

Expenditure List

As Reviewed by the Finance & Budget Committee

Wednesday, June 8, 2022

Total \$690,076.70

Chairperson

John Sorich

Vice Chairperson

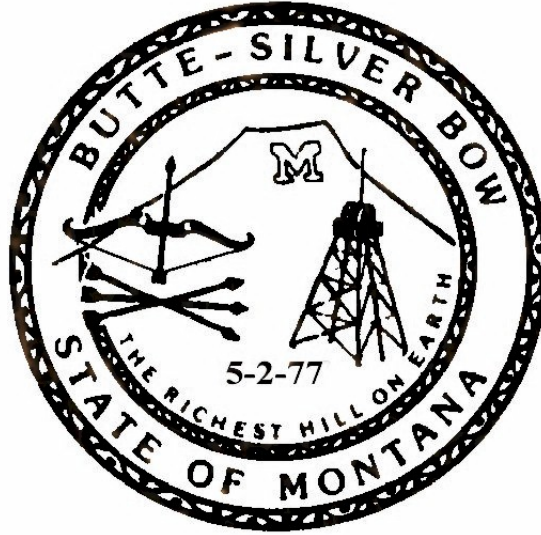
Josh O'Neill

Jim Fisher

Hattie Thatcher

Justin Fortune

John Riordan



Expenditure List Details

As Of Wednesday, June 8, 2022

Total \$690,076.70

Executive Summary Sorted By Descending Amounts

1000 General Fund		Fund Total \$162,002.92
111 Sheriff		Department Total \$84,974.47
420201 Detention & Correction		\$77,076.54
420101 Law Enforcement Services		\$5,140.81
420106 Traffic Safety Officers		\$2,000.00
420162 Canine Program		\$757.12
103 Public Works		Department Total \$27,912.31
460430 Parks		\$14,410.94
460446 Golf Course		\$6,583.90
430910 Cemetery		\$6,453.89
460438 Parks-Greenway Allocation		\$420.32
430260 Traffic & Pedestrian		\$43.26
999 Non-Dept Aligned Activity		Department Total \$23,585.61
420115 LLEBG FY 2003		\$14,232.81
510301 Unallocated Costs		\$8,577.80
450210 Burial Of Soldiers		\$500.00
420180 Police Commission		\$275.00
119 Health Office		Department Total \$9,079.19
440115 SAMHSA Emergency COVID-19 Grant		\$8,448.89
440110 Public Health Admin.		\$412.81
440111 Comm Enrichment		\$217.49
117 Government Buildings		Department Total \$5,334.68
411240 Courthouse Improvements		\$2,933.89
411201 Facilities Administration		\$2,400.79
104 Animal Control		Department Total \$3,736.72
440601 Animal Control		\$3,736.72
128 Disaster And Emer. Serv.		Department Total \$2,752.01
420601 Emergency Mgmt		\$2,752.01
113 County Attorney		Department Total \$2,176.67
411101 Legal Service		\$2,176.67
136 Public Library		Department Total \$1,963.24
460101 Library Services		\$1,963.24
101 Chief Executive		Department Total \$334.43
410201 Executive Services		\$334.43
115 J. P. Court II		Department Total \$75.04
410340 Justice Court		\$75.04
130 Board Of Recreation		Department Total \$60.79
460441 Administration		\$60.79

110 Treasurer	Department Total \$17.76
410540 Treasurer	\$17.76
5310 Metro Sewer Operation	Fund Total \$82,571.52
103 Public Works	Department Total \$82,571.52
430640 Treatment & Disposal	\$60,929.16
430630 Collection & Transmission	\$21,642.36
6010 Central Equipment	Fund Total \$82,104.88
320 Central Equipment	Department Total \$82,104.88
500130 Equipment Maintenance	\$82,104.88
6050 Employee Health Ins	Fund Total \$59,086.67
108 Personnel Office	Department Total \$59,086.67
500920 Self-Funded Program	\$59,086.67
2320 Urban Renewal District 2	Fund Total \$40,315.10
291 Uptown Revitalization	Department Total \$40,315.10
470245 URA/Community Dev Activities	\$40,315.10
2316 South Harrison URD	Fund Total \$38,752.80
295 South Butte URD	Department Total \$38,752.80
470245 URA/Community Dev Activities	\$38,752.80
2110 Road Fund	Fund Total \$30,352.44
103 Public Works	Department Total \$30,352.44
430240 Roads & Street Maint.	\$30,352.44
2396 NRDP Greenway Proj	Fund Total \$29,808.83
122 Planning Board	Department Total \$29,808.83
411069 NRD Green Way Project	\$29,808.83
2180 District Courts	Fund Total \$27,056.85
148 District Court I	Department Total \$18,956.85
440199 Dist Crt Drug Crt	\$11,381.93
470207 Pretrial Investigative Services	\$7,500.00
410337 Law Library	\$74.92
151 Juvenile Defenders	Department Total \$7,825.00
410336 Court Mandated Costs	\$7,825.00
813 Drug & Alcohol	Department Total \$275.00
440191 BSB Drug Crt	\$275.00
2701 Arco Redevelopment Trust	Fund Total \$18,889.92
200 Metro	Department Total \$18,889.92
470263 Festivals	\$15,269.25
460439 Parks-Redevel Trust Allocation	\$3,620.67

2275 Superfund Resident Metals	Fund Total \$14,597.95
200 Metro	Department Total \$14,597.95
440189 Residential Metals	\$14,597.95
2325 South Butte TED	Fund Total \$11,477.50
293 Tifid Industrial	Department Total \$11,477.50
470241 Tax Increment Development	\$11,477.50
2397 Community Development	Fund Total \$10,709.79
423 Pe - 12A	Department Total \$5,754.69
470251 CDGB Planning- Uptown Central Business Master Plan	\$5,754.69
410 Neighborhood Improvement	Department Total \$4,955.10
470231 ASIMI Facility	\$4,955.10
5210 Water Utility Division	Fund Total \$10,087.14
103 Public Works	Department Total \$10,087.14
430550 Transmission And Distr.	\$5,246.80
430510 Administration	\$3,723.78
430540 Purification & Treatment	\$1,116.56
2312 Ramsay TIFID#2	Fund Total \$8,224.95
293 Tifid Industrial	Department Total \$8,224.95
470241 Tax Increment Development	\$8,224.95
2384 Economic Development	Fund Total \$7,500.00
999 Non-Dept Aligned Activity	Department Total \$7,500.00
470301 Economic Development	\$7,500.00
2388 Fire Fund	Fund Total \$6,841.28
164 Fire	Department Total \$6,841.28
420440 Fire Prevention	\$6,841.28
2280 Senior Citizens	Fund Total \$6,337.00
999 Non-Dept Aligned Activity	Department Total \$6,337.00
450320 Aging Council	\$6,337.00
2278 ARCO Source Area/SW	Fund Total \$6,333.50
200 Metro	Department Total \$6,333.50
430642 I & I Sanitary Project	\$4,405.00
430638 Superfund Strmwtr Cap Imprv	\$1,235.00
430635 Source Area & Strm Wtr Dist	\$693.50
2386 Transit System	Fund Total \$5,428.40
169 Transit System	Department Total \$5,428.40
430430 Transit Operations	\$5,428.40

2270 Health	Fund Total \$4,842.54
801 Family Services	Department Total \$4,842.54
440170 M.C.H.	\$1,750.00
440190 Family Planning	\$1,695.99
440154 Immunization Program	\$779.60
440171 W.I.C.	\$400.00
440117 BASICSUBELEMENT NOT FOUND [440117]	\$150.00
440151 H.I.V. Preventions	\$66.95
5711 Community Facilities	Fund Total \$4,654.76
117 Government Buildings	Department Total \$4,654.76
411201 Facilities Administration	\$4,654.76
2215 Ridge Waters Pool Fund	Fund Total \$4,595.90
103 Public Works	Department Total \$4,595.90
460445 Swimming Pool	\$4,595.90
2991 State of MT CARES Act Funds	Fund Total \$3,647.60
Act Funds	
999 Non-Dept Aligned Activity	Department Total \$3,647.60
510301 Unallocated Costs	\$3,647.60
6031 Central Admin Services	Fund Total \$2,823.28
108 Personnel Office	Department Total \$2,823.28
500701 Personnel Office	\$2,823.28
2385 Public Archives	Fund Total \$2,634.97
137 Archives	Department Total \$2,634.97
460102 Archives	\$2,485.00
460103 Archives-Art Chateau	\$149.97
5212 Silver Lake Wtr Sys Oper	Fund Total \$1,111.59
103 Public Works	Department Total \$1,111.59
430550 Transmission And Distr.	\$1,111.59
6030 Central Edp & Comm	Fund Total \$1,097.55
999 Non-Dept Aligned Activity	Department Total \$828.06
507001 PBX	\$828.06
102 Finance & Budget	Department Total \$269.49
500301 EDP Service	\$269.49
2210 Civic Center	Fund Total \$1,026.67
147 Civic Center	Department Total \$1,026.67
460442 Civic Center	\$1,026.67
5410 Solid Waste	Fund Total \$855.50
103 Public Works	Department Total \$855.50
430840 Disposal	\$855.50

5713 Small Business Incubator	Fund Total \$850.26
190 BSB Econ Development	Department Total \$850.26
<i>470210 SBI Administration</i>	\$850.26
2850 911 Emergency Services	Fund Total \$701.34
111 Sheriff	Department Total \$701.34
<i>420160 911 Emergency Account</i>	\$701.34
2923 Detention Canteen	Fund Total \$443.38
111 Sheriff	Department Total \$443.38
<i>420205 Detention Canteen</i>	\$443.38
2488 Fire Equipment Training	Fund Total \$435.96
164 Fire	Department Total \$435.96
<i>420440 Fire Prevention</i>	\$435.96
2450 SID 1024	Fund Total \$379.60
950 Maintenance Sids	Department Total \$379.60
<i>430263 Street Lighting</i>	\$379.60
6015 Central Services Fund	Fund Total \$363.61
999 Non-Dept Aligned Activity	Department Total \$363.61
<i>500135 Facility Services</i>	\$363.61
2446 SID 1020	Fund Total \$242.09
950 Maintenance Sids	Department Total \$242.09
<i>430263 Street Lighting</i>	\$242.09
2453 SID 1028	Fund Total \$206.97
950 Maintenance Sids	Department Total \$206.97
<i>430263 Street Lighting</i>	\$206.97
2449 SID 1023	Fund Total \$186.48
950 Maintenance Sids	Department Total \$186.48
<i>430263 Street Lighting</i>	\$186.48
2425 SID 400	Fund Total \$159.73
950 Maintenance Sids	Department Total \$159.73
<i>430263 Street Lighting</i>	\$159.73
2383 Arco Historic Pres Fund	Fund Total \$145.31
122 Planning Board	Department Total \$145.31
<i>411030 Planning</i>	\$145.31
2190 Comp Ins & Claims	Fund Total \$107.50
999 Non-Dept Aligned Activity	Department Total \$107.50
<i>510330 Comprehensive Insurance</i>	\$107.50
2984 Developmentally Disabled	Fund Total \$70.57
156 Developmentally Disabled	Department Total \$70.57
<i>450135 Aid To The Disabled</i>	\$70.57

2440 SID 1014

Fund Total \$14.10

950 Maintenance Sids

Department Total \$14.10

430263 Street Lighting

\$14.10

Expenditure Details

1000 General Fund

Fund Total \$162,002.92

101 Chief Executive

Department Total \$334.43

410201 Executive Services

Subtotal \$334.43

360 OFFICE SOLUTIONS

Vendor Total \$318.25

Claim #	Description	Account Number	Invoice / PO	Amount
9346	Billing period 2/15/22 to 5/14/22	1000.101.4102.01.360	IN226812 / 2209671	\$318.25

HIGHLAND AUTO PARTS

Vendor Total \$16.18

Claim #	Description	Account Number	Invoice / PO	Amount
9289	CAR 39- ELECT BATTERY	1000.101.4102.01.230	770482 / 2209694	\$16.18

1000 General Fund

Fund Total \$162,002.92

103 Public Works

Department Total \$27,912.31

430260 Traffic & Pedestrian

Subtotal \$43.26

NORTHWESTERN ENERGY (1)

Vendor Total \$43.26

Claim #	Description	Account Number	Invoice / PO	Amount
9623	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20220607 / 0	\$9.42
9623	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20220607 / 0	\$6.25
9623	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20220607 / 0	\$27.59

1000 General Fund

Fund Total \$162,002.92

103 Public Works

Department Total \$27,912.31

430910 Cemetery

Subtotal \$6,453.89

MEAD LUMBER COMPANY INC

Vendor Total \$6,168.78

Claim #	Description	Account Number	Invoice / PO	Amount
9624	CEMETERY GARAGE ROOM REPAIRS	1000.103.4309.10.230	722663 / 2209991	\$3,336.78
9624	PLYWOOD FOR THE GARAGE ROOM AT THE CEMETERY	1000.103.4309.10.230	7630204 / 2209995	\$2,832.00

NORTHWESTERN ENERGY (1)

Vendor Total \$285.11

Claim #	Description	Account Number	Invoice / PO	Amount
9623	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20220607 / 0	\$285.11

1000 General Fund

Fund Total \$162,002.92

103 Public Works

Department Total \$27,912.31

460430 Parks

Subtotal \$14,410.94

LAUREL TRADING POST INC

Vendor Total \$10,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
9530	TRAILER FOR PARKS QUOTES ATTACHED	1000.103.4604.30.940	17417 / 2209999	\$10,500.00

NORTHWESTERN ENERGY (1)

Vendor Total \$2,215.85

Claim #	Description	Account Number	Invoice / PO	Amount
9623	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20220607 / 0	\$110.67
9623	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20220607 / 0	\$10.03
9623	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20220607 / 0	\$96.63
9623	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20220607 / 0	\$1,104.80
9623	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20220607 / 0	\$211.12
9623	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20220607 / 0	\$6.37
9623	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20220607 / 0	\$24.74
9623	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20220607 / 0	\$7.96
9623	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20220607 / 0	\$6.74
9623	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20220607 / 0	\$6.00
9623	HANNA PARK EMMETT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20220607 / 0	\$10.03
9623	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20220607 / 0	\$23.77
9623	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20220607 / 0	\$8.70
9623	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20220607 / 0	\$6.47
9623	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20220607 / 0	\$19.96
9623	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20220607 / 0	\$6.37
9623	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20220607 / 0	\$217.82

1000 General Fund

Fund Total \$162,002.92

103 Public Works

Department Total \$27,912.31

460430 Parks

Subtotal \$14,410.94

9623	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20220607 / 0	\$6.47
9623	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20220607 / 0	\$262.33
9623	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20220607 / 0	\$38.37
9623	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20220607 / 0	\$7.23
9623	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20220607 / 0	\$8.21
9623	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20220607 / 0	\$15.06

CASHMAN NURSERY

Vendor Total \$831.00

Claim #	Description	Account Number	Invoice / PO	Amount
9575	TREES FOR ARBOR DAY	1000.103.4604.30.240	510069 / 2209928	\$831.00

MT BROOM & BRUSH COMPANY

Vendor Total \$420.33

Claim #	Description	Account Number	Invoice / PO	Amount
9572	GARBAGE BAGS, TOILET PAPER, JANITORIAL SUPPLIES	1000.103.4604.30.220	1556618 / 2209680	\$420.33

BUTTE GLASS

Vendor Total \$223.00

Claim #	Description	Account Number	Invoice / PO	Amount
9574	GLASS	1000.103.4604.30.230	64555 / 2209926	\$188.00
9574	PLEXIGLASS FOR SKYLINE	1000.103.4604.30.230	64660 / 2209927	\$35.00

HAWE STEEL DESIGN LLC

Vendor Total \$113.00

Claim #	Description	Account Number	Invoice / PO	Amount
9577	TR-52 BARS	1000.103.4604.30.230	220412 / 2209931	\$113.00

BUTTES ACE HARDWARE

Vendor Total \$82.97

Claim #	Description	Account Number	Invoice / PO	Amount
9529	TRAILER HITCH	1000.103.4604.30.220	99591 / 2209675	\$82.97

GENERAL PARTS INC

Vendor Total \$20.46

Claim #	Description	Account Number	Invoice / PO	Amount
9576	C-79 OIL SEAL	1000.103.4604.30.230	2879873306 / 2210046	\$20.46

1000 General Fund

Fund Total \$162,002.92

103 Public Works

Department Total \$27,912.31

460430 Parks

Subtotal \$14,410.94

CIVICPLUS

Vendor Total \$4.33

Claim #	Description	Account Number	Invoice / PO	Amount
9571	CIVICREC SOFTWARE USAGE - PARKS & REC 5/16 - 5/31	1000.103.4604.30.390	228148 / 2209919	\$4.33

1000 General Fund

Fund Total \$162,002.92

103 Public Works

Department Total \$27,912.31

460438 Parks-Greenway Allocation

Subtotal \$420.32

MT BROOM & BRUSH COMPANY

Vendor Total \$420.32

Claim #	Description	Account Number	Invoice / PO	Amount
9572	GARBAGE BAGS, TOILET PAPER, JANITORIAL SUPPLIES	1000.103.4604.38.220	1556618 / 2209680	\$420.32

1000 General Fund

Fund Total \$162,002.92

103 Public Works

Department Total \$27,912.31

460446 Golf Course

Subtotal \$6,583.90

NORTHWESTERN ENERGY (1)

Vendor Total \$2,363.88

Claim #	Description	Account Number	Invoice / PO	Amount
9623	HILL AND MCKINLEY ITT, BUTTE MT 59701	1000.103.4604.46.340	0724232-4 20220607 / 0	\$364.81
9623	GOLF COURSE NO OF POND, BUTTE MT 59701	1000.103.4604.46.340	0724792-7 20220607 / 0	\$739.97
9623	1246 SAMPSON ST R PMP, BUTTE MT 59701	1000.103.4604.46.340	0821983-4 20220607 / 0	\$395.31
9623	3150 S UTAH AVE CLHS, BUTTE MT 59701	1000.103.4604.46.340	3814417-6 20220607 / 0	\$863.79

MIDLAND IMPLEMENT

Vendor Total \$991.17

Claim #	Description	Account Number	Invoice / PO	Amount
9531	FLAGS FOR THE GREENS	1000.103.4604.46.220	146007001 / 2208171	\$103.87
9578	PARTS FOR THE MOWER	1000.103.4604.46.230	143494003 / 2209932	\$887.30

ZIP BEVERAGE

Vendor Total \$824.76

Claim #	Description	Account Number	Invoice / PO	Amount
9459	BEVERAGES FOR RESALE	1000.103.4604.46.251	247282 / 2209882	\$254.68
9459	BEVERAGES FOR RESALE	1000.103.4604.46.251	246182 / 2209881	\$570.08

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$652.00

Claim #	Description	Account Number	Invoice / PO	Amount
9454	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	13022328 / 2209876	\$652.00

WAGNER NURSERY

Vendor Total \$460.00

Claim #	Description	Account Number	Invoice / PO	Amount
9458	BLACK DIRT - HIGHLAND VIEW	1000.103.4604.46.220	060122 / 2209806	\$460.00

MILE HIGH BEVERAGES

Vendor Total \$305.00

Claim #	Description	Account Number	Invoice / PO	Amount
9455	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	9242 / 2209878	\$305.00

MT BROOM & BRUSH COMPANY

Vendor Total \$283.40

Claim #	Description	Account Number	Invoice / PO	Amount
9456	PAPER TOWELS, TISSUES, BAR MOPS - HIGHLAND VIEW	1000.103.4604.46.220	1556337 / 2209877	\$132.51
9456	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	1556337 / 2209877	\$150.89

1000 General Fund

Fund Total \$162,002.92

103 Public Works

Department Total \$27,912.31

460446 Golf Course

Subtotal \$6,583.90

CIVICPLUS

Vendor Total \$278.57

Claim #	Description	Account Number	Invoice / PO	Amount
9571	CIVICREC SOFTWARE USAGE - 5/16 - 5/31 HIGHLAND VIEW	1000.103.4604.46.390	228148 / 2209919	\$278.57

SUMMIT BEVERAGE

Vendor Total \$263.52

Claim #	Description	Account Number	Invoice / PO	Amount
9487	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	2131182 / 2209899	\$263.52

SHELBY DISTRIBUTORS LLC

Vendor Total \$161.60

Claim #	Description	Account Number	Invoice / PO	Amount
9457	BEVERAGES FOR RESALE	1000.103.4604.46.251	2233044 / 2209880	\$90.00
9457	BEVERAGES FOR RESALE	1000.103.4604.46.251	2234407 / 2209879	\$71.60

104 Animal Control

Department Total \$3,736.72

440601 Animal Control

Subtotal \$3,736.72

AMHERST ANIMAL HOSPITAL INC**Vendor Total \$1,397.41**

Claim #	Description	Account Number	Invoice / PO	Amount
9347	Emergency/Office Visits, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856277033 / 2209723	\$102.00
9347	Emergency/Office Visits, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856277041 / 2209723	\$78.00
9347	Emergency/Office Visits, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856277045 / 2209723	\$102.00
9347	Emergency/Office Visits, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856277099 / 2209723	\$24.00
9347	Emergency/Office Visits, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856277159 / 2209723	\$24.00
9347	Emergency/Office Visits, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856277161 / 2209723	\$24.00
9347	Emergency/Office Visits, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856277283 / 2209723	\$24.00
9347	Emergency/Office Visits, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856277323 / 2209723	\$76.25
9347	Emergency/Office Visits, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856277341 / 2209723	\$319.85
9347	Emergency/Office Visits, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856277412 / 2209723	\$24.00
9347	Emergency/Office Visits, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856277414 / 2209723	\$24.00
9347	Emergency/Office Visits, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856277441 / 2209723	\$76.25
9347	Emergency/Office Visits, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856277671 / 2209723	\$24.00
9347	Emergency/Office Visits, Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856277350 / 2209726	\$294.85

1000 General Fund

Fund Total \$162,002.92

104 Animal Control

Department Total \$3,736.72

440601 Animal Control

Subtotal \$3,736.72

9347	Emergency/Office Visits, Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856277647 / 2209726	\$180.21
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BSB HEALTH DEPT.

Vendor Total \$1,021.28

Claim #	Description	Account Number	Invoice / PO	Amount
9348	Immunization/Vaccines for Animal Control Officer.	1000.104.4406.01.350	052522SHAGINA / 2209725	\$1,021.28

BUTTE SPAY NEUTER TASK FORCE

Vendor Total \$602.00

Claim #	Description	Account Number	Invoice / PO	Amount
9349	SPAY NEUTER CLINICS	1000.104.4406.01.350	67 / 2205358	\$602.00

LEES OFFICE CITY

Vendor Total \$560.83

Claim #	Description	Account Number	Invoice / PO	Amount
9350	Copier Paper, (4) Toner for Printer, Notebooks, Pocket Folders.	1000.104.4406.01.210	47473 / 2209673	\$560.83

ZOETIS US LLC

Vendor Total \$155.20

Claim #	Description	Account Number	Invoice / PO	Amount
9281	Parvo Test Kits for the Animal Shelter.	1000.104.4406.01.220	9016834244 / 2209652	\$155.20

1000 General Fund

Fund Total \$162,002.92

110 Treasurer

Department Total \$17.76

410540 Treasurer

Subtotal \$17.76

BRANDI LAMMI

Vendor Total \$17.76

Claim #	Description	Account Number	Invoice / PO	Amount
9460	MAY 22 MAIL PIRCKUP AT POST OFFICE	1000.110.4105.40.370	053122 / 2209872	\$9.36
9460	Jan 22 MAIL PICK-UP AT THE POST OFFICE	1000.110.4105.40.370	020122 / 2206206	\$8.40

1000 General Fund

Fund Total \$162,002.92

111 Sheriff

Department Total \$84,974.47

420101 Law Enforcement Services

Subtotal \$5,140.81

NORTHWESTERN ENERGY (1)

Vendor Total \$1,923.46

Claim #	Description	Account Number	Invoice / PO	Amount
9623	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20220607 / 0	\$1,923.46

BALCO UNIFORM COMPANY INC

Vendor Total \$1,872.37

Claim #	Description	Account Number	Invoice / PO	Amount
9321	Sheriff Office uniform accessories for officers	1000.111.4201.01.220	702373 / 2207846	\$827.00
9351	Sheriff Office uniform accessories for officers	1000.111.4201.01.220	700432 / 2207846	\$980.00
9351	Sheriff Office uniform accessories for officers	1000.111.4201.01.220	662876 / 2207846	\$65.37

LEES OFFICE CITY

Vendor Total \$580.73

Claim #	Description	Account Number	Invoice / PO	Amount
9416	Sheriff Office - toner for briefing room inv 47469	1000.111.4201.01.220	47469 / 2209789	\$580.73

HIGHLAND AUTO PARTS

Vendor Total \$370.39

Claim #	Description	Account Number	Invoice / PO	Amount
9417	CAR 4 VIRTUAL KIT	1000.111.4201.01.230	771414 / 2209851	\$205.30
9417	OIL FILTER	1000.111.4201.01.230	769813 / 2209762	\$12.57
9527	BATTERY, CORE, WIPER BLADES, OIL FILTERS	1000.111.4201.01.230	770740 / 2210014	\$170.52
9527	CORE CREDIT INVOICE 771591	1000.111.4201.01.230	770740 / 2210014	(\$18.00)

INSTY-PRINTS

Vendor Total \$134.50

Claim #	Description	Account Number	Invoice / PO	Amount
9415	Sheriff - citation books inv 113176	1000.111.4201.01.320	113176 / 2209792	\$134.50

CONSOLIDATED ELECTRICAL DISTRIBUTORS INC

Vendor Total \$112.50

Claim #	Description	Account Number	Invoice / PO	Amount
9352	Sheriff Office - inv 0942-1023855 Syl F032/V41/ECO	1000.111.4201.01.230	09421023855 / 2209793	\$112.50

MIKE TILLO GRAPHICS

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
9418	CAR 25 DECALS ON DS FRONT FENDER	1000.111.4201.01.360	16046A / 2209735	\$80.00

1000 General Fund

Fund Total \$162,002.92

111 Sheriff

Department Total \$84,974.47

420101 Law Enforcement Services

Subtotal \$5,140.81

TRIPLE S BUILDING CENTER

Vendor Total \$48.86

Claim #	Description	Account Number	Invoice / PO	Amount
9579	Sheriff Office - material for targets inv 7695234	1000.111.4201.01.230	7695234 / 2210026	\$34.51
9579	Sheriff Office - material to repair hallway drywall inv 2205-896436	1000.111.4201.01.230	2205896436 / 2210026	\$14.35

COONEYS LOCKSMITH

Vendor Total \$18.00

Claim #	Description	Account Number	Invoice / PO	Amount
9353	Sheriff Office - keys inv 35436	1000.111.4201.01.230	35436 / 2209791	\$18.00

1000 General Fund

Fund Total \$162,002.92

111 Sheriff

Department Total \$84,974.47

420106 Traffic Safety Officers

Subtotal \$2,000.00

INSTY-PRINTS

Vendor Total \$2,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
9415	Traffic - citation books inv 113176	1000.111.4201.06.320	113176 / 2209792	\$2,000.00

1000 General Fund

Fund Total \$162,002.92

111 Sheriff

Department Total \$84,974.47

*420162 Canine Program**Subtotal \$757.12***LEES OFFICE CITY****Vendor Total \$651.13**

Claim #	Description	Account Number	Invoice / PO	Amount
9416	Canine -toner for briefing room inv 47469	1000.111.4201.62.220	47469 / 2209789	\$651.13

ST FRANCIS VETERINARY HOSPITAL**Vendor Total \$85.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9533	Canine - vet services for Officer Blue inv 142323	1000.111.4201.62.350	142323 / 2209870	\$85.00

DOUG CONWAY**Vendor Total \$20.99**

Claim #	Description	Account Number	Invoice / PO	Amount
9383	Canine - search and rescue subscription/mapping	1000.111.4201.62.330	052622 / 2209809	\$20.99

1000 General Fund

Fund Total \$162,002.92

111 Sheriff

Department Total \$84,974.47

420201 Detention & Correction

Subtotal \$77,076.54

A-1 AMBULANCE

Vendor Total \$18,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
9384	Detention Center - ambulance services for inmates 12 months billed in 3 month increments	1000.111.4202.01.390	063022 / 2202548	\$18,000.00

SYSCO FOOD SERVICES

Vendor Total \$17,448.64

Claim #	Description	Account Number	Invoice / PO	Amount
9324	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3438185906 / 2200262	\$3,233.34
9324	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3438082087 / 2200262	\$4,099.31
9324	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3437953098 / 2200262	\$4,464.24
9388	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	343763150 / 2200262	(\$1,199.74)
9388	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3437754173 / 2200262	\$13.98
9388	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	343741019 / 2200262	\$3,062.87
9388	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	3437610532 / 2200262	\$3,774.64

CCCS INC

Vendor Total \$12,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
9354	Detention Center nursing services for inmates	1000.111.4202.01.390	NURSEMAY22 / 2200818	\$6,000.00
9385	Detention Center nursing services for inmates	1000.111.4202.01.390	NURSEJUNE22 / 2200818	\$6,000.00

FOOD SERVICES OF AMERICA

Vendor Total \$9,498.80

Claim #	Description	Account Number	Invoice / PO	Amount
9322	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	4431534 / 2200076	\$2,154.88
9322	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	4339475 / 2200076	\$2,088.55
9355	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	4496427 / 2200076	\$2,228.66
9535	DETENTION FOOD FOR INMATES	1000.111.4202.01.220	4587444 / 2200076	\$3,026.71

TK ELEVATOR CORPORATION

Vendor Total \$9,024.43

Claim #	Description	Account Number	Invoice / PO	Amount
9358	Detention Center - 4-1-22/3-31-23 elevator maintenance (not including OT) inv 3006531441 less 3% discount	1000.111.4202.01.360	3006531441 / 2209796	\$9,024.43

1000 General Fund

Fund Total \$162,002.92

111 Sheriff

Department Total \$84,974.47

420201 Detention & Correction

Subtotal \$77,076.54

SOUTHWEST MONTANA COMMUNITY HEALTH CNTR

Vendor Total \$4,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
9387	Detention Center - medical services for inmates \$2000/m	1000.111.4202.01.350	202206 / 2200827	\$2,000.00
9387	Detention Center - medical services for inmates \$2000/m	1000.111.4202.01.350	202205 / 2200827	\$2,000.00

THREE BEARS ALASKA

Vendor Total \$3,053.03

Claim #	Description	Account Number	Invoice / PO	Amount
9357	Detention Center - pharmacy for inmates	1000.111.4202.01.220	BUTTEJAILPHAR M053122 / 2200265	\$3,053.03

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$1,406.15

Claim #	Description	Account Number	Invoice / PO	Amount
9244	Dell laptop, net 30, Detention Center	1000.111.4202.01.260	10585186218 / 2209225	\$1,406.15

COONEYS LOCKSMITH

Vendor Total \$1,080.00

Claim #	Description	Account Number	Invoice / PO	Amount
9386	Detention Center - Locksmith services 12 months @ 430/m	1000.111.4202.01.360	MAYJUN22 / 2201904	\$860.00
9386	Detention Center - Locksmith services 12 months @ 430/m	1000.111.4202.01.360	35393 / 2201904	\$75.00
9386	Detention Center - Locksmith services 12 months @ 430/m	1000.111.4202.01.360	35462 / 2201904	\$145.00

BUTTE PRODUCE

Vendor Total \$678.58

Claim #	Description	Account Number	Invoice / PO	Amount
9534	DETENTION CENTER FOOD FOR INMATES	1000.111.4202.01.220	2622278 / 2200074	\$600.38
9534	DETENTION CENTER FOOD FOR INMATES	1000.111.4202.01.220	2622279 / 2200074	\$78.20

MT BROOM & BRUSH COMPANY

Vendor Total \$418.52

Claim #	Description	Account Number	Invoice / PO	Amount
9323	DETENTION CENTER - CLEANING SUPPLIES, BATHROOM SUPPLIES FOR INMATES	1000.111.4202.01.220	1555576 / 2200025	\$255.94
9356	DETENTION CENTER - CLEANING SUPPLIES, BATHROOM SUPPLIES FOR INMATES	1000.111.4202.01.220	1556626 / 2200025	\$162.58

1000 General Fund

Fund Total \$162,002.92

111 Sheriff

Department Total \$84,974.47

420201 Detention & Correction

Subtotal \$77,076.54

INSTY-PRINTS

Vendor Total \$220.00

Claim #	Description	Account Number	Invoice / PO	Amount
9582	Detention Center envelopes for inmate funds inv 113178	1000.111.4202.01.320	113178 / 2210023	\$220.00

FASTENAL CO

Vendor Total \$117.48

Claim #	Description	Account Number	Invoice / PO	Amount
9581	Detention Center - repair parts inv MTBU187314	1000.111.4202.01.230	MTBU187314 / 2210024	\$117.48

LEES OFFICE CITY

Vendor Total \$90.92

Claim #	Description	Account Number	Invoice / PO	Amount
9416	Detention - folder frames inv 48523	1000.111.4202.01.210	47523 / 2209789	\$65.97
9416	Detention - plastic file box inv 47500	1000.111.4202.01.210	47500 / 2209789	\$24.95

QUILICI GLASS

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
9583	Detention Center urethane for visitation center inv 85496	1000.111.4202.01.230	85496 / 2210025	\$20.00

ACE HARDWARE.

Vendor Total \$19.99

Claim #	Description	Account Number	Invoice / PO	Amount
9580	Detention Center - cable inv A79945	1000.111.4202.01.230	A79945 / 2210022	\$19.99

1000 General Fund

Fund Total \$162,002.92

113 County Attorney

Department Total \$2,176.67

411101 Legal Service

Subtotal \$2,176.67

CCCS INC

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
9359	MONTHLY BATTERERS INTERVENTION PROGRAM	1000.113.4111.01.390	BATTERERSMAY2 022 / 2200084	\$1,500.00

LEES OFFICE CITY

Vendor Total \$676.67

Claim #	Description	Account Number	Invoice / PO	Amount
9360	Office supplies - paper, pens, file folders, note pads, etc.	1000.113.4111.01.220	47499 / 2209780	\$676.67

1000 General Fund

Fund Total \$162,002.92

115 J. P. Court II

Department Total \$75.04

410340 Justice Court

Subtotal \$75.04

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$75.04

Claim #	Description	Account Number	Invoice / PO	Amount
9332	Adobe Pro, net 30, Judge Kilmer	1000.115.4103.40.210	MTSR248 / 2204702	\$75.04

1000 General Fund

Fund Total \$162,002.92

117 Government Buildings

Department Total \$5,334.68

411201 Facilities Administration

Subtotal \$2,400.79

NORTHWESTERN ENERGY (1)

Vendor Total \$1,910.49

Claim #	Description	Account Number	Invoice / PO	Amount
9623	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20220607 / 0	\$1,900.46
9623	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20220607 / 0	\$10.03

ACE HARDWARE.

Vendor Total \$344.47

Claim #	Description	Account Number	Invoice / PO	Amount
9461	BUNGEE CORDS, SEALANT -GOV BLDG SHOP	1000.117.4112.01.230	A84772 / 2209864	\$20.97
9584	LED UTILITY LIGHT, CLEANING BRUSHES -COURTHOUSE	1000.117.4112.01.220	A84852 / 2210029	\$23.56
9584	LED UTILITY LIGHT, CLEANING BRUSHES -COURTHOUSE	1000.117.4112.01.220	A58667 / 2210029	\$299.94

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$75.04

Claim #	Description	Account Number	Invoice / PO	Amount
9332	ADOBE PRO, JOHN SULLIVAN NET 30	1000.117.4112.01.220	MTRSR248 / 2204702	\$75.04

JOHN P BISCH

Vendor Total \$70.79

Claim #	Description	Account Number	Invoice / PO	Amount
9585	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR BUSINESS PURPOSES- DETAIL ATTACHED	1000.117.4112.01.370	060622 / 2210007	\$70.79

117 Government Buildings

Department Total \$5,334.68

411240 Courthouse Improvements

Subtotal \$2,933.89

MT BROOM & BRUSH COMPANY

Vendor Total \$2,709.72

Claim #	Description	Account Number	Invoice / PO	Amount
9464	TOILET PAPER, DISENFECTANT, PAPER TOWELS,LINERS, HANDSOAP, RAGS CLEANER - JANITORIAL COURTHOUSE	1000.117.4112.40.220	1549241 / 2209857	\$49.26
9464	TOILET PAPER, DISENFECTANT, PAPER TOWELS,LINERS, HANDSOAP, RAGS CLEANER - JANITORIAL COURTHOUSE	1000.117.4112.40.220	1549857 / 2209857	\$124.64
9464	TOILET PAPER, DISENFECTANT, PAPER TOWELS,LINERS, HANDSOAP, RAGS CLEANER - JANITORIAL COURTHOUSE	1000.117.4112.40.220	1549478 / 2209857	\$106.30
9464	TOILET PAPER, DISENFECTANT, PAPER TOWELS,LINERS, HANDSOAP, RAGS CLEANER - JANITORIAL COURTHOUSE	1000.117.4112.40.220	1548661 / 2209857	\$531.60
9588	VACUUM BELT	1000.117.4112.40.230	1555589 / 2210006	\$3.95
9588	LABOR ON VACUUM REPAIR - HEALTH DEPT	1000.117.4112.40.360	1555589 / 2210006	\$28.50
9588	TOILET PAPER, PAPER TOWELS, TOILET BRUSH, URINAL SCREENS -COURTHOUSE JANITORIAL	1000.117.4112.40.220	1554986 / 2210004	\$302.56
9588	TOILET PAPER, PAPER TOWELS, TOILET BRUSH, URINAL SCREENS -COURTHOUSE JANITORIAL	1000.117.4112.40.220	1554449 / 2210004	\$26.67
9588	TOILET PAPER, PAPER TOWELS, TOILET BRUSH, URINAL SCREENS -COURTHOUSE JANITORIAL	1000.117.4112.40.220	1554791 / 2210004	\$28.80
9588	DRANO CLEANER, BRITE BOWL, COMET,TOILET PAPER, HAND TRUCK, LINERS, PAPER TOWEL, URINAL SCREENS -COURTHOUSE JANITORIAL	1000.117.4112.40.220	1552159 / 2210003	\$243.59
9588	DRANO CLEANER, BRITE BOWL, COMET,TOILET PAPER, HAND TRUCK, LINERS, PAPER TOWEL, URINAL SCREENS -COURTHOUSE JANITORIAL	1000.117.4112.40.220	1552124 / 2210003	\$255.86

1000 General Fund

Fund Total \$162,002.92

117 Government Buildings

Department Total \$5,334.68

411240 Courthouse Improvements

Subtotal \$2,933.89

9588	DRANO CLEANER, BRITE BOWL, COMET, TOILET PAPER, HAND TRUCK, LINERS, PAPER TOWEL, URINAL SCREENS -COURTHOUSE JANITORIAL	1000.117.4112.40.220	1553232 / 2210003	\$554.61
9588	TOILET PAPER, PLEDGE, DRAINNO, URINAL SCREENS, GLASS CLEANER, SANITARY SEAT COVERS -COURTHOUSE JANITORIAL	1000.117.4112.40.220	1551055 / 2210002	\$453.38

MCGREE TRUCKING

Vendor Total \$108.00

Claim #	Description	Account Number	Invoice / PO	Amount
9389	COMMERCIAL RECYCLING FOR COURTHOUSE 5/4/22, 5/11/22, 5/18/22, 5/25/22	1000.117.4112.40.340	83427 / 2209828	\$108.00

ACE HARDWARE.

Vendor Total \$92.86

Claim #	Description	Account Number	Invoice / PO	Amount
9463	CAULK, COUPLER, CAP - COURTHOUSE	1000.117.4112.40.230	A59787 / 2209862	\$55.93
9463	CAULK, COUPLER, CAP - COURTHOUSE	1000.117.4112.40.230	A64423 / 2209862	\$22.96
9463	KEY -COURTHOUSE	1000.117.4112.40.220	A59298 / 2209863	\$7.98
9586	MENDING BRACE FOR HANDRAIL -COURTHOUSE	1000.117.4112.40.230	A75374 / 2210028	\$5.99

M & L SUPPLY INC

Vendor Total \$23.31

Claim #	Description	Account Number	Invoice / PO	Amount
9587	SLOAN STOP REPAIR KIT X2 - COURTHOUSE	1000.117.4112.40.230	S100484061002 / 2210001	\$23.31

1000 General Fund

Fund Total \$162,002.92

119 Health Office

Department Total \$9,079.19

440110 Public Health Admin.

Subtotal \$412.81

HENRY SCHEIN INC

Vendor Total \$265.06

Claim #	Description	Account Number	Invoice / PO	Amount
9589	BLOOD COLLECTION SET, VACUTAINER PUSH BUTTEN LUER, TOYS - ENVIRONMENTAL HEALTH RN	1000.119.4401.10.220	21130097 / 2209921	\$265.06

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$75.04

Claim #	Description	Account Number	Invoice / PO	Amount
9332	ADOBE PRO LICENSE FOR MACIE CAMMERON, NET30, REFERENCE CDWPO#E8EF6D0C75327F98891A	1000.119.4401.10.220	MTSR248 / 2204702	\$75.04

CENTURYLINK.

Vendor Total \$72.71

Claim #	Description	Account Number	Invoice / PO	Amount
9338	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	1000.119.4401.10.340	4067231106074B05 22 / 0	\$72.71

1000 General Fund

Fund Total \$162,002.92

119 Health Office

Department Total \$9,079.19

440111 Comm Enrichment

Subtotal \$217.49

GENERAL PARTS INC

Vendor Total \$217.49

Claim #	Description	Account Number	Invoice / PO	Amount
9361	(1) Window Regulator for Community Enrichment C-57.	1000.119.4401.11.230	2879872415 / 2209724	\$217.49

1000 General Fund

Fund Total \$162,002.92

119 Health Office

Department Total \$9,079.19

440115 SAMHSA Emergency COVID-19 Grant

Subtotal \$8,448.89

CCCS INC

Vendor Total \$8,448.89

Claim #	Description	Account Number	Invoice / PO	Amount
9488	SAMHSA GRANT/CARE COORDINATION- COMM 2021-438	1000.119.4401.15.390	SAMSHA112022 / 0	\$1,908.85
9488	SAMHSA GRANT/CASE MANAGEMENT- COMM 2021-438	1000.119.4401.15.390	SAMSHA112022 / 0	\$4,149.58
9488	SAMHSA GRANT/CRISIS RESPONSE TEAM- COMM 2021- 438	1000.119.4401.15.390	SAMSHA112022 / 0	\$2,032.15
9488	SAMHSA GRANT/GRANT ADMINSTRATION- COMM 2021- 438	1000.119.4401.15.390	SAMSHA112022 / 0	\$358.31

1000 General Fund

Fund Total \$162,002.92

128 Disaster And Emer. Serv.

Department Total \$2,752.01

420601 Emergency Mgmt

Subtotal \$2,752.01

MERDI

Vendor Total \$1,390.00

Claim #	Description	Account Number	Invoice / PO	Amount
9489	FIBER METRO E OPTIC LOOP TO EOC	1000.128.4206.01.340	C665C4MAY22 / 0	\$695.00
9489	FIBER METRO E OPTIC LOOP TO EOC	1000.128.4206.01.340	C665C4JUNE22 / 0	\$695.00

NORTHWESTERN ENERGY (1)

Vendor Total \$1,071.16

Claim #	Description	Account Number	Invoice / PO	Amount
9391	BSB SHARE OF ENERGY COSTS FOR OPERATION OF THE EOC	1000.128.4206.01.340	316359150522 / 2209788	\$1,071.16

ROTO ROOTER

Vendor Total \$231.35

Claim #	Description	Account Number	Invoice / PO	Amount
9466	CLEAN MAIN SEWER PIPE / VIDEO INSPECTION - EOC (SPLIT WITH STATE)	1000.128.4206.01.360	32270 / 2209859	\$231.35

BSB WATER UTILITY DIVISION

Vendor Total \$59.50

Claim #	Description	Account Number	Invoice / PO	Amount
9390	BSB SHARE OF WATER COSTS FOR OPERATION OF THE EOC	1000.128.4206.01.340	M143600000522 / 2209787	\$40.47
9390	BSB SHARE OF WATER COSTS FOR OPERATION OF THE EOC	1000.128.4206.01.340	11729600000522 / 2209786	\$19.03

1000 General Fund

Fund Total \$162,002.92

130 Board Of Recreation

Department Total \$60.79

460441 Administration

Subtotal \$60.79

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$60.79

Claim #	Description	Account Number	Invoice / PO	Amount
9332	ADOBE PRO NET 30 ED HEARD	1000.130.4604.41.220	MTSR248 / 2204702	\$60.79

1000 General Fund

Fund Total \$162,002.92

136 Public Library

Department Total \$1,963.24

460101 Library Services

Subtotal \$1,963.24

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$1,579.80

Claim #	Description	Account Number	Invoice / PO	Amount
9325	Phone Switch and Router	1000.136.4601.01.260	22025537 / 2209716	\$790.00
9325	Phone Switch and Router	1000.136.4601.01.260	22025536 / 2209716	\$664.80
9325	Ray Rask Labor	1000.136.4601.01.360	22025536 / 2209716	\$125.00

VERIFIED FIRST LLC

Vendor Total \$383.44

Claim #	Description	Account Number	Invoice / PO	Amount
9486	BACKGROUND CHECKS	1000.136.4601.01.390	INV000361277 / 2209873	\$383.44

1000 General Fund

Fund Total \$162,002.92

999 Non-Dept Aligned Activity

Department Total \$23,585.61

420115 LLEBG FY 2003

Subtotal \$14,232.81

CCCS INC

Vendor Total \$14,232.81

Claim #	Description	Account Number	Invoice / PO	Amount
9490	CTMG JAIL DIVERSION/TRIBAL MATCH GRANT/CRISIS RESPONSE TEAM	1000.999.4201.15.390	CTMG112022 / 0	\$9,166.67
9490	CTMG JAIL DIVERSION/TRIBAL MATCH GRANT/JAIL THERAPIST	1000.999.4201.15.390	CTMG112022 / 0	\$3,866.67
9490	CTMG JAIL DIVERSION/TRIBAL MATCH GRANT/CARE COORDINATION	1000.999.4201.15.390	CTMG112022 / 0	\$1,199.47

1000 General Fund

Fund Total \$162,002.92

999 Non-Dept Aligned Activity

Department Total \$23,585.61

420180 Police Commission

Subtotal \$275.00

CRAIG THOMAS

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
9304	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	060122 / 2200067	\$75.00

PETE STEILMAN

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
9307	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	060122 / 2200068	\$50.00

WILLIAM M OLEARY

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
9308	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	060122 / 2200069	\$50.00

JACK MCCORMICK

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
9305	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	060122 / 2200066	\$50.00

MIKE THATCHER

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
9306	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	060122 / 2200070	\$50.00

1000 General Fund

Fund Total \$162,002.92

999 Non-Dept Aligned Activity

Department Total \$23,585.61

450210 Burial Of Soldiers

Subtotal \$500.00

WAYRYNEN-RICHARDS

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
9362	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	052522CHACKO / 2200093	\$500.00

1000 General Fund

Fund Total \$162,002.92

999 Non-Dept Aligned Activity

Department Total \$23,585.61

510301 Unallocated Costs

Subtotal \$8,577.80

FATBEAM, LLC

Vendor Total \$5,197.30

Claim #	Description	Account Number	Invoice / PO	Amount
9314	MONTHLY RECURRING CHARGES FOR INTERNET SERVICE/COURTHUSE	1000.999.5103.01.340	26202 / 0	\$5,197.30

RIVER OAKS COMMUNICATION CORPORATION

Vendor Total \$3,380.50

Claim #	Description	Account Number	Invoice / PO	Amount
9467	TDS CABLE FRANCHISE AGREEMENT	1000.999.5103.01.350	052722 / 2209869	\$3,380.50

2110 Road Fund

Fund Total \$30,352.44

103 Public Works

Department Total \$30,352.44

430240 Roads & Street Maint.

Subtotal \$30,352.44

LEPROWSE CONTRACTING

Vendor Total \$8,700.00

Claim #	Description	Account Number	Invoice / PO	Amount
9428	FURNISH ALL LABOR, TOOLS, EQUIPMENT, AND MATERIALS REQUIRED TO REMOVE, AND REPLACE CONCRETE SIDEWALK SPECIFIED AT 737 DAKOTA STREET	2110.103.4302.40.390	3981363 / 2209733	\$8,700.00

NORMONT EQUIPMENT COMPANY

Vendor Total \$6,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
9431	ASPHALT EMULSION FOR PATCHING POTHOLES	2110.103.4302.40.470	27450 / 2209736	\$6,500.00

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$6,034.23

Claim #	Description	Account Number	Invoice / PO	Amount
9436	L-19 BEACON AND FREIGHT	2110.103.4302.40.230	IN002023979 / 2209749	\$432.50
9436	EDGES, NUTS AND BOLTS	2110.103.4302.40.230	IN002031809 / 2209748	\$1,455.90
9436	NUTS, BOLTS, EDGES, END EDGES AND FREIGHT	2110.103.4302.40.230	IN002025016 / 2209747	\$2,630.95
9436	PA-108 5285488 AND FREIGHT	2110.103.4302.40.230	IN002031799 / 2209746	\$1,316.33
9517	L-26 HADLE	2110.103.4302.40.230	IN002036733 / 2209892	\$198.55

DUSTBUSTERS, INC.

Vendor Total \$2,145.78

Claim #	Description	Account Number	Invoice / PO	Amount
9422	DUSTGAURD - USED ON RURAL ROADS	2110.103.4302.40.220	71231 / 2209731	\$2,145.78

PRIMROSE OIL COMPANY INC

Vendor Total \$1,241.77

Claim #	Description	Account Number	Invoice / PO	Amount
9134	GREASE	2110.103.4302.40.230	93497 / 2209415	\$1,241.77

LISACS TIRES INC

Vendor Total \$1,149.00

Claim #	Description	Account Number	Invoice / PO	Amount
9429	C-79 TIRES	2110.103.4302.40.230	LTR298568 / 2209773	\$784.00
9528	TIRE	2110.103.4302.40.230	LTR293638 / 2209886	\$260.00

2110 Road Fund

Fund Total \$30,352.44

103 Public Works

Department Total \$30,352.44

430240 Roads & Street Maint.

Subtotal \$30,352.44

9528	FLAT REPAIR AND MOUNT	2110.103.4302.40.360	LTR293638 / 2209886	\$105.00
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HERO AUTO LLC

Vendor Total \$728.22

Claim #	Description	Account Number	Invoice / PO	Amount
9426	C-79 SEAL AND RING	2110.103.4302.40.230	5838 / 2209853	\$11.98
9426	T-20 PAD, SEAT COVER AND STEERING WHEEL	2110.103.4302.40.230	5800 / 2209772	\$712.70
9426	T-20 RING	2110.103.4302.40.230	5805 / 2209771	\$3.54

GENERAL PARTS INC

Vendor Total \$615.97

Claim #	Description	Account Number	Invoice / PO	Amount
9425	OIL SEAL, TIE ROD ENDS, AXLE FLANGE GASKET AND BRAKE PADS	2110.103.4302.40.230	2879873236 / 2209740	\$144.84
9425	C-79 OIL SEAL, OIL COOLER GASKET, POWER STEERING PUMP, AND VALVECOVER GASKET	2110.103.4302.40.230	2879873585 / 2209847	\$142.65
9425	C-79 ROTORS	2110.103.4302.40.230	2879873275 / 2209741	\$111.78
9425	T-20 IGN WIRES, EXHAUST MANIFOLD BOLTS, GASKETS AND SPARK PLUGS	2110.103.4302.40.230	2879873076 / 2209742	\$172.02
9425	T-113 PLASTIC RAZOR BLADES AND PRO SPRAY BOTTLE	2110.103.4302.40.220	2879872414 / 2209743	\$9.74
9512	C-79 TAILGATE AND BAZEL	2110.103.4302.40.230	2879873698 / 2209890	\$34.94

MID-AMERICAN RESEARCH CHEMICAL CORP

Vendor Total \$518.77

Claim #	Description	Account Number	Invoice / PO	Amount
9430	CITRUS TYPHOON DEGREASER FOR REMOVING ASPHALT OIL AND TAR FROM FLOORS, EQUIPMENT AND VEHICLES	2110.103.4302.40.220	0762567 / 2209734	\$518.77

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$436.04

Claim #	Description	Account Number	Invoice / PO	Amount
9432	L-56 END EDGES	2110.103.4302.40.230	B71256301 / 2209850	\$326.00
9515	WHIP CHECK .5-1.25 FOR 135 W PARK PROJECT	2110.103.4302.40.230	B136877 / 2210013	\$110.04

2110 Road Fund

Fund Total \$30,352.44

103 Public Works

Department Total \$30,352.44

430240 Roads & Street Maint.

Subtotal \$30,352.44

BUTTE GLASS

Vendor Total \$395.00

Claim #	Description	Account Number	Invoice / PO	Amount
9420	WINDSHIELD	2110.103.4302.40.230	64647 / 2209730	\$395.00

I STATE TRUCK CENTER MSLA

Vendor Total \$310.97

Claim #	Description	Account Number	Invoice / PO	Amount
9514	T-95 BRACKET FOR SUSPENSION	2110.103.4302.40.230	C25316936801 / 2210011	\$310.97

NORTHWESTERN ENERGY (1)

Vendor Total \$273.88

Claim #	Description	Account Number	Invoice / PO	Amount
9623	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20220607 / 0	\$13.10
9623	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20220607 / 0	\$110.47
9623	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20220607 / 0	\$17.25
9623	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20220607 / 0	\$116.53
9623	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20220607 / 0	\$7.47
9623	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20220607 / 0	\$9.06

HIGHLAND AUTO PARTS

Vendor Total \$221.02

Claim #	Description	Account Number	Invoice / PO	Amount
9427	T-113 MASTER CYLINER AND CREDIT FOR A MASTER CYLINER	2110.103.4302.40.230	769874 / 2209766	\$46.38
9427	T-20 IDLER ARM	2110.103.4302.40.230	769919 / 2209765	\$71.08
9427	BATTERY ACCESSORIES 785135	2110.103.4302.40.230	770821 / 2209758	\$12.16
9427	L-19 50' LOOM WIRE	2110.103.4302.40.230	770694 / 2209757	\$20.50
9427	LIGHT BULBS AND WIPER BLADES	2110.103.4302.40.230	770752 / 2209756	\$29.04
9427	AIR FITLER	2110.103.4302.40.230	770748 / 2209755	\$11.77
9427	OIL FILTERS	2110.103.4302.40.230	769811 / 2209764	\$9.79
9513	S-7 LAMP	2110.103.4302.40.230	771847 / 2210015	\$20.30

SJ PERRY COMPANY INC

Vendor Total \$218.75

Claim #	Description	Account Number	Invoice / PO	Amount
9435	3" GROVE GASKET T-124	2110.103.4302.40.230	10769 / 2209738	\$11.73

2110 Road Fund

Fund Total \$30,352.44

103 Public Works

Department Total \$30,352.44

430240 Roads & Street Maint.

Subtotal \$30,352.44

9516	T-65 TEE, NIPPLE, 1 1/2 INSERT 90 MIP AND 1 1/2X2 INSERT MALE	2110.103.4302.40.230	R11916 / 2210009	\$106.67
9516	1/2 BALL VCU, 1/2 BCK ST 45, 1/2 BLK COUP MALE, 1/2X30 BLK NIPPLE, AND RIDGID	2110.103.4302.40.230	R10686 / 2209889	\$100.35

GCRTIRE CENTERS TDS

Vendor Total \$208.65

Claim #	Description	Account Number	Invoice / PO	Amount
9424	L-56 SERVICE CALL, OTR SERVICE HOURLY RATE, 325 O'RING, 1 GALLON OF TIRE LIFE, AND SERVICE CONSUMABLES	2110.103.4302.40.360	70516109 / 2209753	\$208.65

NORTHWEST PIPE FITTINGS

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
9433	T-125 6 OF 3" GREEN GASKETS	2110.103.4302.40.230	3734084 / 2209737	\$150.00

FICKLER OIL COMPANY

Vendor Total \$149.00

Claim #	Description	Account Number	Invoice / PO	Amount
9510	DEF FOR THE ROAD DEPARTMENT	2110.103.4302.40.230	112523 / 2210008	\$149.00

GENERAL DISTRIBUTING

Vendor Total \$147.95

Claim #	Description	Account Number	Invoice / PO	Amount
9511	ACETYLENE FOR SIGN SHOP	2110.103.4302.40.230	000095182100 / 2209885	\$147.95

WHALEN TIRE..

Vendor Total \$70.00

Claim #	Description	Account Number	Invoice / PO	Amount
9437	T-20 ALIGNMENT	2110.103.4302.40.360	229952 / 2209745	\$70.00

A & D PARTS SUPPLIES

Vendor Total \$53.92

Claim #	Description	Account Number	Invoice / PO	Amount
9419	T-94 AND T-95 FILTERS	2110.103.4302.40.230	20134 / 2209727	\$53.92

BUTTES ACE HARDWARE

Vendor Total \$34.58

Claim #	Description	Account Number	Invoice / PO	Amount
9421	L-19 FASTENERS	2110.103.4302.40.230	99597 / 2209767	\$2.30
9421	PA-111 HDW CLOTH 24X10X1/4	2110.103.4302.40.230	99589 / 2209770	\$24.99
9421	FASTENERS	2110.103.4302.40.230	99584 / 2209768	\$7.29

2110 Road Fund**Fund Total \$30,352.44****103 Public Works****Department Total \$30,352.44***430240 Roads & Street Maint.**Subtotal \$30,352.44***SHERWIN WILLIAMS COMPANY****Vendor Total \$30.69**

Claim #	Description	Account Number	Invoice / PO	Amount
9434	5 GALLON STRAINER	2110.103.4302.40.230	57960 / 2209846	\$4.23
9434	PAINTER WIRE BRUSH, 4 SIDED HD 5 GL GRID AND POLY KNIT	2110.103.4302.40.230	08948 / 2209739	\$26.46

FASTENAL CO**Vendor Total \$18.25**

Claim #	Description	Account Number	Invoice / PO	Amount
9423	T-94 7/8-9 NYLOCK	2110.103.4302.40.230	MTBU188169 / 2209843	\$18.25

2180 District Courts

Fund Total \$27,056.85

148 District Court I

Department Total \$18,956.85

410337 Law Library

Subtotal \$74.92

CHARTER COMMUNICATIONS.

Vendor Total \$74.92

Claim #	Description	Account Number	Invoice / PO	Amount
9294	CABLE & WIFI/LAW LIBRARY/BROADCAST FOR DRUG COURT PARTICIPANTS	2180.148.4103.37.340	0673777051822 / 0	\$74.92

2180 District Courts

Fund Total \$27,056.85

148 District Court I

Department Total \$18,956.85

*440199 Dist Crt Drug Crt**Subtotal \$11,381.93***SAFEWAY****Vendor Total \$9,975.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9364	GROCERY CARDS FOR FDC CLIENTS	2180.148.4401.99.220	652624 / 2209800	\$9,975.00

MARK RULE & COMPANY**Vendor Total \$855.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9363	FDC PARTICIPANT TAX PREPARATIONS	2180.148.4401.99.350	043022 / 2209801	\$855.00

MARY R KNAPP**Vendor Total \$551.93**

Claim #	Description	Account Number	Invoice / PO	Amount
9468	TUTORING FOR DRUG COURT PARTICIPANTS AND FAMILIES	2180.148.4401.99.390	905 / 2209868	\$551.93

2180 District Courts

Fund Total \$27,056.85

148 District Court I

Department Total \$18,956.85

470207 Pretrial Investigative Services

Subtotal \$7,500.00

CCCS INC

Vendor Total \$7,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
9365	PRE-TRIAL SERVICES FOR MARCH	2180.148.4702.07.390	PTS092022 / 2209072	\$7,500.00

2180 District Courts

Fund Total \$27,056.85

151 Juvenile Defenders

Department Total \$7,825.00

410336 Court Mandated Costs

Subtotal \$7,825.00

HENNINGSSEN VUCUROVICH & RICHARDSON

Vendor Total \$7,825.00

Claim #	Description	Account Number	Invoice / PO	Amount
9497	MONTHLY DEPENDENT AND NEGLECT PUBLIC DEFENDER PAYMENT/\$7825 PER MONTH PER UPDATED AGREEMENT 2022-157	2180.151.4103.36.350	053022 / 2208648	\$7,825.00

2180 District Courts

Fund Total \$27,056.85

813 Drug & Alcohol

Department Total \$275.00

440191 BSB Drug Crt

Subtotal \$275.00

DAN HOLLIS

Vendor Total \$275.00

Claim #	Description	Account Number	Invoice / PO	Amount
9366	BAILIFF DUTIES FOR DISTRICT COURT ON 5/19/22	2180.813.4401.91.390	051922 / 2209799	\$275.00

2190 Comp Ins & Claims

Fund Total \$107.50

999 Non-Dept Aligned Activity

Department Total \$107.50

510330 Comprehensive Insurance

Subtotal \$107.50

MMIA - LIABILITY

Vendor Total \$107.50

Claim #	Description	Account Number	Invoice / PO	Amount
9507	DEDUCTIBLE RECOVERY/FIRE DEPT	2190.999.5103.30.580	DR1005252 / 2209908	\$107.50

147 Civic Center

Department Total \$1,026.67

460442 Civic Center

Subtotal \$1,026.67

ACE HARDWARE.**Vendor Total \$494.79**

Claim #	Description	Account Number	Invoice / PO	Amount
9392	floor tape,, batteries, power strip, wall plate switch, 3 way switch, electrical tape, screws,	2210.147.4604.42.230	A58862 / 2209805	\$19.98
9392	wrench set, ratches, gloves	2210.147.4604.42.220	A58862 / 2209805	\$134.97
9392	floor tape,, batteries, power strip, wall plate switch, 3 way switch, electrical tape, screws,	2210.147.4604.42.230	A60396 / 2209805	\$29.98
9392	floor tape,, batteries, power strip, wall plate switch, 3 way switch, electrical tape, screws,	2210.147.4604.42.230	A63390 / 2209805	\$63.71
9392	wrench set, ratches, gloves	2210.147.4604.42.220	A63390 / 2209805	\$19.99
9392	floor tape,, batteries, power strip, wall plate switch, 3 way switch, electrical tape, screws,	2210.147.4604.42.230	A64768 / 2209805	\$47.95
9392	floor tape,, batteries, power strip, wall plate switch, 3 way switch, electrical tape, screws,	2210.147.4604.42.230	A70366 / 2209805	\$35.94
9392	floor tape,, batteries, power strip, wall plate switch, 3 way switch, electrical tape, screws,	2210.147.4604.42.230	A73917 / 2209805	\$77.34
9392	wrench set, ratches, gloves	2210.147.4604.42.220	A73917 / 2209805	\$46.98
9392	floor tape,, batteries, power strip, wall plate switch, 3 way switch, electrical tape, screws,	2210.147.4604.42.230	A74714 / 2209805	\$17.95

CHARTER COMMUNICATIONS.**Vendor Total \$148.72**

Claim #	Description	Account Number	Invoice / PO	Amount
9393	SPECTRUM BUSINESS TV	2210.147.4604.42.340	0583299052222 / 2209803	\$148.72

KATRINA STOUT**Vendor Total \$120.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9395	WEBSITE MAINTENANCE JUNE	2210.147.4604.42.390	0000392 / 2209804	\$120.00

CENTURYLINK.**Vendor Total \$112.24**

Claim #	Description	Account Number	Invoice / PO	Amount
9340	PHONE LINE USED FOR CONNECTION TO MODEM ON GAS LINE	2210.147.4604.42.340	4067231280164B05 22 / 0	\$112.24

2210 Civic Center

Fund Total \$1,026.67

147 Civic Center

Department Total \$1,026.67

460442 Civic Center

Subtotal \$1,026.67

MT BROOM & BRUSH COMPANY

Vendor Total \$95.12

Claim #	Description	Account Number	Invoice / PO	Amount
9396	SNO CONE SYRUP	2210.147.4604.42.220	1541994 / 2209687	\$95.12

GENERAL DISTRIBUTING

Vendor Total \$55.80

Claim #	Description	Account Number	Invoice / PO	Amount
9394	co2 and beverage	2210.147.4604.42.220	0001124856 / 2209808	\$55.80

2215 Ridge Waters Pool Fund

Fund Total \$4,595.90

103 Public Works

Department Total \$4,595.90

460445 Swimming Pool

Subtotal \$4,595.90

MT BROOM & BRUSH COMPANY

Vendor Total \$2,331.59

Claim #	Description	Account Number	Invoice / PO	Amount
9471	PIZZA OVEN - RIDGE WATERS	2215.103.4604.45.260	1556336 / 2209798	\$1,404.00
9471	FANNY PACKS FOR LIFEGUARDS (50)- RIDGE WATERS	2215.103.4604.45.220	1556336 / 2209798	\$398.50
9598	RIDGE WATERS JANITORIAL SUPPLIES	2215.103.4604.45.220	1556238 / 2210037	\$529.09

VEMCO INC

Vendor Total \$1,761.75

Claim #	Description	Account Number	Invoice / PO	Amount
9600	RIDGE WATERS REPAIR PARTS	2215.103.4604.45.230	389994 / 2210058	\$537.75
9600	RIDGE WATERS REPAIR PARTS	2215.103.4604.45.230	390127 / 2210057	\$1,224.00

NORTHWESTERN ENERGY (1)

Vendor Total \$406.91

Claim #	Description	Account Number	Invoice / PO	Amount
9623	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20220607 / 0	\$400.06
9623	3103 S UTAH AVE STRG, BUTTE MT 59701	2215.103.4604.45.340	3683826-6 20220607 / 0	\$6.85

SJ PERRY COMPANY INC

Vendor Total \$53.67

Claim #	Description	Account Number	Invoice / PO	Amount
9599	REPAIR PARTS FOR RIDGE WATERS	2215.103.4604.45.230	R11704 / 2210040	\$53.67

BUTTES ACE HARDWARE

Vendor Total \$25.14

Claim #	Description	Account Number	Invoice / PO	Amount
9538	BOLTS AND NUTS	2215.103.4604.45.230	99585 / 2209593	\$15.66
9597	RIDGE WATERS O-RINGS	2215.103.4604.45.230	99600 / 2210059	\$9.48

CIVICPLUS

Vendor Total \$16.84

Claim #	Description	Account Number	Invoice / PO	Amount
9571	CIVICREC SOFTWARE USAGE - RIDGE WATERS 5/16 - 5/31	2215.103.4604.45.390	228148 / 2209919	\$16.84

2270 Health

Fund Total \$4,842.54

801 Family Services

Department Total \$4,842.54

440117 BASICSUBELEMENT NOT FOUND [440117]

Subtotal \$150.00

900 HEATHER DZIEWIT

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
9397	MEALS, CERTIFICATION FEE - NW SCHOOL OF PHLEBOTOMY	2270.801.4401.17.370	060222 / 2209715	\$100.00
9397	MEALS, CERTIFICATION FEE - NW SCHOOL OF PHLEBOTOMY	2270.801.4401.17.380	060222 / 2209715	\$50.00

2270 Health

Fund Total \$4,842.54

801 Family Services

Department Total \$4,842.54

440151 H.I.V. Preventions

Subtotal \$66.95

MCKESSON MEDICAL - SURGICAL

Vendor Total \$66.95

Claim #	Description	Account Number	Invoice / PO	Amount
9398	HIV CONTROLS AND ALCOHOL PADS	2270.801.4401.51.220	19421499 / 2209654	\$66.95

2270 Health

Fund Total \$4,842.54

801 Family Services

Department Total \$4,842.54

*440154 Immunization Program**Subtotal \$779.60***KELLY SULLIVAN****Vendor Total \$400.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9472	COVID VACCINE SOCIAL MEDIA MANAGEMENT	2270.801.4401.54.330	0531221 / 2209841	\$400.00

360 OFFICE SOLUTIONS**Vendor Total \$379.60**

Claim #	Description	Account Number	Invoice / PO	Amount
9399	CUBICLE PANELS, CONNECTORS FOR IMMUNIZATION ROOM	2270.801.4401.54.260	11572590 / 2209717	\$379.60

2270 Health

Fund Total \$4,842.54

801 Family Services

Department Total \$4,842.54

440170 M.C.H.

Subtotal \$1,750.00

DIGITAL CONCEPTS & MARKETING LLC

Vendor Total \$1,750.00

Claim #	Description	Account Number	Invoice / PO	Amount
9473	DIGITAL ADVERTISING	2270.801.4401.70.330	1247 / 2209893	\$1,750.00

2270 Health

Fund Total \$4,842.54

801 Family Services

Department Total \$4,842.54

440171 W.I.C.

Subtotal \$400.00

JORDYN ST PIERRE

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
9326	PEER BREASTFEEDING CONTRACT SERVICES APRIL, MAY, JUNE	2270.801.4401.71.390	1003 / 2208827	\$400.00

2270 Health

Fund Total \$4,842.54

801 Family Services

Department Total \$4,842.54

440190 Family Planning

Subtotal \$1,695.99

HENRY SCHEIN INC

Vendor Total \$964.54

Claim #	Description	Account Number	Invoice / PO	Amount
9400	GLOVES, WIPES, DRAPES, SHARPS CONTRAINERS, PACKING & DRESSING MATERIAL, RAPID TRICH TESTING, PH PAPER	2270.801.4401.90.220	20865057 / 2209537	\$964.54

CENTER FOR DISEASE DETECTION

Vendor Total \$731.45

Claim #	Description	Account Number	Invoice / PO	Amount
9474	LAB SERVICES 7/1/2021-6/30/2022	2270.801.4401.90.350	2380347 / 2200666	\$731.45

2275 Superfund Resident Metals

Fund Total \$14,597.95

200 Metro

Department Total \$14,597.95

440189 Residential Metals

Subtotal \$14,597.95

PACE ANALYTICAL SERVICES INC

Vendor Total \$5,895.00

Claim #	Description	Account Number	Invoice / PO	Amount
9368	SOIL SAMPLE TESING	2275.200.4401.89.350	22100375723 / 2209775	\$5,895.00

AMERICAN VACUUM COMPANY

Vendor Total \$5,576.29

Claim #	Description	Account Number	Invoice / PO	Amount
9312	AV CYCLONE TOP HAT	2275.200.4401.89.230	INV1188 / 2209703	\$5,576.29

MEAD LUMBER COMPANY INC

Vendor Total \$2,030.43

Claim #	Description	Account Number	Invoice / PO	Amount
9367	FLEXABLE VINYL DUCT, JET STREAM ULTRA GLASS MINERAL WOOL, CARDBOARD PROPER VENT	2275.200.4401.89.220	7667942 / 2209778	\$1,974.25
9367	THNDRBLT TIT COAT DRILL BIT, SIDING, DEMO BLADE	2275.200.4401.89.220	7647902 / 2209778	\$56.18

BIG STORM

Vendor Total \$900.00

Claim #	Description	Account Number	Invoice / PO	Amount
9494	BPSOU.COM MAINTENANCE	2275.200.4401.89.390	3136 / 2209867	\$450.00
9494	BPSOU.COM MAINTENANCE	2275.200.4401.89.390	3177 / 2209867	\$450.00

FEDERAL EXPRESS CORPORATION

Vendor Total \$88.04

Claim #	Description	Account Number	Invoice / PO	Amount
9402	SHIP SOIL SAMPLES	2275.200.4401.89.310	776717821 / 2209829	\$88.04

HIGHLAND AUTO PARTS

Vendor Total \$42.57

Claim #	Description	Account Number	Invoice / PO	Amount
9403	OIL SEAL	2275.200.4401.89.230	770537 / 2209831	\$42.57

ULTIMATE BIG SPRING WATER

Vendor Total \$29.25

Claim #	Description	Account Number	Invoice / PO	Amount
9405	WATER FOR RMAP AT KELLY MINE	2275.200.4401.89.220	I220518938 / 2209833	\$29.25

2275 Superfund Resident Metals

Fund Total \$14,597.95

200 Metro

Department Total \$14,597.95

440189 Residential Metals

Subtotal \$14,597.95

900 JACOB DAVIDSON

Vendor Total \$18.72

Claim #	Description	Account Number	Invoice / PO	Amount
9401	REIMBURSEMNT FOR USING OWN TRUCK SO THREE DON'T HAVE TO RIDE IN ONE TRUCK DUE TO COVID	2275.200.4401.89.370	060222 / 2209834	\$18.72

MT BROOM & BRUSH COMPANY

Vendor Total \$17.65

Claim #	Description	Account Number	Invoice / PO	Amount
9404	ZIPLOCK SANDWICH BAGS	2275.200.4401.89.220	1556909 / 2209830	\$17.65

2278 ARCO Source Area/SW

Fund Total \$6,333.50

200 Metro

Department Total \$6,333.50

430635 Source Area & Strm Wtr Dist

Subtotal \$693.50

COLUMBIA BASIN LLC

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
9406	GROUND LEASE AT 3000 RYAN RD	2278.200.4306.35.530	202205 / 2209832	\$500.00

DENNY MENHOLT FORD

Vendor Total \$137.70

Claim #	Description	Account Number	Invoice / PO	Amount
9369	REPROGRAM ECM, HAZ MAT MATERIAL T-102	2278.200.4306.35.230	170443 / 2209777	\$137.70

HIGHLAND AUTO PARTS

Vendor Total \$43.19

Claim #	Description	Account Number	Invoice / PO	Amount
9370	FUEL DRAIN VALVE T-102	2278.200.4306.35.230	769694 / 2209776	\$43.19

NORTHWESTERN ENERGY (1)

Vendor Total \$12.61

Claim #	Description	Account Number	Invoice / PO	Amount
9623	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20220607 / 0	\$6.00
9623	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20220607 / 0	\$6.61

2278 ARCO Source Area/SW

Fund Total \$6,333.50

200 Metro

Department Total \$6,333.50

430638 Superfund Strmwtr Cap Imprv

Subtotal \$1,235.00

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$1,235.00

Claim #	Description	Account Number	Invoice / PO	Amount
9453	WELLS ST MULLIN ST CURB	2278.200.4306.38.930	5576 / 2209855	\$860.00
9453	OPHIR STREET CURB	2278.200.4306.38.930	5577 / 2209855	\$375.00

2278 ARCO Source Area/SW

Fund Total \$6,333.50

200 Metro

Department Total \$6,333.50

430642 I & I Sanitary Project

Subtotal \$4,405.00

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$4,405.00

Claim #	Description	Account Number	Invoice / PO	Amount
9453	HOLLAND STREET SANITARY BSBPWM138	2278.200.4306.42.930	5573 / 2209855	\$4,405.00

2280 Senior Citizens

Fund Total \$6,337.00

999 Non-Dept Aligned Activity

Department Total \$6,337.00

450320 Aging Council

Subtotal \$6,337.00

BELMONT SENIOR CITIZEN CENTER

Vendor Total \$6,337.00

Claim #	Description	Account Number	Invoice / PO	Amount
9371	COUNCIL ON AGING MONTHLY DRAWDOWN/12 MONTHS @ \$6337 PER MONTH	2280.999.4503.20.390	JUNEAGING / 2200019	\$6,337.00

2312 Ramsay TIFID#2

Fund Total \$8,224.95

293 Tifid Industrial

Department Total \$8,224.95

470241 Tax Increment Development

Subtotal \$8,224.95

PINTLER GROUP

Vendor Total \$3,220.00

Claim #	Description	Account Number	Invoice / PO	Amount
9202	April 2022 digital marketing and social media management for the MCBDP.	2312.293.4702.41.390	1081 / 2209385	\$3,220.00

DORSEY & WHITNEY

Vendor Total \$3,119.00

Claim #	Description	Account Number	Invoice / PO	Amount
9201	REC Substation Project - Tax Increment Infrastructure District #2, City-County of Butte-Silver Bow, Montana - Legal Services	2312.293.4702.41.350	3748226 / 2209382	\$3,119.00

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$1,089.88

Claim #	Description	Account Number	Invoice / PO	Amount
9498	1% GRT	2312.293.4702.41.950	051722 / 2209662	\$1,089.88

NORTHWESTERN ENERGY (1)

Vendor Total \$796.07

Claim #	Description	Account Number	Invoice / PO	Amount
9623	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20220607 / 0	\$6.00
9623	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20220607 / 0	\$631.64
9623	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20220607 / 0	\$129.78
9623	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20220607 / 0	\$28.65

2316 South Harrison URD

Fund Total \$38,752.80

295 South Butte URD

Department Total \$38,752.80

*470245 URA/Community Dev Activities**Subtotal \$38,752.80***KM OF BUTTE MONTANA LP****Vendor Total \$15,492.80**

Claim #	Description	Account Number	Invoice / PO	Amount
9499	HAS Grant on roof for KMart building at 3300 Harrison Ave - DA annual payment	2316.295.4702.45.730	060322 / 2209905	\$15,492.80

TETON VILLAGE LLC**Vendor Total \$15,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9501	HAS Development agreement 2nd annual payment - Paul Thomas	2316.295.4702.45.730	060322 / 2209906	\$15,000.00

MONTANA MINI STORAGE**Vendor Total \$8,260.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9500	HAS Mini Storage development agreement	2316.295.4702.45.730	060322 / 2209904	\$8,260.00

2320 Urban Renewal District 2

Fund Total \$40,315.10

291 Uptown Revitalization

Department Total \$40,315.10

470245 URA/Community Dev Activities

Subtotal \$40,315.10

CURTIS MUSIC HALL

Vendor Total \$36,998.70

Claim #	Description	Account Number	Invoice / PO	Amount
9495	Grant approved on 10/26/2021 for the feasibility study of the Cutris Music Hall/Gamers Rehabilitation	2320.291.4702.45.730	052422 / 2209898	\$36,998.70

DHM DESIGN CORPORATION

Vendor Total \$3,255.61

Claim #	Description	Account Number	Invoice / PO	Amount
9414	Profesional Services from March 26, 2022 to April 29, 2022 for the Uptown Master Plan Invoice 44432	2320.291.4702.45.730	44432 / 2209823	\$3,255.61

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$60.79

Claim #	Description	Account Number	Invoice / PO	Amount
9332	ADOBE PRO NET 30, COMM/DEV PAULINE GIACOMINO	2320.291.4702.45.330	MTSR248 / 2204702	\$60.79

2325 South Butte TED

Fund Total \$11,477.50

293 Tifid Industrial

Department Total \$11,477.50

470241 Tax Increment Development

Subtotal \$11,477.50

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$11,477.50

Claim #	Description	Account Number	Invoice / PO	Amount
9203	Professional services from March 27, 2022 to April 30, 2022 for the TEDD	2325.293.4702.41.350	5544 / 2209383	\$9,757.50
9502	Professional services from May 1, 2022 to May 28, 2022 for the BSB TEDDM01	2325.293.4702.41.350	5686 / 2209865	\$1,720.00

122 Planning Board

Department Total \$145.31

411030 Planning

Subtotal \$145.31

NORTHWESTERN ENERGY (1)**Vendor Total \$145.31**

Claim #	Description	Account Number	Invoice / PO	Amount
9623	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20220607 / 0	\$6.61
9623	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20220607 / 0	\$6.00
9623	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20220607 / 0	\$8.70
9623	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20220607 / 0	\$6.61
9623	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20220607 / 0	\$6.00
9623	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20220607 / 0	\$23.58
9623	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20220607 / 0	\$28.04
9623	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20220607 / 0	\$6.00
9623	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20220607 / 0	\$6.00
9623	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20220607 / 0	\$6.12
9623	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20220607 / 0	\$6.00
9623	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20220607 / 0	\$6.25
9623	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20220607 / 0	\$8.70
9623	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20220607 / 0	\$6.00
9623	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20220607 / 0	\$8.70
9623	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20220607 / 0	\$6.00

2384 Economic Development**Fund Total \$7,500.00**

999 Non-Dept Aligned Activity

Department Total \$7,500.00*470301 Economic Development**Subtotal \$7,500.00***PATRICK J MOHAN****Vendor Total \$4,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9372	Economic Development Mill Levy Monies - Myra - Cabbage Patch Project	2384.999.4703.01.350	0000001 / 2209384	\$4,000.00

MONTANA GAELIC CULTURAL SOCIETY FESTIVAL**Vendor Total \$3,500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9204	Economic development mill levy monies awarded to Montana Gaelic Cultural Society - Festival	2384.999.4703.01.350	6312 / 2209581	\$3,500.00

137 Archives

Department Total \$2,634.97

460102 Archives

Subtotal \$2,485.00

GRANT, CLARK**Vendor Total \$2,055.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9408	Digitization of Council Minutes on tape to digital 1997-1998, Box 1	2385.137.4601.02.390	060122 / 2209811	\$675.00
9408	Digitization of Council Minutes on tape to digital 1999-2000, Box 2	2385.137.4601.02.390	060122 / 2209811	\$570.00
9408	Digitization of Council Minutes on tape to digital 2001, Box 4	2385.137.4601.02.390	060122 / 2209811	\$675.00
9408	Digitization of Council Minutes on tape to digital, Loose tapes from Box 18-19	2385.137.4601.02.390	060122 / 2209811	\$135.00

LEE ENTERPRISES INCORPORATED**Vendor Total \$255.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9373	Legal ad for unanticipated revenue public hearing for NEA grant funds for Clark Chateau	2385.137.4601.02.330	95924 / 2207092	\$255.00

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

Claim #	Description	Account Number	Invoice / PO	Amount
9407	Monthly pest control for the Archives.	2385.137.4601.02.390	8707 / 2209810	\$175.00

2385 Public Archives

Fund Total \$2,634.97

137 Archives

Department Total \$2,634.97

460103 Archives-Art Chateau

Subtotal \$149.97

CHARTER COMMUNICATIONS.

Vendor Total \$149.97

Claim #	Description	Account Number	Invoice / PO	Amount
9341	PHONE/INTERNET AT THE CLARK CHATEAU	2385.137.4601.03.340	0558861052522 / 0	\$149.97

2386 Transit System

Fund Total \$5,428.40

169 Transit System

Department Total \$5,428.40

*430430 Transit Operations**Subtotal \$5,428.40***BELMONT SENIOR CITIZEN CENTER****Vendor Total \$5,083.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9374	MONTHLY SENIOR CITIZEN TRANSPORTATION PER CONTRACT @ \$5,083.00/MONTHLY	2386.169.4304.30.390	JUNETRANS / 2200020	\$5,083.00

PATRICIA PEREA**Vendor Total \$290.40**

Claim #	Description	Account Number	Invoice / PO	Amount
9637	TRAVEL FOR CDL DRIVER TRAINING	2386.169.4304.30.370	060722 / 2210050	\$290.40

BUTTENEWS.NET**Vendor Total \$55.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9636	FREE FARE ADS TRANSIT	2386.169.4304.30.330	5062 / 2209984	\$55.00

164 Fire

Department Total \$6,841.28

420440 Fire Prevention

Subtotal \$6,841.28

NORTHWESTERN ENERGY (1)**Vendor Total \$5,316.55**

Claim #	Description	Account Number	Invoice / PO	Amount
9623	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20220607 / 0	\$353.06
9623	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20220607 / 0	\$388.05
9623	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20220607 / 0	\$481.75
9623	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20220607 / 0	\$510.09
9623	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20220607 / 0	\$1,554.79
9623	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20220607 / 0	\$353.02
9623	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20220607 / 0	\$6.31
9623	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20220607 / 0	\$407.50
9623	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20220607 / 0	\$275.66
9623	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20220607 / 0	\$53.25
9623	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20220607 / 0	\$312.33
9623	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20220607 / 0	\$471.92
9623	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20220607 / 0	\$127.51
9623	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20220607 / 0	\$21.31

LISACS TIRES INC**Vendor Total \$566.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9299	F-11 POWER KING NAVITRAK OPEN SHOULDER DRIVE TIRES	2388.164.4204.40.230	LTR298122 / 2209689	\$496.00
9299	MOUNTS- 2 TIRES	2388.164.4204.40.360	LTR298122 / 2209689	\$70.00

HIGHLAND AUTO PARTS**Vendor Total \$437.01**

Claim #	Description	Account Number	Invoice / PO	Amount
9297	F-2 - BATBOLTS, 4X5 LED FLOOD LIGHTS, SWITCHES	2388.164.4204.40.230	770521 / 2209691	\$70.56
9297	F-2 - HOSE CLAMP, CLAMP	2388.164.4204.40.230	770388 / 2209692	\$21.48

164 Fire

Department Total \$6,841.28

420440 Fire Prevention

Subtotal \$6,841.28

9297	F-20 - SILENT GUARD KIT, SILENT GUARD BRAKE PADS, VIRTUAL KIT,	2388.164.4204.40.230	770775 / 2209693	\$344.97
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VERIFIED FIRST LLC**Vendor Total \$392.36**

Claim #	Description	Account Number	Invoice / PO	Amount
9486	BACKGROUND CHECKS	2388.164.4204.40.390	INV000361277 / 2209873	\$392.36

CENTURYLINK.**Vendor Total \$57.71**

Claim #	Description	Account Number	Invoice / PO	Amount
9342	FIRE STATION FAX	2388.164.4204.40.340	4067234970978B05 2022 / 0	\$57.71

HUGHES FIRE EQUIPMENT INC**Vendor Total \$45.79**

Claim #	Description	Account Number	Invoice / PO	Amount
9298	F-2 - CLAMP, TRU-SEAL 5" DIAMETER	2388.164.4204.40.230	577886 / 2209690	\$45.79

ACE HARDWARE.**Vendor Total \$25.86**

Claim #	Description	Account Number	Invoice / PO	Amount
9315	19- FASTNERS, 1- SWIVEL EYE PULLEY, STATION 2 FLAG POLE (INV#A83116)	2388.164.4204.40.220	A83116 / 2209709	\$25.86

2396 NRDP Greenway Proj

Fund Total \$29,808.83

122 Planning Board

Department Total \$29,808.83

411069 NRD Green Way Project

Subtotal \$29,808.83

PIONEER TECHNICAL SERVICES INC

Vendor Total \$29,560.94

Claim #	Description	Account Number	Invoice / PO	Amount
9375	SBC Greenway - Reach O/Cattle Bridge Project Oversight	2396.122.4110.69.930	17670 / 2209785	\$20,409.87
9375	SBC Greenway - Reach O/Cattle Bridge SWPP Oversight	2396.122.4110.69.930	17662 / 2209785	\$1,408.50
9375	SBC Greenway - Land Assistance - BSB	2396.122.4110.69.910	17664 / 2209785	\$3,705.53
9375	SBC Greenway - Land Assistance ADL	2396.122.4110.69.730	17664 / 2209785	\$3,705.54
9375	SBC Greenway - Reach Q&R Design/Bid Assistance	2396.122.4110.69.730	17663 / 2209785	\$331.50

NORTHWESTERN ENERGY (1)

Vendor Total \$247.89

Claim #	Description	Account Number	Invoice / PO	Amount
9623	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20220607 / 0	\$29.65
9623	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20220607 / 0	\$218.24

2397 Community Development

Fund Total \$10,709.79

410 Neighborhood Improvement

Department Total \$4,955.10

470231 ASIMI Facility

Subtotal \$4,955.10

DHM DESIGN CORPORATION

Vendor Total \$4,955.10

Claim #	Description	Account Number	Invoice / PO	Amount
9414	Profesional Services from March 26, 2022 to April 29, 2022 for the Uptown Master Plan Invoice 44432	2397.410.4702.31.350	44432 / 2209823	\$4,955.10

2397 Community Development

Fund Total \$10,709.79

423 Pe - 12A

Department Total \$5,754.69

470251 CDGB Planning- Uptown Central Business
Master Plan

Subtotal \$5,754.69

DHM DESIGN CORPORATION

Vendor Total \$5,754.69

Claim #	Description	Account Number	Invoice / PO	Amount
9409	Profesional services from January 29, 2022 to February 25, 2022 for the project The Uptown Master Plan 19290	2397.423.4702.51.350	44006 / 2209822	\$5,068.75
9414	PROFESSIONAL SERVICES FROM MARCH 26,2022 TO APRIL 29, 2022 FOR UPTOWN MASTER PLAN INVOICE 44432	2397.423.4702.51.350	44432 / 2209823	\$685.94

2425 SID 400

Fund Total \$159.73

950 Maintenance Sids

Department Total \$159.73

430263 Street Lighting

Subtotal \$159.73

NORTHWESTERN ENERGY (1)

Vendor Total \$159.73

Claim #	Description	Account Number	Invoice / PO	Amount
9623	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20220607 / 0	\$146.50
9623	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20220607 / 0	\$13.23

2440 SID 1014

Fund Total \$14.10

950 Maintenance Sids

Department Total \$14.10

430263 Street Lighting

Subtotal \$14.10

NORTHWESTERN ENERGY (1)

Vendor Total \$14.10

Claim #	Description	Account Number	Invoice / PO	Amount
9623	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20220607 / 0	\$14.10

2446 SID 1020

Fund Total \$242.09

950 Maintenance Sids

Department Total \$242.09

430263 Street Lighting

Subtotal \$242.09

NORTHWESTERN ENERGY (1)

Vendor Total \$242.09

Claim #	Description	Account Number	Invoice / PO	Amount
9623	OPPORTUNITY DR LIGHTING, BUTTE MT 59701	2446.950.4302.63.340	3914944-8 20220607 / 0	\$242.09

2449 SID 1023

Fund Total \$186.48

950 Maintenance Sids

Department Total \$186.48

430263 Street Lighting

Subtotal \$186.48

NORTHWESTERN ENERGY (1)

Vendor Total \$186.48

Claim #	Description	Account Number	Invoice / PO	Amount
9623	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20220607 / 0	\$186.48

2450 SID 1024

Fund Total \$379.60

950 Maintenance Sids

Department Total \$379.60

430263 Street Lighting

Subtotal \$379.60

NORTHWESTERN ENERGY (1)

Vendor Total \$379.60

Claim #	Description	Account Number	Invoice / PO	Amount
9623	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20220607 / 0	\$379.60

2453 SID 1028

Fund Total \$206.97

950 Maintenance Sids

Department Total \$206.97

430263 Street Lighting

Subtotal \$206.97

NORTHWESTERN ENERGY (1)

Vendor Total \$206.97

Claim #	Description	Account Number	Invoice / PO	Amount
9623	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20220607 / 0	\$206.97

2488 Fire Equipment Training

Fund Total \$435.96

164 Fire

Department Total \$435.96

420440 Fire Prevention

Subtotal \$435.96

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$435.96

Claim #	Description	Account Number	Invoice / PO	Amount
9316	2- VORTEX DIAMONDBACK HD BINOCULARS 10X42MM - LITTLE BASIN CREEK VFD - TIFID FUND 2022	2488.164.4204.40.940	181258 / 2209681	\$435.96

2701 Arco Redevelopment Trust

Fund Total \$18,889.92

200 Metro

Department Total \$18,889.92

460439 Parks-Redevel Trust Allocation

Subtotal \$3,620.67

MEAD LUMBER COMPANY INC

Vendor Total \$3,106.46

Claim #	Description	Account Number	Invoice / PO	Amount
9606	ORIGINAL STAGE OIL	2701.200.4604.39.230	7609790 / 2210060	\$134.99
9639	ORIGINAL STAGE PAINT	2701.200.4604.39.230	7623850 / 2209992	\$191.92
9639	ORIGINAL STAGE OIL	2701.200.4604.39.230	7626971 / 2209993	\$134.99
9639	ORIGINAL STAGE OIL	2701.200.4604.39.230	7622761 / 2209994	\$134.99
9639	ORIGINAL STAGE PAINT	2701.200.4604.39.230	7642938 / 2209998	\$511.65
9639	ORIGINAL STAGE PLYWOOD, CAULK AND SCREWS	2701.200.4604.39.230	7652907 / 2209997	\$1,997.92

MT BROOM & BRUSH COMPANY

Vendor Total \$420.33

Claim #	Description	Account Number	Invoice / PO	Amount
9572	GARBAGE BAGS, TOILET PAPER, JANITORIAL SUPPLIES	2701.200.4604.39.220	1556618 / 2209680	\$420.33

SHERWIN WILLIAMS COMPANY

Vendor Total \$93.88

Claim #	Description	Account Number	Invoice / PO	Amount
9607	ORIGINAL STAGE PAINT	2701.200.4604.39.230	11009 / 2210043	\$93.88

2701 Arco Redevelopment Trust

Fund Total \$18,889.92

200 Metro

Department Total \$18,889.92

470263 Festivals

Subtotal \$15,269.25

UPTOWN HOOPS INC

Vendor Total \$15,269.25

Claim #	Description	Account Number	Invoice / PO	Amount
9496	SARTA	2701.200.4702.63.730	SARTA003 / 2209903	\$476.61
9496	SARTA	2701.200.4702.63.730	SARTA004 / 2209903	\$1,132.68
9496	SARTA	2701.200.4702.63.730	SARTA002 / 2209903	\$10,674.00
9496	SARTA	2701.200.4702.63.730	SARTA001 / 2209903	\$2,985.96

2850 911 Emergency Services

Fund Total \$701.34

111 Sheriff

Department Total \$701.34

420160 911 Emergency Account

Subtotal \$701.34

SOUTHERN MONTANA TELEPHONE

Vendor Total \$425.66

Claim #	Description	Account Number	Invoice / PO	Amount
9550	911 - 11 telephone service Wisdom Mt 425.66/m	2850.111.4201.60.340	438000622 / 2200821	\$425.66

CENTURYLINK.

Vendor Total \$275.68

Claim #	Description	Account Number	Invoice / PO	Amount
9318	911- 911 services 406-494-7809 300B	2850.111.4201.60.340	4064947809300B05 22 / 2200820	\$275.68

2923 Detention Canteen

Fund Total \$443.38

111 Sheriff

Department Total \$443.38

420205 Detention Canteen

Subtotal \$443.38

BUTTE PRODUCE

Vendor Total \$443.38

Claim #	Description	Account Number	Invoice / PO	Amount
9330	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	2621683 / 2201036	\$315.23
9330	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	2621236CREDIT / 2201036	(\$141.71)
9376	CANTEEN SNACKS FOR INMATES	2923.111.4202.05.220	2622022 / 2201036	\$269.86

2984 Developmentally Disabled

Fund Total \$70.57

156 Developmentally Disabled

Department Total \$70.57

450135 Aid To The Disabled

Subtotal \$70.57

CENTURYLINK.

Vendor Total \$70.57

Claim #	Description	Account Number	Invoice / PO	Amount
9343	MONTHLY PHONE SERVICE/DD COUNCIL	2984.156.4501.35.340	4067235900966B05 22 / 0	\$70.57

999 Non-Dept Aligned Activity

Department Total \$3,647.60

510301 Unallocated Costs

Subtotal \$3,647.60

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$3,379.42

Claim #	Description	Account Number	Invoice / PO	Amount
9411	net 30, Dell Latitude 5320	2991.999.5103.01.260	10588335053 / 2207530	\$1,422.68
9411	net 30, Dell Dock- WD19S 90w Power Delivery - 130w AC	2991.999.5103.01.260	10588335053 / 2207530	\$234.42
9411	net 30, Dell Pro Wireless Keyboard and Mouse KM5221W	2991.999.5103.01.260	10588335053 / 2207530	\$32.61
9411	net 30, Dell Pro Wireless Keyboard and Mouse KM5221W	2991.999.5103.01.260	10588335045 / 2207531	\$32.61
9411	net 30, dell dock-wd19s 90w power delivery-130w ac	2991.999.5103.01.260	10588335045 / 2207531	\$234.42
9411	net 30, Dell Latitude 5320	2991.999.5103.01.260	10588335045 / 2207531	\$1,422.68

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$268.18

Claim #	Description	Account Number	Invoice / PO	Amount
9344	WEBEX COMMUNICATION SERVICES/FINANCE AND BUDGET	2991.999.5103.01.340	293952555 / 0	\$24.38
9344	WEBEX COMMUNICATION SERVICES/HEALTH DEPARTMENT & FAMILY PLANNING	2991.999.5103.01.340	293952555 / 0	\$24.38
9344	WEBEX COMMUNICATION SERVICES/SUPERFUND	2991.999.5103.01.340	293952555 / 0	\$24.38
9344	WEBEX COMMUNICATION SERVICES/PLANNING	2991.999.5103.01.340	293952555 / 0	\$24.38
9344	WEBEX COMMUNICATION SERVICES/CITY COURT	2991.999.5103.01.340	293952555 / 0	\$24.38
9344	WEBEX COMMUNICATION SERVICES/HEALTH DEPT & FAMILY PLANNING	2991.999.5103.01.340	293952555 / 0	\$24.38
9344	WEBEX COMMUNICATION SERVICES/DISTRICT COURT I	2991.999.5103.01.340	293952555 / 0	\$24.38
9344	WEBEX COMMUNICATION SERVICES/DISTRICT COURT II	2991.999.5103.01.340	293952555 / 0	\$24.38
9344	WEBEX COMMUNICATION SERVICES/HR-BENEFITS	2991.999.5103.01.340	293952555 / 0	\$24.38
9344	WEBEX COMMUNICATION SERVICES/PUBLIC WORKS	2991.999.5103.01.340	293952555 / 0	\$24.38
9344	WEBEX COMMUNICATION SERVICES/HR-PERSONNEL	2991.999.5103.01.340	293952555 / 0	\$24.38

5210 Water Utility Division

Fund Total \$10,087.14

103 Public Works

Department Total \$10,087.14

430510 Administration

Subtotal \$3,723.78

MMIA - LIABILITY

Vendor Total \$2,587.00

Claim #	Description	Account Number	Invoice / PO	Amount
9507	DEDUCTIBLE RECOVERY/WATER DEPT	5210.103.4305.10.580	DR1005252 / 2209908	\$2,587.00

CBU COLLECTIONS INC

Vendor Total \$598.38

Claim #	Description	Account Number	Invoice / PO	Amount
9610	COLLECTION SERVICES WATER BILLING	5210.103.4305.10.390	APRIL2022 / 2209929	\$598.38

US POSTMASTER WATER

Vendor Total \$398.00

Claim #	Description	Account Number	Invoice / PO	Amount
9611	PO BOX RENT	5210.103.4305.10.530	6670622 / 2210044	\$398.00

900 Tawni Standish

Vendor Total \$140.40

Claim #	Description	Account Number	Invoice / PO	Amount
9412	NEPTUNE TRAINING IN MISSOULA ON 5/24/22	5210.103.4305.10.370	060222 / 2209795	\$140.40

5210 Water Utility Division

Fund Total \$10,087.14

103 Public Works

Department Total \$10,087.14

430540 Purification & Treatment

Subtotal \$1,116.56

CENTURYLINK.

Vendor Total \$560.56

Claim #	Description	Account Number	Invoice / PO	Amount
9235	MONTHLY PHONE SERVICE /BASIN CREEK DAM	5210.103.4305.40.340	4064947745482B05 22 / 0	\$68.48
9319	BASIN CREEK WATER TREATMENT PLANT/447 BASIN CREEK ROAD	5210.103.4305.40.340	4064942191370B05 22 / 0	\$492.08

NORTHWESTERN ENERGY (1)

Vendor Total \$556.00

Claim #	Description	Account Number	Invoice / PO	Amount
9623	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20220607 / 0	\$11.88
9623	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20220607 / 0	\$446.03
9623	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20220607 / 0	\$12.25
9623	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20220607 / 0	\$85.84

5210 Water Utility Division

Fund Total \$10,087.14

103 Public Works

Department Total \$10,087.14

430550 Transmission And Distr.

Subtotal \$5,246.80

NORTHWESTERN ENERGY (1)

Vendor Total \$4,655.67

Claim #	Description	Account Number	Invoice / PO	Amount
9623	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20220607 / 0	\$2,158.06
9623	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20220607 / 0	\$40.15
9623	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20220607 / 0	\$2,457.46

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
9260	Boots per laborer contract	5210.103.4305.50.220	1798988 / 2209578	\$250.00

Starcevich, David B

Vendor Total \$179.97

Claim #	Description	Account Number	Invoice / PO	Amount
9264	clothing allowance per laborer contract dave starcevich	5210.103.4305.50.220	CLOTHALLOW052 322 / 2209582	\$179.97

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$161.16

Claim #	Description	Account Number	Invoice / PO	Amount
9166	H-275 HOSE, FITTINGS AND PARTER SLEEVE -12	5210.103.4305.50.230	B136679 / 2209574	\$161.16

5212 Silver Lake Wtr Sys Oper

Fund Total \$1,111.59

103 Public Works

Department Total \$1,111.59

430550 Transmission And Distr.

Subtotal \$1,111.59

NORTHWESTERN ENERGY (1)

Vendor Total \$1,111.59

Claim #	Description	Account Number	Invoice / PO	Amount
9623	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20220607 / 0	\$590.19
9623	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20220607 / 0	\$511.85
9623	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20220607 / 0	\$9.55

5310 Metro Sewer Operation

Fund Total \$82,571.52

103 Public Works

Department Total \$82,571.52

430630 Collection & Transmission

Subtotal \$21,642.36

UTILITY SPECIALTIES

Vendor Total \$14,719.84

Claim #	Description	Account Number	Invoice / PO	Amount
9023	FOAM FOR SANITARY SEWER MAINTENANCE	5310.103.4306.30.220	8135 / 2208646	\$14,719.84

MMIA - LIABILITY

Vendor Total \$6,644.57

Claim #	Description	Account Number	Invoice / PO	Amount
9507	DEDUCTIBLE RECOVERY/METRO SEWER	5310.103.4306.30.580	DR1005252 / 2209908	\$1,450.00
9507	DEDUCTIBLE RECOVERY/METRO SEWER	5310.103.4306.30.580	DR1005252 / 2209908	\$5,194.57

A & M FIRE SAFETY SUPPLY

Vendor Total \$228.00

Claim #	Description	Account Number	Invoice / PO	Amount
9377	SAFETY SUPPLIES- GLOVES, GLASSES, SUNSCREEN	5310.103.4306.30.220	245563 / 2209670	\$228.00

ACE HARDWARE.

Vendor Total \$49.95

Claim #	Description	Account Number	Invoice / PO	Amount
9022	TAPE MEASURER	5310.103.4306.30.230	A69757 / 2209218	\$49.95

5310 Metro Sewer Operation

Fund Total \$82,571.52

103 Public Works

Department Total \$82,571.52

430640 Treatment & Disposal

Subtotal \$60,929.16

HAWKINS INC

Vendor Total \$31,005.00

Claim #	Description	Account Number	Invoice / PO	Amount
9618	CITRIC AND AZONE	5310.103.4306.40.220	6159334 / 2208110	\$31,005.00

NORTHWESTERN ENERGY (1)

Vendor Total \$11,642.64

Claim #	Description	Account Number	Invoice / PO	Amount
9623	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20220607 / 0	\$20.71
9623	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20220607 / 0	\$73.60
9623	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20220607 / 0	\$11,339.21
9623	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20220607 / 0	\$209.12

MT LEAGUE OF CITIES AND TOWNS

Vendor Total \$7,735.66

Claim #	Description	Account Number	Invoice / PO	Amount
9645	NUTRIENT WORK GROUP	5310.103.4306.40.350	ML00054 / 2209938	\$7,735.66

WATER & ENVIRONMENTAL TECHNOLOGIES PC

Vendor Total \$4,630.00

Claim #	Description	Account Number	Invoice / PO	Amount
9646	PRETREATMENT ASSISTANCE	5310.103.4306.40.350	5618 / 2209959	\$4,630.00

ENERGY LABORATORIES INC

Vendor Total \$2,065.50

Claim #	Description	Account Number	Invoice / PO	Amount
9379	MAY MONTHLY WASTE WATER	5310.103.4306.40.350	473719 / 2208866	\$315.50
9379	2ND QTR. COMPOST	5310.103.4306.40.350	473720 / 2208968	\$1,146.00
9379	1ST HALF SEMI-VOL'S	5310.103.4306.40.350	474417 / 2209103	\$604.00

SCHNEIDER ELECTRIC

Vendor Total \$1,690.55

Claim #	Description	Account Number	Invoice / PO	Amount
9382	REPAIR UV BALLAST	5310.103.4306.40.230	7000101382 / 2206779	\$422.76
9382	REPAIR UV BALLAST	5310.103.4306.40.230	7000101672 / 2206779	\$422.76
9382	REPAIR UV BALLAST	5310.103.4306.40.230	7000101671 / 2206779	\$422.76

5310 Metro Sewer Operation

Fund Total \$82,571.52

103 Public Works

Department Total \$82,571.52

430640 Treatment & Disposal

Subtotal \$60,929.16

9382	REPAIR UV BALLAST	5310.103.4306.40.230	7000100120 / 2206779	\$422.27
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PLATT ELECTRIC.

Vendor Total \$1,301.62

Claim #	Description	Account Number	Invoice / PO	Amount
9477	FITTING	5310.103.4306.40.230	2S51649 / 2209817	\$3.35
9568	FITTINGS	5310.103.4306.40.230	2T96063 / 2209163	\$136.54
9568	TRANSFORMER FOR ODOR CONTROL	5310.103.4306.40.230	2S79943 / 2208725	\$1,161.73

NORTHWEST SCIENTIFIC INC

Vendor Total \$522.72

Claim #	Description	Account Number	Invoice / PO	Amount
9567	LAB SUPPLIES	5310.103.4306.40.220	5157196 / 2208864	\$112.11
9567	LAB SUPPLIES	5310.103.4306.40.220	5157224 / 2209232	\$410.61

A & M FIRE SAFETY SUPPLY

Vendor Total \$112.00

Claim #	Description	Account Number	Invoice / PO	Amount
9378	RUBBER GLOVES	5310.103.4306.40.220	245436 / 2209550	\$112.00

PATHFINDER UTILITY LOCATING & CONSULTING

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
9381	LOCATION ON CENTENNIAL FOR LIFT STATION	5310.103.4306.40.390	2340 / 2209783	\$100.00

CENTURYLINK.

Vendor Total \$88.98

Claim #	Description	Account Number	Invoice / PO	Amount
9476	MONTHLY BROADBAND	5310.103.4306.40.340	3331843520522 / 2209818	\$88.98

HIGHLAND AUTO PARTS

Vendor Total \$34.49

Claim #	Description	Account Number	Invoice / PO	Amount
9380	SILICONE	5310.103.4306.40.230	770876 / 2209686	\$34.49

5410 Solid Waste

Fund Total \$855.50

103 Public Works

Department Total \$855.50

430840 Disposal

Subtotal \$855.50

BAKER AUTO INC

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
9478	TOW ABANDONED VEHICLES	5410.103.4308.40.390	63139 / 2200083	\$300.00

TORGERSONS LLC

Vendor Total \$272.50

Claim #	Description	Account Number	Invoice / PO	Amount
9447	D-15 HOSE ASSY AND FREIGHT	5410.103.4308.40.230	P18143 / 2209774	\$272.50

INTERSTATE BODY SHOP

Vendor Total \$158.00

Claim #	Description	Account Number	Invoice / PO	Amount
9480	TOW ABANDONED VEHICLES	5410.103.4308.40.390	004483 / 2200089	\$158.00

GTR INC

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
9479	TOW ABANDONED VEHICLES	5410.103.4308.40.390	5017 / 2200087	\$125.00

5711 Community Facilities

Fund Total \$4,654.76

117 Government Buildings

Department Total \$4,654.76

411201 Facilities Administration

Subtotal \$4,654.76

NORTHWESTERN ENERGY (1)

Vendor Total \$2,281.68

Claim #	Description	Account Number	Invoice / PO	Amount
9623	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20220607 / 0	\$771.31
9623	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20220607 / 0	\$1,473.96
9623	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20220607 / 0	\$10.03
9623	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20220607 / 0	\$10.03
9623	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20220607 / 0	\$16.35

LOCKMER PLUMBING HEATING & UTILITIES

Vendor Total \$1,823.05

Claim #	Description	Account Number	Invoice / PO	Amount
9481	BOILER REPAIR -HEALTH DEPARTMENT	5711.117.4112.01.360	2828 / 2209856	\$963.00
9481	BOILER REPAIR -HEALTH DEPARTMENT	5711.117.4112.01.230	2828 / 2209856	\$860.05

MT BROOM & BRUSH COMPANY

Vendor Total \$550.03

Claim #	Description	Account Number	Invoice / PO	Amount
9482	TOILET PAPER, CLEANER, HAND SOAP, DISENFECTANT -HEALTH DEPT	5711.117.4112.01.220	1550878 / 2209858	\$177.29
9621	URINAL SCREEN, TOILET PAPER, PAPER TOWEL, TOILET CLEANER, HAND CLEANER -HEALTH DEPT	5711.117.4112.01.220	1557244 / 2210005	\$130.00
9621	URINAL SCREEN, TOILET PAPER, PAPER TOWEL, TOILET CLEANER, HAND CLEANER -HEALTH DEPT	5711.117.4112.01.220	1554554 / 2210005	\$242.74

190 BSB Econ Development

Department Total \$850.26

470210 SBI Administration

Subtotal \$850.26

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

Claim #	Description	Account Number	Invoice / PO	Amount
9505	Janitorial service for May 2022 at the BDC.	5713.190.4702.10.390	1350 / 2209721	\$348.25

GENERAL DISTRIBUTING**Vendor Total \$162.96**

Claim #	Description	Account Number	Invoice / PO	Amount
9504	1 box of bathroom tissue, 1 box of paper towels for dispensers in the restrooms and 3 containers of clorox lemon disinfecting wipes for the janitorial service at the BDC.	5713.190.4702.10.220	0001121213 / 2209659	\$162.96

LEES OFFICE CITY**Vendor Total \$97.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9506	Advantus heavyweight nylon outdoor U.S. flag - United states - 96" X 60" - heavyweight, grommet, durable - nylon, brass - red, white, blue	5713.190.4702.10.210	47432 / 2209660	\$97.00

360 OFFICE SOLUTIONS**Vendor Total \$90.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9214	Contract base charge from 5/15/2022 to 06/14/2022 for the Kyocera/Taskalfa 3552ci copier at the BDC.	5713.190.4702.10.530	IN556790 / 2209450	\$90.00

ECOLAB PEST ELIM DIV**Vendor Total \$77.58**

Claim #	Description	Account Number	Invoice / PO	Amount
9216	Air quality program for the restrooms at the BDC.	5713.190.4702.10.390	6918271 / 2209580	\$77.58

A & M FIRE SAFETY SUPPLY**Vendor Total \$45.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9215	Annual check and charge of three fire extinguishers at the BDC.	5713.190.4702.10.390	245181 / 2209381	\$45.00

ACE HARDWARE.**Vendor Total \$29.47**

Claim #	Description	Account Number	Invoice / PO	Amount
9503	Threadlocker 271 Red, Puty Knf Poly 1 -1/2" 2PK, Kwikwood Epoxy Stick, and Fastners to fix Room 104 door at the BDC.	5713.190.4702.10.220	A80467 / 2209722	\$29.47

6010 Central Equipment

Fund Total \$82,104.88

320 Central Equipment

Department Total \$82,104.88

500130 Equipment Maintenance

Subtotal \$82,104.88

WEX BANK

Vendor Total \$81,328.50

Claim #	Description	Account Number	Invoice / PO	Amount
9573	MAY FUEL	6010.320.5001.30.230	81316511 / 2210073	\$81,328.50

HIGHLAND AUTO PARTS

Vendor Total \$456.04

Claim #	Description	Account Number	Invoice / PO	Amount
9451	MISC SHOP SUPPLIES	6010.320.5001.30.230	770001 / 2209761	\$277.24
9451	CREDIT ON ACCOUNT -103.54	6010.320.5001.30.230	770001 / 2209761	(\$103.54)
9526	MISC SHOP SUPPLIES	6010.320.5001.30.230	771556 / 2210019	\$25.49
9527	MISC SHOP SUPPLIES	6010.320.5001.30.230	770751 / 2210020	\$387.30
9527	CREDIT ON HOSE CLAMP ASST INVOICE 771592	6010.320.5001.30.230	770751 / 2210020	(\$130.45)

GENERAL DISTRIBUTING

Vendor Total \$147.95

Claim #	Description	Account Number	Invoice / PO	Amount
9448	SHOP SUPPLIES - ACETYLENE TANK, HAZMAT CHARGE, AND REQUALIFICATION CHARGE	6010.320.5001.30.230	0001120967 / 2209844	\$147.95

HIGH TECH LINEN

Vendor Total \$112.34

Claim #	Description	Account Number	Invoice / PO	Amount
9450	SHOP TOWELS, MATS, LAUNDRY BAG AND ENERGY CHARGE	6010.320.5001.30.390	1520890 / 2209732	\$112.34

GENERAL PARTS INC

Vendor Total \$60.05

Claim #	Description	Account Number	Invoice / PO	Amount
9449	SHOP TOWELS AND ZIP TIES	6010.320.5001.30.230	2879873631 / 2209848	\$29.66
9449	BOX OF GLOVES	6010.320.5001.30.220	2879872978 / 2209744	\$26.64
9449	1/8 GREASE FITTINGS	6010.320.5001.30.230	2879872978 / 2209744	\$3.75

6015 Central Services Fund

Fund Total \$363.61

999 Non-Dept Aligned Activity

Department Total \$363.61

500135 Facility Services

Subtotal \$363.61

TRIPLE S BUILDING CENTER

Vendor Total \$334.99

Claim #	Description	Account Number	Invoice / PO	Amount
9484	3" AUTO FEED SCREW GUN - CARP TOOLS	6015.999.5001.35.220	2205893812 / 2209860	\$334.99

ACE HARDWARE.

Vendor Total \$28.62

Claim #	Description	Account Number	Invoice / PO	Amount
9483	SEALANT, RECESS BIT- CARP SHOP	6015.999.5001.35.230	A80195 / 2209861	\$28.62

6030 Central Edp & Comm

Fund Total \$1,097.55

102 Finance & Budget

Department Total \$269.49

500301 EDP Service

Subtotal \$269.49

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$269.49

Claim #	Description	Account Number	Invoice / PO	Amount
9331	net 30, SSDR,1TB,P34,80S3,WDC,SN730	6030.102.5003.01.220	10586441290 / 2209656	\$269.49

6030 Central Edp & Comm

Fund Total \$1,097.55

999 Non-Dept Aligned Activity

Department Total \$828.06

507001 PBX

Subtotal \$828.06

CENTURYLINK.

Vendor Total \$828.06

Claim #	Description	Account Number	Invoice / PO	Amount
9345	ISDN TRUNK LINES	6030.999.5070.01.340	4064971040573B05 22 / 0	\$828.06

6031 Central Admin Services

Fund Total \$2,823.28

108 Personnel Office

Department Total \$2,823.28

500701 Personnel Office

Subtotal \$2,823.28

VERIFIED FIRST LLC**Vendor Total \$1,365.67**

Claim #	Description	Account Number	Invoice / PO	Amount
9486	BACKGROUND CHECKS	6031.108.5007.01.390	INV000361277 / 2209873	\$1,365.67

CHEMNET CONSORTIUM**Vendor Total \$800.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9300	Drug and Alcohol Screens	6031.108.5007.01.350	113204 / 2209704	\$800.00

LEE ENTERPRISES INCORPORATED**Vendor Total \$636.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9485	Newspaper Ad	6031.108.5007.01.220	1075011 / 2209875	\$636.00

360 OFFICE SOLUTIONS**Vendor Total \$21.61**

Claim #	Description	Account Number	Invoice / PO	Amount
9570	Binder	6031.108.5007.01.210	11744211 / 2209922	\$21.61

6050 Employee Health Ins

Fund Total \$59,086.67

108 Personnel Office

Department Total \$59,086.67

500920 Self-Funded Program

Subtotal \$59,086.67

HEALTH CARE SERVICE CORPORATION

Vendor Total \$59,086.67

Claim #	Description	Account Number	Invoice / PO	Amount
9622	Health Insurance Claims Batch Request for the week of 5/28/22- 06/03/22	6050.108.5009.20.350	221485640808 / 0	\$59,086.67