 1016	Fund Total \$444.52
950 Maintenance Sids	Department Total \$444.52
<i>430263 Street Lighting</i>	<i>\$444.52</i>
2432 SID 1006	Fund Total \$429.02
950 Maintenance Sids	Department Total \$429.02
<i>430263 Street Lighting</i>	<i>\$429.02</i>
2409 SID 247	Fund Total \$378.45
950 Maintenance Sids	Department Total \$378.45
<i>430263 Street Lighting</i>	<i>\$378.45</i>
2437 SID 1012	Fund Total \$352.12
950 Maintenance Sids	Department Total \$352.12
<i>430263 Street Lighting</i>	<i>\$352.12</i>
2413 SID 291	Fund Total \$341.40
950 Maintenance Sids	Department Total \$341.40
<i>430263 Street Lighting</i>	<i>\$341.40</i>

2426 SID 405	Fund Total \$293.39
950 Maintenance Sids	Department Total \$293.39
<i>430263 Street Lighting</i>	<i>\$293.39</i>
2427 SID 408	Fund Total \$286.02
950 Maintenance Sids	Department Total \$286.02
<i>430234 Street Lighting</i>	<i>\$286.02</i>
2433 SID 1007	Fund Total \$274.11
950 Maintenance Sids	Department Total \$274.11
<i>430263 Street Lighting</i>	<i>\$274.11</i>
2416 SID 330	Fund Total \$255.48
950 Maintenance Sids	Department Total \$255.48
<i>430263 Street Lighting</i>	<i>\$255.48</i>
2441 SID 1015	Fund Total \$246.35
950 Maintenance Sids	Department Total \$246.35
<i>430263 Street Lighting</i>	<i>\$246.35</i>
2438 SID 1013	Fund Total \$232.68
950 Maintenance Sids	Department Total \$232.68
<i>430263 Street Lighting</i>	<i>\$232.68</i>
2411 SID 264	Fund Total \$223.06
950 Maintenance Sids	Department Total \$223.06
<i>430263 Street Lighting</i>	<i>\$223.06</i>
2414 SID 316	Fund Total \$210.15
950 Maintenance Sids	Department Total \$210.15
<i>430263 Street Lighting</i>	<i>\$210.15</i>
2923 Detention Canteen	Fund Total \$202.31
111 Sheriff	Department Total \$202.31
<i>420205 Detention Canteen</i>	<i>\$202.31</i>
2412 SID 270-278	Fund Total \$189.22
950 Maintenance Sids	Department Total \$189.22
<i>430263 Street Lighting</i>	<i>\$189.22</i>
2434 SID 1009	Fund Total \$186.51
950 Maintenance Sids	Department Total \$186.51
<i>430263 Street Lighting</i>	<i>\$186.51</i>
2401 SID 21	Fund Total \$183.45
950 Maintenance Sids	Department Total \$183.45
<i>430234 Street Lighting</i>	<i>\$183.45</i>
2445 SID 1019	Fund Total \$182.43
950 Maintenance Sids	Department Total \$182.43
<i>430263 Street Lighting</i>	<i>\$182.43</i>

2448 SID 1022	Fund Total \$149.20
950 Maintenance Sids	Department Total \$149.20
<i>430263 Street Lighting</i>	<i>\$149.20</i>
2439 SID 1013A	Fund Total \$147.44
950 Maintenance Sids	Department Total \$147.44
<i>430263 Street Lighting</i>	<i>\$147.44</i>
2312 Ramsay TIFID#2	Fund Total \$140.40
293 Tifid Industrial	Department Total \$140.40
<i>470241 Tax Increment Development</i>	<i>\$140.40</i>
2215 Ridge Waters Pool Fund	Fund Total \$138.99
103 Public Works	Department Total \$138.99
<i>460445 Swimming Pool</i>	<i>\$138.99</i>
2383 Arco Historic Pres Fund	Fund Total \$130.80
122 Planning Board	Department Total \$130.80
<i>411030 Planning</i>	<i>\$130.80</i>
2429 SID 410	Fund Total \$128.88
950 Maintenance Sids	Department Total \$128.88
<i>430234 Street Lighting</i>	<i>\$128.88</i>
2420 SID 367	Fund Total \$106.69
950 Maintenance Sids	Department Total \$106.69
<i>430263 Street Lighting</i>	<i>\$106.69</i>
2428 SID 409	Fund Total \$106.14
950 Maintenance Sids	Department Total \$106.14
<i>430234 Street Lighting</i>	<i>\$106.14</i>
2417 SID 340	Fund Total \$105.54
950 Maintenance Sids	Department Total \$105.54
<i>430263 Street Lighting</i>	<i>\$105.54</i>
2421 SID 368	Fund Total \$72.85
950 Maintenance Sids	Department Total \$72.85
<i>430263 Street Lighting</i>	<i>\$72.85</i>
2447 SID 1021	Fund Total \$69.00
950 Maintenance Sids	Department Total \$69.00
<i>430263 Street Lighting</i>	<i>\$69.00</i>
2418 SID 346	Fund Total \$59.57
950 Maintenance Sids	Department Total \$59.57
<i>430263 Street Lighting</i>	<i>\$59.57</i>
2396 NRDP Greenway Proj	Fund Total \$45.00
122 Planning Board	Department Total \$45.00
<i>411069 NRD Green Way Project</i>	<i>\$45.00</i>

2422 SID 391	Fund Total \$35.75
950 Maintenance Sids	Department Total \$35.75
<i>430263 Street Lighting</i>	\$35.75
2145 Parking Commission	Fund Total \$25.82
146 Parking Commission	Department Total \$25.82
<i>430266 Parking Facilities</i>	\$25.82
2130 Bridge Fund	Fund Total \$13.28
103 Public Works	Department Total \$13.28
<i>430243 Structures</i>	\$13.28

Expenditure Details

1000 General Fund

Fund Total \$475,365.81

102 Finance & Budget

Department Total \$118.25

410520 Finance & Budget

Subtotal \$118.25

360 OFFICE SOLUTIONS

Vendor Total \$118.25

Claim #	Description	Account Number	Invoice / PO	Amount
9222	TONER FOR PRINTER	1000.102.4105.20.210	11743190 / 2209642	\$118.25

1000 General Fund

Fund Total \$475,365.81

103 Public Works

Department Total \$5,719.73

430260 Traffic & Pedestrian

Subtotal \$1,441.50

NORTHWESTERN ENERGY (1)

Vendor Total \$1,425.50

Claim #	Description	Account Number	Invoice / PO	Amount
9237	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20220524 / 0	\$151.23
9237	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20220524 / 0	\$10.03
9237	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20220524 / 0	\$153.66
9237	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20220524 / 0	\$151.23
9237	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20220524 / 0	\$151.23
9237	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20220524 / 0	\$151.23
9237	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20220524 / 0	\$153.66
9237	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20220524 / 0	\$153.66
9237	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20220524 / 0	\$25.23
9237	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20220524 / 0	\$153.66
9237	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20220524 / 0	\$153.66
9237	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20220524 / 0	\$8.00
9237	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20220524 / 0	\$9.02

CHRIS CONWAY

Vendor Total \$16.00

Claim #	Description	Account Number	Invoice / PO	Amount
9036	TRAVEL REIMBURSEMENT FOR CHRIS CONWAY AND ROBB ANDERSON FOR LUNCH WHILE IN LAUREL MONTANA FOR TRAILOR	1000.103.4302.60.220	MAY112022 / 2209206	\$16.00

103 Public Works

Department Total \$5,719.73

460430 Parks

Subtotal \$1,972.96

NORTHWESTERN ENERGY (1)**Vendor Total \$1,965.15**

Claim #	Description	Account Number	Invoice / PO	Amount
9237	LIGHTS MANDAN PARK, BUTTE MT 59701	1000.103.4604.30.340	3962823-5 20220524 / 0	\$20.07
9237	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20220524 / 0	\$9.79
9237	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20220524 / 0	\$173.67
9237	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20220524 / 0	\$11.88
9237	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20220524 / 0	\$6.00
9237	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20220524 / 0	\$40.15
9237	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20220524 / 0	\$112.12
9237	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20220524 / 0	\$26.38
9237	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20220524 / 0	\$10.03
9237	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20220524 / 0	\$20.07
9237	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20220524 / 0	\$10.03
9237	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20220524 / 0	\$20.07
9237	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20220524 / 0	\$30.11
9237	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20220524 / 0	\$156.59
9237	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20220524 / 0	\$12.13
9237	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20220524 / 0	\$13.59
9237	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20220524 / 0	\$228.55
9237	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20220524 / 0	\$13.23
9237	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20220524 / 0	\$8.70
9237	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20220524 / 0	\$6.74
9237	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20220524 / 0	\$10.34
9237	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20220524 / 0	\$6.47

1000 General Fund

Fund Total \$475,365.81

103 Public Works

Department Total \$5,719.73

460430 Parks

Subtotal \$1,972.96

9237	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20220524 / 0	\$6.25
9237	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20220524 / 0	\$60.22
9237	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20220524 / 0	\$6.12
9237	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20220524 / 0	\$12.68
9237	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20220524 / 0	\$6.37
9237	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20220524 / 0	\$648.11
9237	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20220524 / 0	\$103.43
9237	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20220524 / 0	\$6.47
9237	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20220524 / 0	\$10.03
9237	SPRINKLERS MT/WOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20220524 / 0	\$6.25
9237	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20220524 / 0	\$6.37
9237	2220 CENTER DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724275-3 20220524 / 0	\$45.66
9237	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20220524 / 0	\$55.82
9237	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20220524 / 0	\$6.47
9237	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20220524 / 0	\$15.42
9237	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20220524 / 0	\$10.03
9237	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20220524 / 0	\$6.37
9237	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20220524 / 0	\$6.37

CIVICPLUS

Vendor Total \$7.81

Claim #	Description	Account Number	Invoice / PO	Amount
9032	CIVICREC SOFTWARE USAGE FEES - PARKS & REC - 4/16 - 4/30	1000.103.4604.30.390	226945 / 2209435	\$1.51
9100	CIVICREC SOFTWARE USAGE FEES - PARKS 5/1 - 5/15	1000.103.4604.30.390	227217 / 2209483	\$6.30

1000 General Fund

Fund Total \$475,365.81

103 Public Works

Department Total \$5,719.73

460446 Golf Course

Subtotal \$2,305.27

ZIP BEVERAGE

Vendor Total \$748.78

Claim #	Description	Account Number	Invoice / PO	Amount
9227	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	243968 / 2209650	\$287.60
9227	BEVERAGES FOR RESALE- HIGHLAND VIEW	1000.103.4604.46.251	245096 / 2209649	\$32.00
9227	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	242879 / 2209647	\$199.18
9227	BEVERAGES FOR RESALE- HIGHLAND VIEW	1000.103.4604.46.251	245095 / 2209648	\$230.00

CIVICPLUS

Vendor Total \$569.65

Claim #	Description	Account Number	Invoice / PO	Amount
9032	CIVICREC SOFTWARE USAGE FEES - HIGHLAND VIEW 4/16 - 4/30	1000.103.4604.46.390	226945 / 2209435	\$253.86
9100	CIVICREC SOFTWARE USAGE FEES - HIGHLAND VIEW 5/1 - 5/15	1000.103.4604.46.390	227217 / 2209483	\$315.79

SUMMIT BEVERAGE

Vendor Total \$377.44

Claim #	Description	Account Number	Invoice / PO	Amount
9226	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	2127949 / 2209651	\$377.44

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$364.00

Claim #	Description	Account Number	Invoice / PO	Amount
9223	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	13021547 / 2209644	\$176.00
9223	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	13021142 / 2209643	\$188.00

JC GOLF ACCESSORIES

Vendor Total \$118.16

Claim #	Description	Account Number	Invoice / PO	Amount
9106	CUSTOM BALL MARKERS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.250	SI180368 / 2209489	\$118.16

HIGHLAND AUTO PARTS

Vendor Total \$113.74

Claim #	Description	Account Number	Invoice / PO	Amount
9120	P-2 BATTERY, CORE, CORE CREDIT AND MAC BATTERY PROTECT	1000.103.4604.46.230	769510 / 2209525	\$113.74

1000 General Fund

Fund Total \$475,365.81

103 Public Works

Department Total \$5,719.73

460446 Golf Course

Subtotal \$2,305.27

GENERAL DISTRIBUTING

Vendor Total \$13.50

Claim #	Description	Account Number	Invoice / PO	Amount
8917	CO2 GOLF COURSE	1000.103.4604.46.220	0001114374 / 2209329	\$13.50

1000 General Fund

Fund Total \$475,365.81

104 Animal Control

Department Total \$78,725.82

440601 Animal Control

Subtotal \$78,725.82

SHOR-LINE

Vendor Total \$75,290.59

Claim #	Description	Account Number	Invoice / PO	Amount
8651	DOG KENNELS	1000.104.4406.01.940	1073325 / 2208982	\$75,290.59

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$1,024.94

Claim #	Description	Account Number	Invoice / PO	Amount
9008	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Rabies Prep's, Surgeries, RX	1000.104.4406.01.350	856276047 / 2208944	\$24.00
9008	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Rabies Prep's, Surgeries, RX	1000.104.4406.01.350	856276091 / 2208944	\$24.00
9008	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Rabies Prep's, Surgeries, RX	1000.104.4406.01.350	856276092 / 2208944	\$24.00
9008	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Rabies Prep's, Surgeries, RX	1000.104.4406.01.350	856276151 / 2208944	\$24.00
9008	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Rabies Prep's, Surgeries, RX	1000.104.4406.01.350	856276219 / 2208944	\$24.00
9008	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Rabies Prep's, Surgeries, RX	1000.104.4406.01.350	856275701 / 2208944	\$69.50
9008	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Rabies Prep's, Surgeries, RX	1000.104.4406.01.350	856275752 / 2208944	\$24.00
9008	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Rabies Prep's, Surgeries, RX	1000.104.4406.01.350	856275767 / 2208944	\$24.00
9008	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Rabies Prep's, Surgeries, RX	1000.104.4406.01.350	856275834 / 2208944	\$24.00
9008	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Rabies Prep's, Surgeries, RX	1000.104.4406.01.350	856275835 / 2208944	\$24.00

1000 General Fund

Fund Total \$475,365.81

104 Animal Control

Department Total \$78,725.82

440601 Animal Control

Subtotal \$78,725.82

9107	Office/Emergency Exams, Spay/Neuter's, Vaccinations, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856275964 / 2209495	\$233.55
9107	Office/Emergency Exams, Spay/Neuter's, Vaccinations, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856276319 / 2209495	\$78.00
9107	Office/Emergency Exams, Spay/Neuter's, Vaccinations, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856276372 / 2209495	\$24.00
9107	Office/Emergency Exams, Spay/Neuter's, Vaccinations, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856276374 / 2209495	\$24.00
9107	Office/Emergency Exams, Spay/Neuter's, Vaccinations, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856276424 / 2209495	\$132.75
9107	Office/Emergency Exams, Spay/Neuter's, Vaccinations, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856276576 / 2209495	\$24.00
9107	Office/Emergency Exams, Spay/Neuter's, Vaccinations, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856276646 / 2209495	\$24.00
9107	Office/Emergency Exams, Spay/Neuter's, Vaccinations, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856276728 / 2209495	\$24.00
9107	Office/Emergency Exams, Spay/Neuter's, Vaccinations, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856276729 / 2209495	\$24.00
9107	Office/Emergency Exams, Spay/Neuter's, Vaccinations, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856276774 / 2209495	\$126.14
9107	Office/Emergency Exams, Spay/Neuter's, Vaccinations, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856276621 / 2209495	\$25.00

Robert Cornelius

Vendor Total \$615.00

Claim #	Description	Account Number	Invoice / PO	Amount
9110	Neuter's and Rabies Vaccinations	1000.104.4406.01.350	202251 / 2209497	\$615.00

1000 General Fund

Fund Total \$475,365.81

104 Animal Control

Department Total \$78,725.82

440601 Animal Control

Subtotal \$78,725.82

BUTTES ACE HARDWARE

Vendor Total \$459.27

Claim #	Description	Account Number	Invoice / PO	Amount
9090	Deck Box for the Animal Shelter.	1000.104.4406.01.220	99568 / 2208400	\$169.99
9090	(4) Cases of Bleach and (8) Bags of Sportmix Cat Food for the Animal Shelter.	1000.104.4406.01.220	99566 / 2208790	\$133.34
9090	(4) Cases of Bleach and (8) Bags of Sportmix Cat Food for the Animal Shelter.	1000.104.4406.01.220	99567 / 2208790	\$155.94

MT BROOM & BRUSH COMPANY

Vendor Total \$413.02

Claim #	Description	Account Number	Invoice / PO	Amount
9009	(4) 55# Bags of Purina Dog Food for the Animal Shelter.	1000.104.4406.01.220	1553797 / 2208112	\$34.93
9009	(1) Case of 43x48 Garbage Bags, (1) Case of Food Trays for the Animal Shelter.	1000.104.4406.01.220	1552315 / 2208916	\$164.51
9009	(6) Bags of Purina Dog Chow	1000.104.4406.01.220	1554162 / 2208789	\$213.58

BUTTE SPAY NEUTER TASK FORCE

Vendor Total \$374.00

Claim #	Description	Account Number	Invoice / PO	Amount
9108	SPAY NEUTER CLINICS	1000.104.4406.01.350	66 / 2205358	\$374.00

BUTTE VETERINARY CENTER

Vendor Total \$278.32

Claim #	Description	Account Number	Invoice / PO	Amount
9109	Exams, Neuter, Spay, RX, Rabies Vaccination.	1000.104.4406.01.350	167730 / 2209496	\$168.78
9109	Exams, Neuter, Spay, RX, Rabies Vaccination.	1000.104.4406.01.350	167731 / 2209496	\$109.54

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$218.57

Claim #	Description	Account Number	Invoice / PO	Amount
9093	(1) LED MINIBAR 15" FOR ANIMAL CONTROL C-34.	1000.104.4406.01.230	B136420 / 2209455	\$218.57

SJ PERRY COMPANY INC

Vendor Total \$42.19

Claim #	Description	Account Number	Invoice / PO	Amount
9094	(1) Delta Stem, (1) Delta Gasket, (1) Faucet Stem Grease for the Animal Shelter.	1000.104.4406.01.230	R09310 / 2209451	\$42.19

1000 General Fund

Fund Total \$475,365.81

104 Animal Control

Department Total \$78,725.82

440601 Animal Control

Subtotal \$78,725.82

GENERAL PARTS INC

Vendor Total \$5.73

Claim #	Description	Account Number	Invoice / PO	Amount
9091	(1) 20 Amp Rocker Switch for Animal Control C-34.	1000.104.4406.01.230	2879871410 / 2209452	\$5.73

HIGHLAND AUTO PARTS

Vendor Total \$4.19

Claim #	Description	Account Number	Invoice / PO	Amount
9092	(1) Oil Filter for Animal Control T-101.	1000.104.4406.01.230	768890 / 2209460	\$4.19

1000 General Fund

Fund Total \$475,365.81

107 Clerk And Recorders

Department Total \$503.00

410601 Elections

Subtotal \$64.00

MT STANDARD

Vendor Total \$64.00

Claim #	Description	Account Number	Invoice / PO	Amount
9179	Legal ad Notice of Primary Election publish May 1, 8, 15.	1000.107.4106.01.330	103606 / 2208628	\$64.00

1000 General Fund

Fund Total \$475,365.81

107 Clerk And Recorders

Department Total \$503.00

410901 Records Admin.

Subtotal \$439.00

KELLEY CONNECT COMPANY

Vendor Total \$439.00

Claim #	Description	Account Number	Invoice / PO	Amount
9180	Monthly Docuware Cloud Base	1000.107.4109.01.390	IN1039071 / 2201895	\$439.00

1000 General Fund

Fund Total \$475,365.81

109 Auditor

Department Total \$284.80

410531 Internal Auditor

Subtotal \$284.80

360 OFFICE SOLUTIONS

Vendor Total \$284.80

Claim #	Description	Account Number	Invoice / PO	Amount
9230	Maintenance contract for the period 2/15/22 to 5/14/22. Reference Communication 18-504	1000.109.4105.31.360	IN226811 / 2209640	\$284.80

1000 General Fund

Fund Total \$475,365.81

110 Treasurer

Department Total \$66.00

410540 Treasurer

Subtotal \$66.00

MT STANDARD

Vendor Total \$66.00

Claim #	Description	Account Number	Invoice / PO	Amount
9111	MEMORIAL DAY OFFICE HOURS/2021 PROPERTY TAXES DUE	1000.110.4105.40.330	107274 / 2209485	\$66.00

1000 General Fund

Fund Total \$475,365.81

111 Sheriff

Department Total \$24,064.21

420101 Law Enforcement Services

Subtotal \$3,037.49

DEFENSE TECHNOLOGY CORP

Vendor Total \$895.00

Claim #	Description	Account Number	Invoice / PO	Amount
9186	Sheriff Office less lethal instructor program Officer Foley inv 93574	1000.111.4201.01.380	93574 / 2209590	\$895.00

DEFENSIVE EDGE TRAINING & CONSULTING

Vendor Total \$600.00

Claim #	Description	Account Number	Invoice / PO	Amount
9187	Sheriff Office - Armorer course registrations inv 3497	1000.111.4201.01.380	3497 / 2209591	\$600.00

CONTINENTAL FENCE SUPPLY

Vendor Total \$518.53

Claim #	Description	Account Number	Invoice / PO	Amount
9217	SHERIFF OFFICE-ONV 38562 REPAIRS TO GUN RANGE	1000.111.4201.01.230	038562 / 2209637	\$518.53

UPS

Vendor Total \$332.72

Claim #	Description	Account Number	Invoice / PO	Amount
9065	Sheriff Office postage to send evidence to crime lab inv 000011E40V202	1000.111.4201.01.310	000011E40V202 / 2209432	\$135.33
9188	Sheriff Office postage for mailing criminal case evidence to lab inv 000011E40V212	1000.111.4201.01.310	000011E40V212 / 2209596	\$197.39

I-90 AUTO SALVAGE SALES & TOWING

Vendor Total \$275.00

Claim #	Description	Account Number	Invoice / PO	Amount
9101	Sheriff Office police impound inv 1266	1000.111.4201.01.390	1266 / 2209479	\$275.00

MT BROOM & BRUSH COMPANY

Vendor Total \$212.26

Claim #	Description	Account Number	Invoice / PO	Amount
9181	SHERIFF OFFICE - CLEANING AND BATHROOM SUPPLIES	1000.111.4201.01.220	1554786 / 2200071	\$212.26

LED STAPLES INC

Vendor Total \$187.32

Claim #	Description	Account Number	Invoice / PO	Amount
9089	Sheriff Office UPS postage for package inv 1053	1000.111.4201.01.310	60355178201101370 522 / 2209477	\$28.37
9089	Sheriff Office office supplies label maker and labels inv 5881	1000.111.4201.01.210	60355178201101370 522 / 2209477	\$158.95

1000 General Fund

Fund Total \$475,365.81

111 Sheriff

Department Total \$24,064.21

420101 Law Enforcement Services

Subtotal \$3,037.49

HIGHLAND AUTO PARTS

Vendor Total \$16.66

Claim #	Description	Account Number	Invoice / PO	Amount
9037	OIL AND AIR FILTERS	1000.111.4201.01.230	747249 / 2209201	\$16.66

1000 General Fund

Fund Total \$475,365.81

111 Sheriff

Department Total \$24,064.21

420128 Internet Crimes Against Children

Subtotal \$2,721.28

JEFF WILLIAMS

Vendor Total \$2,721.28

Claim #	Description	Account Number	Invoice / PO	Amount
9189	ICAC - travel adv for conference june 14-16	1000.111.4201.28.370	4177 / 2209594	\$995.58
9189	ICAC National Law Enforcement Training on Child Exploitation conf travel reimb for flight 5-10-22	1000.111.4201.28.370	052322 / 2209592	\$1,725.70

1000 General Fund

Fund Total \$475,365.81

111 Sheriff

Department Total \$24,064.21

420201 Detention & Correction

Subtotal \$18,305.44

FOOD SERVICES OF AMERICA

Vendor Total \$5,704.73

Claim #	Description	Account Number	Invoice / PO	Amount
9069	Detention Center - food for inmates inv 4099393	1000.111.4202.01.220	4099393 / 2209440	\$1,832.73
9191	Detention Center - food for inmates inv 4174100	1000.111.4202.01.220	4174100 / 2209606	\$1,397.66
9191	Detention Center - food for inmates inv 4264970	1000.111.4202.01.220	4264970 / 2209606	\$2,474.34

NORTHWESTERN ENERGY (1)

Vendor Total \$5,518.65

Claim #	Description	Account Number	Invoice / PO	Amount
9237	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20220524 / 0	\$5,518.65

THREE BEARS ALASKA

Vendor Total \$3,207.69

Claim #	Description	Account Number	Invoice / PO	Amount
9073	Detention center medication for inmates 5-1/5-15-22	1000.111.4202.01.220	BUTTEJAILPHAR M051522 / 2209421	\$3,207.69

BUTTE PRODUCE

Vendor Total \$1,062.86

Claim #	Description	Account Number	Invoice / PO	Amount
9067	Detention Center - food for inmates inv 2621233	1000.111.4202.01.220	2621233 / 2209446	\$484.63
9190	Detention Center - food for inmates inv 2621576	1000.111.4202.01.220	2621576 / 2209607	\$578.23

M & L SUPPLY INC

Vendor Total \$724.37

Claim #	Description	Account Number	Invoice / PO	Amount
9192	Detention Center plumbing parts inv S100483666.001	1000.111.4202.01.230	S100483666001 / 2209597	\$724.37

INSTY-PRINTS

Vendor Total \$671.87

Claim #	Description	Account Number	Invoice / PO	Amount
9070	Detention Center inmate funds envelopes inv 113177	1000.111.4202.01.320	113177 / 2209433	\$671.87

MT BROOM & BRUSH COMPANY

Vendor Total \$656.47

Claim #	Description	Account Number	Invoice / PO	Amount
9071	Detention Center - cleaning supplies inv 1554032	1000.111.4202.01.220	1554032 / 2209437	\$233.92
9193	Detention Center - cleaning supplies inv 1555062	1000.111.4202.01.220	1555062 / 2209604	\$57.06

1000 General Fund

Fund Total \$475,365.81

111 Sheriff

Department Total \$24,064.21

420201 Detention & Correction

Subtotal \$18,305.44

9193	Detention Center - cleaning supplies inv 1554787	1000.111.4202.01.220	1554787 / 2209604	\$31.50
9193	Detention Center - cleaning supplies inv 1554796	1000.111.4202.01.220	1554796 / 2209604	\$81.23
9193	Detention Center - cleaning supplies inv 1554812	1000.111.4202.01.220	1554812 / 2209604	\$252.76

COONEY PAINTING & REMODELING

Vendor Total \$452.95

Claim #	Description	Account Number	Invoice / PO	Amount
9068	Detention Center sallyport door repair inv 880540 parts	1000.111.4202.01.230	880540 / 2209476	\$52.95
9068	Detention Center - sallyport door repair labor inv 880540	1000.111.4202.01.360	880540 / 2209476	\$400.00

LED STAPLES INC

Vendor Total \$146.97

Claim #	Description	Account Number	Invoice / PO	Amount
9089	Detention Center office supplies toner inv 4740	1000.111.4202.01.210	60355178201101370 522 / 2209477	\$146.97

A & M FIRE SAFETY SUPPLY

Vendor Total \$110.00

Claim #	Description	Account Number	Invoice / PO	Amount
9066	Detention Center service to extinguishers inv 245190	1000.111.4202.01.360	245190 / 2209438	\$110.00

SHERWIN WILLIAMS COMPANY

Vendor Total \$48.88

Claim #	Description	Account Number	Invoice / PO	Amount
9072	Detention Center paint for repairs inv 5197-1	1000.111.4202.01.230	51971 / 2209430	\$48.88

1000 General Fund

Fund Total \$475,365.81

113 County Attorney

Department Total \$255.00

411101 Legal Service

Subtotal \$255.00

AMERICAN BAR ASSOC LAWYERS DIVISION

Vendor Total \$255.00

Claim #	Description	Account Number	Invoice / PO	Amount
9074	American Bar Association Yearly Dues	1000.113.4111.01.330	006582540522 / 2209447	\$255.00

1000 General Fund

Fund Total \$475,365.81

115 J. P. Court II

Department Total \$4,083.00

410343 JP Court DUI Grant Year 3

Subtotal \$4,083.00

CLAGUE CONSULTING LLC

Vendor Total \$4,083.00

Claim #	Description	Account Number	Invoice / PO	Amount
9231	Services Rendered Pursuant to the October 7, 2021, 2021-480 Professional Services Agreement for Butte-Silver Bow DUI Court Coordinator	1000.115.4103.43.350	DUI04302022 / 2208872	\$4,083.00

1000 General Fund

Fund Total \$475,365.81

117 Government Buildings

Department Total \$2,689.14

411201 Facilities Administration

Subtotal \$2,670.64

NORTHWESTERN ENERGY (1)

Vendor Total \$2,670.64

Claim #	Description	Account Number	Invoice / PO	Amount
9237	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20220524 / 0	\$2,670.64

1000 General Fund

Fund Total \$475,365.81

117 Government Buildings

Department Total \$2,689.14

411240 Courthouse Improvements

Subtotal \$18.50

MCGREE TRUCKING

Vendor Total \$18.50

Claim #	Description	Account Number	Invoice / PO	Amount
9114	CURBSIDE RECYCLING AT BSB COURTHOUSE	1000.117.4112.40.340	83555 / 0	\$18.50

1000 General Fund

Fund Total \$475,365.81

119 Health Office

Department Total \$1,424.88

440111 Comm Enrichment

Subtotal \$1,424.88

ACE HARDWARE.

Vendor Total \$723.96

Claim #	Description	Account Number	Invoice / PO	Amount
8873	(2) Lawn Mowers for Community Enrichment Dept.	1000.119.4401.11.220	A69607 / 2209357	\$679.98
8873	(2) Lawn Mowers for Community Enrichment Dept.	1000.119.4401.11.220	A69610 / 2209357	\$10.00
9095	(2) Shovels for the Alley Rally	1000.119.4401.11.220	A73889 / 2209461	\$33.98

MT STANDARD - SUBSCRIPTIONS

Vendor Total \$505.99

Claim #	Description	Account Number	Invoice / PO	Amount
9096	52 Weeks Newspaper Subscription	1000.119.4401.11.330	106000403040322 / 2209469	\$505.99

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$194.93

Claim #	Description	Account Number	Invoice / PO	Amount
9097	(2) Steel Leaf Rakes, (4) 16ft Booster Cables for the Community Enrichment Dept.	1000.119.4401.11.220	180548 / 2209453	\$155.94
9097	Trimmer Head for Community Enrichment C-26-2	1000.119.4401.11.230	180348 / 2209454	\$38.99

1000 General Fund

Fund Total \$475,365.81

128 Disaster And Emer. Serv.

Department Total \$268,235.22

420601 Emergency Mgmt

Subtotal \$268,235.22

US BANCORP

Vendor Total \$268,235.22

Claim #	Description	Account Number	Invoice / PO	Amount
9132	RADIO SYSTEM CONTRACT PAYMENT CONTRACT # 077- 0000340-000	1000.128.4206.01.610	472166917 / 2209554	\$248,580.97
9132	RADIO SYSTEM CONTRACT PAYMENT CONTRACT # 077- 0000340-000	1000.128.4206.01.620	472166917 / 2209554	\$19,654.25

1000 General Fund

Fund Total \$475,365.81

136 Public Library

Department Total \$2,086.76

460101 Library Services

Subtotal \$2,086.76

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$707.26

Claim #	Description	Account Number	Invoice / PO	Amount
9195	Ray Rask Labor	1000.136.4601.01.360	22025513 / 2209600	\$707.26

NORTHWESTERN ENERGY (1)

Vendor Total \$413.99

Claim #	Description	Account Number	Invoice / PO	Amount
9237	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20220524 / 0	\$413.99

AMERICAS INK AND TONER SUPPLY INC

Vendor Total \$293.20

Claim #	Description	Account Number	Invoice / PO	Amount
9197	Two Black Cartridges for Business Office Printer	1000.136.4601.01.210	12843 / 2209601	\$293.20

BUDGET LIBRARY SUPPLIES

Vendor Total \$229.00

Claim #	Description	Account Number	Invoice / PO	Amount
9075	Spine and Tail Tags	1000.136.4601.01.220	19882 / 2209444	\$229.00

MONTANA AIR CARTAGE INC

Vendor Total \$222.75

Claim #	Description	Account Number	Invoice / PO	Amount
9076	Courier (April)	1000.136.4601.01.390	MZE43022 / 2209445	\$222.75

MAINSTREET UPTOWN BUTTE INC

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
9198	Farmer's Market Booth Rent	1000.136.4601.01.530	FARMERSMKT051 722 / 2209599	\$150.00

AMAZON CAPITAL SERVICES INC

Vendor Total \$70.56

Claim #	Description	Account Number	Invoice / PO	Amount
9196	Cardstock for Children's Department	1000.136.4601.01.210	1H3TMCRCFCFGT / 2209602	\$13.98
9196	Cardstock for Reference	1000.136.4601.01.210	1R36Y3GLDWTP / 2209602	\$29.98
9196	Library Materials (DVDs)	1000.136.4601.01.222	14XJ4QM96YK3 / 2209603	\$26.60

1000 General Fund

Fund Total \$475,365.81

999 Non-Dept Aligned Activity

Department Total \$87,110.00

450210 Burial Of Soldiers

Subtotal \$600.00

WAYRYNEN-RICHARDS

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
9103	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	051322SULLIVAN / 2200093	\$500.00

MOUNT MORIAH CEMETERY

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
9102	SETTING FEE FOR HEADSTONE- WILLIAM ALEX FETTERS	1000.999.4502.10.390	7193 / 2209486	\$100.00

1000 General Fund

Fund Total \$475,365.81

999 Non-Dept Aligned Activity

Department Total \$87,110.00

510301 Unallocated Costs

Subtotal \$9,110.00

360 OFFICE SOLUTIONS

Vendor Total \$8,415.00

Claim #	Description	Account Number	Invoice / PO	Amount
9113	FINANCE AND BUDGET MULTI FUNCTION PRINTER - TASKALFA 4054ci - BT384/RVE7Z04663	1000.999.5103.01.940	IN22944 / 2209149	\$8,415.00

MERDI

Vendor Total \$695.00

Claim #	Description	Account Number	Invoice / PO	Amount
8857	FIBER METRO E/COURTHOUSE	1000.999.5103.01.340	D19C73MARCH22 / 0	\$695.00

1000 General Fund

Fund Total \$475,365.81

999 Non-Dept Aligned Activity

Department Total \$87,110.00

510360 Contributions

Subtotal \$77,400.00

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$77,400.00

Claim #	Description	Account Number	Invoice / PO	Amount
9221	GRANT FOR LADY OF THE ROCKIES	1000.999.5103.60.790	SCJLOR / 2209641	\$77,400.00

2110 Road Fund

Fund Total \$17,316.95

103 Public Works

Department Total \$17,316.95

430240 Roads & Street Maint.

Subtotal \$17,316.95

DUSTBUSTERS, INC.

Vendor Total \$4,336.52

Claim #	Description	Account Number	Invoice / PO	Amount
9039	DUSTGARD	2110.103.4302.40.220	71112 / 2209194	\$2,022.30
9039	FREEZGARD	2110.103.4302.40.220	71169 / 2209470	\$2,314.22

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$3,864.37

Claim #	Description	Account Number	Invoice / PO	Amount
9046	SELF LOCKING HK SWVL EYE 3/8, CLVS HOOK W/LAT G100 AND ALLOY CHAIN	2110.103.4302.40.230	B136591 / 2209419	\$299.84
9046	T-124 BERKLEY PUMP AND FREIGHT	2110.103.4302.40.230	B71245501 / 2209199	\$3,410.00
9046	CLEVIS GRAB HOOK 3/8	2110.103.4302.40.230	B136488 / 2209420	\$43.44
9126	PA-111 GUAGES	2110.103.4302.40.230	B136642 / 2209520	\$42.00
9126	PA-111 FITTINGS	2110.103.4302.40.230	B136634 / 2209519	\$69.09

LISACS TIRES INC

Vendor Total \$3,372.00

Claim #	Description	Account Number	Invoice / PO	Amount
9125	T-68 FLAT TIRE REPAIR	2110.103.4302.40.360	LTR297933 / 2209508	\$60.00
9125	T-34 TIRES 8	2110.103.4302.40.230	LTR297998 / 2209507	\$3,312.00

I STATE TRUCK CENTER MSLA

Vendor Total \$3,011.34

Claim #	Description	Account Number	Invoice / PO	Amount
9043	T-95 GASKETS AND FREIGHT	2110.103.4302.40.230	C25316853201 / 2209198	\$21.58
9124	T-38 WINDSHIELD	2110.103.4302.40.230	C25316874901 / 2209517	\$314.11
9124	T-55 WINDSHIELD, FREIGHT, WINDSHEILD GASKET	2110.103.4302.40.230	C25133398301 / 2209516	\$703.59
9124	T-68 WINDSHIELD	2110.103.4302.40.230	C25316874801 / 2209515	\$314.11
9124	T-94 SOLENOIDS AND P SENSOR	2110.103.4302.40.230	C25316864602 / 2209514	\$463.10
9124	T-95 HOSE, HARNESS ASSY, HARNESS, GASKET, C CLAMP, M CLAMP, VALVE, VALVE CORE, V BAND CLAMP, AND CORE CREDIT	2110.103.4302.40.230	C25316815601 / 2209513	\$1,194.85

2110 Road Fund

Fund Total \$17,316.95

103 Public Works

Department Total \$17,316.95

430240 Roads & Street Maint.

Subtotal \$17,316.95

HIGHLAND AUTO PARTS

Vendor Total \$1,253.19

Claim #	Description	Account Number	Invoice / PO	Amount
9042	S-9 NAPA GOLD FUEL FILTER	2110.103.4302.40.230	768271 / 2209204	\$15.34
9042	T-28 TRANSPORT - AIR BAGS	2110.103.4302.40.230	768817 / 2209404	\$344.12
9042	OIL, FUEL, HYD, AND AIR FILTERS AND WIPER BLADES	2110.103.4302.40.230	768882 / 2209395	\$104.01
9042	CABIN AIR FILTERS, OIL, FUEL AND AIR FILTERS	2110.103.4302.40.230	768877 / 2209394	\$100.00
9064	T-116 BRAKE MASTER CYLINER, ENRELECT BATTERY, AND BRAKE LINE	2110.103.4302.40.230	768100 / 2209402	\$156.21
9064	BRAKE MAST CYLINDER AND A CREDIT FOR BRAKE MASTER CYLINDER - INVOICE 768110 - 46.38	2110.103.4302.40.230	768100 / 2209402	(\$46.38)
9064	CREDIT FOR BRAKE MAST CYLINDER INVOICE 768305	2110.103.4302.40.230	768100 / 2209402	(\$95.45)
9123	T-220 BELT	2110.103.4302.40.230	769565 / 2209524	\$38.24
9123	T-95 CLAMP	2110.103.4302.40.230	769793 / 2209523	\$17.09
9123	T-113 BRAKE MASTER CYLINDER, SET OF BRAKE PADS, ROTORS, SHOCKS AND OIL SEALS	2110.103.4302.40.230	769821 / 2209522	\$367.79
9123	T-120 TIE RODS INNER AND OUTER, IDLER ARM, PITMAN ARM AND OIL SEALS	2110.103.4302.40.230	769610 / 2209521	\$252.22

NORTHWESTERN ENERGY (1)

Vendor Total \$353.45

Claim #	Description	Account Number	Invoice / PO	Amount
9237	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20220524 / 0	\$6.12
9237	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20220524 / 0	\$6.12
9237	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20220524 / 0	\$283.38
9237	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20220524 / 0	\$12.63
9237	1798 S Montana Sprinkling, BUTTE MT 59701	2110.103.4302.40.340	0725515-1 20220524 / 0	\$45.20

HAWE STEEL DESIGN LLC

Vendor Total \$212.00

Claim #	Description	Account Number	Invoice / PO	Amount
9041	T-124 ROUND BAR AND FLAT EXPANDED METAL	2110.103.4302.40.230	2203691 / 2209124	\$212.00

2110 Road Fund

Fund Total \$17,316.95

103 Public Works

Department Total \$17,316.95

430240 Roads & Street Maint.

Subtotal \$17,316.95

PIONEER CONCRETE & FUEL

Vendor Total \$204.00

Claim #	Description	Account Number	Invoice / PO	Amount
9047	ECOLOGY BLOCK 2X2X6	2110.103.4302.40.230	122664 / 2209196	\$68.00
9047	ECOLOGY BLOCK 2X2X6	2110.103.4302.40.230	122660 / 2209195	\$136.00

SUN RENTAL

Vendor Total \$180.00

Claim #	Description	Account Number	Invoice / PO	Amount
9129	BASIN CREEK CULVERTS	2110.103.4302.40.230	186356 / 2209510	\$180.00

SJ PERRY COMPANY INC

Vendor Total \$172.72

Claim #	Description	Account Number	Invoice / PO	Amount
9049	T-83 RUBBER HOSE	2110.103.4302.40.230	R09405 / 2209392	\$60.00
9128	2 1/2 HOSE ADAPTER, CAMLOCK AND BALL RAD - THIS FOR THE HYDRANT AT METRO SO THAT WE CAN HOOK UP FOR OUR SWEEPERS AND FLUSHERS	2110.103.4302.40.230	R10377 / 2209509	\$112.72

360 OFFICE SOLUTIONS

Vendor Total \$109.58

Claim #	Description	Account Number	Invoice / PO	Amount
9038	PENS	2110.103.4302.40.210	11675780 / 2209207	\$36.08
9121	WINDOW CLEANER	2110.103.4302.40.220	11733510 / 2209526	\$73.50

PLATT ELECTRIC.

Vendor Total \$90.66

Claim #	Description	Account Number	Invoice / PO	Amount
9048	IDE 30-1034 12 AWG 4 PORT	2110.103.4302.40.230	2S53772 / 2209417	\$20.66
9127	CABLE TIES FOR BANNERS	2110.103.4302.40.230	2T33338 / 2209512	\$70.00

MT BROOM & BRUSH COMPANY

Vendor Total \$68.76

Claim #	Description	Account Number	Invoice / PO	Amount
9044	MOP HEADS	2110.103.4302.40.220	1546435 / 2209391	\$68.76

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$40.91

Claim #	Description	Account Number	Invoice / PO	Amount
9045	CULVERTS - BENCH BRUSH, PLIERS AND TB BOW RAKE FBRGLS HDL 14TINE	2110.103.4302.40.220	620095180158 / 2209142	\$40.91

2110 Road Fund

Fund Total \$17,316.95

103 Public Works

Department Total \$17,316.95

430240 Roads & Street Maint.

Subtotal \$17,316.95

GENERAL PARTS INC

Vendor Total \$21.95

Claim #	Description	Account Number	Invoice / PO	Amount
9040	T-116 ADHESIVE REMOVER AND SPRAY BOTTLE	2110.103.4302.40.230	2879872061 / 2209471	\$21.95

VIGILANTE ELECT COOP INC

Vendor Total \$17.44

Claim #	Description	Account Number	Invoice / PO	Amount
8852	ELECTRIC SERVICE	2110.103.4302.40.340	467620522 / 0	\$17.44

BUTTES ACE HARDWARE

Vendor Total \$8.06

Claim #	Description	Account Number	Invoice / PO	Amount
9122	S-7 FASTNERS	2110.103.4302.40.230	99574 / 2209527	\$8.06

2130 Bridge Fund

Fund Total \$13.28

103 Public Works

Department Total \$13.28

430243 Structures

Subtotal \$13.28

HIGHLAND AUTO PARTS

Vendor Total \$13.28

Claim #	Description	Account Number	Invoice / PO	Amount
9050	S-9 LAMPS	2130.103.4302.43.230	768290 / 2209205	\$13.28

2140 Weed Control

Fund Total \$452.80

126 Extension Agent

Department Total \$452.80

431101 Weed Control

Subtotal \$452.80

HIGHLAND AUTO PARTS

Vendor Total \$452.80

Claim #	Description	Account Number	Invoice / PO	Amount
9098	(1) Flasher - Turn Signal for Weed Control T-27.	2140.126.4311.01.230	769121 / 2209458	\$15.74
9098	(1) Oil Filter, (1) Lamp, (4) Boxed Miniature Lamps, (2) Lamps for Weed Dept.	2140.126.4311.01.230	768883 / 2209459	\$49.90
9098	(1) Mirror, (1) Starter for Weed Control T-27	2140.126.4311.01.230	768565 / 2209456	\$343.75
9098	(1) Air Filter, (1) Fuel Filter for Weed Control T-27	2140.126.4311.01.230	768561 / 2209457	\$43.41

2145 Parking Commission

Fund Total \$25.82

146 Parking Commission

Department Total \$25.82

430266 Parking Facilities

Subtotal \$25.82

NORTHWESTERN ENERGY (1)

Vendor Total \$25.82

Claim #	Description	Account Number	Invoice / PO	Amount
9237	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20220524 / 0	\$15.42
9237	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20220524 / 0	\$10.40

2146 Parking Garage

Fund Total \$1,031.57

146 Parking Commission

Department Total \$1,031.57

430267 Parking Garage

Subtotal \$1,031.57

NORTHWESTERN ENERGY (1)

Vendor Total \$1,031.57

Claim #	Description	Account Number	Invoice / PO	Amount
9237	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20220524 / 0	\$1,031.57

2180 District Courts

Fund Total \$1,080.52

148 District Court I

Department Total \$734.62

410337 Law Library

Subtotal \$734.62

THOMSON REUTERS WEST

Vendor Total \$734.62

Claim #	Description	Account Number	Invoice / PO	Amount
8738	Online Subscription	2180.148.4103.37.330	846265880 / 2209069	\$734.62

2180 District Courts

Fund Total \$1,080.52

153 Clerk Of The Court

Department Total \$345.90

410331 Administration

Subtotal \$345.90

THOMAS E POWERS

Vendor Total \$345.90

Claim #	Description	Account Number	Invoice / PO	Amount
9182	Travel Reimbursement: MACDC Convention	2180.153.4103.31.370	052022 / 2209547	\$345.90

147 Civic Center

Department Total \$7,055.29

460442 Civic Center

Subtotal \$7,055.29

NORTHWESTERN ENERGY (1)**Vendor Total \$3,705.91**

Claim #	Description	Account Number	Invoice / PO	Amount
9237	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20220524 / 0	\$3,570.26
9237	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20220524 / 0	\$135.65

JOHN W MELVIN**Vendor Total \$1,610.26**

Claim #	Description	Account Number	Invoice / PO	Amount
8332	REIMBURSEMENT FOR TRAVEL AND LODGING EXPENSES FOR THE IAVM REGION 4 CONFERENCE IN ANCHORAGE, ALASKA	2210.147.4604.42.370	042522 / 2208552	\$1,610.26

MT BROOM & BRUSH COMPANY**Vendor Total \$740.93**

Claim #	Description	Account Number	Invoice / PO	Amount
9137	URINAL SCREENS, LINERS, ROLL TOWELS, TISSUE, FACIAL TISSUE	2210.147.4604.42.220	1554782 / 2209490	\$659.06
9218	URINAL SCREENS	2210.147.4604.42.220	1555165 / 2209552	\$81.87

PLATT ELECTRIC.**Vendor Total \$475.67**

Claim #	Description	Account Number	Invoice / PO	Amount
9138	PHIL BULBS	2210.147.4604.42.230	2T58598 / 2209493	\$101.93
9138	PHIL BULBS	2210.147.4604.42.230	2T67195 / 2209493	\$373.74

SPHERION STAFFING LLC**Vendor Total \$269.60**

Claim #	Description	Account Number	Invoice / PO	Amount
9139	ROBERT SCALABRIN 05/15/22	2210.147.4604.42.390	RL2688435 / 2209491	\$132.48
9139	DANIEL BLATZ 05/15/22	2210.147.4604.42.390	RL2688159 / 2209492	\$137.12

SJ PERRY COMPANY INC**Vendor Total \$156.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9078	SLOAN KIT QTY 4	2210.147.4604.42.230	R09485 / 2209448	\$156.00

360 OFFICE SOLUTIONS**Vendor Total \$68.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9077	CONTRACT LEASE	2210.147.4604.42.530	IN224873 / 2209449	\$68.00

2210 Civic Center

Fund Total \$7,055.29

147 Civic Center

Department Total \$7,055.29

460442 Civic Center

Subtotal \$7,055.29

HIGHLAND AUTO PARTS

Vendor Total \$15.28

Claim #	Description	Account Number	Invoice / PO	Amount
9136	LAMP	2210.147.4604.42.230	768892 / 2209494	\$15.28

CIVICPLUS

Vendor Total \$13.64

Claim #	Description	Account Number	Invoice / PO	Amount
9100	CIVICREC SOFTWARE USAGE FEES - CIVIC CENTER 5/1 - 5/15	2210.147.4604.42.390	227217 / 2209483	\$13.64

2215 Ridge Waters Pool Fund

Fund Total \$138.99

103 Public Works

Department Total \$138.99

460445 Swimming Pool

Subtotal \$138.99

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$114.00

Claim #	Description	Account Number	Invoice / PO	Amount
8924	PLIERS FOR RIDGE WATERS	2215.103.4604.45.220	B135971 / 2209295	\$114.00

BUTTES ACE HARDWARE

Vendor Total \$24.99

Claim #	Description	Account Number	Invoice / PO	Amount
8922	BASKET STRAINER FOR THE POOL	2215.103.4604.45.230	99533 / 2209310	\$24.99

2270 Health

Fund Total \$576.51

801 Family Services

Department Total \$576.51

440117 BASICSUBELEMENT NOT FOUND [440117]

Subtotal \$250.87

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$250.87

Claim #	Description	Account Number	Invoice / PO	Amount
8876	Poly CS 540 Noise-Canceling - headset - with Plantronics HL10, net 30, Heather Dziewt	2270.801.4401.17.220	W718315 / 2208865	\$250.87

2270 Health

Fund Total \$576.51

801 Family Services

Department Total \$576.51

440154 Immunization Program

Subtotal \$188.00

SPECTRUM REACH

Vendor Total \$188.00

Claim #	Description	Account Number	Invoice / PO	Amount
9140	COVID VACCINE ADVERTISING	2270.801.4401.54.330	INV780000656 / 2209528	\$188.00

2270 Health

Fund Total \$576.51

801 Family Services

Department Total \$576.51

440175 Emg Preparedness & Response

Subtotal \$137.64

360 OFFICE SOLUTIONS

Vendor Total \$137.64

Claim #	Description	Account Number	Invoice / PO	Amount
9079	MAINTENANCE AGREEMENT KYOCERA 3252CI 1/21/2022- 4/20/2022	2270.801.4401.75.360	IN224872 / 2209388	\$137.64

2275 Superfund Resident Metals

Fund Total \$22,487.54

200 Metro

Department Total \$22,487.54

440189 Residential Metals

Subtotal \$22,487.54

MINING CITY SERVICES LLC

Vendor Total \$10,400.00

Claim #	Description	Account Number	Invoice / PO	Amount
9083	923 W. QUARTZ	2275.200.4401.89.390	644 / 2203170	\$10,400.00

360 OFFICE SOLUTIONS

Vendor Total \$6,830.00

Claim #	Description	Account Number	Invoice / PO	Amount
9113	RECLAMATION AND ENVIRONMENTAL SERVICES MULTIFUNCTION PRINTER - TASKALFA 4054ci - BT838/RVE1Z04642	2275.200.4401.89.940	IN224943 / 2209149	\$6,830.00

MEAD LUMBER COMPANY INC

Vendor Total \$4,358.16

Claim #	Description	Account Number	Invoice / PO	Amount
9004	6 MIL POLY CLEAR	2275.200.4401.89.220	2205898509 / 2209387	\$512.06
9082	POLY BRAID ROPE	2275.200.4401.89.220	7609838 / 2209465	\$12.47
9141	JET STREAM ULTRA GLASS MINERAL WOOL	2275.200.4401.89.220	7615711 / 2209546	\$1,864.44
9141	JET STREAM ULTRA GLASS MINERAL WOOL	2275.200.4401.89.220	7623162 / 2209546	\$1,864.44
9141	BEST LOOK INTERIOR SEMI GLOSS WHITE PASTEL KITCHEN AND BATH PAINT, MINI KNIT ROLLER CVR 2PK, BEST LOOK INTERIOR EGGSHELL ULTRA WHITE,	2275.200.4401.89.220	7625267 / 2209546	\$46.05
9141	JOINT KNIFE, SPACKLING LITE, CAULK, BUT ST WHITE TUBE, SCRAPERKNIFE, DROPCLOTH	2275.200.4401.89.220	7621670 / 2209546	\$58.70

HOFFMANS R & M SERVICES

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
9171	PORTABLE TOILET RENTAL FOR MARCH AND APRIL	2275.200.4401.89.340	19426 / 2209556	\$200.00
9171	PORTABLE TOILET RENTAL FOR MARCH AND APRIL	2275.200.4401.89.340	19319 / 2209556	\$200.00

LISACS TIRES INC

Vendor Total \$242.00

Claim #	Description	Account Number	Invoice / PO	Amount
8081	TIRE AND WHEEL	2275.200.4401.89.230	LTR296050 / 2208228	\$217.00

2275 Superfund Resident Metals

Fund Total \$22,487.54

200 Metro

Department Total \$22,487.54

440189 Residential Metals

Subtotal \$22,487.54

9081	FLAT TIRE REPAIR T-50	2275.200.4401.89.230	LTR297288 / 2209463	\$25.00
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FEDERAL EXPRESS CORPORATION

Vendor Total \$154.43

Claim #	Description	Account Number	Invoice / PO	Amount
9080	SHIP SOIL SAMPLES	2275.200.4401.89.310	775211892 / 2209462	\$154.43

MT BROOM & BRUSH COMPANY

Vendor Total \$86.57

Claim #	Description	Account Number	Invoice / PO	Amount
9142	ADULT WIPE UNSCENTED SPUNLACE, BRUSH PPY UTILITY SCRUB	2275.200.4401.89.220	1554559 / 2209544	\$86.57

900 JACOB DAVIDSON

Vendor Total \$16.38

Claim #	Description	Account Number	Invoice / PO	Amount
9020	REIMBURSEMENT FOR USING HIS OWN VEHICLE SO THERE IS NOT 3 PEOPLE IN TRUCK DUE TO COVID	2275.200.4401.89.370	051722 / 2209243	\$16.38

200 Metro

Department Total \$2,962.67

430635 Source Area & Strm Wtr Dist

Subtotal \$2,962.67

360 OFFICE SOLUTIONS**Vendor Total \$1,585.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9113	RECLAMATION AND ENVIRONMENTAL SERVICES MULTIFUNCTION PRINTER - TASKALFA 4054ci - BT838/RVE1Z04642	2278.200.4306.35.940	IN224943 / 2209149	\$1,585.00

MT TECH OFFICE OF SPONSORED PROGRAMS**Vendor Total \$1,019.21**

Claim #	Description	Account Number	Invoice / PO	Amount
9005	BRES 2021-289 DEC 1, 2021-DEC 31,2021	2278.200.4306.35.350	5243874 / 2209386	\$1,019.21

TRAVELERS HEALTHCARE CLINIC 2.0**Vendor Total \$90.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9143	CDL/DOT PHYSICAL	2278.200.4306.35.350	2205016 / 2209545	\$90.00

MCGREE TRUCKING**Vendor Total \$87.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9174	MONTHLY SERVICE FOR DUMPSTER AT THE KELLY	2278.200.4306.35.340	83556 / 2209555	\$87.00

NORTHWESTERN ENERGY (1)**Vendor Total \$77.60**

Claim #	Description	Account Number	Invoice / PO	Amount
9237	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20220524 / 0	\$77.60

HIGHLAND AUTO PARTS**Vendor Total \$51.01**

Claim #	Description	Account Number	Invoice / PO	Amount
9084	OIL FILTER T-98	2278.200.4306.35.230	768888 / 2209464	\$8.38
9173	FUEL FILTER T-102	2278.200.4306.35.230	767890 / 2209559	\$42.63

TEAM ALLIED**Vendor Total \$35.47**

Claim #	Description	Account Number	Invoice / PO	Amount
9175	STRAIGHT TUBE, PIPE ELBOW, STD DUTY CLAMP, HANGER SWINGER T-102	2278.200.4306.35.230	47IN030280 / 2209558	\$35.47

2278 ARCO Source Area/SW

Fund Total \$2,962.67

200 Metro

Department Total \$2,962.67

430635 Source Area & Strm Wtr Dist

Subtotal \$2,962.67

GENERAL PARTS INC

Vendor Total \$17.38

Claim #	Description	Account Number	Invoice / PO	Amount
9172	O-RING ASSORTMENT T-102	2278.200.4306.35.230	2879872284 / 2209557	\$17.38

2312 Ramsay TIFID#2

Fund Total \$140.40

293 Tifid Industrial

Department Total \$140.40

470241 Tax Increment Development

Subtotal \$140.40

900 KRISTEN ROSA

Vendor Total \$140.40

Claim #	Description	Account Number	Invoice / PO	Amount
8792	On May 4, 2022, Kristen Rosa traveled to Missoula for the Montana World Trade Center International Trade Day conference.	2312.293.4702.41.370	050922 / 2209136	\$140.40

2316 South Harrison URD

Fund Total \$4,850.00

295 South Butte URD

Department Total \$4,850.00

470245 URA/Community Dev Activities

Subtotal \$4,850.00

Teamsters Union Local #2

Vendor Total \$4,850.00

Claim #	Description	Account Number	Invoice / PO	Amount
9112	Weitzel Signs for a 4'-4" x 5'-6" Facewall Sign 4'x5' Illuminated Sign	2316.295.4702.45.730	051622 / 2209502	\$4,850.00

2383 Arco Historic Pres Fund

Fund Total \$130.80

122 Planning Board

Department Total \$130.80

411030 Planning

Subtotal \$130.80

NORTHWESTERN ENERGY (1)

Vendor Total \$130.80

Claim #	Description	Account Number	Invoice / PO	Amount
9237	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20220524 / 0	\$130.80

137 Archives

Department Total \$1,899.90

460102 Archives

Subtotal \$1,899.90

PASTPERFECT SOFTWARE COMPANY**Vendor Total \$745.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9150	PastPerfect annual support renewal.	2385.137.4601.02.390	202236592 / 2209532	\$745.00

GRANT, CLARK**Vendor Total \$720.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9147	Digitization of Council of Commissioner's meeting audio from Jan-Dec, 2000 (Box 03).	2385.137.4601.02.390	052022 / 2209538	\$720.00

LEES OFFICE CITY**Vendor Total \$192.16**

Claim #	Description	Account Number	Invoice / PO	Amount
9148	Post its, toner cartridges, copy paper	2385.137.4601.02.210	47316 / 2209530	\$192.16

MT BROOM & BRUSH COMPANY**Vendor Total \$156.37**

Claim #	Description	Account Number	Invoice / PO	Amount
9149	Ph7q floor cleaner, nitrile gloves, garbage liners, hand soap, clorox.	2385.137.4601.02.220	1554792 / 2209531	\$156.37

CENTURYLINK.**Vendor Total \$68.39**

Claim #	Description	Account Number	Invoice / PO	Amount
9146	MONTHLY PHONE SERVICE/ARCHIVES	2385.137.4601.02.340	4067824749127B05 22 / 0	\$68.39

BUTTES ACE HARDWARE**Vendor Total \$17.98**

Claim #	Description	Account Number	Invoice / PO	Amount
9145	Silicone	2385.137.4601.02.230	A60569 / 2209534	\$17.98

2386 Transit System

Fund Total \$3,270.15

169 Transit System

Department Total \$3,270.15

430430 Transit Operations

Subtotal \$3,270.15

NORTHWESTERN ENERGY (1)

Vendor Total \$2,139.23

Claim #	Description	Account Number	Invoice / PO	Amount
9237	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20220524 / 0	\$788.08
9237	1324 HARRISON AVE BLDG G, BUTTE MT 59701	2386.169.4304.30.340	3826974-2 20220524 / 0	\$393.47
9237	1324 HARRISON AVE BLDG C, BUTTE MT 59701	2386.169.4304.30.340	3826975-9 20220524 / 0	\$617.98
9237	1324 1/2 HARRISON AVE SHOP, BUTTE MT 59701	2386.169.4304.30.340	3843388-4 20220524 / 0	\$339.70

A & D PARTS SUPPLIES

Vendor Total \$903.93

Claim #	Description	Account Number	Invoice / PO	Amount
9051	B-2 DRUMS, SET OF BRAKE SHOES, CAM SHAFT AND AUTO SLACK ADJUSTER	2386.169.4304.30.230	20126 / 2209193	\$903.93

HIGHLAND AUTO PARTS

Vendor Total \$159.99

Claim #	Description	Account Number	Invoice / PO	Amount
9052	OIL FILTER AND WIPER BLADES	2386.169.4304.30.230	768886 / 2209396	\$26.45
9052	OIL, AIR, FUEL FILTERS AND LAMPS	2386.169.4304.30.230	758928 / 2209200	\$133.54

MCGREE TRUCKING

Vendor Total \$67.00

Claim #	Description	Account Number	Invoice / PO	Amount
9115	MONTHLY TRASH REMOVAL AT BUS TRANSFER STATION	2386.169.4304.30.340	83561 / 0	\$67.00

164 Fire

Department Total \$6,306.52

420440 Fire Prevention

Subtotal \$6,306.52

MURDOCHS RANCH & HOME SUPPLY BUTTE**Vendor Total \$3,099.99**

Claim #	Description	Account Number	Invoice / PO	Amount
8757	FIRE F-2 -HONDA EM60055 GENERATOR -	2388.164.4204.40.260	179718 / 2209066	\$3,099.99

HIGHLAND AUTO PARTS**Vendor Total \$1,483.71**

Claim #	Description	Account Number	Invoice / PO	Amount
8755	F-12 FRONT AND REAR BRAKE PADS, WHEEL SEALS, BOLT KIT, CORE DEPOSITS	2388.164.4204.40.230	766422 / 2209063	\$1,690.48
8755	CREDIT FOR CORE DEPOSIT, RETURN BOLT KIT	2388.164.4204.40.230	767039 / 2209063	(\$254.16)
8892	AIR FILTER, OIL FILTER - FIRE	2388.164.4204.40.230	747254 / 2209209	\$30.40
8892	IND BELT - FIRE	2388.164.4204.40.230	751781 / 2209211	\$16.99

LN CURTIS & SONS**Vendor Total \$597.90**

Claim #	Description	Account Number	Invoice / PO	Amount
8893	1- EAGLE REPAIR PERFORMED, PARTS AND LABOR (INV# INV593525)	2388.164.4204.40.220	INV593525 / 2209365	\$222.50
8893	1- EAGLE REPAIR PERFORMED, PARTS AND LABOR (INV# INV593525)	2388.164.4204.40.360	INV593525 / 2209365	\$375.40

DENNY MENHOLT FORD**Vendor Total \$575.89**

Claim #	Description	Account Number	Invoice / PO	Amount
8754	F-12 - KIT-HARD	2388.164.4204.40.230	87765 / 2209064	\$575.89

NORTHWESTERN ENERGY (1)**Vendor Total \$227.39**

Claim #	Description	Account Number	Invoice / PO	Amount
9237	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20220524 / 0	\$227.39

MCGREE TRUCKING**Vendor Total \$150.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9116	MONTHLY GARBAGE REMOVAL/VFD	2388.164.4204.40.340	83562 / 0	\$150.00

HUGHES FIRE EQUIPMENT INC**Vendor Total \$121.64**

Claim #	Description	Account Number	Invoice / PO	Amount
8756	F-1 SWITCH, ROCK, BLK DPDT, IGN	2388.164.4204.40.230	576898 / 2208940	\$121.64

2388 Fire Fund

Fund Total \$6,306.52

164 Fire

Department Total \$6,306.52

420440 Fire Prevention

Subtotal \$6,306.52

P & Y FASHION

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
8894	SEWING & ALTERATIONS OF PATCHES FOR NEW PROB FF	2388.164.4204.40.220	201363 / 2209164	\$50.00

2396 NRDP Greenway Proj

Fund Total \$45.00

122 Planning Board

Department Total \$45.00

411069 NRD Green Way Project

Subtotal \$45.00

ROCKER COUNTY WATER & SEWER

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
9117	SBC Greenway - Rocker Station Utilities	2396.122.4110.69.340	430051222 / 2209505	\$45.00

2401 SID 21

Fund Total \$183.45

950 Maintenance Sids

Department Total \$183.45

430234 Street Lighting

Subtotal \$183.45

NORTHWESTERN ENERGY (1)

Vendor Total \$183.45

Claim #	Description	Account Number	Invoice / PO	Amount
9237	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20220524 / 0	\$183.45

2402 SID 25

Fund Total \$519.82

950 Maintenance Sids

Department Total \$519.82

430234 Street Lighting

Subtotal \$519.82

NORTHWESTERN ENERGY (1)

Vendor Total \$519.82

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20220524 / 0	\$519.82

2403 SID 26

Fund Total \$1,452.51

950 Maintenance Sids

Department Total \$1,452.51

430234 Street Lighting

Subtotal \$1,452.51

NORTHWESTERN ENERGY (1)

Vendor Total \$1,452.51

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20220524 / 0	\$1,452.51

2404 SID 28

Fund Total \$848.30

950 Maintenance Sids

Department Total \$848.30

430234 Street Lighting

Subtotal \$848.30

NORTHWESTERN ENERGY (1)

Vendor Total \$848.30

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20220524 / 0	\$848.30

2405 SID 111

Fund Total \$2,002.72

950 Maintenance Sids

Department Total \$2,002.72

430234 Street Lighting

Subtotal \$2,002.72

NORTHWESTERN ENERGY (1)

Vendor Total \$2,002.72

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20220524 / 0	\$2,002.72

2406 SID 196

Fund Total \$1,954.13

950 Maintenance Sids

Department Total \$1,954.13

430263 Street Lighting

Subtotal \$1,954.13

NORTHWESTERN ENERGY (1)

Vendor Total \$1,954.13

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20220524 / 0	\$1,954.13

2407 SID 212-219

Fund Total \$452.08

950 Maintenance Sids

Department Total \$452.08

430263 Street Lighting

Subtotal \$452.08

NORTHWESTERN ENERGY (1)

Vendor Total \$452.08

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20220524 / 0	\$452.08

2408 SID 221

Fund Total \$686.61

950 Maintenance Sids

Department Total \$686.61

430263 Street Lighting

Subtotal \$686.61

NORTHWESTERN ENERGY (1)

Vendor Total \$686.61

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20220524 / 0	\$686.61

2409 SID 247

Fund Total \$378.45

950 Maintenance Sids

Department Total \$378.45

430263 Street Lighting

Subtotal \$378.45

NORTHWESTERN ENERGY (1)

Vendor Total \$378.45

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20220524 / 0	\$378.45

2410 SID 260

Fund Total \$542.91

950 Maintenance Sids

Department Total \$542.91

430263 Street Lighting

Subtotal \$542.91

NORTHWESTERN ENERGY (1)

Vendor Total \$542.91

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20220524 / 0	\$542.91

2411 SID 264

Fund Total \$223.06

950 Maintenance Sids

Department Total \$223.06

430263 Street Lighting

Subtotal \$223.06

NORTHWESTERN ENERGY (1)

Vendor Total \$223.06

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20220524 / 0	\$223.06

2412 SID 270-278

Fund Total \$189.22

950 Maintenance Sids

Department Total \$189.22

430263 Street Lighting

Subtotal \$189.22

NORTHWESTERN ENERGY (1)

Vendor Total \$189.22

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20220524 / 0	\$189.22

2413 SID 291

Fund Total \$341.40

950 Maintenance Sids

Department Total \$341.40

430263 Street Lighting

Subtotal \$341.40

NORTHWESTERN ENERGY (1)

Vendor Total \$341.40

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20220524 / 0	\$341.40

2414 SID 316

Fund Total \$210.15

950 Maintenance Sids

Department Total \$210.15

430263 Street Lighting

Subtotal \$210.15

NORTHWESTERN ENERGY (1)

Vendor Total \$210.15

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20220524 / 0	\$210.15

2415 SID 317-319

Fund Total \$968.77

950 Maintenance Sids

Department Total \$968.77

430263 Street Lighting

Subtotal \$968.77

NORTHWESTERN ENERGY (1)

Vendor Total \$968.77

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20220524 / 0	\$968.77

2416 SID 330

Fund Total \$255.48

950 Maintenance Sids

Department Total \$255.48

430263 Street Lighting

Subtotal \$255.48

NORTHWESTERN ENERGY (1)

Vendor Total \$255.48

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20220524 / 0	\$255.48

2417 SID 340

Fund Total \$105.54

950 Maintenance Sids

Department Total \$105.54

430263 Street Lighting

Subtotal \$105.54

NORTHWESTERN ENERGY (1)

Vendor Total \$105.54

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20220524 / 0	\$105.54

2418 SID 346

Fund Total \$59.57

950 Maintenance Sids

Department Total \$59.57

430263 Street Lighting

Subtotal \$59.57

NORTHWESTERN ENERGY (1)

Vendor Total \$59.57

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20220524 / 0	\$59.57

2419 SID 364

Fund Total \$680.16

950 Maintenance Sids

Department Total \$680.16

430263 Street Lighting

Subtotal \$680.16

NORTHWESTERN ENERGY (1)

Vendor Total \$680.16

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20220524 / 0	\$680.16

2420 SID 367

Fund Total \$106.69

950 Maintenance Sids

Department Total \$106.69

430263 Street Lighting

Subtotal \$106.69

NORTHWESTERN ENERGY (1)

Vendor Total \$106.69

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20220524 / 0	\$106.69

2421 SID 368

Fund Total \$72.85

950 Maintenance Sids

Department Total \$72.85

430263 Street Lighting

Subtotal \$72.85

NORTHWESTERN ENERGY (1)

Vendor Total \$72.85

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20220524 / 0	\$72.85

2422 SID 391

Fund Total \$35.75

950 Maintenance Sids

Department Total \$35.75

430263 Street Lighting

Subtotal \$35.75

NORTHWESTERN ENERGY (1)

Vendor Total \$35.75

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20220524 / 0	\$35.75

2423 SID 392

Fund Total \$1,460.36

950 Maintenance Sids

Department Total \$1,460.36

430263 Street Lighting

Subtotal \$1,460.36

NORTHWESTERN ENERGY (1)

Vendor Total \$1,460.36

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20220524 / 0	\$1,460.36

950 Maintenance Sids

Department Total \$14,985.03

430263 Street Lighting

Subtotal \$14,985.03

NORTHWESTERN ENERGY (1)**Vendor Total \$14,985.03**

Claim #	Description	Account Number	Invoice / PO	Amount
9237	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20220524 / 0	\$392.29
9237	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20220524 / 0	\$261.89
9237	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20220524 / 0	\$808.17
9237	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20220524 / 0	\$25.27
9237	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20220524 / 0	\$420.96
9237	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20220524 / 0	\$1,197.34
9237	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20220524 / 0	\$1,085.58
9237	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20220524 / 0	\$1,817.93
9237	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20220524 / 0	\$603.87
9237	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20220524 / 0	\$2,461.99
9237	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20220524 / 0	\$349.42
9237	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20220524 / 0	\$120.82
9237	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20220524 / 0	\$394.91
9237	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20220524 / 0	\$629.31
9237	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20220524 / 0	\$185.46
9237	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20220524 / 0	\$450.21
9237	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20220524 / 0	\$176.20
9237	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20220524 / 0	\$292.30
9237	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20220524 / 0	\$209.67
9237	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20220524 / 0	\$768.08
9237	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20220524 / 0	\$1,040.93
9237	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20220524 / 0	\$518.12

2425 SID 400

Fund Total \$14,985.03

950 Maintenance Sids

Department Total \$14,985.03

430263 Street Lighting

Subtotal \$14,985.03

9237	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20220524 / 0	\$369.76
9237	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20220524 / 0	\$325.98
9237	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20220524 / 0	\$78.57

2426 SID 405

Fund Total \$293.39

950 Maintenance Sids

Department Total \$293.39

430263 Street Lighting

Subtotal \$293.39

NORTHWESTERN ENERGY (1)

Vendor Total \$293.39

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20220524 / 0	\$293.39

2427 SID 408

Fund Total \$286.02

950 Maintenance Sids

Department Total \$286.02

430234 Street Lighting

Subtotal \$286.02

NORTHWESTERN ENERGY (1)

Vendor Total \$286.02

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20220524 / 0	\$286.02

2428 SID 409

Fund Total \$106.14

950 Maintenance Sids

Department Total \$106.14

430234 Street Lighting

Subtotal \$106.14

NORTHWESTERN ENERGY (1)

Vendor Total \$106.14

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20220524 / 0	\$106.14

2429 SID 410

Fund Total \$128.88

950 Maintenance Sids

Department Total \$128.88

430234 Street Lighting

Subtotal \$128.88

NORTHWESTERN ENERGY (1)

Vendor Total \$128.88

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20220524 / 0	\$128.88

2430 SID 1004

Fund Total \$528.18

950 Maintenance Sids

Department Total \$528.18

430263 Street Lighting

Subtotal \$528.18

NORTHWESTERN ENERGY (1)

Vendor Total \$528.18

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20220524 / 0	\$528.18

2431 SID 1005

Fund Total \$452.78

950 Maintenance Sids

Department Total \$452.78

430263 Street Lighting

Subtotal \$452.78

NORTHWESTERN ENERGY (1)

Vendor Total \$452.78

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20220524 / 0	\$452.78

2432 SID 1006

Fund Total \$429.02

950 Maintenance Sids

Department Total \$429.02

430263 Street Lighting

Subtotal \$429.02

NORTHWESTERN ENERGY (1)

Vendor Total \$429.02

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20220524 / 0	\$429.02

2433 SID 1007

Fund Total \$274.11

950 Maintenance Sids

Department Total \$274.11

430263 Street Lighting

Subtotal \$274.11

NORTHWESTERN ENERGY (1)

Vendor Total \$274.11

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20220524 / 0	\$274.11

2434 SID 1009

Fund Total \$186.51

950 Maintenance Sids

Department Total \$186.51

430263 Street Lighting

Subtotal \$186.51

NORTHWESTERN ENERGY (1)

Vendor Total \$186.51

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20220524 / 0	\$186.51

2435 SID 371

Fund Total \$771.14

950 Maintenance Sids

Department Total \$771.14

430263 Street Lighting

Subtotal \$771.14

NORTHWESTERN ENERGY (1)

Vendor Total \$771.14

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20220524 / 0	\$771.14

2436 SID 1011

Fund Total \$506.17

950 Maintenance Sids

Department Total \$506.17

430263 Street Lighting

Subtotal \$506.17

NORTHWESTERN ENERGY (1)

Vendor Total \$506.17

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20220524 / 0	\$506.17

2437 SID 1012

Fund Total \$352.12

950 Maintenance Sids

Department Total \$352.12

430263 Street Lighting

Subtotal \$352.12

NORTHWESTERN ENERGY (1)

Vendor Total \$352.12

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20220524 / 0	\$352.12

2438 SID 1013

Fund Total \$232.68

950 Maintenance Sids

Department Total \$232.68

430263 Street Lighting

Subtotal \$232.68

NORTHWESTERN ENERGY (1)

Vendor Total \$232.68

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20220524 / 0	\$232.68

2439 SID 1013A

Fund Total \$147.44

950 Maintenance Sids

Department Total \$147.44

430263 Street Lighting

Subtotal \$147.44

NORTHWESTERN ENERGY (1)

Vendor Total \$147.44

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20220524 / 0	\$147.44

2440 SID 1014

Fund Total \$899.18

950 Maintenance Sids

Department Total \$899.18

430263 Street Lighting

Subtotal \$899.18

NORTHWESTERN ENERGY (1)

Vendor Total \$899.18

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20220524 / 0	\$899.18

2441 SID 1015

Fund Total \$246.35

950 Maintenance Sids

Department Total \$246.35

430263 Street Lighting

Subtotal \$246.35

NORTHWESTERN ENERGY (1)

Vendor Total \$246.35

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20220524 / 0	\$246.35

2442 SID 1016

Fund Total \$444.52

950 Maintenance Sids

Department Total \$444.52

430263 Street Lighting

Subtotal \$444.52

NORTHWESTERN ENERGY (1)

Vendor Total \$444.52

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20220524 / 0	\$444.52

2443 SID 1017

Fund Total \$1,408.49

950 Maintenance Sids

Department Total \$1,408.49

430263 Street Lighting

Subtotal \$1,408.49

NORTHWESTERN ENERGY (1)

Vendor Total \$1,408.49

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20220524 / 0	\$1,408.49

2444 SID 1018

Fund Total \$682.24

950 Maintenance Sids

Department Total \$682.24

430263 Street Lighting

Subtotal \$682.24

NORTHWESTERN ENERGY (1)

Vendor Total \$682.24

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20220524 / 0	\$682.24

2445 SID 1019

Fund Total \$182.43

950 Maintenance Sids

Department Total \$182.43

430263 Street Lighting

Subtotal \$182.43

NORTHWESTERN ENERGY (1)

Vendor Total \$182.43

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20220524 / 0	\$176.06
9237	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20220524 / 0	\$6.37

2446 SID 1020

Fund Total \$869.64

950 Maintenance Sids

Department Total \$869.64

430263 Street Lighting

Subtotal \$869.64

NORTHWESTERN ENERGY (1)

Vendor Total \$869.64

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20220524 / 0	\$869.64

2447 SID 1021

Fund Total \$69.00

950 Maintenance Sids

Department Total \$69.00

430263 Street Lighting

Subtotal \$69.00

NORTHWESTERN ENERGY (1)

Vendor Total \$69.00

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20220524 / 0	\$69.00

2448 SID 1022

Fund Total \$149.20

950 Maintenance Sids

Department Total \$149.20

430263 Street Lighting

Subtotal \$149.20

NORTHWESTERN ENERGY (1)

Vendor Total \$149.20

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20220524 / 0	\$149.20

2850 911 Emergency Services

Fund Total \$3,833.71

111 Sheriff

Department Total \$3,833.71

420160 911 Emergency Account

Subtotal \$3,833.71

CENTURYLINK.

Vendor Total \$2,145.45

Claim #	Description	Account Number	Invoice / PO	Amount
9213	911-E911 TRUNKS 406-457-8795	2850.111.4201.60.340	4064578795855B05 22 / 2200820	\$2,145.45

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$1,179.58

Claim #	Description	Account Number	Invoice / PO	Amount
9006	LaCie d2 Professional STHA10000800 - hard drive - 10 TB - USB 3.1 Mfg. Part#: STHA10000800 CDW #: 5525582, quantity of 4, net 30, LED Body cam back up	2850.111.4201.60.220	X087937 / 2209148	\$1,179.58

3 RIVERS COMMUNICATIONS

Vendor Total \$444.73

Claim #	Description	Account Number	Invoice / PO	Amount
9234	MELROSE 911	2850.111.4201.60.340	15462000622 / 0	\$231.38
9234	MELROSE 911	2850.111.4201.60.340	15463000622 / 0	\$213.35

LEES OFFICE CITY

Vendor Total \$33.95

Claim #	Description	Account Number	Invoice / PO	Amount
9086	911 logitech keyboard for dispatch inv 47096	2850.111.4201.60.220	47096 / 2209431	\$33.95

BC HEARING

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
9085	911 hearing test for new employee inv 257-2022	2850.111.4201.60.350	2572022 / 2209475	\$30.00

2923 Detention Canteen

Fund Total \$202.31

111 Sheriff

Department Total \$202.31

420205 Detention Canteen

Subtotal \$202.31

CHARTER COMMUNICATIONS.

Vendor Total \$103.55

Claim #	Description	Account Number	Invoice / PO	Amount
9087	Canteen sat tv for inmates inv 0499199042922	2923.111.4202.05.340	0499199042922 / 2209439	\$103.55

FOOD SERVICES OF AMERICA

Vendor Total \$80.78

Claim #	Description	Account Number	Invoice / PO	Amount
9183	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	4174101 / 2201037	\$80.78

THREE BEARS ALASKA

Vendor Total \$17.98

Claim #	Description	Account Number	Invoice / PO	Amount
9184	Canteen - personal care items for inmates	2923.111.4202.05.220	45275644 / 2200817	\$17.98

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

Fund Total \$472.56

999 Non-Dept Aligned Activity

Department Total \$472.56

510301 Unallocated Costs

Subtotal \$472.56

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$472.56

Claim #	Description	Account Number	Invoice / PO	Amount
9099	net 30, Dell Dock- WD19S 90w Power Delivery - 130w AC	2991.999.5103.01.260	10584379811 / 2206267	\$236.28
9176	net 30, Dell Dock- WD19S 90w Power Delivery - 130w AC	2991.999.5103.01.260	10584291481 / 2206268	\$236.28

5210 Water Utility Division

Fund Total \$16,721.75

103 Public Works

Department Total \$16,721.75

430510 Administration

Subtotal \$944.63

NORTHWESTERN ENERGY (1)

Vendor Total \$944.63

Claim #	Description	Account Number	Invoice / PO	Amount
9237	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20220524 / 0	\$442.98
9237	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20220524 / 0	\$501.65

5210 Water Utility Division

Fund Total \$16,721.75

103 Public Works

Department Total \$16,721.75

430540 Purification & Treatment

Subtotal \$494.66

900 JAMES R KEENAN

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
8938	CLOTHING ALLOWANCE PER OPERATORS CONTRACT	5210.103.4305.40.220	KEENAN51622 / 2209292	\$250.00

NORTHWESTERN ENERGY (1)

Vendor Total \$244.66

Claim #	Description	Account Number	Invoice / PO	Amount
9237	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20220524 / 0	\$98.42
9237	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20220524 / 0	\$134.11
9237	MOULTON RESERVR, BUTTE MT 59701	5210.103.4305.40.340	3614122-4 20220524 / 0	\$12.13

5210 Water Utility Division

Fund Total \$16,721.75

103 Public Works

Department Total \$16,721.75

430550 Transmission And Distr.

Subtotal \$15,282.46

NORTHWESTERN ENERGY (1)

Vendor Total \$14,567.96

Claim #	Description	Account Number	Invoice / PO	Amount
9237	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20220524 / 0	\$347.00
9237	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20220524 / 0	\$13.59
9237	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20220524 / 0	\$333.99
9237	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20220524 / 0	\$535.92
9237	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20220524 / 0	\$10.03
9237	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20220524 / 0	\$159.79
9237	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20220524 / 0	\$370.41
9237	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20220524 / 0	\$28.40
9237	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20220524 / 0	\$6.00
9237	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20220524 / 0	\$20.07
9237	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20220524 / 0	\$15.80
9237	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20220524 / 0	\$12,726.96

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$263.53

Claim #	Description	Account Number	Invoice / PO	Amount
9130	L-277 ELEMENTS, FILTER AS, FILTER, AND FREIGHT	5210.103.4305.50.230	IN002019775 / 2209518	\$263.53

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$234.97

Claim #	Description	Account Number	Invoice / PO	Amount
8962	water construction fasteners	5210.103.4305.50.230	620097179468 / 2208852	\$7.72
8962	water construction fasteners	5210.103.4305.50.230	620097179458 / 2208852	\$2.25
8962	Boots per laborer contract kevin lane	5210.103.4305.50.220	62009711698708 / 2208934	\$225.00

5210 Water Utility Division

Fund Total \$16,721.75

103 Public Works

Department Total \$16,721.75

430550 Transmission And Distr.

Subtotal \$15,282.46

MILLERS SHOE STORE.

Vendor Total \$216.00

Claim #	Description	Account Number	Invoice / PO	Amount
8959	boots per laborer contract	5210.103.4305.50.220	913316 / 2208967	\$216.00

5212 Silver Lake Wtr Sys Oper

Fund Total \$2,307.65

103 Public Works

Department Total \$2,307.65

430550 Transmission And Distr.

Subtotal \$2,307.65

NORTHWESTERN ENERGY (1)

Vendor Total \$2,123.65

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20220524 / 0	\$998.98
9237	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20220524 / 0	\$374.67
9237	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20220524 / 0	\$750.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$184.00

Claim #	Description	Account Number	Invoice / PO	Amount
8967	silver lake fire extinguishers	5212.103.4305.50.220	244404 / 2208856	\$184.00

5310 Metro Sewer Operation

Fund Total \$54,659.37

103 Public Works

Department Total \$54,659.37

430630 Collection & Transmission

Subtotal \$268.21

MIKE STAJCAR

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
8971	CLOTHING ALLOWANCE PER OPERATORS CONTRACT	5310.103.4306.30.220	STAJCAR051622 / 2209347	\$250.00

NORTHWESTERN ENERGY (1)

Vendor Total \$18.21

Claim #	Description	Account Number	Invoice / PO	Amount
9237	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20220524 / 0	\$18.21

5310 Metro Sewer Operation

Fund Total \$54,659.37

103 Public Works

Department Total \$54,659.37

430640 Treatment & Disposal

Subtotal \$54,391.16

NORTHWESTERN ENERGY (1)

Vendor Total \$40,316.73

Claim #	Description	Account Number	Invoice / PO	Amount
9237	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20220524 / 0	\$29,117.36
9237	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20220524 / 0	\$10,993.19
9237	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20220524 / 0	\$206.18

HAWKINS INC

Vendor Total \$11,808.16

Claim #	Description	Account Number	Invoice / PO	Amount
9028	AZONE & AQUAHAWK	5310.103.4306.40.220	6181200 / 2209113	\$11,808.16

ENERGY LABORATORIES INC

Vendor Total \$1,616.80

Claim #	Description	Account Number	Invoice / PO	Amount
9025	2ND QTR. SEPTIC	5310.103.4306.40.350	470032 / 2208571	\$289.00
9025	2ND QTR. FULL PRE-TREATMENT	5310.103.4306.40.350	470580 / 2208647	\$1,327.80

HACH COMPANY

Vendor Total \$257.99

Claim #	Description	Account Number	Invoice / PO	Amount
9027	LAB SUPPLIES	5310.103.4306.40.220	12941364 / 2206994	\$101.53
9027	LAB SUPPLIES	5310.103.4306.40.220	12934647 / 2206994	\$156.46

MCGREE TRUCKING

Vendor Total \$231.00

Claim #	Description	Account Number	Invoice / PO	Amount
9118	MONTHLY TRASH REMOVAL/WTP	5310.103.4306.40.340	83558 / 0	\$231.00

ECOLAB PEST ELIM DIV

Vendor Total \$101.75

Claim #	Description	Account Number	Invoice / PO	Amount
9024	MONTHLY PEST CONTROL	5310.103.4306.40.390	6918387 / 2209186	\$101.75

GENERAL PARTS INC

Vendor Total \$45.78

Claim #	Description	Account Number	Invoice / PO	Amount
9026	BELTS	5310.103.4306.40.230	2879871407 / 2209150	\$45.78

MT BROOM & BRUSH COMPANY

Vendor Total \$12.95

Claim #	Description	Account Number	Invoice / PO	Amount
9029	PH TEST STRIPS	5310.103.4306.40.220	1553216 / 2209160	\$12.95

5310 Metro Sewer Operation

Fund Total \$54,659.37

103 Public Works

Department Total \$54,659.37

430640 Treatment & Disposal

Subtotal \$54,391.16

5410 Solid Waste

Fund Total \$127,098.56

103 Public Works

Department Total \$127,098.56

430801 Solid Waste Services

Subtotal \$115,596.88

MCGREE TRUCKING

Vendor Total \$115,596.88

Claim #	Description	Account Number	Invoice / PO	Amount
9119	MONTHLY RESIDENTIAL SOLID WASTE COLLECTION PER CONTRACT	5410.103.4308.01.390	83560 / 2200091	\$115,596.88

5410 Solid Waste

Fund Total \$127,098.56

103 Public Works

Department Total \$127,098.56

430840 Disposal

Subtotal \$11,501.68

LISACS TIRES INC

Vendor Total \$9,960.00

Claim #	Description	Account Number	Invoice / PO	Amount
8991	SCRAPPER TIRES	5410.103.4308.40.230	LTR294208 / 2209265	\$9,960.00

LISACS INC

Vendor Total \$835.00

Claim #	Description	Account Number	Invoice / PO	Amount
9059	T-75 USED TIRES	5410.103.4308.40.230	LTR297529 / 2209208	\$600.00
9059	MOUNTS AND REPAIR	5410.103.4308.40.360	LTR297529 / 2209208	\$235.00

I-90 AUTO SALVAGE SALES & TOWING

Vendor Total \$340.00

Claim #	Description	Account Number	Invoice / PO	Amount
9088	TOW ABANDONED VEHICLES	5410.103.4308.40.390	1493 / 2200088	\$215.00
9088	TOW ABANDONED VEHICLES	5410.103.4308.40.390	1490 / 2200088	\$125.00

MT BROOM & BRUSH COMPANY

Vendor Total \$159.29

Claim #	Description	Account Number	Invoice / PO	Amount
8992	JANITORIAL SUPPLIES	5410.103.4308.40.220	1553036 / 2209104	\$159.29

NORTHWESTERN ENERGY (1)

Vendor Total \$144.75

Claim #	Description	Account Number	Invoice / PO	Amount
9237	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20220524 / 0	\$10.03
9237	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20220524 / 0	\$134.72

HIGHLAND AUTO PARTS

Vendor Total \$46.64

Claim #	Description	Account Number	Invoice / PO	Amount
9058	D-14 HOSE CLAMP	5410.103.4308.40.230	768800 / 2209401	\$11.47
9058	OIL FILTER AND TRANS X	5410.103.4308.40.230	768891 / 2209397	\$35.17

CULLIGAN INC

Vendor Total \$16.00

Claim #	Description	Account Number	Invoice / PO	Amount
8990	WATER FOR THE LANDFILL	5410.103.4308.40.390	0636962 / 2209327	\$16.00

6010 Central Equipment

Fund Total \$2,462.23

320 Central Equipment

Department Total \$2,462.23

500130 Equipment Maintenance

Subtotal \$2,462.23

PLATT ELECTRIC.

Vendor Total \$2,154.68

Claim #	Description	Account Number	Invoice / PO	Amount
9063	ITEMS FOR MECHANIC SHOP FOR ELECTRICITY TO THE WELDING BAY	6010.320.5001.30.230	Y532273 / 2209418	\$2,134.47
9063	FOR THE MECHANIC SHOP - LEV 5266-C 15A 125V PLUG B/WH	6010.320.5001.30.230	2T48687 / 2209416	\$20.21

HIGHLAND AUTO PARTS

Vendor Total \$135.13

Claim #	Description	Account Number	Invoice / PO	Amount
9062	TAPE	6010.320.5001.30.230	768276 / 2209202	\$15.12
9062	MISC SHOP SUPPLIES	6010.320.5001.30.230	768899 / 2209399	\$108.72
9062	AIR HOSE	6010.320.5001.30.230	769080 / 2209393	\$11.29

FICKLER OIL COMPANY

Vendor Total \$119.14

Claim #	Description	Account Number	Invoice / PO	Amount
9060	35 GALLONS OF GREASE	6010.320.5001.30.230	112383 / 2209389	\$119.14

GENERAL PARTS INC

Vendor Total \$53.28

Claim #	Description	Account Number	Invoice / PO	Amount
9061	BOX OF GLOVES	6010.320.5001.30.220	2879871413 / 2209197	\$53.28

102 Finance & Budget

Department Total \$483.52

*500301 EDP Service**Subtotal \$483.52***MT-STATE OF DEPT OF ADMINISTRATION****Vendor Total \$483.52**

Claim #	Description	Account Number	Invoice / PO	Amount
9104	WAN CIRCUIT PASS THROUGH	6030.102.5003.01.340	SITSD505655 / 0	\$133.29
9104	ARCHIVE STORAGE	6030.102.5003.01.340	SITSD505655 / 0	\$102.40
9104	VPN CONNECTION - MIS	6030.102.5003.01.340	SITSD505785 / 0	\$6.07
9104	VPN CONNECTION - MIS	6030.102.5003.01.340	SITSD505655 / 0	\$6.07
9104	WAN CIRCUIT PASS THROUGH	6030.102.5003.01.340	SITSD505785 / 0	\$133.29
9104	ARCHIVE STORAGE	6030.102.5003.01.340	SITSD505785 / 0	\$102.40

6031 Central Admin Services

Fund Total \$1,746.68

108 Personnel Office

Department Total \$1,746.68

500703 Wellness Program

Subtotal \$1,746.68

HEALTHCHECK360

Vendor Total \$1,746.68

Claim #	Description	Account Number	Invoice / PO	Amount
9105	April 2022 PEPM Fees	6031.108.5007.03.390	HC14610 / 2209484	\$1,746.68

6050 Employee Health Ins

Fund Total \$30,692.87

108 Personnel Office

Department Total \$30,692.87

500920 Self-Funded Program

Subtotal \$30,692.87

HEALTH CARE SERVICE CORPORATION

Vendor Total \$30,692.87

Claim #	Description	Account Number	Invoice / PO	Amount
9220	Health Insurance Claims Batch Request for the week of 05/14/22- 05/20/22	6050.108.5009.20.350	221484432030 / 0	\$30,692.87