



Expenditure List

As Reviewed by the Finance & Budget Committee

Wednesday, April 5, 2023

Total \$1,718,823.82

Chairperson

Hattie Thatcher

Vice Chairperson

Jim Fisher

Josh O'Neill

Justin Fortune

John Riordan

Tommy Walker



Expenditure List Details

As Of Wednesday, April 5, 2023

Total \$1,718,823.82

Executive Summary Sorted By Descending Amounts

2388 Fire Fund	Fund Total \$366,009.81
164 Fire	Department Total \$366,009.81
420440 Fire Prevention	\$366,009.81
5210 Water Utility Division	Fund Total \$181,190.12
103 Public Works	Department Total \$181,190.12
430550 Transmission And Distr.	\$106,484.96
430540 Purification & Treatment	\$72,159.38
430510 Administration	\$2,545.78
6050 Employee Health Ins	Fund Total \$140,949.16
108 Personnel Office	Department Total \$140,949.16
500920 Self-Funded Program	\$140,949.16
1000 General Fund	Fund Total \$139,022.74
103 Public Works	Department Total \$32,268.53
430260 Traffic & Pedestrian	\$13,271.35
460446 Golf Course	\$12,224.31
460430 Parks	\$5,926.31
430910 Cemetery	\$707.60
460438 Parks-Greenway Allocation	\$138.96
111 Sheriff	Department Total \$30,793.93
420201 Detention & Correction	\$23,076.35
420101 Law Enforcement Services	\$7,186.89
420106 Traffic Safety Officers	\$530.69
136 Public Library	Department Total \$21,650.83
460101 Library Services	\$21,650.83
117 Government Buildings	Department Total \$12,351.50
411201 Facilities Administration	\$9,260.84
411240 Courthouse Improvements	\$3,090.66
999 Non-Dept Aligned Activity	Department Total \$8,752.46
450210 Burial Of Soldiers	\$4,500.00
510301 Unallocated Costs	\$2,540.80
510360 Contributions	\$1,436.66
420180 Police Commission	\$275.00
113 County Attorney	Department Total \$6,774.84
411101 Legal Service	\$6,774.84
126 Extension Agent	Department Total \$6,327.02
450401 Extension Services	\$6,327.02
104 Animal Control	Department Total \$5,394.34
440601 Animal Control	\$5,394.34

119 Health Office	Department Total \$4,305.53
440110 Public Health Admin.	\$2,970.50
440111 Comm Enrichment	\$1,335.03
128 Disaster And Emer. Serv.	Department Total \$2,607.45
420601 Emergency Mgmt	\$2,607.45
107 Clerk And Recorders	Department Total \$2,354.10
410550 Accounting	\$1,020.00
410601 Elections	\$848.10
410901 Records Admin.	\$486.00
132 Code Enforcement	Department Total \$2,252.04
420501 Protective Inspection	\$2,252.04
101 Chief Executive	Department Total \$1,310.46
410201 Executive Services	\$1,310.46
130 Board Of Recreation	Department Total \$1,066.95
460441 Administration	\$1,066.95
122 Planning Board	Department Total \$624.23
411030 Planning	\$624.23
000	Department Total \$120.00
344030 Health Inspection Fees	\$120.00
133 City Court	Department Total \$62.92
410360 Municipal Court	\$62.92
102 Finance & Budget	Department Total \$5.61
410520 Finance & Budget	\$5.61
4040 Capital Improvements	Fund Total \$127,493.01
999 Non-Dept Aligned Activity	Department Total \$127,493.01
411201 Facilities Administration	\$120,983.57
420144 Public Safety Equipment	\$6,509.44
2992 American Rescue Plan Act (ARPA)- County Funds	Fund Total \$114,939.98
999 Non-Dept Aligned Activity	Department Total \$114,939.98
510360 Contributions	\$114,939.98
5310 Metro Sewer Operation	Fund Total \$110,443.63
103 Public Works	Department Total \$110,443.63
430640 Treatment & Disposal	\$103,002.67
430630 Collection & Transmission	\$3,905.96
430641 SW-HD Devices	\$3,535.00
2180 District Courts	Fund Total \$62,517.32
153 Clerk Of The Court	Department Total \$46,053.82
410336 Court Mandated Costs	\$45,252.46
410331 Administration	\$801.36

152 Probation Office	Department Total \$16,217.66
420340 Juvenile Probation	\$16,217.66
813 Drug & Alcohol	Department Total \$163.41
440191 BSB Drug Crt	\$163.41
148 District Court I	Department Total \$82.43
410337 Law Library	\$82.43
2316 South Harrison URD	Fund Total \$57,008.74
295 South Butte URD	Department Total \$57,008.74
470245 URA/Community Dev Activities	\$57,008.74
2386 Transit System	Fund Total \$51,553.09
169 Transit System	Department Total \$51,553.09
430430 Transit Operations	\$51,553.09
5410 Solid Waste	Fund Total \$36,952.65
103 Public Works	Department Total \$36,952.65
430840 Disposal	\$36,952.65
2508 Street Maintenance District Fund	Fund Total \$34,310.59
950 Maintenance Sids	Department Total \$34,310.59
510301 Unallocated Costs	\$34,310.59
6030 Central Edp & Comm	Fund Total \$33,517.96
102 Finance & Budget	Department Total \$33,414.75
500301 EDP Service	\$33,414.75
999 Non-Dept Aligned Activity	Department Total \$103.21
507001 PBX	\$103.21
2320 Urban Renewal District 2	Fund Total \$32,840.13
291 Uptown Revitalization	Department Total \$32,840.13
470245 URA/Community Dev Activities	\$32,840.13
2396 NRDP Greenway Proj	Fund Total \$23,598.37
122 Planning Board	Department Total \$23,598.37
411069 NRD Green Way Project	\$23,598.37
2110 Road Fund	Fund Total \$20,343.15
103 Public Works	Department Total \$20,343.15
430240 Roads & Street Maint.	\$20,343.15
2425 SID 400	Fund Total \$19,296.56
950 Maintenance Sids	Department Total \$19,296.56
430263 Street Lighting	\$19,296.56
2270 Health	Fund Total \$18,791.14
801 Family Services	Department Total \$18,759.12
440154 Immunization Program	\$7,421.92
440151 H.I.V. Preventions	\$4,379.36

440175 Emg Preparedness & Response	\$2,919.38
440190 Family Planning	\$1,439.68
440159 Cancer/Tbco/Asth/Arthr Prog	\$1,113.00
440171 W.I.C.	\$544.06
440187 Buckle Up Montana	\$539.88
440161 Air Quality Program	\$401.84
000	Department Total \$32.02
122074 Health Dept Immunization Rec	\$32.02
6010 Central Equipment	Fund Total \$17,982.51
320 Central Equipment	Department Total \$17,301.91
500130 Equipment Maintenance	\$17,301.91
999 Non-Dept Aligned Activity	Department Total \$680.60
510301 Unallocated Costs	\$680.60
2210 Civic Center	Fund Total \$16,893.77
147 Civic Center	Department Total \$16,893.77
460442 Civic Center	\$16,893.77
5330 Storm Water	Fund Total \$11,399.25
103 Public Works	Department Total \$11,399.25
430650 Storm Water	\$11,399.25
5212 Silver Lake Wtr Sys Oper	Fund Total \$8,932.12
103 Public Works	Department Total \$8,932.12
430550 Transmission And Distr.	\$8,932.12
5713 Small Business Incubator	Fund Total \$7,177.84
190 BSB Econ Development	Department Total \$7,177.84
470210 SBI Administration	\$7,177.84
2701 Arco Redevelopment Trust	Fund Total \$6,650.00
200 SUPERFUND ALLOCATION	Department Total \$6,650.00
470265 REDEVELOPMENT TRUST-UNDESIGNATED	\$5,000.00
470264 Community and Economic Development	\$1,500.00
460439 Parks-Redevel Trust Allocation	\$150.00
6031 Central Admin Services	Fund Total \$6,628.80
108 Personnel Office	Department Total \$6,312.91
500703 Welness Program	\$3,782.76
500701 Personnel Office	\$2,530.15
102 Finance & Budget	Department Total \$315.89
500702 Payroll	\$315.89
2312 Ramsay TIFID#2	Fund Total \$6,472.58
293 Tifid Industrial	Department Total \$6,472.58
470241 Tax Increment Development	\$6,472.58

2280 Senior Citizens	Fund Total \$6,337.00
999 Non-Dept Aligned Activity	Department Total \$6,337.00
450320 Aging Council	\$6,337.00
2275 Superfund Resident Metals	Fund Total \$5,671.88
200 Metro	Department Total \$5,671.88
440189 Residential Metals	\$5,671.88
2923 Detention Canteen	Fund Total \$5,470.76
111 Sheriff	Department Total \$5,470.76
420205 Detention Canteen	\$5,470.76
2278 ARCO Source Area/SW	Fund Total \$3,910.97
200 Metro	Department Total \$3,910.97
430642 I & I Sanitary Project	\$2,626.25
430635 Source Area & Strm Wtr Dist	\$1,284.72
5711 Community Facilities	Fund Total \$3,842.64
117 Government Buildings	Department Total \$3,842.64
411201 Facilities Administration	\$3,842.64
2385 Public Archives	Fund Total \$3,150.35
137 Archives	Department Total \$3,150.35
460102 Archives	\$2,322.43
460103 Archives-Art Chateau	\$827.92
2850 911 Emergency Services	Fund Total \$2,592.96
111 Sheriff	Department Total \$2,592.96
420160 911 Emergency Account	\$2,592.96
2406 SID 196	Fund Total \$2,580.02
950 Maintenance Sids	Department Total \$2,580.02
430263 Street Lighting	\$2,580.02
2405 SID 111	Fund Total \$2,568.06
950 Maintenance Sids	Department Total \$2,568.06
430234 Street Lighting	\$2,568.06
2403 SID 26	Fund Total \$1,862.56
950 Maintenance Sids	Department Total \$1,862.56
430234 Street Lighting	\$1,862.56
2443 SID 1017	Fund Total \$1,806.10
950 Maintenance Sids	Department Total \$1,806.10
430263 Street Lighting	\$1,806.10
2146 Parking Garage	Fund Total \$1,360.00
146 Parking Commission	Department Total \$1,360.00
430267 Parking Garage	\$1,360.00

2446 SID 1020	Fund Total \$1,316.05
950 Maintenance Sids	Department Total \$1,316.05
<i>430263 Street Lighting</i>	<i>\$1,316.05</i>
2440 SID 1014	Fund Total \$1,182.70
950 Maintenance Sids	Department Total \$1,182.70
<i>430263 Street Lighting</i>	<i>\$1,182.70</i>
2404 SID 28	Fund Total \$1,100.61
950 Maintenance Sids	Department Total \$1,100.61
<i>430234 Street Lighting</i>	<i>\$1,100.61</i>
2415 SID 317-319	Fund Total \$1,039.54
950 Maintenance Sids	Department Total \$1,039.54
<i>430263 Street Lighting</i>	<i>\$1,039.54</i>
2435 SID 371	Fund Total \$985.14
950 Maintenance Sids	Department Total \$985.14
<i>430263 Street Lighting</i>	<i>\$985.14</i>
2444 SID 1018	Fund Total \$874.83
950 Maintenance Sids	Department Total \$874.83
<i>430263 Street Lighting</i>	<i>\$874.83</i>
2408 SID 221	Fund Total \$873.36
950 Maintenance Sids	Department Total \$873.36
<i>430263 Street Lighting</i>	<i>\$873.36</i>
2419 SID 364	Fund Total \$862.87
950 Maintenance Sids	Department Total \$862.87
<i>430263 Street Lighting</i>	<i>\$862.87</i>
2215 Ridge Waters Pool Fund	Fund Total \$824.18
103 Public Works	Department Total \$824.18
<i>460445 Swimming Pool</i>	<i>\$824.18</i>
2410 SID 260	Fund Total \$690.56
950 Maintenance Sids	Department Total \$690.56
<i>430263 Street Lighting</i>	<i>\$690.56</i>
2430 SID 1004	Fund Total \$677.28
950 Maintenance Sids	Department Total \$677.28
<i>430263 Street Lighting</i>	<i>\$677.28</i>
2436 SID 1011	Fund Total \$649.07
950 Maintenance Sids	Department Total \$649.07
<i>430263 Street Lighting</i>	<i>\$649.07</i>
2402 SID 25	Fund Total \$636.55
950 Maintenance Sids	Department Total \$636.55
<i>430234 Street Lighting</i>	<i>\$636.55</i>

2325 South Butte TED	Fund Total \$636.16
293 Tifid Industrial	Department Total \$636.16
<i>470241 Tax Increment Development</i>	<i>\$636.16</i>
6035 GIS Operations	Fund Total \$590.00
122 Planning Board	Department Total \$590.00
<i>411030 Planning</i>	<i>\$590.00</i>
2431 SID 1005	Fund Total \$579.87
950 Maintenance Sids	Department Total \$579.87
<i>430263 Street Lighting</i>	<i>\$579.87</i>
2407 SID 212-219	Fund Total \$563.83
950 Maintenance Sids	Department Total \$563.83
<i>430263 Street Lighting</i>	<i>\$563.83</i>
2442 SID 1016	Fund Total \$540.89
950 Maintenance Sids	Department Total \$540.89
<i>430263 Street Lighting</i>	<i>\$540.89</i>
2432 SID 1006	Fund Total \$532.91
950 Maintenance Sids	Department Total \$532.91
<i>430263 Street Lighting</i>	<i>\$532.91</i>
2389 PIT Watch	Fund Total \$530.00
122 Planning Board	Department Total \$530.00
<i>411049 PIT Watch Ed Prgrm</i>	<i>\$530.00</i>
7855 Cordelia Jacky Fund	Fund Total \$500.00
000	Department Total \$500.00
<i>212050 Due To Others</i>	<i>\$500.00</i>
2450 SID 1024	Fund Total \$481.09
950 Maintenance Sids	Department Total \$481.09
<i>430263 Street Lighting</i>	<i>\$481.09</i>
2437 SID 1012	Fund Total \$451.52
950 Maintenance Sids	Department Total \$451.52
<i>430263 Street Lighting</i>	<i>\$451.52</i>
2413 SID 291	Fund Total \$433.78
950 Maintenance Sids	Department Total \$433.78
<i>430263 Street Lighting</i>	<i>\$433.78</i>
2426 SID 405	Fund Total \$371.29
950 Maintenance Sids	Department Total \$371.29
<i>430263 Street Lighting</i>	<i>\$371.29</i>
2383 Arco Historic Pres Fund	Fund Total \$370.10
122 Planning Board	Department Total \$370.10
<i>411030 Planning</i>	<i>\$370.10</i>

2427 SID 408	Fund Total \$355.28
950 Maintenance Sids	Department Total \$355.28
<i>430234 Street Lighting</i>	<i>\$355.28</i>
2451 SID 1026	Fund Total \$340.72
950 Maintenance Sids	Department Total \$340.72
<i>430263 Street Lighting</i>	<i>\$340.72</i>
2433 SID 1007	Fund Total \$340.47
950 Maintenance Sids	Department Total \$340.47
<i>430263 Street Lighting</i>	<i>\$340.47</i>
2416 SID 330	Fund Total \$324.96
950 Maintenance Sids	Department Total \$324.96
<i>430263 Street Lighting</i>	<i>\$324.96</i>
2441 SID 1015	Fund Total \$315.46
950 Maintenance Sids	Department Total \$315.46
<i>430263 Street Lighting</i>	<i>\$315.46</i>
2438 SID 1013	Fund Total \$287.71
950 Maintenance Sids	Department Total \$287.71
<i>430263 Street Lighting</i>	<i>\$287.71</i>
2411 SID 264	Fund Total \$278.38
950 Maintenance Sids	Department Total \$278.38
<i>430263 Street Lighting</i>	<i>\$278.38</i>
2414 SID 316	Fund Total \$262.76
950 Maintenance Sids	Department Total \$262.76
<i>430263 Street Lighting</i>	<i>\$262.76</i>
2453 SID 1028	Fund Total \$262.07
950 Maintenance Sids	Department Total \$262.07
<i>430263 Street Lighting</i>	<i>\$262.07</i>
2991 State of MT CARES Act Funds	Fund Total \$250.37
State of MT CARES Act Funds	
999 Non-Dept Aligned Activity	Department Total \$250.37
<i>510301 Unallocated Costs</i>	<i>\$250.37</i>
2449 SID 1023	Fund Total \$238.20
950 Maintenance Sids	Department Total \$238.20
<i>430263 Street Lighting</i>	<i>\$238.20</i>
2445 SID 1019	Fund Total \$232.23
950 Maintenance Sids	Department Total \$232.23
<i>430263 Street Lighting</i>	<i>\$232.23</i>

2915 Crime Control	Fund Total \$231.84
195 Crime Control Grants	Department Total \$231.84
<i>420109 Victim Advocacy</i>	\$231.84
2434 SID 1009	Fund Total \$231.16
950 Maintenance Sids	Department Total \$231.16
<i>430263 Street Lighting</i>	\$231.16
2401 SID 21	Fund Total \$228.00
950 Maintenance Sids	Department Total \$228.00
<i>430234 Street Lighting</i>	\$228.00
2830 Junk Vehicle	Fund Total \$200.00
999 Non-Dept Aligned Activity	Department Total \$200.00
<i>430830 Junk Vehicle</i>	\$200.00
2448 SID 1022	Fund Total \$190.57
950 Maintenance Sids	Department Total \$190.57
<i>430263 Street Lighting</i>	\$190.57
2452 SID 1027	Fund Total \$182.80
950 Maintenance Sids	Department Total \$182.80
<i>430263 Street Lighting</i>	\$182.80
2439 SID 1013A	Fund Total \$180.99
950 Maintenance Sids	Department Total \$180.99
<i>430263 Street Lighting</i>	\$180.99
6015 Central Services Fund	Fund Total \$178.09
999 Non-Dept Aligned Activity	Department Total \$178.09
<i>500135 Facility Services</i>	\$178.09
2429 SID 410	Fund Total \$158.81
950 Maintenance Sids	Department Total \$158.81
<i>430234 Street Lighting</i>	\$158.81
2140 Weed Control	Fund Total \$149.55
126 Extension Agent	Department Total \$149.55
<i>431101 Weed Control</i>	\$132.77
<i>431103 Contributed Funds</i>	\$16.78
2420 SID 367	Fund Total \$133.63
950 Maintenance Sids	Department Total \$133.63
<i>430263 Street Lighting</i>	\$133.63
2417 SID 340	Fund Total \$132.71
950 Maintenance Sids	Department Total \$132.71
<i>430263 Street Lighting</i>	\$132.71

2428 SID 409	Fund Total \$130.78
950 Maintenance Sids	Department Total \$130.78
<i>430234 Street Lighting</i>	<i>\$130.78</i>
2821 Road Gas Tax-Cap Imp	Fund Total \$95.00
103 Public Works	Department Total \$95.00
<i>430250 HB 473 Gas Tax Cap Impr</i>	<i>\$95.00</i>
2421 SID 368	Fund Total \$91.67
950 Maintenance Sids	Department Total \$91.67
<i>430263 Street Lighting</i>	<i>\$91.67</i>
2500 SID Admin	Fund Total \$88.00
950 Maintenance Sids	Department Total \$88.00
<i>410401 Administrative Services</i>	<i>\$88.00</i>
2145 Parking Commission	Fund Total \$87.69
146 Parking Commission	Department Total \$87.69
<i>430266 Parking Facilities</i>	<i>\$87.69</i>
2447 SID 1021	Fund Total \$87.35
950 Maintenance Sids	Department Total \$87.35
<i>430263 Street Lighting</i>	<i>\$87.35</i>
2984 Developmentally Disabled	Fund Total \$75.66
156 Developmentaly Disabled	Department Total \$75.66
<i>450135 Aid To The Disabled</i>	<i>\$75.66</i>
2418 SID 346	Fund Total \$74.00
950 Maintenance Sids	Department Total \$74.00
<i>430263 Street Lighting</i>	<i>\$74.00</i>
2422 SID 391	Fund Total \$44.41
950 Maintenance Sids	Department Total \$44.41
<i>430263 Street Lighting</i>	<i>\$44.41</i>

Expenditure Details

1000 General Fund

Fund Total \$139,022.74

000

Department Total \$120.00

344030 Health Inspection Fees

Subtotal \$120.00

BIG SKY NOVELTEES LLC

Vendor Total \$120.00

Claim #	Description	Account Number	Invoice / PO	Amount
7545	REFUND FOOD SAFETY MANAGER CLASS FEE DUE TO FAMILY EMERGENCY	1000.000.3440.30.000	FOODSAFEREFUN D032823 / 2308012	\$120.00

1000 General Fund

Fund Total \$139,022.74

101 Chief Executive

Department Total \$1,310.46

*410201 Executive Services**Subtotal \$1,310.46***INSTY-PRINTS****Vendor Total \$1,192.90**

Claim #	Description	Account Number	Invoice / PO	Amount
7349	Newsletter bill insert-May 2022	1000.101.4102.01.320	113644 / 2302560	\$1,192.90

US BANK***Vendor Total \$117.56**

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 5249 - Holiday Inn Express, Lodging for JP Gallagher While he was at the Conference for the Chief Executive Forum	1000.101.4102.01.370	44855945556252410 323 / 2308137	\$117.56

1000 General Fund

Fund Total \$139,022.74

102 Finance & Budget

Department Total \$5.61

410520 Finance & Budget

Subtotal \$5.61

STAPLES INC

Vendor Total \$5.61

Claim #	Description	Account Number	Invoice / PO	Amount
7521	PENS	1000.102.4105.20.210	8069749218 / 2308002	\$5.61

1000 General Fund

Fund Total \$139,022.74

103 Public Works

Department Total \$32,268.53

430260 Traffic & Pedestrian

Subtotal \$13,271.35

K & K SYSTEMS INC

Vendor Total \$11,063.12

Claim #	Description	Account Number	Invoice / PO	Amount
7568	LED RADAR DISPLAY, ALERT STROBE, CABINET, SHIPPING	1000.103.4302.60.230	22592 / 2308134	\$10,695.42
7568	5-FL-1 - 12 VDC FLASHER 2X1.5X1 POTTED WITH (2) 12 VDC OUTPUTS USED FOR FLASHER AT SCHOOLS	1000.103.4302.60.230	22166 / 2306049	\$367.70

NORTHWESTERN ENERGY (1)

Vendor Total \$2,208.23

Claim #	Description	Account Number	Invoice / PO	Amount
7653	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20230403 / 0	\$190.45
7653	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20230403 / 0	\$193.54
7653	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20230403 / 0	\$190.45
7653	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20230403 / 0	\$190.45
7653	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20230403 / 0	\$190.45
7653	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20230403 / 0	\$193.54
7653	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20230403 / 0	\$193.54
7653	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20230403 / 0	\$193.54
7653	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20230403 / 0	\$193.54
7653	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20230403 / 0	\$10.09
7653	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20230403 / 0	\$12.60
7684	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20230403 / 0	\$36.74
7684	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20230403 / 0	\$9.38
7684	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20230403 / 0	\$6.00
7684	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20230403 / 0	\$41.33
7684	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20230403 / 0	\$11.05

1000 General Fund

Fund Total \$139,022.74

103 Public Works

Department Total \$32,268.53

430260 Traffic & Pedestrian

Subtotal \$13,271.35

7684	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20230403 / 0	\$79.27
7684	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20230403 / 0	\$12.92
7684	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20230403 / 0	\$10.12
7684	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20230403 / 0	\$44.70
7684	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20230403 / 0	\$6.30
7684	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20230403 / 0	\$34.94
7684	STREET LIGHTS PARK AND IDAHO WASHINGTON AND PARK, BUTTE MT 59701	1000.103.4302.60.340	3678940-2 20230403 / 0	\$105.12
7684	TRAFFIC LIGHTS PARK AND EMMETT, BUTTE MT 59701	1000.103.4302.60.340	3679100-2 20230403 / 0	\$58.17

1000 General Fund

Fund Total \$139,022.74

103 Public Works

Department Total \$32,268.53

430910 Cemetery

Subtotal \$707.60

NORTHWESTERN ENERGY (1)

Vendor Total \$707.60

Claim #	Description	Account Number	Invoice / PO	Amount
7653	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20230403 / 0	\$682.42
7684	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20230403 / 0	\$25.18

1000 General Fund

Fund Total \$139,022.74

103 Public Works

Department Total \$32,268.53

460430 Parks

Subtotal \$5,926.31

NORTHWESTERN ENERGY (1)

Vendor Total \$3,899.83

Claim #	Description	Account Number	Invoice / PO	Amount
7653	LIGHTS MANDAN PARK, BUTTE MT 59701	1000.103.4604.30.340	3962823-5 20230403 / 0	\$25.18
7653	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20230403 / 0	\$6.00
7653	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20230403 / 0	\$830.44
7653	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20230403 / 0	\$100.73
7653	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20230403 / 0	\$20.01
7653	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20230403 / 0	\$12.60
7653	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20230403 / 0	\$50.37
7653	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20230403 / 0	\$142.21
7653	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20230403 / 0	\$32.91
7653	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20230403 / 0	\$12.60
7653	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20230403 / 0	\$25.18
7653	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20230403 / 0	\$12.60
7653	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20230403 / 0	\$25.18
7653	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20230403 / 0	\$37.78
7653	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20230403 / 0	\$201.13
7653	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20230403 / 0	\$30.54
7653	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20230403 / 0	\$8.70
7653	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20230403 / 0	\$8.70
7653	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20230403 / 0	\$6.30
7684	PARK/MAIN HERITAGE PARK	1000.103.4604.30.340	0724239-9 20230403 / 0	\$14.19
7684	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20230403 / 0	\$6.92
7684	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20230403 / 0	\$12.42

1000 General Fund

Fund Total \$139,022.74

103 Public Works

Department Total \$32,268.53

460430 Parks

Subtotal \$5,926.31

7684	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20230403 / 0	\$6.61
7684	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20230403 / 0	\$6.30
7684	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20230403 / 0	\$68.15
7684	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20230403 / 0	\$6.46
7684	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20230403 / 0	\$6.61
7684	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20230403 / 0	\$12.60
7684	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20230403 / 0	\$6.46
7684	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20230403 / 0	\$6.46
7684	2220 CENTER DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724275-3 20230403 / 0	\$0.42
7684	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20230403 / 0	\$13.15
7684	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20230403 / 0	\$6.46
7684	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20230403 / 0	\$12.88
7684	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20230403 / 0	\$6.46
7684	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20230403 / 0	\$6.61
7684	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20230403 / 0	\$12.42
7684	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20230403 / 0	\$285.32
7684	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20230403 / 0	\$14.26
7684	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20230403 / 0	\$0.42
7684	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20230403 / 0	\$6.15
7684	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20230403 / 0	\$13.50
7684	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20230403 / 0	\$15.48
7684	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20230403 / 0	\$579.61
7684	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20230403 / 0	\$14.46

1000 General Fund

Fund Total \$139,022.74

103 Public Works

Department Total \$32,268.53

460430 Parks

Subtotal \$5,926.31

7684	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20230403 / 0	\$12.60
7684	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20230403 / 0	\$60.77
7684	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20230403 / 0	\$12.60
7684	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20230403 / 0	\$177.37
7684	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20230403 / 0	\$36.43
7684	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20230403 / 0	\$6.46
7684	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20230403 / 0	\$22.36
7684	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20230403 / 0	\$6.00
7684	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20230403 / 0	\$6.92
7684	Eliz Warren/Burning Tree, BUTTE MT 59701	1000.103.4604.30.340	1485076-2 20230403 / 0	\$0.42
7684	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20230403 / 0	\$9.06
7684	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20230403 / 0	\$6.00
7684	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20230403 / 0	\$12.60
7684	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20230403 / 0	\$6.61
7684	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20230403 / 0	\$6.61
7684	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20230403 / 0	\$261.65
7684	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20230403 / 0	\$54.15
7684	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20230403 / 0	\$6.46
7684	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20230403 / 0	\$368.09
7684	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20230403 / 0	\$48.74
7684	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20230403 / 0	\$7.38
7684	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20230403 / 0	\$8.75

1000 General Fund

Fund Total \$139,022.74

103 Public Works

Department Total \$32,268.53

460430 Parks

Subtotal \$5,926.31

7684	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20230403 / 0	\$8.70
7684	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20230403 / 0	\$16.86
7684	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20230403 / 0	\$6.30

US BANK*

Vendor Total \$732.99

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 5231 - Ticketleap, Conference Registration for the 2023 Annual MTRPA Conference April 2-5, 2023 in Whitefish, Montana	1000.103.4604.30.380	44855945556252410 323 / 2308137	\$350.00
7685	Card 1153 - Staples, Classification Folders and File Folders for the Fuel Reduction Grants and the Parks Grants	1000.103.4604.30.210	44855945556252410 323 / 2308137	\$29.99
7685	Card 6456 - Harvest Tech, Happy Frog Tree Growth Chemical	1000.103.4604.30.220	44855945556252410 323 / 2308137	\$77.33
7685	Card 6456 - Harvest Tech, Root Growth Chemical for Trees	1000.103.4604.30.220	44855945556252410 323 / 2308137	\$31.76
7685	Card 6456 - Buttes Ace Hardware, Bucket for the Arborist	1000.103.4604.30.220	44855945556252410 323 / 2308137	\$11.98
7685	Card 1302 - Maverik, Gas Needed to Haul a Dump Trailer to Butte for the Water Maintenance and Parks Tractor	1000.103.4604.30.230	44855945556252410 323 / 2308137	\$37.50
7685	Card 1302 - Loves, Gas Needed to Haul a Dump Trailer to Butte for the Water Maintenance and Parks Tractor	1000.103.4604.30.230	44855945556252410 323 / 2308137	\$48.01
7685	Card 3433 - Buttes Ace Hardware, (3) Padlocks for Stodden Park	1000.103.4604.30.220	44855945556252410 323 / 2308137	\$59.97
7685	Card 3433 - Staples, Office Supplies for Parks and Rec	1000.103.4604.30.210	44855945556252410 323 / 2308137	\$86.45

SJ PERRY COMPANY INC

Vendor Total \$577.32

Claim #	Description	Account Number	Invoice / PO	Amount
7501	STODDEN PARK ARCHWAY	1000.103.4604.30.230	U04152 / 2308043	\$577.32

HOFFMANS R & M SERVICES

Vendor Total \$450.00

Claim #	Description	Account Number	Invoice / PO	Amount
7323	6 POTTIES TO PARKS	1000.103.4604.30.340	20837 / 2307833	\$450.00

HIGHLAND AUTO PARTS

Vendor Total \$204.00

Claim #	Description	Account Number	Invoice / PO	Amount
7384	T-133 FLOOR MATS	1000.103.4604.30.230	810320 / 2307916	\$204.00

1000 General Fund

Fund Total \$139,022.74

103 Public Works

Department Total \$32,268.53

460430 Parks

Subtotal \$5,926.31

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$41.40

Claim #	Description	Account Number	Invoice / PO	Amount
7385	L-35 CHAIN AD ADAPERS FOR CHAIN	1000.103.4604.30.230	B143145 / 2307974	\$41.40

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$17.99

Claim #	Description	Account Number	Invoice / PO	Amount
7500	SUCTION GUN	1000.103.4604.30.220	620095183078 / 2308055	\$17.99

CIVICPLUS

Vendor Total \$2.78

Claim #	Description	Account Number	Invoice / PO	Amount
7371	CIVICREC SOFTWARE USAGE - PARKS 3/1 - 3-15	1000.103.4604.30.390	257036 / 2307930	\$2.78

1000 General Fund

Fund Total \$139,022.74

103 Public Works

Department Total \$32,268.53

460438 Parks-Greenway Allocation

Subtotal \$138.96

HOFFMANS R & M SERVICES

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
7323	1 PORTA POTTY TO GREENWAY	1000.103.4604.38.340	20837 / 2307833	\$75.00

BUTTES ACE HARDWARE

Vendor Total \$63.96

Claim #	Description	Account Number	Invoice / PO	Amount
7502	SMALL TOOLS	1000.103.4604.38.220	100115 / 2308063	\$63.96

1000 General Fund

Fund Total \$139,022.74

103 Public Works

Department Total \$32,268.53

460446 Golf Course

Subtotal \$12,224.31

BRIDGESTONE GOLF INC

Vendor Total \$6,294.38

Claim #	Description	Account Number	Invoice / PO	Amount
7656	GOLF BALLS, GLOVES, HATS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.250	inv1003149319 / 2307666	\$6,294.38

NORTHWESTERN ENERGY (1)

Vendor Total \$2,766.94

Claim #	Description	Account Number	Invoice / PO	Amount
7653	HILL AND MCKINLEY ITT, BUTTE MT 59701	1000.103.4604.46.340	0724232-4 20230403 / 0	\$10.79
7653	GOLF COURSE NO OF POND, BUTTE MT 59701	1000.103.4604.46.340	0724792-7 20230403 / 0	\$22.00
7653	1246 SAMPSON ST R PMP, BUTTE MT 59701	1000.103.4604.46.340	0821983-4 20230403 / 0	\$10.76
7684	3150 S UTAH AVE CLHS, BUTTE MT 59701	1000.103.4604.46.340	3814417-6 20230403 / 0	\$2,723.39

ROGER CLEVELAND GOLF COMPANY INC

Vendor Total \$1,046.52

Claim #	Description	Account Number	Invoice / PO	Amount
7660	GOLF BALLS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.250	7383305SO / 2308084	\$1,046.52

ZIP BEVERAGE

Vendor Total \$680.05

Claim #	Description	Account Number	Invoice / PO	Amount
7627	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	293070 / 2308219	\$267.34
7627	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	2920127 / 2308220	\$412.71

US BANK*

Vendor Total \$379.23

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 8855 - Jaspertronics, Replacement Lamp for the Projector for the Simulator at Highland View	1000.103.4604.46.220	44855945556252410 323 / 2308137	\$204.23
7685	Card 8855 - TicketLeap, Registration for the MTRPA Conference	1000.103.4604.46.380	44855945556252410 323 / 2308137	\$175.00

BUTTES ACE HARDWARE

Vendor Total \$339.02

Claim #	Description	Account Number	Invoice / PO	Amount
7569	SPRAY PAINT FOR GOLF COURSE RED WHITE BLUE	1000.103.4604.46.230	100163 / 2308132	\$47.94
7657	CHAINSAW BAR, OIL, TAPE - HIGHLAND VIEW	1000.103.4604.46.230	100153 / 2307848	\$291.08

1000 General Fund

Fund Total \$139,022.74

103 Public Works

Department Total \$32,268.53

460446 Golf Course

Subtotal \$12,224.31

SUMMIT BEVERAGE

Vendor Total \$212.90

Claim #	Description	Account Number	Invoice / PO	Amount
7449	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	2552001 / 2307929	\$212.90

MT BROOM & BRUSH SUPPLY

Vendor Total \$185.94

Claim #	Description	Account Number	Invoice / PO	Amount
7659	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	279485 / 2308217	\$55.96
7659	JANITORAIL SUPPLIES, TISSUE - HIGHLAND VIEW	1000.103.4604.46.220	278100 / 2308218	\$129.98

SHELBY DISTRIBUTORS LLC

Vendor Total \$169.50

Claim #	Description	Account Number	Invoice / PO	Amount
7626	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	2279289 / 2308223	\$117.00
7626	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	2279288 / 2308222	\$52.50

CIVICPLUS

Vendor Total \$79.59

Claim #	Description	Account Number	Invoice / PO	Amount
7371	CIVICREC SOFTWARE USAGE - HIGHLAND VIEW 3/1 - 3/15	1000.103.4604.46.390	257036 / 2307930	\$79.59

KELLEY CONNECT COMPANY

Vendor Total \$70.24

Claim #	Description	Account Number	Invoice / PO	Amount
7658	PENCILS, COPY PAPER - HIGHLAND VIEW	1000.103.4604.46.210	IN1270666 / 2308221	\$70.24

1000 General Fund

Fund Total \$139,022.74

104 Animal Control

Department Total \$5,394.34

440601 Animal Control

Subtotal \$5,394.34

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$2,662.40

Claim #	Description	Account Number	Invoice / PO	Amount
7160	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856299040 / 2306660	\$2,889.35
7160	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856299130 / 2306660	(\$2,668.29)
7325	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856298069 / 2306660	\$128.55
7325	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856298758 / 2306660	\$95.37
7325	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856298956 / 2306660	\$28.00
7325	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856297957 / 2307839	\$571.66
7325	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856298958 / 2307839	\$230.00
7325	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856299171 / 2307839	\$64.99
7325	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856299187 / 2307839	\$28.00
7325	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856299188 / 2307839	\$28.00
7325	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856299242 / 2307839	\$25.60

1000 General Fund

Fund Total \$139,022.74

104 Animal Control

Department Total \$5,394.34

440601 Animal Control

Subtotal \$5,394.34

7325	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856299304 / 2307839	\$194.35
7325	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856299324 / 2307839	\$28.00
7325	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856299325 / 2307839	\$28.00
7325	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856299327 / 2307839	\$28.00
7325	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856299328 / 2307839	\$28.00
7325	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856299329 / 2307839	\$28.00
7325	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856299376 / 2307839	(\$417.04)
7325	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856298066 / 2307839	\$94.50
7325	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856298068 / 2307839	(\$94.50)
7472	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856299479 / 2307839	\$28.00
7472	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856299489 / 2307839	\$258.00
7472	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856299520 / 2307839	\$28.00

1000 General Fund

Fund Total \$139,022.74

104 Animal Control

Department Total \$5,394.34

440601 Animal Control

Subtotal \$5,394.34

7472	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856299581 / 2307839	\$28.00
7472	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856299604 / 2307839	\$251.47
7472	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856299648 / 2307839	\$28.00
7472	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856299679 / 2307839	(\$7.68)
7472	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856299680 / 2307839	(\$17.92)
7472	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856299665 / 2307839	\$19.95
7472	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856299672 / 2307839	(\$19.95)
7472	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856299738 / 2307839	\$157.39
7472	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856299797 / 2307839	\$361.52
7472	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856299853 / 2307839	\$104.54
7472	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	856299852 / 2307839	\$104.54

1000 General Fund

Fund Total \$139,022.74

104 Animal Control

Department Total \$5,394.34

440601 Animal Control

Subtotal \$5,394.34

BSB HEALTH DEPT.

Vendor Total \$1,223.43

Claim #	Description	Account Number	Invoice / PO	Amount
7286	Immunizations for the Animal Control Officers (Sturza & Shagina)	1000.104.4406.01.350	2251 / 2306788	\$1,223.43

NORTHWESTERN ENERGY (1)

Vendor Total \$896.17

Claim #	Description	Account Number	Invoice / PO	Amount
7684	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20230403 / 0	\$896.17

BUTTE VETERINARY CENTER

Vendor Total \$155.00

Claim #	Description	Account Number	Invoice / PO	Amount
7503	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	188984 / 2303770	\$20.00
7503	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	188985 / 2303770	\$20.00
7503	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	188986 / 2303770	\$20.00
7503	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	188499 / 2303770	\$75.00
7503	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	188983 / 2303770	\$20.00

ANIMAL CARE EQUIPMENT & SERVICES

Vendor Total \$111.50

Claim #	Description	Account Number	Invoice / PO	Amount
7426	Animal Food Dishes & Snake Hook for the Animal Shelter/Animal Control.	1000.104.4406.01.220	110734 / 2307886	\$111.50

ACE HARDWARE.

Vendor Total \$73.22

Claim #	Description	Account Number	Invoice / PO	Amount
7471	(2) Touch-n- Flow Nozzle, Coupler Hose for the Animal Shelter repairs.	1000.104.4406.01.230	C83645 / 2307961	\$48.97

1000 General Fund

Fund Total \$139,022.74

104 Animal Control

Department Total \$5,394.34

440601 Animal Control

Subtotal \$5,394.34

7471	Hose Clamp, QVS Barb Mender Clamps, Barb Hose Mender, Brass Hose Repair for the Animal Shelter.	1000.104.4406.01.230	C84113 / 2308004	\$24.25
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CENTURYLINK.

Vendor Total \$69.51

Claim #	Description	Account Number	Invoice / PO	Amount
7628	ANIMAL SHELTER PHONE CHARGES	1000.104.4406.01.340	4067230264107B03 23 / 0	\$69.51

360 OFFICE SOLUTIONS

Vendor Total \$59.46

Claim #	Description	Account Number	Invoice / PO	Amount
7321	CONTRACT BASE RATE CHARGES FOR KYOCERA 3252CI	1000.104.4406.01.360	IN270685 / 2301639	\$59.46

PIT PRINTERS

Vendor Total \$56.00

Claim #	Description	Account Number	Invoice / PO	Amount
7522	Business Cards for ACO Sturza	1000.104.4406.01.320	60253 / 2307885	\$56.00

MT BROOM & BRUSH SUPPLY

Vendor Total \$55.05

Claim #	Description	Account Number	Invoice / PO	Amount
7287	(1) Case of Garbage Bags, (2) Medium Mopheads for the Animal Shelter.	1000.104.4406.01.220	277112 / 2307497	\$55.05

SJ PERRY COMPANY INC

Vendor Total \$32.60

Claim #	Description	Account Number	Invoice / PO	Amount
7473	(2) 20x25x4 Filters for the Animal Shelter.	1000.104.4406.01.230	U07632 / 2307952	\$32.60

1000 General Fund

Fund Total \$139,022.74

107 Clerk And Recorders

Department Total \$2,354.10

410550 Accounting

Subtotal \$1,020.00

PIT PRINTERS

Vendor Total \$1,020.00

Claim #	Description	Account Number	Invoice / PO	Amount
7544	#10 Window Envelopes w/ C&R return address - for checks/warrants 4 cases (10,000)	1000.107.4105.50.320	60220 / 2307791	\$1,020.00

1000 General Fund

Fund Total \$139,022.74

107 Clerk And Recorders

Department Total \$2,354.10

410601 Elections

Subtotal \$848.10

PIT PRINTERS

Vendor Total \$510.00

Claim #	Description	Account Number	Invoice / PO	Amount
7544	#10 Window Envelopes - ELECTIONS, RETURN SERVICE REQUESTED (forwarding) - 1 case (2500)	1000.107.4106.01.320	60218 / 2307791	\$255.00
7544	#10 Window Envelopes. (ELECTIONS no foarwarding) - 1 case (2500)	1000.107.4106.01.320	60218 / 2307791	\$255.00

US BANK*

Vendor Total \$338.10

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 9657 - Amazon, Ballot Labels for School Election	1000.107.4106.01.210	44855945556252410 323 / 2308137	\$97.92
7685	Card 9657 - Amazon, Ballot Labels for the School Elections	1000.107.4106.01.210	44855945556252410 323 / 2308137	\$163.20
7685	Card 9657 - Montana Standard, Digital Subscription to the Montana Standard for the Month of March 2023	1000.107.4106.01.330	44855945556252410 323 / 2308137	\$26.99
7685	Card 9657 - Staples, Locking Laptop Case for the Reporting Computer	1000.107.4106.01.220	44855945556252410 323 / 2308137	\$49.99

1000 General Fund

Fund Total \$139,022.74

107 Clerk And Recorders

Department Total \$2,354.10

410901 Records Admin.

Subtotal \$486.00

SPHERION STAFFING LLC

Vendor Total \$486.00

Claim #	Description	Account Number	Invoice / PO	Amount
7427	Filing and Indexing - Cindy Sherman, week ending March 19	1000.107.4109.01.390	RL2915350 / 2307945	\$486.00

1000 General Fund

Fund Total \$139,022.74

111 Sheriff

Department Total \$30,793.93

420101 Law Enforcement Services

Subtotal \$7,186.89

NORTHWESTERN ENERGY (1)

Vendor Total \$2,746.78

Claim #	Description	Account Number	Invoice / PO	Amount
7684	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20230403 / 0	\$2,746.78

BALCO UNIFORM COMPANY INC

Vendor Total \$1,336.65

Claim #	Description	Account Number	Invoice / PO	Amount
7474	Sheriff Office - uniforms for new officer Riley Vaughn inv 74112-1	1000.111.4201.01.220	741121 / 2308003	\$1,336.65

LED STAPLES INC

Vendor Total \$898.09

Claim #	Description	Account Number	Invoice / PO	Amount
7546	Sheriff Office - printing of manuals for new case management system Inv 7451	1000.111.4201.01.320	60355178201101370 323 / 2307820	\$217.74
7546	Sheriff Office - office supplies Inv 35643 & 38490	1000.111.4201.01.210	60355178201101370 323 / 2307820	\$680.35

GENERAL PARTS INC

Vendor Total \$652.87

Claim #	Description	Account Number	Invoice / PO	Amount
7386	CAR 39 ATO BLADE	1000.111.4201.01.230	2879901256 / 2307904	\$6.48
7386	CAR 39 HS TERMINAL	1000.111.4201.01.230	2879901307 / 2307903	\$24.00
7386	CAR 26 COMPLETE STRUT ASS, SET OF BRAKE PADS AND ROTORS	1000.111.4201.01.230	2879901446 / 2307967	\$601.40
7571	CAR 17 PRESSURE HOSE	1000.111.4201.01.230	2879901894 / 2308147	\$20.99

360 OFFICE SOLUTIONS

Vendor Total \$466.79

Claim #	Description	Account Number	Invoice / PO	Amount
7321	Sheriff Office - copier maintenance IN270900	1000.111.4201.01.360	IN270900 / 2307821	\$466.79

UPS

Vendor Total \$301.63

Claim #	Description	Account Number	Invoice / PO	Amount
7297	Sheriff Office - postage to send evidence to lab	1000.111.4201.01.310	000011E40V113 / 2300088	\$246.01
7451	Sheriff Office - postage to send evidence to lab	1000.111.4201.01.310	000011E40V123 / 2300088	\$55.62

1000 General Fund

Fund Total \$139,022.74

111 Sheriff

Department Total \$30,793.93

420101 Law Enforcement Services

Subtotal \$7,186.89

SHARPS ASSURE LLC

Vendor Total \$233.99

Claim #	Description	Account Number	Invoice / PO	Amount
7332	Sheriff Office - sharps containers	1000.111.4201.01.220	398267 / 2307610	\$233.99

US BANK*

Vendor Total \$232.00

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 0041 - Heartsmart, Phillips Heartsmart FRxAED Refresh Pack for Law Enforcement	1000.111.4201.01.220	44855945556252410 323 / 2308137	\$232.00

RED WRECKER SERVICE

Vendor Total \$175.00

Claim #	Description	Account Number	Invoice / PO	Amount
7450	Sheriff Office - impounded vehicle towed to BSB sally port inv 31116	1000.111.4201.01.390	31116 / 2307959	\$175.00

BSB SHERIFFS OFFICE PETTY CASH

Vendor Total \$85.00

Claim #	Description	Account Number	Invoice / PO	Amount
7542	Sheriff Office - vacuum for 1st floor	1000.111.4201.01.220	195001 / 2308009	\$85.00

ACE HARDWARE.

Vendor Total \$38.97

Claim #	Description	Account Number	Invoice / PO	Amount
7322	Sheriff Office - duct tape MPAT inv C78109	1000.111.4201.01.230	C78109 / 2307819	\$38.97

DENNY MENHOLT FORD

Vendor Total \$10.24

Claim #	Description	Account Number	Invoice / PO	Amount
7570	POLICE CAR 39 COVER	1000.111.4201.01.230	92608 / 2308131	\$10.24

HIGHLAND AUTO PARTS

Vendor Total \$8.88

Claim #	Description	Account Number	Invoice / PO	Amount
7387	OIL FILTER	1000.111.4201.01.230	811186 / 2307983	\$8.88

1000 General Fund

Fund Total \$139,022.74

111 Sheriff

Department Total \$30,793.93

420106 Traffic Safety Officers

Subtotal \$530.69

CMI INC

Vendor Total \$530.69

Claim #	Description	Account Number	Invoice / PO	Amount
7298	Traffic - DUI testing supplies inv 8055524	1000.111.4201.06.220	8055524 / 2307813	\$530.69

1000 General Fund

Fund Total \$139,022.74

111 Sheriff

Department Total \$30,793.93

420201 Detention & Correction

Subtotal \$23,076.35

NORTHWESTERN ENERGY (1)

Vendor Total \$9,689.80

Claim #	Description	Account Number	Invoice / PO	Amount
7684	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20230403 / 0	\$9,689.80

FOOD SERVICES OF AMERICA

Vendor Total \$4,221.63

Claim #	Description	Account Number	Invoice / PO	Amount
7333	Detention Center - food for inmates	1000.111.4202.01.220	5711518 / 2300085	\$2,463.31
7429	Detention Center - food for inmates	1000.111.4202.01.220	5809991 / 2300085	\$1,758.32

SYSCO FOOD SERVICES

Vendor Total \$3,580.19

Claim #	Description	Account Number	Invoice / PO	Amount
7302	Detention Center - food for inmates	1000.111.4202.01.220	4432866038 / 2300048	\$1,442.71
7430	Detention Center - food for inmates	1000.111.4202.01.220	4432917484 / 2300048	\$2,137.48

WESTERN STATES EQUIPMENT CO

Vendor Total \$1,947.07

Claim #	Description	Account Number	Invoice / PO	Amount
7303	Detention Center - part for generator inv IN002301800	1000.111.4202.01.230	IN002301800 / 2307816	\$72.80
7303	Detention Center - labor to troubleshoot generator	1000.111.4202.01.360	IN002301800 / 2307816	\$1,874.27

BOB BARKER COMPANY, INC

Vendor Total \$890.10

Claim #	Description	Account Number	Invoice / PO	Amount
7452	Detention Center - inmate uniforms and pesonal care items quote EST0064011	1000.111.4202.01.220	INV1888195 / 2306846	\$890.10

ST JAMES HC HOSPITAL

Vendor Total \$565.32

Claim #	Description	Account Number	Invoice / PO	Amount
7457	Detention Center - medical treatment for inmate Ashley Leary 10/24/22 paid IAW ordinance 2.20.087D2	1000.111.4202.01.390	031523LEARY / 2307991	\$565.32

MT BROOM & BRUSH SUPPLY

Vendor Total \$507.18

Claim #	Description	Account Number	Invoice / PO	Amount
7334	Detention Center - cleaning supplies and maintenance supplies for detention center	1000.111.4202.01.220	277854 / 2300086	\$489.63

1000 General Fund

Fund Total \$139,022.74

111 Sheriff

Department Total \$30,793.93

420201 Detention & Correction

Subtotal \$23,076.35

7455	Detention Center - cleaning supplies and maintenance supplies for detention center	1000.111.4202.01.210	27651301 / 2300086	\$17.55
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SOUTHWEST MONTANA COMMUNITY HEALTH CNTR

Vendor Total \$411.58

Claim #	Description	Account Number	Invoice / PO	Amount
7456	Detention Center - dental work for inmate Lonnie Stevens 3-7-23 paid IAW ordinance 2.20.087D2	1000.111.4202.01.390	030723STEVENS / 2307989	\$411.58

360 OFFICE SOLUTIONS

Vendor Total \$321.60

Claim #	Description	Account Number	Invoice / PO	Amount
7321	Detention Center - copier maintenance IN270897 & IN270894	1000.111.4202.01.360	IN270897 / 2307821	\$242.30
7321	Detention Center - copier maintenance IN270897 & IN270894	1000.111.4202.01.360	IN270894 / 2307821	\$79.30

PRO SHREDDERS

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
4903	Detention Center - Shred Services	1000.111.4202.01.390	14990 / 2300513	\$300.00

BUTTE PRODUCE

Vendor Total \$240.90

Claim #	Description	Account Number	Invoice / PO	Amount
7428	Detention Center - food for inmates	1000.111.4202.01.220	2637265 / 2300049	\$240.90

KELLEY CONNECT COMPANY

Vendor Total \$158.50

Claim #	Description	Account Number	Invoice / PO	Amount
7453	Detention Center - supplies inv IN1280183	1000.111.4202.01.210	IN1280183 / 2307960	\$158.50

ACE HARDWARE.

Vendor Total \$122.07

Claim #	Description	Account Number	Invoice / PO	Amount
7299	Detention Center - maintenance supplies inv C77478	1000.111.4202.01.230	C774778 / 2307825	\$47.13
7299	BATTERIES	1000.111.4202.01.210	C774778 / 2307825	\$11.99
7322	Detention Center - maint supplies inv C77829	1000.111.4202.01.230	C77829 / 2307819	\$52.96
7322	Detention Center - maint supplies for jail bathroom nv C77981	1000.111.4202.01.230	C77981 / 2307819	\$9.99

1000 General Fund

Fund Total \$139,022.74

111 Sheriff

Department Total \$30,793.93

420201 Detention & Correction

Subtotal \$23,076.35

CHEMNET CONSORTIUM

Vendor Total \$60.00

Claim #	Description	Account Number	Invoice / PO	Amount
7350	Detention Center - pre employment drug screen Brock Powell inv 117245	1000.111.4202.01.350	117245 / 2307890	\$60.00

BSB SHERIFFS OFFICE PETTY CASH

Vendor Total \$43.47

Claim #	Description	Account Number	Invoice / PO	Amount
7542	Detention Center - medical supplies for inmates	1000.111.4202.01.220	213002 / 2308009	\$43.47

MERCURY STREET MEDICAL GROUP

Vendor Total \$10.45

Claim #	Description	Account Number	Invoice / PO	Amount
7301	Detention Center - medical treatment for inmate Whipple 8-1-22 paid IAW ordinance 2.20.087	1000.111.4202.01.390	080122WHIPPLE / 2307826	\$7.29
7454	Detention Center - medical treatment for inmate Lonnie Boyd 2/27/23 paid IAW ordinance 2.20.087D2	1000.111.4202.01.390	022723BOYD / 2307990	\$3.16

M & L SUPPLY INC

Vendor Total \$6.49

Claim #	Description	Account Number	Invoice / PO	Amount
7300	Detention Center maint supply parts inv S10518363.001	1000.111.4202.01.230	S100518363001 / 2307807	\$6.49

1000 General Fund

Fund Total \$139,022.74

113 County Attorney

Department Total \$6,774.84

411101 Legal Service

Subtotal \$6,774.84

STATE BAR OF MONTANA

Vendor Total \$4,120.00

Claim #	Description	Account Number	Invoice / PO	Amount
7523	Annual bar dues for 8 attorney's x \$515 each	1000.113.4111.01.330	30472 / 2307944	\$515.00
7523	Annual bar dues for 8 attorney's x \$515 each	1000.113.4111.01.330	28476 / 2307944	\$515.00
7523	Annual bar dues for 8 attorney's x \$515 each	1000.113.4111.01.330	29912 / 2307944	\$515.00
7523	Annual bar dues for 8 attorney's x \$515 each	1000.113.4111.01.330	27182 / 2307944	\$515.00
7523	Annual bar dues for 8 attorney's x \$515 each	1000.113.4111.01.330	26804 / 2307944	\$515.00
7523	Annual bar dues for 8 attorney's x \$515 each	1000.113.4111.01.330	28736 / 2307944	\$515.00
7523	Annual bar dues for 8 attorney's x \$515 each	1000.113.4111.01.330	30060 / 2307944	\$515.00
7523	Annual bar dues for 8 attorney's x \$515 each	1000.113.4111.01.330	27459 / 2307944	\$515.00

CCCS INC

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
7599	MONTHLY BATTERERS INTERVENTION PROGRAM	1000.113.4111.01.390	BATTERERSMARC H2023 / 0	\$1,500.00

360 OFFICE SOLUTIONS

Vendor Total \$510.19

Claim #	Description	Account Number	Invoice / PO	Amount
7431	Black and white copies	1000.113.4111.01.360	IN270728 / 2307943	\$510.19

QUIGLEY, CHRIS

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
7304	Expert testimony from Chris Quigley in the Dillon Pierce Trial (DC-21-13)	1000.113.4111.01.350	030423 / 2307810	\$400.00

KELLEY CONNECT COMPANY

Vendor Total \$244.65

Claim #	Description	Account Number	Invoice / PO	Amount
7079	File Folders, Notebooks, Pens, Expandale File Folders	1000.113.4111.01.210	IN1269982 / 2307439	\$100.95
7079	File Folders, Notebooks, Pens, Expandale File Folders	1000.113.4111.01.210	IN1270651 / 2307439	\$143.70

1000 General Fund

Fund Total \$139,022.74

117 Government Buildings

Department Total \$12,351.50

411201 Facilities Administration

Subtotal \$9,260.84

NORTHWESTERN ENERGY (1)

Vendor Total \$7,104.60

Claim #	Description	Account Number	Invoice / PO	Amount
7653	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20230403 / 0	\$12.60
7684	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20230403 / 0	\$3,396.58
7684	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20230403 / 0	\$2,816.66
7684	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20230403 / 0	\$878.76

360 OFFICE SOLUTIONS

Vendor Total \$1,625.00

Claim #	Description	Account Number	Invoice / PO	Amount
7458	net 30, EOCSYS M6235cidn MFP	1000.117.4112.01.260	IN268183 / 2305270	\$1,625.00

US BANK*

Vendor Total \$377.67

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 6699 - Staples, Office Supplies for Government Buildings	1000.117.4112.01.210	44855945556252410 323 / 2308137	\$272.67
7685	Card 1968 - Montana Department of Labor and Industry, Boiler License Renewal Fee - Government Buildings	1000.117.4112.01.220	44855945556252410 323 / 2308137	\$35.00
7685	Card 1968 - Montana Department of Labor and Industry, Boiler License Renewal Fee - Government Buildings	1000.117.4112.01.220	44855945556252410 323 / 2308137	\$35.00
7685	Card 1968 - Montana Department of Labor and Industry, Boiler License Renewal Fee - Government Buildings	1000.117.4112.01.220	44855945556252410 323 / 2308137	\$35.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$69.50

Claim #	Description	Account Number	Invoice / PO	Amount
7524	HATS, GLOVES, AND JACKET	1000.117.4112.01.220	249193 / 2308024	\$69.50

COONEYS LOCKSMITH

Vendor Total \$45.50

Claim #	Description	Account Number	Invoice / PO	Amount
7525	HD PADLOCK	1000.117.4112.01.220	37480 / 2308027	\$45.50

ACE HARDWARE.

Vendor Total \$36.47

Claim #	Description	Account Number	Invoice / PO	Amount
7504	FOAM ROLLER	1000.117.4112.01.230	C81540 / 2308058	\$2.49
7504	DRYWALL PATCHING	1000.117.4112.01.230	C83503 / 2308059	\$33.98

1000 General Fund

Fund Total \$139,022.74

117 Government Buildings

Department Total \$12,351.50

411201 Facilities Administration

Subtotal \$9,260.84

MEAD LUMBER COMPANY INC

Vendor Total \$2.10

Claim #	Description	Account Number	Invoice / PO	Amount
7324	POLY ROLLER 9 IN	1000.117.4112.01.230	8862636 / 2307838	\$2.10

1000 General Fund

Fund Total \$139,022.74

117 Government Buildings

Department Total \$12,351.50

411240 Courthouse Improvements

Subtotal \$3,090.66

US BANK*

Vendor Total \$945.45

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 6699 - SupplyHouse.com, Temperature Control Sensor for the Steam System at the Courthouse	1000.117.4112.40.230	44855945556252410 323 / 2308137	\$356.74
7685	Card 6699 - Antique App, Refrigerator Gasket for the Courthouse	1000.117.4112.40.230	44855945556252410 323 / 2308137	\$216.10
7685	Card 6699 - SupplyHouse.com, Courthouse Equipment Repair and Maintenance Items	1000.117.4112.40.230	44855945556252410 323 / 2308137	\$372.61

CHEMSEARCH

Vendor Total \$643.55

Claim #	Description	Account Number	Invoice / PO	Amount
7526	44LBS BOILER CHEMICAL	1000.117.4112.40.220	8080394 / 2308026	\$643.55

MT BROOM & BRUSH SUPPLY

Vendor Total \$571.34

Claim #	Description	Account Number	Invoice / PO	Amount
7506	OFFICE CLEANING SUPPLIS	1000.117.4112.40.220	267770A / 2308035	\$97.28
7506	JANITORIAL SUPPLIES	1000.117.4112.40.220	276036 / 2308036	\$474.06

PLATT ELECTRIC.

Vendor Total \$545.97

Claim #	Description	Account Number	Invoice / PO	Amount
7508	CONDUIT, OUTLETS, AND COVERS FOR OUTLETS	1000.117.4112.40.230	3T05984 / 2308048	\$279.70
7508	BLACK STRANDED WIRE AND WALL SWITCH SENSOR	1000.117.4112.40.230	3S80623 / 2308049	\$266.27

NORTHWEST PIPE FITTINGS

Vendor Total \$159.66

Claim #	Description	Account Number	Invoice / PO	Amount
7507	PIPE IMPORTAND THREAD CHARGE	1000.117.4112.40.230	3891853 / 2308041	\$159.66

SJ PERRY COMPANY INC

Vendor Total \$128.74

Claim #	Description	Account Number	Invoice / PO	Amount
7509	LOCKING STUD	1000.117.4112.40.230	U09154 / 2308044	\$128.74

MEAD LUMBER COMPANY INC

Vendor Total \$49.98

Claim #	Description	Account Number	Invoice / PO	Amount
7324	POLY SATIN FOR WOOD	1000.117.4112.40.230	8865723 / 2307838	\$49.98

1000 General Fund

Fund Total \$139,022.74

117 Government Buildings

Department Total \$12,351.50

411240 Courthouse Improvements

Subtotal \$3,090.66

ACE HARDWARE.

Vendor Total \$45.97

Claim #	Description	Account Number	Invoice / PO	Amount
7505	WEATHERSTRIP AND GREASE	1000.117.4112.40.230	C81621 / 2308057	\$45.97

1000 General Fund

Fund Total \$139,022.74

119 Health Office

Department Total \$4,305.53

440110 Public Health Admin.

Subtotal \$2,970.50

US BANK*

Vendor Total \$2,373.50

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 7510 - The National Restaurant Association, Serv Safe Course for Heather Shupe	1000.119.4401.10.380	44855945556252410 323 / 2308137	\$179.00
7685	Card 7510 - Confluence, Registration for John Rolich for Confluence Conference	1000.119.4401.10.380	44855945556252410 323 / 2308137	\$276.00
7685	Card 7510 - Confluence, Registration for Eliot Smith for Confluence Conference	1000.119.4401.10.380	44855945556252410 323 / 2308137	\$276.00
7685	Card 7510 - Confluence, Registration for Heather Shupe for Confluence Conference	1000.119.4401.10.380	44855945556252410 323 / 2308137	\$276.00
7685	Card 7510 - Amazon, Printer Ink for Karen Maloughney	1000.119.4401.10.220	44855945556252410 323 / 2308137	\$74.99
7685	Card 8451 - SerSafe, Sersafe Packets for Food Safety Classes	1000.119.4401.10.220	44855945556252410 323 / 2308137	\$1,167.91
7685	Card 8451 - Amazon, Diane Regan Accidentally Charged a Rental to the County Card - Reference A101# 61053 for Reimbursement	1000.119.4401.10.220	44855945556252410 323 / 2308137	\$3.99
7685	Card 8451 - Walmart, Soil for Repotting Plants, Coffee, Creamer for the Conference Room	1000.119.4401.10.220	44855945556252410 323 / 2308137	\$64.90
7685	Card 8451 - Buttes Ace Hardware, Water Jug and Plant Food for HD Plants	1000.119.4401.10.220	44855945556252410 323 / 2308137	\$29.97
7685	Card 8451 - Dolar Tree, Easter Decor for the Front Lobby	1000.119.4401.10.220	44855945556252410 323 / 2308137	\$13.75
7685	Card 8451 - Amazon, Pride Flag	1000.119.4401.10.220	44855945556252410 323 / 2308137	\$10.99

NACCHO

Vendor Total \$260.00

Claim #	Description	Account Number	Invoice / PO	Amount
7487	MEMBERSHIP 7/1/23-6/30/24	1000.119.4401.10.330	322092 / 2308008	\$260.00

360 OFFICE SOLUTIONS

Vendor Total \$104.90

Claim #	Description	Account Number	Invoice / PO	Amount
7321	MAINTENANCE CONTRACT 12/15/2022-3/14/23, KYOCERA 3551ci LOCATED IN FRONT OFFICE	1000.119.4401.10.360	IN270377 / 2307797	\$104.90

1000 General Fund

Fund Total \$139,022.74

119 Health Office

Department Total \$4,305.53

440110 Public Health Admin.

Subtotal \$2,970.50

POINT DEFIANCE AIDS PROJECT/NASEN

Vendor Total \$104.00

Claim #	Description	Account Number	Invoice / PO	Amount
7351	CELLULOSE FILTERS - SSP	1000.119.4401.10.220	50598 / 2307860	\$104.00

CENTURYLINK.

Vendor Total \$63.10

Claim #	Description	Account Number	Invoice / PO	Amount
7630	HEALTH DEPT (MATERNAL/CHILD HEALTH) FAX LINE	1000.119.4401.10.340	4067231106074B03 23 / 0	\$63.10

INSTY-PRINTS

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
7527	BUSINESS CARDS FOR HEATHER SHUPE	1000.119.4401.10.320	116701 / 2307818	\$45.00

JOHN ROLICH

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
7486	DONUTS - FOOD SAFETY CLASS HELD 3/28-3/29/2023	1000.119.4401.10.220	032823 / 2308006	\$20.00

1000 General Fund

Fund Total \$139,022.74

119 Health Office

Department Total \$4,305.53

440111 Comm Enrichment

Subtotal \$1,335.03

SAFETY & HEALTH SERVICES

Vendor Total \$525.00

Claim #	Description	Account Number	Invoice / PO	Amount
7166	8 Hour Hazwoper Refresher Course: Chris Chubel, Cindy Winston, Ernie Saracki.	1000.119.4401.11.380	5406 / 2307645	\$525.00

GENERAL PARTS INC

Vendor Total \$500.57

Claim #	Description	Account Number	Invoice / PO	Amount
7139	(1) Brake Caliber/Core, Set of Brake Pads, (1) Core Credit for Community Enrichment T-17.	1000.119.4401.11.230	2879900241 / 2307616	\$94.23
7139	(1) Core Credit, (1) Brake Calibrator/Core, (2) Rotors for Community Enrichment T-17.	1000.119.4401.11.230	2879900270 / 2307617	\$168.97
7139	(1) Master Cylinder for Community Enrichment T-17.	1000.119.4401.11.230	2879900321 / 2307618	\$162.49
7139	(1) Oxygen Sensor for Community Enrichment T-17.	1000.119.4401.11.230	2879900419 / 2307619	\$52.79
7139	(1) Wheel Cylinder for Community Enrichment T-17.	1000.119.4401.11.230	2879900341 / 2307620	\$22.09

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
7138	net 30, Poly CS 540 Noise-Canceling - headset - with Plantronics HL10	1000.119.4401.11.210	HC64713 / 2307157	\$250.00

360 OFFICE SOLUTIONS

Vendor Total \$59.46

Claim #	Description	Account Number	Invoice / PO	Amount
7321	CONTRACT BASE RATE CHARGES FOR KYOCERA 3252CI	1000.119.4401.11.360	IN270685 / 2301639	\$59.46

1000 General Fund

Fund Total \$139,022.74

122 Planning Board

Department Total \$624.23

411030 Planning

Subtotal \$624.23

US BANK*

Vendor Total \$569.35

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 9303 - Double Tree, Lodging for Elizabeth Osborn for the AMFM Conference in Billings, MT February 27-March 3, 2023	1000.122.4110.30.370	44855945556252410 323 / 2308137	\$436.36
7685	Cash 1695 - The Montana Standard, Montana Standard Digital Subscription for the Month of March 2023	1000.122.4110.30.330	44855945556252410 323 / 2308137	\$2.99
7685	Card 1695 - Montana Association of Planners, Membership Renewal for Elizabeth Osborn for the Montana Association of Planners	1000.122.4110.30.330	44855945556252410 323 / 2308137	\$65.00
7685	Card 1695 - Montana Association of Planners, Membership Renewal for JoElla Thomas for the Montana Association of Planners	1000.122.4110.30.330	44855945556252410 323 / 2308137	\$65.00

MT STANDARD

Vendor Total \$36.00

Claim #	Description	Account Number	Invoice / PO	Amount
7288	Legal ad for special meeting being held 3/2/23 for Butte Silver Bow Parks Master Plan	1000.122.4110.30.330	146952 / 2306676	\$36.00

STATE OF MT-

Vendor Total \$18.88

Claim #	Description	Account Number	Invoice / PO	Amount
7116	PRR# 16-23, Public Records request by Lila Osborn	1000.122.4110.30.320	010123 / 2307624	\$18.88

1000 General Fund

Fund Total \$139,022.74

126 Extension Agent

Department Total \$6,327.02

450401 Extension Services

Subtotal \$6,327.02

MSU EXTENSION SERVICE.

Vendor Total \$6,166.66

Claim #	Description	Account Number	Invoice / PO	Amount
7528	County contribution for March salary- Kellie Kahtani	1000.126.4504.01.390	032823 / 2308007	\$3,083.33
7528	County contribution for April salary- Kellie Kahtani	1000.126.4504.01.390	03282023 / 2308007	\$3,083.33

CENTURYLINK.

Vendor Total \$160.36

Claim #	Description	Account Number	Invoice / PO	Amount
7631	MONTHLY PHONE SERVICE/EXTENSION AGENT	1000.126.4504.01.340	4067230217724B03 23 / 0	\$160.36

1000 General Fund

Fund Total \$139,022.74

128 Disaster And Emer. Serv.

Department Total \$2,607.45

420601 Emergency Mgmt

Subtotal \$2,607.45

JIM MERRIFIELD

Vendor Total \$1,078.00

Claim #	Description	Account Number	Invoice / PO	Amount
7600	PURCHASE OF MEETING OWL 3	1000.128.4206.01.260	032923 / 2308169	\$1,078.00

BGS GREEN CLEAN LLC

Vendor Total \$752.29

Claim #	Description	Account Number	Invoice / PO	Amount
7433	JANITORIAL SERVICES FOR EOC	1000.128.4206.01.390	4202302BSB8 / 2307939	\$752.29

US BANK*

Vendor Total \$530.46

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 1968 - Holiday Inn, Lodging for Lisa Carey for Coop Training in Missoula, MT March 20-22, 2023	1000.128.4206.01.370	44855945556252410 323 / 2308137	\$282.64
7685	Card 9160 - Department of Military Affairs, Registration Fee for Jim Merrifield for DES Forum in Helena, MT May 9-11, 2023	1000.128.4206.01.330	44855945556252410 323 / 2308137	\$247.82

360 OFFICE SOLUTIONS

Vendor Total \$122.61

Claim #	Description	Account Number	Invoice / PO	Amount
7432	COPIER MAINTENANCE AT EOC	1000.128.4206.01.360	IN270896 / 2307938	\$122.61

LISA CAREY

Vendor Total \$60.00

Claim #	Description	Account Number	Invoice / PO	Amount
7601	MEAL PER DIEM FOR TRAINING TRAVEL -AGENDA ATTACHED - DES	1000.128.4206.01.370	033123 / 2308103	\$60.00

BSB WATER UTILITY DIVISION

Vendor Total \$59.65

Claim #	Description	Account Number	Invoice / PO	Amount
7434	EOC SHARE OF WATER UTILITY COSTS	1000.128.4206.01.340	11729600000323 / 2307935	\$19.17
7434	EOC SHARE OF WATER UTILITY COSTS METERED	1000.128.4206.01.340	M1436000000323 / 2307936	\$40.48

HIGHLAND AUTO PARTS

Vendor Total \$4.44

Claim #	Description	Account Number	Invoice / PO	Amount
7435	OIL FILTER FOR DES-1 -EOC	1000.128.4206.01.230	808483 / 2307937	\$4.44

1000 General Fund

Fund Total \$139,022.74

130 Board Of Recreation

Department Total \$1,066.95

460441 Administration

Subtotal \$1,066.95

BUTTE AMATEUR HOCKEY ASSOCIATION

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
7436	ICE RENTAL AT THE BCIC	1000.130.4604.41.530	1107 / 2306921	\$1,000.00

US BANK*

Vendor Total \$66.95

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 3433 - Buttes Ace Hardware, Packing Tape and Cable Ties for the Board of Recreation	1000.130.4604.41.220	44855945556252410 323 / 2308137	\$66.95

1000 General Fund

Fund Total \$139,022.74

132 Code Enforcement

Department Total \$2,252.04

420501 Protective Inspection

Subtotal \$2,252.04

US BANK*

Vendor Total \$1,949.96

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 1373 - Hilton Garden Inn, Lodging for Ginger Garff, Plan Reviewer, for Building Code Education Conference in Missoula, MT March 13-16, 2023	1000.132.4205.01.370	44855945556252410 323 / 2308137	\$648.32
7685	Card 1373 - Hilton Garden Inn, Lodging for Ben Voss, B-SB Building Inspector, for Building Code Education Conference in Missoula, MT March 13-16, 2023	1000.132.4205.01.370	44855945556252410 323 / 2308137	\$648.32
7685	Card 1373 - Hilton Garden Inn, Lodging for Rusty Christensen for Building Code Education Conference in Missoula, MT March 13-16, 2023 Reference A101 # 60824 for Refund of Pavillion Pantry Charged to Rusty's Room	1000.132.4205.01.370	44855945556252410 323 / 2308137	\$664.93
7685	Card 1373 - Hilton Garden Inn, Reimbursement for Parking Charges for Conference that was Charged to Rusty's Room	1000.132.4205.01.370	44855945556252410 323 / 2308137	(\$11.61)

900 RUSTY CHRISTENSEN

Vendor Total \$189.20

Claim #	Description	Account Number	Invoice / PO	Amount
7290	Meal and Mileage reimbursement for Building Code Education Conference March 13th, 2023 to March 16th, 2023	1000.132.4205.01.370	032122 / 2307737	\$189.20

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$51.29

Claim #	Description	Account Number	Invoice / PO	Amount
6783	MONTHLY EXCAVATION NOTICE FY23	1000.132.4205.01.390	3025058 / 0	\$51.29

900 GINGER GARFF

Vendor Total \$48.00

Claim #	Description	Account Number	Invoice / PO	Amount
7289	Meal reimbursement for Building Code Education Conference March 13th, 2023 to March 16th, 2023	1000.132.4205.01.370	032123 / 2307801	\$48.00

1000 General Fund

Fund Total \$139,022.74

132 Code Enforcement

Department Total \$2,252.04

420501 Protective Inspection

Subtotal \$2,252.04

CHRISTIAN SARACKI

Vendor Total \$13.59

Claim #	Description	Account Number	Invoice / PO	Amount
7167	Returned broken Arrow stapler and purchased a more durable stapler and staples.	1000.132.4205.01.210	032023 / 2307724	\$13.59

1000 General Fund

Fund Total \$139,022.74

133 City Court

Department Total \$62.92

410360 Municipal Court

Subtotal \$62.92

COLLECTION BUREAU SERVICES INC

Vendor Total \$27.50

Claim #	Description	Account Number	Invoice / PO	Amount
7352	Jose Lopez Collection Fees	1000.133.4103.60.390	567 / 2307883	\$27.50

MT DEPARTMENT OF ADMINISTRATION

Vendor Total \$19.17

Claim #	Description	Account Number	Invoice / PO	Amount
7353	Zoom pro license January	1000.133.4103.60.330	SITSD518943 / 2307884	\$19.17

US BANK*

Vendor Total \$16.25

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 5187 - Walmart, Sharpies and Poster Stickers for Wall	1000.133.4103.60.210	44855945556252410 323 / 2308137	\$16.25

1000 General Fund

Fund Total \$139,022.74

136 Public Library

Department Total \$21,650.83

460101 Library Services

Subtotal \$21,650.83

INGRAM LIBRARY SERVICES

Vendor Total \$10,398.96

Claim #	Description	Account Number	Invoice / PO	Amount
7283	Library Materials (January)	1000.136.4601.01.222	64307463 / 0	\$267.24
7283	Library Materials (January)	1000.136.4601.01.222	64307464 / 0	\$44.38
7283	Library Materials (January)	1000.136.4601.01.222	64307465 / 0	\$7.79
7283	Library Materials (January)	1000.136.4601.01.222	64307466 / 0	\$36.00
7283	Library Materials (January)	1000.136.4601.01.222	64307540 / 0	\$26.79
7283	Library Materials (January)	1000.136.4601.01.222	64307541 / 0	\$9.09
7283	Library Materials (January)	1000.136.4601.01.222	64307622 / 0	\$22.17
7283	Library Materials (January)	1000.136.4601.01.222	64307623 / 0	\$22.46
7283	Library Materials (January)	1000.136.4601.01.222	64307624 / 0	\$17.99
7283	Library Materials (January)	1000.136.4601.01.222	67562244 / 0	\$154.68
7283	Library Materials (January)	1000.136.4601.01.222	67562245 / 0	\$41.78
7283	Library Materials (January)	1000.136.4601.01.222	67562246 / 0	\$26.39
7283	Library Materials (January)	1000.136.4601.01.222	64308042 / 0	\$82.74
7283	Library Materials (January)	1000.136.4601.01.222	64308043 / 0	\$35.54
7283	Library Materials (January)	1000.136.4601.01.222	64308044 / 0	\$15.59
7283	Library Materials (January)	1000.136.4601.01.222	64308045 / 0	\$17.19
7283	Library Materials (January)	1000.136.4601.01.222	64308046 / 0	\$28.99
7283	Library Materials (January)	1000.136.4601.01.222	64308047 / 0	\$94.56
7283	Library Materials (January)	1000.136.4601.01.222	64308158 / 0	\$27.38
7283	Library Materials (January)	1000.136.4601.01.222	64308467 / 0	\$59.43
7283	Library Materials (January)	1000.136.4601.01.222	64308468 / 0	\$27.97
7283	Library Materials (January)	1000.136.4601.01.222	64308469 / 0	\$24.16
7283	Library Materials (January)	1000.136.4601.01.222	64308470 / 0	\$18.38
7283	Library Materials (January)	1000.136.4601.01.222	64308471 / 0	\$17.99
7283	Library Materials (January)	1000.136.4601.01.222	67565423 / 0	\$108.01
7283	Library Materials (January)	1000.136.4601.01.222	67565424 / 0	\$4.79
7283	Library Materials (January)	1000.136.4601.01.222	67565425 / 0	\$42.25
7283	Library Materials (January)	1000.136.4601.01.222	67565426 / 0	\$20.34
7283	Library Materials (February)	1000.136.4601.01.222	64308797 / 0	\$27.38
7283	Library Materials (February)	1000.136.4601.01.222	64308909 / 0	\$241.70
7283	Library Materials (February)	1000.136.4601.01.222	64308910 / 0	\$323.94
7283	Library Materials (February)	1000.136.4601.01.222	64308911 / 0	\$83.32
7283	Library Materials (February)	1000.136.4601.01.222	64308912 / 0	\$38.35
7283	Library Materials (February)	1000.136.4601.01.222	64308913 / 0	\$11.37
7283	Library Materials (February)	1000.136.4601.01.222	64308914 / 0	\$10.19
7283	Library Materials (February)	1000.136.4601.01.222	64308915 / 0	\$202.71

1000 General Fund

Fund Total \$139,022.74

136 Public Library

Department Total \$21,650.83

460101 Library Services

Subtotal \$21,650.83

7283	Library Materials (February)	1000.136.4601.01.222	67567002 / 0	\$42.25
7283	Library Materials (February)	1000.136.4601.01.222	67567003 / 0	\$77.47
7283	Library Materials (February)	1000.136.4601.01.222	67567004 / 0	\$57.58
7283	Library Materials (February)	1000.136.4601.01.222	64309049 / 0	\$39.15
7283	Library Materials (February)	1000.136.4601.01.222	64309050 / 0	\$508.54
7283	Library Materials (February)	1000.136.4601.01.222	64309051 / 0	\$53.58
7283	Library Materials (February)	1000.136.4601.01.222	64309417 / 0	\$46.96
7283	Library Materials (February)	1000.136.4601.01.222	64309418 / 0	\$11.39
7283	Library Materials (February)	1000.136.4601.01.222	64309419 / 0	\$100.92
7283	Library Materials (February)	1000.136.4601.01.222	67568987 / 0	\$21.59
7283	Library Materials (February)	1000.136.4601.01.222	67568988 / 0	\$47.17
7283	Library Materials (February)	1000.136.4601.01.222	67568989 / 0	\$59.98
7283	Library Materials (February)	1000.136.4601.01.222	64309584 / 0	\$54.08
7283	Library Materials (February)	1000.136.4601.01.222	64309585 / 0	\$35.57
7283	Library Materials (February)	1000.136.4601.01.222	64309764 / 0	\$114.03
7283	Library Materials (February)	1000.136.4601.01.222	64309765 / 0	\$18.18
7283	Library Materials (February)	1000.136.4601.01.222	64309766 / 0	\$25.84
7283	Library Materials (February)	1000.136.4601.01.222	64309767 / 0	\$24.49
7283	Library Materials (February)	1000.136.4601.01.222	64309768 / 0	\$40.58
7283	Library Materials (February)	1000.136.4601.01.222	64310018 / 0	\$42.28
7283	Library Materials (February)	1000.136.4601.01.222	64310019 / 0	\$39.98
7283	Library Materials (February)	1000.136.4601.01.222	64310020 / 0	\$11.97
7283	Library Materials (February)	1000.136.4601.01.222	64310021 / 0	\$21.99
7283	Library Materials (February)	1000.136.4601.01.222	64310022 / 0	\$44.99
7283	Library Materials (February)	1000.136.4601.01.222	64310129 / 0	\$27.38
7283	Library Materials (February)	1000.136.4601.01.222	64310130 / 0	\$53.78
7283	Library Materials (February)	1000.136.4601.01.222	64310131 / 0	\$7.19
7283	Library Materials (February)	1000.136.4601.01.222	64310132 / 0	\$10.19
7283	Library Materials (February)	1000.136.4601.01.222	67573079 / 0	\$37.80
7283	Library Materials (February)	1000.136.4601.01.222	67573080 / 0	\$8.06
7283	Library Materials (February)	1000.136.4601.01.222	64310233 / 0	\$42.28
7283	Library Materials (January)	1000.136.4601.01.222	64305818 / 0	\$21.38
7283	Library Materials (January)	1000.136.4601.01.222	64305819 / 0	\$62.37
7283	Library Materials (January)	1000.136.4601.01.222	64305820 / 0	\$277.62
7283	Library Materials (January)	1000.136.4601.01.222	64305821 / 0	\$110.30
7283	Library Materials (January)	1000.136.4601.01.222	67556725 / 0	\$35.99
7283	Library Materials (January)	1000.136.4601.01.222	67556726 / 0	\$44.98
7283	Library Materials (January)	1000.136.4601.01.222	67556727 / 0	\$20.89
7283	Library Materials (January)	1000.136.4601.01.222	64305984 / 0	\$49.98

1000 General Fund

Fund Total \$139,022.74

136 Public Library

Department Total \$21,650.83

460101 Library Services

Subtotal \$21,650.83

7283	Library Materials (January)	1000.136.4601.01.222	64305985 / 0	\$47.58
7283	Library Materials (January)	1000.136.4601.01.222	64305986 / 0	\$16.50
7283	Library Materials (January)	1000.136.4601.01.222	64305987 / 0	\$11.37
7283	Library Materials (January)	1000.136.4601.01.222	64306035 / 0	\$96.09
7283	Library Materials (January)	1000.136.4601.01.222	64306036 / 0	\$92.13
7283	Library Materials (January)	1000.136.4601.01.222	64306109 / 0	\$14.39
7283	Library Materials (January)	1000.136.4601.01.222	64306110 / 0	\$405.31
7283	Library Materials (January)	1000.136.4601.01.222	64306205 / 0	\$26.79
7283	Library Materials (January)	1000.136.4601.01.222	64306292 / 0	\$35.99
7283	Library Materials (January)	1000.136.4601.01.222	64306293 / 0	\$77.52
7283	Library Materials (January)	1000.136.4601.01.222	64306328 / 0	\$30.99
7283	Library Materials (January)	1000.136.4601.01.222	64306329 / 0	\$18.38
7283	Library Materials (January)	1000.136.4601.01.222	64306540 / 0	\$81.32
7283	Library Materials (January)	1000.136.4601.01.222	64306541 / 0	\$46.36
7283	Library Materials (January)	1000.136.4601.01.222	64306542 / 0	\$5.39
7283	Library Materials (January)	1000.136.4601.01.222	67559551 / 0	\$78.66
7283	Library Materials (January)	1000.136.4601.01.222	67559552 / 0	\$43.16
7283	Library Materials (January)	1000.136.4601.01.222	67559553 / 0	\$14.84
7283	Library Materials (January)	1000.136.4601.01.222	67559554 / 0	\$5.39
7283	Library Materials (January)	1000.136.4601.01.222	67560214 / 0	\$31.17
7283	Library Materials (January)	1000.136.4601.01.222	67560215 / 0	\$149.56
7283	Library Materials (January)	1000.136.4601.01.222	67560216 / 0	\$10.95
7283	Library Materials (January)	1000.136.4601.01.222	64306733 / 0	\$30.99
7283	Library Materials (January)	1000.136.4601.01.222	64306734 / 0	\$11.39
7283	Library Materials (January)	1000.136.4601.01.222	64306760 / 0	\$163.42
7283	Library Materials (January)	1000.136.4601.01.222	64306761 / 0	\$10.20
7283	Library Materials (January)	1000.136.4601.01.222	64306762 / 0	\$4.19
7283	Library Materials (January)	1000.136.4601.01.222	64307008 / 0	\$23.19
7283	Library Materials (January)	1000.136.4601.01.222	64307009 / 0	\$18.39
7283	Library Materials (January)	1000.136.4601.01.222	64307010 / 0	\$7.79
7283	Library Materials (January)	1000.136.4601.01.222	64307011 / 0	\$21.58
7283	Library Materials (January)	1000.136.4601.01.222	64307012 / 0	\$410.78
7283	Library Materials (January)	1000.136.4601.01.222	67560922 / 0	\$33.29
7283	Library Materials (January)	1000.136.4601.01.222	67560923 / 0	\$14.84
7283	Library Materials (January)	1000.136.4601.01.222	67560924 / 0	\$67.94
7283	Library Materials (January)	1000.136.4601.01.222	64307200 / 0	\$175.43
7283	Library Materials (January)	1000.136.4601.01.222	64307201 / 0	\$22.84
7283	Library Materials (January)	1000.136.4601.01.222	64307202 / 0	\$10.20
7283	Library Materials (January)	1000.136.4601.01.222	64307203 / 0	\$97.19

1000 General Fund

Fund Total \$139,022.74

136 Public Library

Department Total \$21,650.83

460101 Library Services

Subtotal \$21,650.83

7283	Library Materials (January)	1000.136.4601.01.222	64307341 / 0	\$27.38
7283	Library Materials (January)	1000.136.4601.01.222	64307342 / 0	\$12.38
7283	Library Materials (January)	1000.136.4601.01.222	64307343 / 0	\$17.78
7283	Library Materials (January)	1000.136.4601.01.222	64307344 / 0	\$9.59
7283	Library Materials (January)	1000.136.4601.01.222	64307373 / 0	\$27.59
7283	Library Materials (January)	1000.136.4601.01.222	64307374 / 0	\$34.76
7283	Library Materials (January)	1000.136.4601.01.222	64307375 / 0	\$5.99
7283	Library Materials (January)	1000.136.4601.01.222	64307376 / 0	\$35.54
7283	Library Materials (January)	1000.136.4601.01.222	64307377 / 0	\$18.36
7283	Library Materials (January)	1000.136.4601.01.222	64307378 / 0	\$9.09
7283	Library Materials (January)	1000.136.4601.01.222	64307462 / 0	\$40.95
7283	Library Materials (February)	1000.136.4601.01.222	64310234 / 0	\$26.15
7283	Library Materials (February)	1000.136.4601.01.222	64310235 / 0	\$9.74
7283	Library Materials (February)	1000.136.4601.01.222	64310236 / 0	\$22.00
7283	Library Materials (February)	1000.136.4601.01.222	64310237 / 0	\$77.93
7283	Library Materials (February)	1000.136.4601.01.222	67574008 / 0	\$17.99
7283	Library Materials (February)	1000.136.4601.01.222	67574009 / 0	\$55.59
7283	Library Materials (February)	1000.136.4601.01.222	67574010 / 0	\$98.54
7283	Library Materials (February)	1000.136.4601.01.222	67574011 / 0	\$53.98
7283	Library Materials (February)	1000.136.4601.01.222	67574012 / 0	\$123.24
7283	Library Materials (February)	1000.136.4601.01.222	64310361 / 0	\$67.75
7283	Library Materials (February)	1000.136.4601.01.222	64310362 / 0	\$27.98
7283	Library Materials (February)	1000.136.4601.01.222	64310400 / 0	\$61.76
7283	Library Materials (February)	1000.136.4601.01.222	64310401 / 0	\$22.15
7283	Library Materials (February)	1000.136.4601.01.222	64310402 / 0	\$22.00
7283	Library Materials (February)	1000.136.4601.01.222	64310403 / 0	\$18.00
7283	Library Materials (February)	1000.136.4601.01.222	64310463 / 0	\$112.03
7283	Library Materials (February)	1000.136.4601.01.222	64310464 / 0	\$18.99
7283	Library Materials (February)	1000.136.4601.01.222	64310465 / 0	\$71.96
7283	Library Materials (February)	1000.136.4601.01.222	64310520 / 0	\$25.59
7283	Library Materials (February)	1000.136.4601.01.222	64310521 / 0	\$15.56
7283	Library Materials (February)	1000.136.4601.01.222	64310526 / 0	\$18.09
7283	Library Materials (February)	1000.136.4601.01.222	67575184 / 0	\$125.61
7283	Library Materials (February)	1000.136.4601.01.222	67575185 / 0	\$20.34
7283	Library Materials (February)	1000.136.4601.01.222	64310760 / 0	\$57.56
7283	Library Materials (February)	1000.136.4601.01.222	64310761 / 0	\$465.81
7283	Library Materials (February)	1000.136.4601.01.222	64310762 / 0	\$45.76
7283	Library Materials (February)	1000.136.4601.01.222	64310763 / 0	\$85.72
7283	Library Materials (February)	1000.136.4601.01.222	64310889 / 0	\$22.17

1000 General Fund

Fund Total \$139,022.74

136 Public Library

Department Total \$21,650.83

460101 Library Services

Subtotal \$21,650.83

7283	Library Materials (February)	1000.136.4601.01.222	64310890 / 0	\$36.95
7283	Library Materials (February)	1000.136.4601.01.222	64310891 / 0	\$17.19
7283	Library Materials (February)	1000.136.4601.01.222	64310892 / 0	\$21.56
7283	Library Materials (February)	1000.136.4601.01.222	64311059 / 0	\$21.99
7283	Library Materials (February)	1000.136.4601.01.222	64311060 / 0	\$552.44
7283	Library Materials (February)	1000.136.4601.01.222	64311061 / 0	\$34.80
7283	Library Materials (February)	1000.136.4601.01.222	64311062 / 0	\$21.00
7283	Library Materials (February)	1000.136.4601.01.222	64311063 / 0	\$16.80
7283	Library Materials (February)	1000.136.4601.01.222	64311086 / 0	\$26.18
7283	Library Materials (February)	1000.136.4601.01.222	64311087 / 0	\$17.78
7283	Library Materials (February)	1000.136.4601.01.222	67577100 / 0	\$13.54
7283	Library Materials (February)	1000.136.4601.01.222	67577101 / 0	\$17.99
7283	Library Materials (February)	1000.136.4601.01.222	67577102 / 0	\$78.68
7283	Library Materials (February)	1000.136.4601.01.222	67577103 / 0	\$46.18
7283	Library Materials (February)	1000.136.4601.01.222	64311190 / 0	\$27.99
7283	Library Materials (February)	1000.136.4601.01.222	64311244 / 0	\$112.68
7283	Library Materials (February)	1000.136.4601.01.222	64311245 / 0	\$74.26
7283	Library Materials (February)	1000.136.4601.01.222	64311246 / 0	\$10.20
7283	Library Materials (February)	1000.136.4601.01.222	64311247 / 0	\$98.95
7283	Library Materials (February)	1000.136.4601.01.222	64311248 / 0	\$10.19
7283	Library Materials (February)	1000.136.4601.01.222	64311318 / 0	\$21.38
7283	Library Materials (February)	1000.136.4601.01.222	64311319 / 0	\$12.38
7283	Library Materials (February)	1000.136.4601.01.222	64311320 / 0	\$23.18

NORTHWESTERN ENERGY (1)

Vendor Total \$6,057.24

Claim #	Description	Account Number	Invoice / PO	Amount
7653	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20230403 / 0	\$673.58
7684	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20230403 / 0	\$2,167.15
7684	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20230403 / 0	\$3,216.51

AMAZON CAPITAL SERVICES INC

Vendor Total \$3,104.53

Claim #	Description	Account Number	Invoice / PO	Amount
7291	2 206X Cyan Cartridges	1000.136.4601.01.210	1KNKYLKQ7D1V / 2307760	\$216.50
7291	Paper Clips, Highlighter, 6x9 Manila Envelopes	1000.136.4601.01.210	1Y3FH61TKP34 / 2307760	\$58.08
7291	DVDs	1000.136.4601.01.222	1WXCYLWDDDK K / 2307760	\$37.90

1000 General Fund

Fund Total \$139,022.74

136 Public Library

Department Total \$21,650.83

460101 Library Services

Subtotal \$21,650.83

7291	206X Magenta, 206X Black	1000.136.4601.01.210	1JXHDXJM31PT / 2307760	\$215.78
7291	DVD	1000.136.4601.01.222	13D1QN94M4XN / 2307760	\$10.84
7291	Medium Nitrile Powder Free Exam Gloves, White Cardstock	1000.136.4601.01.220	1X9GJ9KRGDM6 / 2307760	\$35.97
7291	DVDs	1000.136.4601.01.222	1WJLDTN9FVRR / 2307760	\$403.96
7291	DVDs	1000.136.4601.01.222	1P6YKMYL7GN1 / 2307760	\$35.98
7291	Ozium Air Sanitizer 6 Pack	1000.136.4601.01.220	1KVXW6X746PC / 2307760	\$57.12
7291	Sharpies, 206X Black, Dawn	1000.136.4601.01.220	1C7TFHKNXGTM / 2307760	\$249.74
7291	Hand Sanitizer, Hand Soap	1000.136.4601.01.220	1GFTXDFG1PTP / 2307760	\$80.36
7291	Face Masks, Gloves	1000.136.4601.01.220	167HHMYRPQM / 2307760	\$76.47
7291	Card Stock Red and Assorted Colors	1000.136.4601.01.220	1CK9TL9D94GG / 2307760	\$33.98
7291	DVDs	1000.136.4601.01.222	1RHGRC7TJRP4 / 2307760	\$37.91
7291	DVDs	1000.136.4601.01.222	19PVCJFX1PJJ / 2307760	\$291.91
7291	DVD	1000.136.4601.01.222	1T6PYYQJLLCD / 2307760	\$32.99
7291	AMERICAN GODS: A NOVEL	1000.136.4601.01.222	1W6WW4CVNHY6 / 2307760	\$67.28
7291	DVDs	1000.136.4601.01.222	1TKXQWFX3KML / 2307760	\$322.55
7291	DVDs	1000.136.4601.01.222	1DJTJT7G1F7X / 2307760	\$214.99
7437	DVDs	1000.136.4601.01.222	17XDXRXJ7736 / 2307934	\$59.73
7529	DVDs	1000.136.4601.01.222	11KCH9CQWQLV / 2308090	\$393.57
7529	Kleenex	1000.136.4601.01.220	16NJ7JWPQJ7N / 2308089	\$100.93
7529	Gloves	1000.136.4601.01.220	1MF73K9LR43F / 2308088	\$69.99

US BANK*

Vendor Total \$1,280.39

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 1260 - New York Times, Online Digital Subscription to the New York Times for the Month of March 2023	1000.136.4601.01.330	44855945556252410 323 / 2308137	\$4.00

1000 General Fund

Fund Total \$139,022.74

136 Public Library

Department Total \$21,650.83

460101 Library Services

Subtotal \$21,650.83

7685	Card 1260 - Amazon, Replacement Wheels for Broken Chair, Magnetic Signage	1000.136.4601.01.220	44855945556252410 323 / 2308137	\$56.57
7685	Card 1260 - Amazon, Replacement Light Fixture for Recessed	1000.136.4601.01.220	44855945556252410 323 / 2308137	\$66.70
7685	Card 1260 - Stamps.com, Postage Added to the Meter for the Month of March 2023	1000.136.4601.01.310	44855945556252410 323 / 2308137	\$200.00
7685	Card 1260 - Stamps.com, Postage Meter Supplies	1000.136.4601.01.310	44855945556252410 323 / 2308137	\$11.13
7685	Card 1260 - Stamps.com, Monthly Service Charge for Stamps.com	1000.136.4601.01.310	44855945556252410 323 / 2308137	\$17.99
7685	Card 1260 - The Wall Street Journal, Online Digital Subscription for the Wall Street Journal for the Month of March 2023	1000.136.4601.01.330	44855945556252410 323 / 2308137	\$4.00
7685	Card 1260 - Stamp.com, Postage Added to the Meter for the Month of March 2023	1000.136.4601.01.310	44855945556252410 323 / 2308137	\$250.00
7685	Card 1260 - Montana Library Association, 2023 MLA Annual Conference Registration for Shari Curtis in Billings, MT April 12-15, 2023	1000.136.4601.01.380	44855945556252410 323 / 2308137	\$310.00
7685	Card 1260 - Montana Library Association, 2023 MLA Annual Conference Registration for Amber Smith in Billings, MT April 12-15, 2023	1000.136.4601.01.380	44855945556252410 323 / 2308137	\$360.00

FATBEAM, LLC

Vendor Total \$509.85

Claim #	Description	Account Number	Invoice / PO	Amount
7459	Internet (April)	1000.136.4601.01.340	33382 / 2307949	\$509.85

MONTANA AIR CARTAGE INC

Vendor Total \$198.00

Claim #	Description	Account Number	Invoice / PO	Amount
7530	Courier Service February	1000.136.4601.01.390	MZE22823 / 2308087	\$198.00

MT BROOM & BRUSH SUPPLY

Vendor Total \$101.86

Claim #	Description	Account Number	Invoice / PO	Amount
7438	Deep Blue Aerosol	1000.136.4601.01.220	278219 / 2307933	\$60.69
7438	Rental Mats (March)	1000.136.4601.01.390	276617 / 2307932	\$41.17

1000 General Fund

Fund Total \$139,022.74

999 Non-Dept Aligned Activity

Department Total \$8,752.46

420180 Police Commission

Subtotal \$275.00

CRAIG THOMAS

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
7633	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	040123 / 2300013	\$75.00

PETE STEILMAN

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
7636	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	040123 / 2300014	\$50.00

WILLIAM M OLEARY

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
7637	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	040123 / 2300015	\$50.00

JACK MCCORMICK

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
7634	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	040123 / 2300012	\$50.00

MIKE THATCHER

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
7635	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	040123 / 2300016	\$50.00

1000 General Fund

Fund Total \$139,022.74

999 Non-Dept Aligned Activity

Department Total \$8,752.46

450210 Burial Of Soldiers

Subtotal \$4,500.00

AXELSON FUNERAL & CREMATION SERVICES INC

Vendor Total \$3,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
7547	VETRERANS BURIAL ALLOWANCE	1000.999.4502.10.390	101122MILLER / 2300911	\$500.00
7547	VETRERANS BURIAL ALLOWANCE	1000.999.4502.10.390	030923ANDERSEN / 2300911	\$500.00
7547	VETRERANS BURIAL ALLOWANCE	1000.999.4502.10.390	021523SHUMWAY / 2300911	\$500.00
7547	VETRERANS BURIAL ALLOWANCE	1000.999.4502.10.390	021023STROMSET H / 2300911	\$500.00
7547	VETRERANS BURIAL ALLOWANCE	1000.999.4502.10.390	021423LIDDLE / 2300911	\$500.00
7547	VETRERANS BURIAL ALLOWANCE	1000.999.4502.10.390	032923GRANSBERY / 2300911	\$500.00

DUGGAN DOLAN MORTUARY

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
7548	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	032930ALEKSICH / 2300957	\$500.00

WAYRYNEN-RICHARDS

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
7335	VETRANS BURIAL ALLOWANCE	1000.999.4502.10.390	032023PERUSICH / 2300363	\$500.00

LONGFELLOW FINNEGAN FUNERAL HOME

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
7460	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	031723DOWD / 2307995	\$500.00

1000 General Fund

Fund Total \$139,022.74

999 Non-Dept Aligned Activity

Department Total \$8,752.46

510301 Unallocated Costs

Subtotal \$2,540.80

US BANK*

Vendor Total \$1,461.20

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 0041 - Square Hardware, Square Register Kit	1000.999.5103.01.260	44855945556252410 323 / 2308137	\$1,461.20

RIVER OAKS COMMUNICATION CORPORATION

Vendor Total \$610.00

Claim #	Description	Account Number	Invoice / PO	Amount
7602	AMERICAN TOWER LEASE AGREEMENT	1000.999.5103.01.350	032823 / 2308176	\$610.00

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$268.18

Claim #	Description	Account Number	Invoice / PO	Amount
7549	WEBEX COMMUNICATION SERVICES/HEALTH DEPARTMENT & FAMILY PLANNING	1000.999.5103.01.340	633065985 / 0	\$24.38
7549	WEBEX COMMUNICATION SERVICES/SUPERFUND	1000.999.5103.01.340	633065985 / 0	\$24.38
7549	WEBEX COMMUNICATION SERVICES/SUPERFUND	1000.999.5103.01.340	633065985 / 0	\$24.38
7549	WEBEX COMMUNICATION SERVICES/CITY COURT	1000.999.5103.01.340	633065985 / 0	\$24.38
7549	WEBEX COMMUNICATION SERVICE/HEALTH DEPT & FAMILY PLANNING	1000.999.5103.01.340	633065985 / 0	\$24.38
7549	WEBEX COMMUNICATION SERVICE/DISTRICT COURT I	1000.999.5103.01.340	633065985 / 0	\$24.38
7549	WEBEX COMMUNICATION SERVICES/DISTRICT COURT II	1000.999.5103.01.340	633065985 / 0	\$24.38
7549	WEBEX COMMUNICATION SERVICES/HR-BENEFITS	1000.999.5103.01.340	633065985 / 0	\$24.38
7549	WEBEX COMMUNICATION SERVICES/PUBLIC WORKS	1000.999.5103.01.340	633065985 / 0	\$24.38
7549	WEBEX COMMUNICATION SERVICES/HR-PERSONNEL	1000.999.5103.01.340	633065985 / 0	\$24.38
7549	WEBEX COMMUNICATION SERVICES/FINANCE AND BUDGET	1000.999.5103.01.340	633065985 / 0	\$24.38

CompuNet, Inc.

Vendor Total \$201.42

Claim #	Description	Account Number	Invoice / PO	Amount
7461	MICROSOFT CSP 0365 SUBSCRIPTION- PRORATED	1000.999.5103.01.220	214148 / 2308001	\$85.42

1000 General Fund

Fund Total \$139,022.74

999 Non-Dept Aligned Activity

Department Total \$8,752.46

510301 Unallocated Costs

Subtotal \$2,540.80

7461	MICROSOFT CSP 0365 SUBSCRIPTION	1000.999.5103.01.220	214869 / 2307999	\$116.00
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1000 General Fund

Fund Total \$139,022.74

999 Non-Dept Aligned Activity

Department Total \$8,752.46

510360 Contributions

Subtotal \$1,436.66

MT LEAGUE OF CITIES AND TOWNS

Vendor Total \$1,436.66

Claim #	Description	Account Number	Invoice / PO	Amount
7462	MANGAN & BENNION SUPPORT LOCAL GRASSROOTS ADVOCACY CONTRACT SHARED EXPENSES JANUARY/FEBRUARY 2022	1000.999.5103.60.330	ML00640 / 2307996	\$1,436.66

2110 Road Fund

Fund Total \$20,343.15

103 Public Works

Department Total \$20,343.15

430240 Roads & Street Maint.

Subtotal \$20,343.15

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$8,048.29

Claim #	Description	Account Number	Invoice / PO	Amount
7396	L-26 SPRING AND FREIGHT	2110.103.4302.40.230	IN002337230 / 2307971	\$82.43
7396	FELCA BUCKET FOR L-19	2110.103.4302.40.940	V122298 / 2307973	\$7,900.00
7578	RUBBER CAPS FOR MP-7	2110.103.4302.40.230	IN002335523 / 2308122	\$65.86

DMC WEAR PARTS LLC

Vendor Total \$4,999.00

Claim #	Description	Account Number	Invoice / PO	Amount
7389	BLADES AND SHIPPING	2110.103.4302.40.230	3547 / 2307925	\$4,999.00

LISACS TIRES INC

Vendor Total \$2,532.00

Claim #	Description	Account Number	Invoice / PO	Amount
7422	T-2 TIRES	2110.103.4302.40.230	LTR314412 / 2307964	\$1,656.00
7422	MOUNTS	2110.103.4302.40.360	LTR314412 / 2307964	\$180.00
7550	T-34 MOUNT	2110.103.4302.40.360	LTR313681 / 2307744	\$70.00
7550	T-34 WHEELS 22.5X8.25 BLACK HAWK BDR77	2110.103.4302.40.230	LTR313681 / 2307744	\$626.00

NORTHWESTERN ENERGY (1)

Vendor Total \$1,647.50

Claim #	Description	Account Number	Invoice / PO	Amount
7653	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20230403 / 0	\$355.67
7653	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20230403 / 0	\$15.44
7653	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20230403 / 0	\$10.43
7653	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20230403 / 0	\$6.00
7653	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20230403 / 0	\$350.91
7684	93 BEEF TRAIL RD BLDG F, BUTTE MT 59701	2110.103.4302.40.340	3952180-2 20230403 / 0	\$853.04
7684	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20230403 / 0	\$6.15
7684	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20230403 / 0	\$6.00

2110 Road Fund

Fund Total \$20,343.15

103 Public Works

Department Total \$20,343.15

430240 Roads & Street Maint.

Subtotal \$20,343.15

7684	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20230403 / 0	\$24.21
7684	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20230403 / 0	\$8.60
7684	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20230403 / 0	\$11.05

HIGHLAND AUTO PARTS

Vendor Total \$962.47

Claim #	Description	Account Number	Invoice / PO	Amount
7213	T-82 DRAIN PAN BOLT	2110.103.4302.40.230	810486 / 2307746	\$27.37
7392	T-38 AIR SUSPENSION SPRING	2110.103.4302.40.230	810881 / 2307918	\$264.53
7392	T-59 TOGGLE SWITCH	2110.103.4302.40.230	810973 / 2307917	\$6.39
7392	AIR AND FUEL FILTERS	2110.103.4302.40.230	810718 / 2307922	\$174.40
7392	DETROIT, LAMP, DRAIN, SEAL MARKER, OIL FILTER, PLUG, LIGHTS AND FUSES	2110.103.4302.40.230	811185 / 2307982	\$167.31
7420	T-65 DRAIN 27MM-2.0	2110.103.4302.40.230	811387 / 2307978	\$54.74
7573	S-21 BATTERY, CORE AND CORE CREDIT	2110.103.4302.40.230	811189 / 2308130	\$136.01
7573	T-68 CLAMPS AND RTV SILICONE	2110.103.4302.40.230	811829 / 2308128	\$60.56
7573	WIPER BLADES	2110.103.4302.40.230	811997 / 2308151	\$71.16

SPANGLER RANCH LLC

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
7395	ORIGNAL PAYMENT WAS FOR 7000 BUT UNDER NEW SPANGLER RANCH LEASE THE COST HAS WENT UP TO 7500 MINIMUM EACH YEAR - STILL OWE A REMAINING 500.00	2110.103.4302.40.530	SPANGLER 03312023 / 2307907	\$500.00

WATER & ENVIRONMENTAL TECHNOLOGIES PC

Vendor Total \$442.50

Claim #	Description	Account Number	Invoice / PO	Amount
7354	ROADS STAKING CIVIC CENTER	2110.103.4302.40.350	7572 / 2307875	\$442.50

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$246.34

Claim #	Description	Account Number	Invoice / PO	Amount
7394	T-2 26F-S-S4E 45 STR AND STRATOFLEX HOSE 5/16 1500 PSI	2110.103.4302.40.230	B143079 / 2307911	\$33.80
7394	T-38 AIR SOLENOID	2110.103.4302.40.230	B143063 / 2307910	\$212.54

2110 Road Fund

Fund Total \$20,343.15

103 Public Works

Department Total \$20,343.15

430240 Roads & Street Maint.

Subtotal \$20,343.15

US BANK*

Vendor Total \$181.51

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 1229 - Staples, OTC for First Aid Kit, Paper Towels for Truck Cabs, Floor Cleaner, Hand Soap, Toilet Paper and Kleenex	2110.103.4302.40.220	44855945556252410 323 / 2308137	\$128.30
7685	Card 1229 - The UPS Store, Postage to Send Solar Power Board for Traffic Speed Control Sign on Iron Street	2110.103.4302.40.310	44855945556252410 323 / 2308137	\$53.21

MT STANDARD

Vendor Total \$132.00

Claim #	Description	Account Number	Invoice / PO	Amount
7305	LEGAL AD FOR SHOP DOORS	2110.103.4302.40.330	145993 / 2307138	\$132.00

MT BROOM & BRUSH SUPPLY

Vendor Total \$119.37

Claim #	Description	Account Number	Invoice / PO	Amount
7576	PUSH BROOMS	2110.103.4302.40.220	2792220000 / 2308117	\$119.37

MARATHON MACHINES WORKS LLC

Vendor Total \$101.00

Claim #	Description	Account Number	Invoice / PO	Amount
7596	T-88 MATERAL AND PIN	2110.103.4302.40.230	5088 / 2308116	\$18.50
7596	T-88 LABOR TO DUPLICATE PIN	2110.103.4302.40.360	5088 / 2308116	\$82.50

GTR INC

Vendor Total \$100.70

Claim #	Description	Account Number	Invoice / PO	Amount
7419	T-88 SHOP SUPPLIES	2110.103.4302.40.230	6752 / 2307926	\$5.70
7419	T-88 LABOR TO TOW	2110.103.4302.40.360	6752 / 2307926	\$95.00

TRAVELERS HEALTHCARE CLINIC

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
7577	CDL DOT PHYSICAL FOR TEAMSTER TIM SCHMIDT	2110.103.4302.40.350	230323 / 2308149	\$100.00

COONEYS LOCKSMITH

Vendor Total \$59.00

Claim #	Description	Account Number	Invoice / PO	Amount
7572	T-116 KEY RING AND KEY	2110.103.4302.40.220	37568 / 2308111	\$59.00

2110 Road Fund

Fund Total \$20,343.15

103 Public Works

Department Total \$20,343.15

430240 Roads & Street Maint.

Subtotal \$20,343.15

HAWE STEEL DESIGN LLC**Vendor Total \$36.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7391	T-2 FLAT 3/16X 1 1/2X 20 AND 2X7 PIPE	2110.103.4302.40.230	230274 / 2307901	\$36.00

BUTTES ACE HARDWARE**Vendor Total \$34.54**

Claim #	Description	Account Number	Invoice / PO	Amount
7388	BRUSHES FOR CLEANING	2110.103.4302.40.220	100159 / 2307987	\$34.54

FASTENAL CO**Vendor Total \$32.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7390	S-12 SAE THRUHARD 3/8, SAE THRU HARD 5/8, HCS 5/8 11X6, AND HCS 3/8 16X6	2110.103.4302.40.230	MTBU191909 / 2307900	\$32.50

MURDOCHS RANCH & HOME SUPPLY BUTTE**Vendor Total \$32.06**

Claim #	Description	Account Number	Invoice / PO	Amount
7393	T-2 CAN OF RUST SPRAY AND UBOLTS	2110.103.4302.40.230	620095197168 / 2307909	\$32.06

I STATE TRUCK CENTER MSLA**Vendor Total \$18.39**

Claim #	Description	Account Number	Invoice / PO	Amount
7574	T-2 CLUTCH PEDAL PAD	2110.103.4302.40.230	C25317930901 / 2308148	\$18.39

KELLEY CONNECT COMPANY**Vendor Total \$17.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7575	AIR DUSTER CANS - FOR CLEANING COMPUTER AND PRINTER	2110.103.4302.40.210	IN1281021 / 2308135	\$17.98

2140 Weed Control

Fund Total \$149.55

126 Extension Agent

Department Total \$149.55

431101 Weed Control

Subtotal \$132.77

900 STACEY PETERSEN

Vendor Total \$58.00

Claim #	Description	Account Number	Invoice / PO	Amount
7140	Reimbursement- Montana Department of Agriculture Pesticide Exam fee.	2140.126.4311.01.380	031623 / 2307621	\$58.00

900 WESTON STOUT

Vendor Total \$58.00

Claim #	Description	Account Number	Invoice / PO	Amount
7141	Rei,bursement- paid to take the Montana Department of Agriculture Pesticide Exam.	2140.126.4311.01.380	031523 / 2307615	\$58.00

360 OFFICE SOLUTIONS

Vendor Total \$16.77

Claim #	Description	Account Number	Invoice / PO	Amount
7321	CONTRACT BASE RATE CHARGES FOR KYOCERA 3252CI	2140.126.4311.01.360	IN270685 / 2301639	\$16.77

2140 Weed Control

Fund Total \$149.55

126 Extension Agent

Department Total \$149.55

431103 Contributed Funds

Subtotal \$16.78

360 OFFICE SOLUTIONS

Vendor Total \$16.78

Claim #	Description	Account Number	Invoice / PO	Amount
7321	CONTRACT BASE RATE CHARGES FOR KYOCERA 3252CI	2140.126.4311.03.360	IN270685 / 2301639	\$16.78

2145 Parking Commission

Fund Total \$87.69

146 Parking Commission

Department Total \$87.69

430266 Parking Facilities

Subtotal \$87.69

NORTHWESTERN ENERGY (1)

Vendor Total \$77.19

Claim #	Description	Account Number	Invoice / PO	Amount
7684	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20230403 / 0	\$21.15
7684	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20230403 / 0	\$13.02
7684	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20230403 / 0	\$43.02

INSTY-PRINTS

Vendor Total \$10.50

Claim #	Description	Account Number	Invoice / PO	Amount
7168	(120) I Lot/BSB Lot Labels for the Parking Dept.	2145.146.4302.66.320	116551 / 2307639	\$10.50

2146 Parking Garage

Fund Total \$1,360.00

146 Parking Commission

Department Total \$1,360.00

430267 Parking Garage

Subtotal \$1,360.00

NORTHWESTERN ENERGY (1)

Vendor Total \$1,360.00

Claim #	Description	Account Number	Invoice / PO	Amount
7653	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20230403 / 0	\$1,360.00

2180 District Courts

Fund Total \$62,517.32

148 District Court I

Department Total \$82.43

410337 Law Library

Subtotal \$82.43

CHARTER COMMUNICATIONS.

Vendor Total \$82.43

Claim #	Description	Account Number	Invoice / PO	Amount
7551	CABLE & WIFI/LAW LIBRARY/BROADCAST FOR DRUG COURT PARTICIPANTS	2180.148.4103.37.340	0673777031823 / 0	\$82.43

2180 District Courts

Fund Total \$62,517.32

152 Probation Office

Department Total \$16,217.66

420340 Juvenile Probation

Subtotal \$16,217.66

CASCADE COUNTY REGIONAL YOUTH SERVICES

Vendor Total \$16,217.66

Claim #	Description	Account Number	Invoice / PO	Amount
7306	CHARGES FOR SECURE DETENTION FOR BSB YOUTH	2180.152.4203.40.390	202302004 / 2301596	\$16,217.66

2180 District Courts

Fund Total \$62,517.32

153 Clerk Of The Court

Department Total \$46,053.82

410331 Administration

Subtotal \$801.36

US BANK*

Vendor Total \$601.21

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 7412 - Metals Sports Bar and Grill, Jury Dinner on 2-27-23 DC-22-209 State v Coleman	2180.153.4103.31.220	44855945556252410 323 / 2308137	\$329.22
7685	Card 7412 - Metals Sports Bar and Grill, Jury Lunch on 3-21-23 DC-21-210 State v Marquardt	2180.153.4103.31.220	44855945556252410 323 / 2308137	\$271.99

KELLEY CONNECT COMPANY

Vendor Total \$200.15

Claim #	Description	Account Number	Invoice / PO	Amount
7475	Twelve (12) Pentel ballpoint pens	2180.153.4103.31.210	IN1274763 / 2308013	\$40.20
7475	One (1) Tonor cartridge for public computer	2180.153.4103.31.210	IN1278090 / 2308013	\$159.95

153 Clerk Of The Court

Department Total \$46,053.82

410336 Court Mandated Costs

Subtotal \$45,252.46

MT DEPT OF PUBLIC HEALTH AND**Vendor Total \$45,252.46**

Claim #	Description	Account Number	Invoice / PO	Amount
7489	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126544080134332 6 / 2301536	\$3,605.89
7489	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126481180134598 7 / 2301536	\$3,691.64
7489	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126339880133010 7 / 2301536	\$3,515.16
7489	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126339880134087 8 / 2301536	\$1,293.48
7489	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126339880134326 8 / 2301536	\$1,953.66
7489	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126551280134601 9 / 2301536	\$3,129.45
7489	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126488980134598 8 / 2301536	\$1,150.22
7489	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126542880134332 1 / 2301536	\$2,840.94
7489	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64124683780234324 0 / 2301536	\$3,855.54
7489	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64124683780234454 5 / 2301536	\$37.79
7489	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126544980134332 9 / 2301536	\$4,099.70
7489	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126544980134461 3 / 2301536	\$656.96
7489	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126524080133532 9 / 2301536	\$314.73
7489	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126524080134021 1 / 2301536	\$3,883.15
7489	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126541180134331 6 / 2301536	\$339.55

2180 District Courts

Fund Total \$62,517.32

153 Clerk Of The Court

Department Total \$46,053.82

410336 Court Mandated Costs

Subtotal \$45,252.46

7489	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126467480134329 2 / 2301536	\$408.29
7489	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126542980134460 8 / 2301536	\$1,587.47
7489	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126544880134600 8 / 2301536	\$147.64
7489	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126544880134332 8 / 2301536	\$3,821.56
7489	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126174980134595 8 / 2301536	\$4,919.64

2180 District Courts

Fund Total \$62,517.32

813 Drug & Alcohol

Department Total \$163.41

440191 BSB Drug Crt

Subtotal \$163.41

CHERYL ROMSA

Vendor Total \$116.66

Claim #	Description	Account Number	Invoice / PO	Amount
7463	DISTRICT COURT JURY TRIAL	2180.813.4401.91.370	032423 / 2307997	\$116.66

ULTIMATE BIG SPRING WATER

Vendor Total \$46.75

Claim #	Description	Account Number	Invoice / PO	Amount
7464	WATER FOR JURY, AFTER SCHOOL PROGRAM AND LAW LIBRARY	2180.813.4401.91.220	27027 / 2308000	\$46.75

2210 Civic Center

Fund Total \$16,893.77

147 Civic Center

Department Total \$16,893.77

460442 Civic Center

Subtotal \$16,893.77

NORTHWESTERN ENERGY (1)

Vendor Total \$5,426.15

Claim #	Description	Account Number	Invoice / PO	Amount
7653	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20230403 / 0	\$5,381.88
7653	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20230403 / 0	\$8.70
7684	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20230403 / 0	\$35.57

MT BROOM & BRUSH SUPPLY

Vendor Total \$2,955.29

Claim #	Description	Account Number	Invoice / PO	Amount
7294	CANDY	2210.147.4604.42.220	277386 / 2307771	\$765.20
7340	LINERS, MOP END, TISSUE, BOUNCE, WINDEX	2210.147.4604.42.220	278284 / 2307859	\$697.49
7476	qty 5 - broom holders	2210.147.4604.42.220	27828401 / 2307941	\$55.58
7643	6 VOLT NSS RIDER BATTERY, PACER SINGLE MOTOR	2210.147.4604.42.230	267536 / 2308162	\$1,187.58
7643	LABOR	2210.147.4604.42.360	267536 / 2308162	\$49.00
7643	CAPPUCINO LIDS	2210.147.4604.42.220	268205 / 2308161	\$200.44

BUTTE PRODUCE

Vendor Total \$2,856.64

Claim #	Description	Account Number	Invoice / PO	Amount
7337	ZIPLOC BAGS, CEREAL BARS, CHIPS, COOKIES, PASTA, FOIL, SARAN WRAP, SALSA, SAUCE, OLIES, DRESSING, FRUIT. EGGS, MAYO, VEGGIES, ROAST BEEF, HAM, TURKEY, MEATBALLS, SOUP, TUNA, LETTUCE	2210.147.4604.42.220	2635950 / 2307866	\$2,597.48
7337	ZIPLOC BAGS, CEREAL BARS, CHIPS, COOKIES, PASTA, FOIL, SARAN WRAP, SALSA, SAUCE, OLIES, DRESSING, FRUIT. EGGS, MAYO, VEGGIES, ROAST BEEF, HAM, TURKEY, MEATBALLS, SOUP, TUNA, LETTUCE	2210.147.4604.42.220	2636435 / 2307866	\$13.00
7337	CREDIT - ZIP LOCK BAGS, SOUP, CHIPS, COOKIES, PICKLES, SALSA, SARAN WRAP	2210.147.4604.42.220	CM2636562 / 2307866	(\$101.18)
7337	CREDIT - ZIP LOCK BAGS, SOUP, CHIPS, COOKIES, PICKLES, SALSA, SARAN WRAP	2210.147.4604.42.220	CM2636637 / 2307866	(\$335.65)
7639	JALAPENOS, CHEESE SAUCE, PRETZELS	2210.147.4604.42.220	2637470 / 2308138	\$682.99

2210 Civic Center

Fund Total \$16,893.77

147 Civic Center

Department Total \$16,893.77

460442 Civic Center

Subtotal \$16,893.77

SPHERION STAFFING LLC

Vendor Total \$1,312.50

Claim #	Description	Account Number	Invoice / PO	Amount
7342	ROBERT SCALABRIN 03/19/23	2210.147.4604.42.390	RL2915409 / 2307844	\$201.60
7342	PATRICK HOLLAND 03/19/23	2210.147.4604.42.390	RL2915383 / 2307845	\$161.28
7342	CASSANDRA HAUGEN 03/19/23	2210.147.4604.42.390	RL2916388 / 2307846	\$136.08
7342	DANIEL BLATZ 03/19/23	2210.147.4604.42.390	RL2915349 / 2307847	\$813.54

NUTTY BAVARIAN

Vendor Total \$1,101.84

Claim #	Description	Account Number	Invoice / PO	Amount
7295	ALMOND MIX, CASHEW MIX, PECAN MIX - CONCESSION NUTS	2210.147.4604.42.220	142471 / 2307773	\$1,101.84

KEVIN IRION

Vendor Total \$900.97

Claim #	Description	Account Number	Invoice / PO	Amount
7339	LABOR FOR PNEUMATIC SYSTEMS HEATING UNITS IN AREANA, MILEAGE	2210.147.4604.42.360	1909 / 2307824	\$883.75
7339	MATERIALS	2210.147.4604.42.230	1909 / 2307824	\$17.22

ALBERTSONS/SAFEWAY

Vendor Total \$524.80

Claim #	Description	Account Number	Invoice / PO	Amount
7336	ice	2210.147.4604.42.220	063627839250 / 2307853	\$59.80
7336	CHICKEN, TACO SAUCE, BREAD/COOKIES, DURKEES,	2210.147.4604.42.220	722947839250 / 2307865	\$270.07
7336	CHICKEN, TACO SAUCE, BREAD/COOKIES, DURKEES,	2210.147.4604.42.220	123834839250 / 2307865	\$29.94
7336	CHICKEN, TACO SAUCE, BREAD/COOKIES, DURKEES,	2210.147.4604.42.220	924148839250 / 2307865	\$164.99

US BANK*

Vendor Total \$377.89

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 2335 - Staples, (2) Stylus Pens for the New POS Systems at the Civic Center	2210.147.4604.42.220	44855945556252410 323 / 2308137	\$35.98
7685	Card 2172 - Staples, Replacement Cartridges for Laser Printer	2210.147.4604.42.210	44855945556252410 323 / 2308137	\$96.93
7685	Card 2172 - Staples, Laser Printer, Dry Erase Markers, Air Can	2210.147.4604.42.210	44855945556252410 323 / 2308137	\$244.98

2210 Civic Center

Fund Total \$16,893.77

147 Civic Center

Department Total \$16,893.77

460442 Civic Center

Subtotal \$16,893.77

JOHN W MELVIN**Vendor Total \$299.45**

Claim #	Description	Account Number	Invoice / PO	Amount
7307	Reimbursement of travel expenses to Helena to attend the Montana Media Manufacturing Industry reception.	2210.147.4604.42.370	032123 / 2307761	\$215.61
7642	REIMBURSE TRAVEL EXPENSE - TRAVELED TO HELENA TO OBSERVE THE STATE GYMNASTICS MEET. THE CIVIC CENTER WILL HOST THIS MARCH 22-24, 2024	2210.147.4604.42.370	040323 / 2308139	\$83.84

ANDERSON FORKLIFT INC**Vendor Total \$225.24**

Claim #	Description	Account Number	Invoice / PO	Amount
7292	HOSE NYLON, LEVER HANDLE BRAKE, FREIGHT	2210.147.4604.42.230	59109 / 2307763	\$225.24

THREE BEARS ALASKA**Vendor Total \$192.01**

Claim #	Description	Account Number	Invoice / PO	Amount
7343	SALAD DRESSING, WHIP CREAM, TACO SHELLS, SAUCE	2210.147.4604.42.220	49273440 / 2307864	\$192.01

KRYSTAL CARLSON**Vendor Total \$192.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7293	8 DZ BLARNEY STONES - CONCESSIONS	2210.147.4604.42.220	031623 / 2307667	\$192.00

CHARTER COMMUNICATIONS.**Vendor Total \$158.33**

Claim #	Description	Account Number	Invoice / PO	Amount
7641	BUSINESS TV	2210.147.4604.42.340	0583299032223 / 2308140	\$158.33

CENTURYLINK.**Vendor Total \$122.70**

Claim #	Description	Account Number	Invoice / PO	Amount
7640	PHONE LINE USED FOR CONNECTION TO MODEM ON GAS LINE	2210.147.4604.42.340	4067231280164B03 23 / 0	\$122.70

WESTERN MEAT & SAUSAGE BLOCK**Vendor Total \$120.58**

Claim #	Description	Account Number	Invoice / PO	Amount
7344	KIELBASA, SALAMI	2210.147.4604.42.220	16593 / 2307863	\$72.03

2210 Civic Center

Fund Total \$16,893.77

147 Civic Center

Department Total \$16,893.77

460442 Civic Center

Subtotal \$16,893.77

7344	KIELBASA, SALAMI	2210.147.4604.42.220	16591 / 2307863	\$48.55
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SJ PERRY COMPANY INC

Vendor Total \$46.00

Claim #	Description	Account Number	Invoice / PO	Amount
7341	ZURN GASKETS - QTY2	2210.147.4604.42.230	U07990 / 2307862	\$46.00

UNIVERSAL ATHLETIC LLC

Vendor Total \$42.00

Claim #	Description	Account Number	Invoice / PO	Amount
7552	BASKETBALL NETS	2210.147.4604.42.220	802005543801 / 2307772	\$42.00

PROPANE SERVICES INNOVATED LLC

Vendor Total \$28.70

Claim #	Description	Account Number	Invoice / PO	Amount
7477	PROPANE	2210.147.4604.42.220	I043127 / 2307931	\$28.70

CIVICPLUS

Vendor Total \$10.68

Claim #	Description	Account Number	Invoice / PO	Amount
7371	CIVICREC SOFTWARE USAGE CIVIC CENTER 3/1/23 - 3/15/23	2210.147.4604.42.390	257036 / 2307930	\$10.68

2215 Ridge Waters Pool Fund

Fund Total \$824.18

103 Public Works

Department Total \$824.18

460445 Swimming Pool

Subtotal \$824.18

NORTHWESTERN ENERGY (1)

Vendor Total \$649.18

Claim #	Description	Account Number	Invoice / PO	Amount
7684	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20230403 / 0	\$642.72
7684	3103 S UTAH AVE STRG, BUTTE MT 59701	2215.103.4604.45.340	3683826-6 20230403 / 0	\$6.46

US BANK*

Vendor Total \$175.00

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 8855 - TicketLeap, Registration for the MTRPA Conference	2215.103.4604.45.380	44855945556252410 323 / 2308137	\$175.00

2270 Health

Fund Total \$18,791.14

000

Department Total \$32.02

122074 Health Dept Immunization Rec

Subtotal \$32.02

TOWN PUMP INC-

Vendor Total \$32.02

Claim #	Description	Account Number	Invoice / PO	Amount
7612	PATIENT REFUND MEMBER # 981066499	2270.000.1220.74.000	032723 / 2308177	\$16.01
7612	PATIENT REFUND MEMBER # 981066499 CLAIM # 223-000351582- 02	2270.000.1220.74.000	03272023 / 2308178	\$16.01

2270 Health

Fund Total \$18,791.14

801 Family Services

Department Total \$18,759.12

440151 H.I.V. Preventions

Subtotal \$4,379.36

TOTAL ACCESS GROUP

Vendor Total \$2,968.91

Claim #	Description	Account Number	Invoice / PO	Amount
7554	CONDOMS, SHARPS CONTAINERS, HYGIENE KIT, BANDAGES	2270.801.4401.51.220	TSI064273 / 2307642	\$2,968.91

HENRY SCHEIN INC

Vendor Total \$1,354.45

Claim #	Description	Account Number	Invoice / PO	Amount
7308	GLOVES	2270.801.4401.51.220	35687408 / 2307644	\$1,354.45

PIT PRINTERS

Vendor Total \$56.00

Claim #	Description	Account Number	Invoice / PO	Amount
7553	BUSNISS CARDS FOR LEE ANN TIERNEY	2270.801.4401.51.320	60252 / 2307643	\$56.00

2270 Health

Fund Total \$18,791.14

801 Family Services

Department Total \$18,759.12

440154 Immunization Program

Subtotal \$7,421.92

SANOFI PASTEUR

Vendor Total \$7,134.04

Claim #	Description	Account Number	Invoice / PO	Amount
7439	2 BOX SHINGLES, PREVNAR 20, HEPLISLAV	2270.801.4401.54.220	920349357 / 2307738	\$2,933.55
7439	2 BOX SHINGLES, PREVNAR 20, HEPLISLAV	2270.801.4401.54.220	920349358 / 2307738	\$4,200.49

360 OFFICE SOLUTIONS

Vendor Total \$104.91

Claim #	Description	Account Number	Invoice / PO	Amount
7321	MAINTENANCE CONTRACT 12/15/2022-3/14/23, KYOCERA 3551ci LOCATED IN FRONT OFFICE	2270.801.4401.54.360	IN270377 / 2307797	\$104.91

PRO SHREDDERS

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
7652	SHRED 5 BINS	2270.801.4401.54.390	T5715 / 2308142	\$75.00

US BANK*

Vendor Total \$64.10

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 4562 - Department of Health and Human Services, Registration for Keisha Stosich to Attend DPHHS Immunization Training at Fairmont in April 2023	2270.801.4401.54.380	44855945556252410 323 / 2308137	\$32.05
7685	Card 7510 - Department of Health and Human Services, Registration for Samnthia Walsh for Immunization Workshop	2270.801.4401.54.380	44855945556252410 323 / 2308137	\$32.05

STAPLES INC

Vendor Total \$43.87

Claim #	Description	Account Number	Invoice / PO	Amount
7355	FLOOR MAT FOR ADMIN HEALTH SPECIALIST IN FRONT OFFICE	2270.801.4401.54.220	8069674673 / 2307827	\$43.87

2270 Health

Fund Total \$18,791.14

801 Family Services

Department Total \$18,759.12

*440159 Cancer/Tbco/Asth/Arthr Prog**Subtotal \$1,113.00***ST JAMES HC HOSPITAL****Vendor Total \$660.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7490	EXAM	2270.801.4401.59.730	082622 / 2307861	\$660.00

US BANK***Vendor Total \$378.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 8451 - Constant Contact, Newsletter Software	2270.801.4401.59.330	44855945556252410 323 / 2308137	\$378.00

PRO SHREDDERS**Vendor Total \$75.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7652	SHRED 5 BINS	2270.801.4401.59.390	T5715 / 2308142	\$75.00

2270 Health

Fund Total \$18,791.14

801 Family Services

Department Total \$18,759.12

440161 Air Quality Program

Subtotal \$401.84

STAPLES INC

Vendor Total \$209.98

Claim #	Description	Account Number	Invoice / PO	Amount
7326	STOOL AND CHAIR FOR AIR STATION	2270.801.4401.61.220	8069666160 / 2307722	\$209.98

NORTHWESTERN ENERGY (1)

Vendor Total \$191.86

Claim #	Description	Account Number	Invoice / PO	Amount
7684	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20230403 / 0	\$191.86

2270 Health

Fund Total \$18,791.14

801 Family Services

Department Total \$18,759.12

440171 W.I.C.

Subtotal \$544.06

JORDYN ST PIERRE

Vendor Total \$435.00

Claim #	Description	Account Number	Invoice / PO	Amount
7555	ER BREASTFEEDING CONTRACT SERVICES FY 2023	2270.801.4401.71.390	1013 / 2300549	\$400.00
7555	TRAVEL FOR BREASTFEEDING COLABORATIVE 3/27-3/28	2270.801.4401.71.370	1013 / 2300549	\$35.00

PRO SHREDDERS

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
7652	SHRED 5 BINS	2270.801.4401.71.390	T5715 / 2308142	\$75.00

900 JACQUELYNN NAGLE

Vendor Total \$34.06

Claim #	Description	Account Number	Invoice / PO	Amount
7613	REIMBURSE MILEAGE, WIC LEARNING COLLABORATIVE, FAIRMONT - 3/27-3/28/23	2270.801.4401.71.370	033123 / 2308076	\$34.06

2270 Health

Fund Total \$18,791.14

801 Family Services

Department Total \$18,759.12

440175 Emg Preparedness & Response

Subtotal \$2,919.38

SJ PERRY COMPANY INC

Vendor Total \$1,627.00

Claim #	Description	Account Number	Invoice / PO	Amount
7491	FAUCETS AND PLATES	2270.801.4401.75.220	U08163 / 2307954	\$1,627.00

US BANK*

Vendor Total \$1,082.38

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 1968 - Holiday Inn, Lodging for Tonette Hollingsworth for Coop Training in Missoula, MT March 20-22, 2023	2270.801.4401.75.370	44855945556252410 323 / 2308137	\$282.64
7685	Card 8451 - Amazon, (6) Poster Frames, Brochure Holder	2270.801.4401.75.220	44855945556252410 323 / 2308137	\$147.48
7685	Card 8451 - Amazon, (4) Red Book 2021: Report of the Committee on Infectious Diseases	2270.801.4401.75.220	44855945556252410 323 / 2308137	\$431.16
7685	Card 8451 - Staples, Avery Note Cards	2270.801.4401.75.220	44855945556252410 323 / 2308137	\$29.99
7685	Card 8451 - Staples, Vaccine Clinic Posters	2270.801.4401.75.220	44855945556252410 323 / 2308137	\$85.13
7685	Card 8451 - Staples, Refund for Cancelled Print Job	2270.801.4401.75.220	44855945556252410 323 / 2308137	(\$85.13)
7685	Card 8451 - Staples, Reorder of Cancelled Posters for Vax Clinics	2270.801.4401.75.220	44855945556252410 323 / 2308137	\$85.13
7685	Card 8451 - Amazon, Corner Mount for TV - Front Office Lobby	2270.801.4401.75.220	44855945556252410 323 / 2308137	\$55.99
7685	Card 8451 - Amazon, Wall Mount for TV in Conference Room	2270.801.4401.75.220	44855945556252410 323 / 2308137	\$49.99

PRO SHREDDERS

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
7652	SHRED 5 BINS	2270.801.4401.75.390	T5715 / 2308142	\$150.00

900 TONETTE HOLLINGSWORTH

Vendor Total \$60.00

Claim #	Description	Account Number	Invoice / PO	Amount
7614	REIMBURSEMENT FOR MEALS, CONTINUITY PLANNING TRAINING, 3/20-3/22/23	2270.801.4401.75.370	033123 / 2308079	\$60.00

2270 Health

Fund Total \$18,791.14

801 Family Services

Department Total \$18,759.12

440187 Buckle Up Montana

Subtotal \$539.88

US BANK*

Vendor Total \$539.88

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 7510 - Target, (3) Infant Car Seats	2270.801.4401.87.220	44855945556252410 323 / 2308137	\$269.97
7685	Card 7510 - Target, Infant Car Seat	2270.801.4401.87.220	44855945556252410 323 / 2308137	\$89.99
7685	Card 7510 - Walmart, (2) Booster Seats for the Car Seat Program	2270.801.4401.87.220	44855945556252410 323 / 2308137	\$179.92

2270 Health

Fund Total \$18,791.14

801 Family Services

Department Total \$18,759.12

440190 Family Planning

Subtotal \$1,439.68

US BANK*

Vendor Total \$1,235.68

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 8451 - Embassy Suites, Lodging for Danielle Tinsley in Tampa, Florida for the Comprehensive Colposcopy Course March 1-4, 2023-	2270.801.4401.90.370	44855945556252410 323 / 2308137	\$812.68
7685	Card 8451 - Practice Suite, Platform Subscription, Electronic Statements, Storage Space	2270.801.4401.90.390	44855945556252410 323 / 2308137	\$423.00

DANIELLE TINSLEY

Vendor Total \$204.00

Claim #	Description	Account Number	Invoice / PO	Amount
7531	REIMBURSE MEALS AND BAGGAGE FEES FOR TRAINING ORLANDO FL, 3/1-3/4/23, COMPREHENSIVE COLPOSCOPY	2270.801.4401.90.370	032823 / 2307842	\$204.00

2275 Superfund Resident Metals

Fund Total \$5,671.88

200 Metro

Department Total \$5,671.88

440189 Residential Metals

Subtotal \$5,671.88

AMERICAN VACUUM COMPANY

Vendor Total \$4,319.58

Claim #	Description	Account Number	Invoice / PO	Amount
7532	HEPA FILTER ELEMENT, AEON OIL, BOLT CLAMP WITH RUBBER SLEEVE	2275.200.4401.89.220	INV4256 / 2307638	\$4,319.58

HIGHLAND AUTO PARTS

Vendor Total \$469.22

Claim #	Description	Account Number	Invoice / PO	Amount
7347	BRAKE PADS, ROTORS T-121	2275.200.4401.89.230	810309 / 2307856	\$469.22

US BANK*

Vendor Total \$461.02

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 6145 - Staples, Paper Clips, Notebooks, and Markers	2275.200.4401.89.210	44855945556252410 323 / 2308137	\$45.53
7685	Card 6145 - EPA, Certification for Lead Base Paint for Chad Anderson	2275.200.4401.89.380	44855945556252410 323 / 2308137	\$410.00
7685	Card 1337 - Exxon, Ice to Ship Soil/Attic Samples to Lab	2275.200.4401.89.220	44855945556252410 323 / 2308137	\$5.49

PACE ANALYTICAL SERVICES INC

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
7327	SOIL/ATTICI SAMPLE TESTING	2275.200.4401.89.350	23100408402 / 2307855	\$250.00

MEAD LUMBER COMPANY INC

Vendor Total \$114.06

Claim #	Description	Account Number	Invoice / PO	Amount
7465	PRIMED QTR ROUND, COURSE PHILLIPS DW, DRYWALL, PWDR EASY SAND, TAPE DRYWALL, ADHESIVE SPRAY.	2275.200.4401.89.220	8876464 / 2307958	\$114.06

DPHHS LABORATORY

Vendor Total \$46.00

Claim #	Description	Account Number	Invoice / PO	Amount
7478	BLOOD LEAD TESTING	2275.200.4401.89.350	38582 / 2308016	\$46.00

ULTIMATE BIG SPRING WATER

Vendor Total \$12.00

Claim #	Description	Account Number	Invoice / PO	Amount
7328	FEBRUARY COOLER RENTAL FOR ARMORY	2275.200.4401.89.220	V8472A / 2307857	\$12.00

200 Metro

Department Total \$3,910.97

430635 Source Area & Strm Wtr Dist

Subtotal \$1,284.72

WESTERN STATES EQUIPMENT CO**Vendor Total \$839.53**

Claim #	Description	Account Number	Invoice / PO	Amount
7466	PUMP, SWITCH, FREIGHT L-37	2278.200.4306.35.230	IN002333116 / 2307956	\$516.50
7466	SENSOR GP, FREIGHT L-37	2278.200.4306.35.230	IN002327298 / 2307956	\$323.03

NORTHWESTERN ENERGY (1)**Vendor Total \$285.31**

Claim #	Description	Account Number	Invoice / PO	Amount
7684	EXCELSIOR AND CALEDONIA ANSELMO MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20230403 / 0	\$124.25
7684	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20230403 / 0	\$23.11
7684	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20230403 / 0	\$76.10
7684	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20230403 / 0	\$6.00
7684	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20230403 / 0	\$6.30
7684	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20230403 / 0	\$42.79
7684	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20230403 / 0	\$6.76

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC****Vendor Total \$130.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7348	BRES DATA COLLECTION	2278.200.4306.35.390	7594 / 2307854	\$130.00

MURDOCHS RANCH & HOME SUPPLY BUTTE**Vendor Total \$19.99**

Claim #	Description	Account Number	Invoice / PO	Amount
7615	CAT LITTER	2278.200.4306.35.220	628389197668 / 2308104	\$19.99

HIGHLAND AUTO PARTS**Vendor Total \$9.89**

Claim #	Description	Account Number	Invoice / PO	Amount
7347	PRIMARY WIRE L-37	2278.200.4306.35.230	810381 / 2307856	\$9.89

2278 ARCO Source Area/SW

Fund Total \$3,910.97

200 Metro

Department Total \$3,910.97

430642 I & I Sanitary Project

Subtotal \$2,626.25

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$2,626.25

Claim #	Description	Account Number	Invoice / PO	Amount
7348	HOLLAND STREET SANITARY BSBPWM138	2278.200.4306.42.930	7657 / 2307854	\$1,435.00
7348	HOLLAND STREET SANITARY BSBPWM138	2278.200.4306.42.930	7571 / 2307854	\$1,191.25

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
7670	COUNCIL ON AGING MONTHLY DRAWDOWN/12 MONTH @ \$6337 PER MONTH	2280.999.4503.20.390	APR23AGING / 0	\$6,337.00

293 Tifid Industrial

Department Total \$6,472.58

470241 Tax Increment Development

Subtotal \$6,472.58

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$4,896.16

Claim #	Description	Account Number	Invoice / PO	Amount
7372	1% GRT	2312.293.4702.41.930	022423MJDCONTR ACTING / 2307892	\$4,896.16

NORTHWESTERN ENERGY (1)

Vendor Total \$1,026.09

Claim #	Description	Account Number	Invoice / PO	Amount
7653	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20230403 / 0	\$6.00
7653	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20230403 / 0	\$28.63
7684	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20230403 / 0	\$855.06
7684	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20230403 / 0	\$136.40

ROTO ROOTER

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
7556	Let's Get Moving Building in the Montana Connections Business Development Park (MCBDP) - Garage Septic Frozen Solid - But Sewer is Working.	2312.293.4702.41.360	33334 / 2308094	\$400.00

US BANK*

Vendor Total \$83.00

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 2381 - 5518 Designs, Welcome Gifts for Company Looking to Expand to Montana Connections	2312.293.4702.41.220	44855945556252410 323 / 2308137	\$72.00
7685	Card 2381 - 5518 Designs, Welcome Gift (Stickers) to Company Representatives Visiting Montana Connections for a Possible Development	2312.293.4702.41.220	44855945556252410 323 / 2308137	\$11.00

CENTURYLINK.

Vendor Total \$67.33

Claim #	Description	Account Number	Invoice / PO	Amount
7644	MONTHLY PHONE SERVICE/LIFT STATION	2312.293.4702.41.340	4067822981168B03 23 / 0	\$67.33

2316 South Harrison URD

Fund Total \$57,008.74

295 South Butte URD

Department Total \$57,008.74

470245 URA/Community Dev Activities

Subtotal \$57,008.74

PCA 1 DEVELOPMENT

Vendor Total \$57,008.74

Claim #	Description	Account Number	Invoice / PO	Amount
7492	HAS Grant 2316 for Site Work, Framing, Roofing Doors, Windows, Plumbing, Electrical, HVAC, Insulation, Permits and Fees and O & P for 3228 Harrison Avenue HWY 55 Burgers and Shakes	2316.295.4702.45.730	032823 / 2308019	\$57,008.74

2320 Urban Renewal District 2

Fund Total \$32,840.13

291 Uptown Revitalization

Department Total \$32,840.13

470245 URA/Community Dev Activities

Subtotal \$32,840.13

KENWOOD BUILDING LLC

Vendor Total \$11,478.07

Claim #	Description	Account Number	Invoice / PO	Amount
7329	URA Grant 2320 for Rough in electrical Main floor only, rough in plumbing main floor and 2 american standard air units at 63-65 W. Broadway Street - Kenwood Building	2320.291.4702.45.730	032123 / 2307851	\$9,495.57
7329	URA Grant 2320 for Roofing material and labor at 63-65 W. Broadway Street, Kenwood Building grant approved 7/27/21	2320.291.4702.45.730	03212023 / 2307852	\$1,982.50

CPK LLC

Vendor Total \$9,877.50

Claim #	Description	Account Number	Invoice / PO	Amount
7493	URA Grant 2320 for Installation of new heating and cooling system for 129 W. Park, Mayer Building	2320.291.4702.45.730	032723 / 2308020	\$9,877.50

MONTANA 406 LLC

Vendor Total \$6,428.75

Claim #	Description	Account Number	Invoice / PO	Amount
7330	URA Grant 2320 for Rough in electrical at 116 W. Granite Street. Grant approved 9/27/22	2320.291.4702.45.730	031423 / 2307840	\$6,428.75

CLIFTON M JONES

Vendor Total \$4,220.00

Claim #	Description	Account Number	Invoice / PO	Amount
7533	URA Grant for a replaced roof at 126 W. Broadway Street. Grant approved on 3/2/23.	2320.291.4702.45.730	032923 / 2308080	\$4,220.00

FORT 5.1 LLC

Vendor Total \$818.75

Claim #	Description	Account Number	Invoice / PO	Amount
7309	URA Grant 2320 for a service heater at 118 E. Platinum St. Grant approved 7/26/22	2320.291.4702.45.730	031523 / 2307809	\$818.75

NORTHWESTERN ENERGY (1)

Vendor Total \$17.06

Claim #	Description	Account Number	Invoice / PO	Amount
7684	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20230403 / 0	\$7.54
7684	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20230403 / 0	\$9.52

2325 South Butte TED

Fund Total \$636.16

293 Tifid Industrial

Department Total \$636.16

470241 Tax Increment Development

Subtotal \$636.16

US BANK*

Vendor Total \$636.16

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 2381 - Hilton Hotels, Hotel Reservations for Pauline to Attend the International Economic Development Council. Down Payment for One Night	2325.293.4702.41.370	44855945556252410 323 / 2308137	\$318.08
7685	Card 2381 - Hilton Hotels, Hotel Reservations for Kristen Rosa to Attend the International Economic Development Council. Down Payment for One Night	2325.293.4702.41.370	44855945556252410 323 / 2308137	\$318.08

122 Planning Board

Department Total \$370.10

411030 Planning

Subtotal \$370.10

NORTHWESTERN ENERGY (1)**Vendor Total \$370.10**

Claim #	Description	Account Number	Invoice / PO	Amount
7684	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20230403 / 0	\$6.76
7684	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20230403 / 0	\$6.61
7684	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20230403 / 0	\$6.00
7684	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20230403 / 0	\$8.70
7684	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20230403 / 0	\$6.00
7684	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20230403 / 0	\$6.00
7684	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20230403 / 0	\$61.15
7684	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20230403 / 0	\$15.64
7684	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20230403 / 0	\$6.00
7684	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20230403 / 0	\$6.00
7684	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20230403 / 0	\$12.11
7684	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20230403 / 0	\$6.00
7684	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20230403 / 0	\$6.30
7684	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20230403 / 0	\$8.70
7684	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20230403 / 0	\$6.00
7684	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20230403 / 0	\$8.70
7684	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20230403 / 0	\$62.12
7684	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20230403 / 0	\$6.00
7684	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20230403 / 0	\$15.64
7684	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20230403 / 0	\$38.73
7684	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20230403 / 0	\$36.74

2383 Arco Historic Pres Fund

Fund Total \$370.10

122 Planning Board

Department Total \$370.10

411030 Planning

Subtotal \$370.10

7684	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20230403 / 0	\$4.20
7684	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20230403 / 0	\$6.00
7684	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20230403 / 0	\$6.00
7684	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20230403 / 0	\$6.00
7684	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20230403 / 0	\$6.00
7684	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20230403 / 0	\$6.00

137 Archives

Department Total \$3,150.35

460102 Archives

Subtotal \$2,322.43

900 LINDSAY MULCAHY**Vendor Total \$1,165.66**

Claim #	Description	Account Number	Invoice / PO	Amount
7223	Travel advance for Lindsay Mulcahy to attend Northwest Archivists annual conference.	2385.137.4601.02.370	4187 / 2307509	\$1,165.66

900 JENNIFER PETERSEN**Vendor Total \$859.62**

Claim #	Description	Account Number	Invoice / PO	Amount
7222	Travel advance for Jennifer Petersen to attend Northwest Archivists annual conference.	2385.137.4601.02.370	4188 / 2307510	\$859.62

US BANK***Vendor Total \$297.15**

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 6839 - Society of American Archivists, Renewal of Society of American Archivists Membership	2385.137.4601.02.330	44855945556252410 323 / 2308137	\$80.00
7685	Card 6839 - Amazon, One Case of Copier Paper	2385.137.4601.02.210	44855945556252410 323 / 2308137	\$49.99
7685	Card 6839 - Amazon, (60) Banker Boxes and Audio Cable	2385.137.4601.02.220	44855945556252410 323 / 2308137	\$147.17
7685	Card 6839 - Staples, (500) Business Cards	2385.137.4601.02.210	44855945556252410 323 / 2308137	\$19.99

2385 Public Archives

Fund Total \$3,150.35

137 Archives

Department Total \$3,150.35

460103 Archives-Art Chateau

Subtotal \$827.92

US BANK*

Vendor Total \$527.95

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 6685 - Walmart, Ipad for Square Terminal	2385.137.4601.03.220	44855945556252410 323 / 2308137	\$269.00
7685	Card 6685 - Square Hardware, Square Register Terminal	2385.137.4601.03.220	44855945556252410 323 / 2308137	\$149.00
7685	Card 6685 - Amazon, Cash Drawer	2385.137.4601.03.220	44855945556252410 323 / 2308137	\$109.95

FOX ALARM AND TECHNOLOGY INC

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
7558	Alarm monitoring-second quarter 2023	2385.137.4601.03.340	13919 / 2308077	\$150.00

CHARTER COMMUNICATIONS.

Vendor Total \$149.97

Claim #	Description	Account Number	Invoice / PO	Amount
7557	PHONE/INTERNET-CLARKS CHATEAU	2385.137.4601.03.340	0558861032523 / 0	\$149.97

2386 Transit System

Fund Total \$51,553.09

169 Transit System

Department Total \$51,553.09

430430 Transit Operations

Subtotal \$51,553.09

MMIA - PROPERTY

Vendor Total \$34,225.50

Claim #	Description	Account Number	Invoice / PO	Amount
7616	REFUND TO MMIA FOR COST OF REPASIR BEING LOWER THAN ANTICIPATED B-5	2386.169.4304.30.360	030823 / 2308164	\$34,225.50

BELMONT SENIOR CITIZEN CENTER

Vendor Total \$5,083.00

Claim #	Description	Account Number	Invoice / PO	Amount
7671	MONTHLY SENIOR CITIZEN TRANSPORTATION PER CONTRACT @ \$5083.00*MONTHLY	2386.169.4304.30.390	APR23TRANS / 0	\$5,083.00

I STATE TRUCK CENTER MSLA

Vendor Total \$5,074.24

Claim #	Description	Account Number	Invoice / PO	Amount
7421	CORE CREDIT	2386.169.4304.30.230	C25317942601 / 2307970	(\$6,668.67)
7421	REMAN TRANNY AND CORE	2386.169.4304.30.230	C25317834001 / 2307970	\$11,742.91

NORTHWESTERN ENERGY (1)

Vendor Total \$2,832.74

Claim #	Description	Account Number	Invoice / PO	Amount
7653	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20230403 / 0	\$862.88
7653	1324 HARRISON AVE BLDG G, BUTTE MT 59701	2386.169.4304.30.340	3826974-2 20230403 / 0	\$910.68
7653	1324 HARRISON AVE BLDG C, BUTTE MT 59701	2386.169.4304.30.340	3826975-9 20230403 / 0	\$478.44
7653	1324 1/2 HARRISON AVE SHOP, BUTTE MT 59701	2386.169.4304.30.340	3843388-4 20230403 / 0	\$580.74

US BANK*

Vendor Total \$1,416.17

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 1153 - JJ Keller and Associates, CDL Training Manuals for Transit	2386.169.4304.30.380	44855945556252410 323 / 2308137	\$956.08
7685	Card 1153 - Amazon, StepStool for the Bus Wash	2386.169.4304.30.220	44855945556252410 323 / 2308137	\$48.44
7685	Card 1153 - Amazon, Headset for Chellie Kissell	2386.169.4304.30.220	44855945556252410 323 / 2308137	\$172.97
7685	Card 1302 - Comfort Air, Inc., B-7 Blower Assembly	2386.169.4304.30.230	44855945556252410 323 / 2308137	\$238.68

2386 Transit System

Fund Total \$51,553.09

169 Transit System

Department Total \$51,553.09

430430 Transit Operations

Subtotal \$51,553.09

ROMAINE ELECTRIC CORP

Vendor Total \$788.13

Claim #	Description	Account Number	Invoice / PO	Amount
7672	B-3 036-8359R	2386.169.4304.30.230	10064462 / 2307691	\$788.13

LISACS TIRES INC

Vendor Total \$723.00

Claim #	Description	Account Number	Invoice / PO	Amount
7595	B-2 TIRE	2386.169.4304.30.230	LTR314634 / 2308115	\$678.00
7595	MOUNT	2386.169.4304.30.360	LTR314634 / 2308115	\$45.00

A & D PARTS SUPPLIES

Vendor Total \$511.40

Claim #	Description	Account Number	Invoice / PO	Amount
7579	B-2 BRAKE DRUMS AND SET OF BRAKES	2386.169.4304.30.230	20357 / 2308110	\$511.40

HIGHLAND AUTO PARTS

Vendor Total \$510.93

Claim #	Description	Account Number	Invoice / PO	Amount
7398	TRANS FILER, OIL FILTER, AIR FILTER, FUEL FILTER	2386.169.4304.30.230	811187 / 2307984	\$220.73
7398	B-3 BELTS AND TENSIONER	2386.169.4304.30.230	810832 / 2307921	\$290.20

GILLIG LLC

Vendor Total \$325.44

Claim #	Description	Account Number	Invoice / PO	Amount
7397	B-5 BUSHING PIVOT TRANS FRONT	2386.169.4304.30.230	41020148 / 2307913	\$325.44

MT MUFFLER

Vendor Total \$52.50

Claim #	Description	Account Number	Invoice / PO	Amount
7580	B-7 WELD EXHAUST HANGER	2386.169.4304.30.230	2571 / 2308118	\$52.50

MT BROOM & BRUSH SUPPLY

Vendor Total \$10.04

Claim #	Description	Account Number	Invoice / PO	Amount
7510	BROOM AND A HANDLE	2386.169.4304.30.220	278751 / 2308034	\$10.04

164 Fire

Department Total \$366,009.81

420440 Fire Prevention

Subtotal \$366,009.81

ROSENBAUER SOUTH DAKOTA LLC**Vendor Total \$335,944.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7536	1- COMPLETION PAYMENT FOR THE NEW TYPE III FIRE APPARATUS (ENGINE) (INV#101467)	2388.164.4204.40.940	101467 / 2308078	\$335,944.00

NORTHWESTERN ENERGY (1)**Vendor Total \$10,924.26**

Claim #	Description	Account Number	Invoice / PO	Amount
7653	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20230403 / 0	\$344.18
7653	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20230403 / 0	\$943.09
7653	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20230403 / 0	\$534.87
7653	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20230403 / 0	\$7.73
7653	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20230403 / 0	\$138.35
7653	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20230403 / 0	\$553.51
7684	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20230403 / 0	\$1,566.22
7684	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20230403 / 0	\$44.15
7684	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20230403 / 0	\$971.20
7684	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20230403 / 0	\$868.66
7684	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20230403 / 0	\$2,284.58
7684	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20230403 / 0	\$627.27
7684	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20230403 / 0	\$431.97
7684	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20230403 / 0	\$789.03
7684	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20230403 / 0	\$217.86
7684	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20230403 / 0	\$571.12
7684	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20230403 / 0	\$30.47

164 Fire

Department Total \$366,009.81

420440 Fire Prevention

Subtotal \$366,009.81

KENT D BRUCE CO LLC**Vendor Total \$7,041.40**

Claim #	Description	Account Number	Invoice / PO	Amount
7225	F-15 POLE, SIDE MT PEDESTAL 5 AND FREIGHT	2388.164.4204.40.230	13007 / 2307525	\$1,051.00
7225	F-1 POLES PEDESTALS 5 AND FREIGHT	2388.164.4204.40.230	13005 / 2307527	\$2,995.20
7225	F-2 POLES PEDESTAL 5 AND FREIGHT	2388.164.4204.40.230	13006 / 2307526	\$2,995.20

HUGHES FIRE EQUIPMENT INC**Vendor Total \$3,408.53**

Claim #	Description	Account Number	Invoice / PO	Amount
7399	F-2 HINGE, STRIKER BOLT AND FREIGHT	2388.164.4204.40.230	589665 / 2307908	\$187.39
7399	F-2 UPPER BALL JOINT KITS AND FREIGHT	2388.164.4204.40.230	589795 / 2307969	\$3,221.14

CENTRAL VALLEY FIRE DISTRICT**Vendor Total \$2,500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7560	1- FIRE INVESTIGATION CLASS FOR KELLY LEE AND 4 FIREFIGHTERS (INV#2360)	2388.164.4204.40.380	2360 / 2307993	\$2,500.00

US BANK***Vendor Total \$2,037.83**

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 2606 - Amazon, Loctite Primer for SCBA Program	2388.164.4204.40.220	44855945556252410 323 / 2308137	\$24.14
7685	Card 2606 - Amazon, Loctite 222 Threadlocker for Automotive High-Temp for SCBA Program	2388.164.4204.40.220	44855945556252410 323 / 2308137	\$8.61
7685	Card 2606 - Amazon, Loctite Toughened Max Instant Adhesive for SCBA Program	2388.164.4204.40.220	44855945556252410 323 / 2308137	\$41.66
7685	Card 2606 - Amazon, Dupont Molykote 33 Mediem for SCBA Program	2388.164.4204.40.220	44855945556252410 323 / 2308137	\$41.82
7685	Card 2606 - Expedia, Travel Lodging for 4 Nights for SCBA Training for Jacob Hanley, Shawn Coates, and Curtis Kindt	2388.164.4204.40.370	44855945556252410 323 / 2308137	\$964.64
7685	Card 2606 - UPS, Shipping for the Repair of SCBA Parts	2388.164.4204.40.310	44855945556252410 323 / 2308137	\$16.68
7685	Card 2606 - UPS, Shipping for the Repair of SCBA Parts	2388.164.4204.40.310	44855945556252410 323 / 2308137	\$41.35

2388 Fire Fund

Fund Total \$366,009.81

164 Fire

Department Total \$366,009.81

420440 Fire Prevention

Subtotal \$366,009.81

7685	Card 1229 - The UPS Store, Returned Items from Mechanic Shop for Parts for Fire Department	2388.164.4204.40.310	44855945556252410 323 / 2308137	\$117.48
7685	Card 9671 - The UPS Store, Shipping Chagre to Mail Plans to FSCI	2388.164.4204.40.310	44855945556252410 323 / 2308137	\$61.49
7685	Card 9671 - Hilton Garden Inn, 2 Nights Lodging for Kelly Lee for Fire Code Training	2388.164.4204.40.370	44855945556252410 323 / 2308137	\$232.96
7685	Card 1031 - Data Axle, Polk City Directory	2388.164.4204.40.220	44855945556252410 323 / 2308137	\$347.00
7685	Card 3271 - Montana Department of Labor and Industry, State EMT Renewal for Zach Osborne	2388.164.4204.40.380	44855945556252410 323 / 2308137	\$35.00
7685	Card 6529 - Montana Department of Labor and Industry, State EMT Renewal for Shane Worley	2388.164.4204.40.380	44855945556252410 323 / 2308137	\$35.00
7685	Card # 8325 - Montana Department of Labor and Industry, State EMT Renewal for Jerod Gonzalez	2388.164.4204.40.380	44855945556252410 323 / 2308137	\$35.00
7685	Card 1285 - Montana Department of Labor and Industry, State EMT Renewal License for Brandt Bristol	2388.164.4204.40.380	44855945556252410 323 / 2308137	\$35.00

ESO SOLUTIONS INC

Vendor Total \$1,867.16

Claim #	Description	Account Number	Invoice / PO	Amount
7358	1- ANNUAL UPLIFT AND INCREASE IN QUANTITIES - EHR CAD INTEGRATION, 1- FIRE INCIDENTS CAD INTEGRATION, 1 - EHR CARDIAC MONITOR INTEGRATION, 1- IFC 2021 - NATIONAL CODESET & ONE TIME FEE (INV#ESO-106465)	2388.164.4204.40.220	ESO106465 / 2307843	\$1,867.16

PROPANE SERVICES INNOVATED LLC

Vendor Total \$1,363.73

Claim #	Description	Account Number	Invoice / PO	Amount
7479	1- 570.60 -9LP- PROPANE 30-COMMERCIAL @ \$2.39 UNIT PRICE FOR LITTLE BASIN CREEK VFD (INV#U0016043)	2388.164.4204.40.340	U0016043 / 2307947	\$1,363.73

164 Fire

Department Total \$366,009.81

420440 Fire Prevention

Subtotal \$366,009.81

MT BROOM & BRUSH SUPPLY**Vendor Total \$242.01**

Claim #	Description	Account Number	Invoice / PO	Amount
7535	1- SANIBET LQD SANITIZER 4/CS, 1- CAR/TRUCK WASH4/CS, 2- FOAM ANTIBACTERIAL SKIN 4X1, 1- CAN LINER 38X60, 1- PUSH BROOM 36" FOR BOULEVARD VFD (INV#279080)	2388.164.4204.40.220	279080 / 2308014	\$242.01

ACE HARDWARE.**Vendor Total \$239.88**

Claim #	Description	Account Number	Invoice / PO	Amount
7559	3- BATTERIES ALKALINE C 8PK FOR FLORAL PARK VFD (INV#X23532)	2388.164.4204.40.210	X23532 / 2308072	\$59.97
7559	1- BATTERY ALKALINE AAA 16PK, 4- BATTERIES ALKALINE 9V 4PK, 4- BATTERY ALKALINE AA 16 PK FOR BOULEVARD VFD (INV#X23523)	2388.164.4204.40.210	X23523 / 2308015	\$179.91

THREE BEARS ALASKA-BUTTE**Vendor Total \$185.91**

Claim #	Description	Account Number	Invoice / PO	Amount
7480	1- GATORADE VARIETY PACK, 2- ALL FREE STAIN LIFTER, 1- SCRUB BUBBLES RAIN, 1- LYSOL, 2- PACKS, 1- CLOROX WIPES, 1- CLOROX BLEACH (INV#49464162)	2388.164.4204.40.220	49464162 / 2307992	\$185.91

A & M FIRE SAFETY SUPPLY**Vendor Total \$85.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7356	1- SURVIVER LIGHT (INV#249389)	2388.164.4204.40.220	249389 / 2307881	\$85.00

CENTURLINK.**Vendor Total \$63.10**

Claim #	Description	Account Number	Invoice / PO	Amount
7645	FIRE STATION FAX LINE	2388.164.4204.40.340	4067234970978B03 23 / 0	\$63.10

900 MATT POKORNY**Vendor Total \$55.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7534	1- STATE ADVANCED EMT RENEWAL FOR MATTHEW DAVID POKORNY REIMBURSEMENT	2388.164.4204.40.380	031423 / 2307889	\$55.00

2388 Fire Fund

Fund Total \$366,009.81

164 Fire

Department Total \$366,009.81

420440 Fire Prevention

Subtotal \$366,009.81

KELLY LEE

Vendor Total \$32.00

Claim #	Description	Account Number	Invoice / PO	Amount
7467	1- TRAVEL REIMBURSEMENT FOR FIRE CODE TRAINING FOR KELLY J. LEE - ITINERARY ATTACHED	2388.164.4204.40.370	032723 / 2307734	\$32.00

BSB WATER UTILITY DIVISION

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
7357	WATER CHARGES FOR ROCKER FIRE HALL	2388.164.4204.40.340	125012023 / 0	\$20.00

2389 PIT Watch

Fund Total \$530.00

122 Planning Board

Department Total \$530.00

411049 PIT Watch Ed Prgm

Subtotal \$530.00

BIG STORM

Vendor Total \$530.00

Claim #	Description	Account Number	Invoice / PO	Amount
7331	ANNUAL WEB SITE HOSTING FEE	2389.122.4110.49.390	3660 / 2307858	\$530.00

2396 NRDP Greenway Proj

Fund Total \$23,598.37

122 Planning Board

Department Total \$23,598.37

411069 NRD Green Way Project

Subtotal \$23,598.37

PIONEER TECHNICAL SERVICES INC

Vendor Total \$22,910.53

Claim #	Description	Account Number	Invoice / PO	Amount
7359	SBC Greenway - SWPPP Administration Reach O	2396.122.4110.69.930	19546 / 2307887	\$234.00
7359	SBC Greenway - Reach Q&R Planning/Bid Assistance	2396.122.4110.69.930	19549 / 2307887	\$317.99
7359	SBC Greenway - Reach O Oversight - CCR Report	2396.122.4110.69.930	19547 / 2307887	\$9,232.99
7359	SBC Greenway - Land Planning - ADL	2396.122.4110.69.730	19550 / 2307887	\$6,562.77
7359	SBC Greenway - Land Planning - BSB	2396.122.4110.69.910	19550 / 2307887	\$6,562.78

NORTHWESTERN ENERGY (1)

Vendor Total \$495.84

Claim #	Description	Account Number	Invoice / PO	Amount
7653	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20230403 / 0	\$75.13
7653	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20230403 / 0	\$420.71

MT STANDARD

Vendor Total \$192.00

Claim #	Description	Account Number	Invoice / PO	Amount
7440	SBC Greenway - Legal Notice - Request for Bids for Reach Q & R	2396.122.4110.69.930	141395 / 2305691	\$192.00

2401 SID 21

Fund Total \$228.00

950 Maintenance Sids

Department Total \$228.00

430234 Street Lighting

Subtotal \$228.00

NORTHWESTERN ENERGY (1)

Vendor Total \$228.00

Claim #	Description	Account Number	Invoice / PO	Amount
7653	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20230403 / 0	\$228.00

2402 SID 25

Fund Total \$636.55

950 Maintenance Sids

Department Total \$636.55

430234 Street Lighting

Subtotal \$636.55

NORTHWESTERN ENERGY (1)

Vendor Total \$636.55

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20230403 / 0	\$636.55

2403 SID 26

Fund Total \$1,862.56

950 Maintenance Sids

Department Total \$1,862.56

430234 Street Lighting

Subtotal \$1,862.56

NORTHWESTERN ENERGY (1)

Vendor Total \$1,862.56

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20230403 / 0	\$1,862.56

2404 SID 28

Fund Total \$1,100.61

950 Maintenance Sids

Department Total \$1,100.61

430234 Street Lighting

Subtotal \$1,100.61

NORTHWESTERN ENERGY (1)

Vendor Total \$1,100.61

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20230403 / 0	\$1,100.61

2405 SID 111

Fund Total \$2,568.06

950 Maintenance Sids

Department Total \$2,568.06

430234 Street Lighting

Subtotal \$2,568.06

NORTHWESTERN ENERGY (1)

Vendor Total \$2,568.06

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20230403 / 0	\$2,568.06

950 Maintenance Sids

Department Total \$2,580.02

430263 Street Lighting

Subtotal \$2,580.02

NORTHWESTERN ENERGY (1)

Vendor Total \$2,580.02

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20230403 / 0	\$2,368.06
7684	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20230403 / 0	\$38.87
7684	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20230403 / 0	\$166.79
7684	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20230403 / 0	\$6.30

2407 SID 212-219

Fund Total \$563.83

950 Maintenance Sids

Department Total \$563.83

430263 Street Lighting

Subtotal \$563.83

NORTHWESTERN ENERGY (1)

Vendor Total \$563.83

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20230403 / 0	\$563.83

2408 SID 221

Fund Total \$873.36

950 Maintenance Sids

Department Total \$873.36

430263 Street Lighting

Subtotal \$873.36

NORTHWESTERN ENERGY (1)

Vendor Total \$873.36

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20230403 / 0	\$873.36

2410 SID 260

Fund Total \$690.56

950 Maintenance Sids

Department Total \$690.56

430263 Street Lighting

Subtotal \$690.56

NORTHWESTERN ENERGY (1)

Vendor Total \$690.56

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20230403 / 0	\$690.56

2411 SID 264

Fund Total \$278.38

950 Maintenance Sids

Department Total \$278.38

430263 Street Lighting

Subtotal \$278.38

NORTHWESTERN ENERGY (1)

Vendor Total \$278.38

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20230403 / 0	\$278.38

2413 SID 291

Fund Total \$433.78

950 Maintenance Sids

Department Total \$433.78

430263 Street Lighting

Subtotal \$433.78

NORTHWESTERN ENERGY (1)

Vendor Total \$433.78

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20230403 / 0	\$433.78

2414 SID 316

Fund Total \$262.76

950 Maintenance Sids

Department Total \$262.76

430263 Street Lighting

Subtotal \$262.76

NORTHWESTERN ENERGY (1)

Vendor Total \$262.76

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20230403 / 0	\$262.76

2415 SID 317-319

Fund Total \$1,039.54

950 Maintenance Sids

Department Total \$1,039.54

430263 Street Lighting

Subtotal \$1,039.54

NORTHWESTERN ENERGY (1)

Vendor Total \$1,039.54

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20230403 / 0	\$1,039.54

2416 SID 330

Fund Total \$324.96

950 Maintenance Sids

Department Total \$324.96

430263 Street Lighting

Subtotal \$324.96

NORTHWESTERN ENERGY (1)

Vendor Total \$324.96

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20230403 / 0	\$324.96

2417 SID 340

Fund Total \$132.71

950 Maintenance Sids

Department Total \$132.71

430263 Street Lighting

Subtotal \$132.71

NORTHWESTERN ENERGY (1)

Vendor Total \$132.71

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20230403 / 0	\$132.71

2418 SID 346

Fund Total \$74.00

950 Maintenance Sids

Department Total \$74.00

430263 Street Lighting

Subtotal \$74.00

NORTHWESTERN ENERGY (1)

Vendor Total \$74.00

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20230403 / 0	\$74.00

2419 SID 364

Fund Total \$862.87

950 Maintenance Sids

Department Total \$862.87

430263 Street Lighting

Subtotal \$862.87

NORTHWESTERN ENERGY (1)

Vendor Total \$862.87

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20230403 / 0	\$862.87

2420 SID 367

Fund Total \$133.63

950 Maintenance Sids

Department Total \$133.63

430263 Street Lighting

Subtotal \$133.63

NORTHWESTERN ENERGY (1)

Vendor Total \$133.63

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20230403 / 0	\$133.63

2421 SID 368

Fund Total \$91.67

950 Maintenance Sids

Department Total \$91.67

430263 Street Lighting

Subtotal \$91.67

NORTHWESTERN ENERGY (1)

Vendor Total \$91.67

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20230403 / 0	\$91.67

2422 SID 391

Fund Total \$44.41

950 Maintenance Sids

Department Total \$44.41

430263 Street Lighting

Subtotal \$44.41

NORTHWESTERN ENERGY (1)

Vendor Total \$44.41

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20230403 / 0	\$44.41

950 Maintenance Sids

Department Total \$19,296.56

430263 Street Lighting

Subtotal \$19,296.56

NORTHWESTERN ENERGY (1)**Vendor Total \$19,296.56**

Claim #	Description	Account Number	Invoice / PO	Amount
7653	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20230403 / 0	\$490.45
7653	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20230403 / 0	\$331.86
7653	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20230403 / 0	\$1,007.37
7653	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20230403 / 0	\$30.89
7653	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20230403 / 0	\$539.12
7653	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20230403 / 0	\$1,476.47
7653	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20230403 / 0	\$1,348.12
7653	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20230403 / 0	\$2,270.94
7653	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20230403 / 0	\$744.57
7653	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20230403 / 0	\$3,069.62
7653	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20230403 / 0	\$435.44
7653	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20230403 / 0	\$149.92
7653	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20230403 / 0	\$493.24
7653	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20230403 / 0	\$734.87
7653	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20230403 / 0	\$232.90
7653	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20230403 / 0	\$557.97
7653	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20230403 / 0	\$218.58
7653	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20230403 / 0	\$332.71
7653	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20230403 / 0	\$262.40
7653	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20230403 / 0	\$884.82
7653	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20230403 / 0	\$967.22
7653	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20230403 / 0	\$638.68

2425 SID 400

Fund Total \$19,296.56

950 Maintenance Sids

Department Total \$19,296.56

430263 Street Lighting

Subtotal \$19,296.56

7653	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20230403 / 0	\$446.63
7653	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20230403 / 0	\$391.61
7653	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20230403 / 0	\$99.95
7653	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20230403 / 0	\$178.82
7684	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20230403 / 0	\$882.22
7684	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20230403 / 0	\$39.65
7684	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20230403 / 0	\$13.02
7684	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20230403 / 0	\$26.50

2426 SID 405

Fund Total \$371.29

950 Maintenance Sids

Department Total \$371.29

430263 Street Lighting

Subtotal \$371.29

NORTHWESTERN ENERGY (1)

Vendor Total \$371.29

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20230403 / 0	\$371.29

2427 SID 408

Fund Total \$355.28

950 Maintenance Sids

Department Total \$355.28

430234 Street Lighting

Subtotal \$355.28

NORTHWESTERN ENERGY (1)

Vendor Total \$355.28

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20230403 / 0	\$355.28

2428 SID 409

Fund Total \$130.78

950 Maintenance Sids

Department Total \$130.78

430234 Street Lighting

Subtotal \$130.78

NORTHWESTERN ENERGY (1)

Vendor Total \$130.78

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20230403 / 0	\$130.78

2429 SID 410

Fund Total \$158.81

950 Maintenance Sids

Department Total \$158.81

430234 Street Lighting

Subtotal \$158.81

NORTHWESTERN ENERGY (1)

Vendor Total \$158.81

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20230403 / 0	\$158.81

2430 SID 1004

Fund Total \$677.28

950 Maintenance Sids

Department Total \$677.28

430263 Street Lighting

Subtotal \$677.28

NORTHWESTERN ENERGY (1)

Vendor Total \$677.28

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20230403 / 0	\$677.28

2431 SID 1005

Fund Total \$579.87

950 Maintenance Sids

Department Total \$579.87

430263 Street Lighting

Subtotal \$579.87

NORTHWESTERN ENERGY (1)

Vendor Total \$579.87

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20230403 / 0	\$579.87

2432 SID 1006

Fund Total \$532.91

950 Maintenance Sids

Department Total \$532.91

430263 Street Lighting

Subtotal \$532.91

NORTHWESTERN ENERGY (1)

Vendor Total \$532.91

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20230403 / 0	\$532.91

2433 SID 1007

Fund Total \$340.47

950 Maintenance Sids

Department Total \$340.47

430263 Street Lighting

Subtotal \$340.47

NORTHWESTERN ENERGY (1)

Vendor Total \$340.47

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20230403 / 0	\$340.47

2434 SID 1009

Fund Total \$231.16

950 Maintenance Sids

Department Total \$231.16

430263 Street Lighting

Subtotal \$231.16

NORTHWESTERN ENERGY (1)

Vendor Total \$231.16

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20230403 / 0	\$231.16

2435 SID 371

Fund Total \$985.14

950 Maintenance Sids

Department Total \$985.14

430263 Street Lighting

Subtotal \$985.14

NORTHWESTERN ENERGY (1)

Vendor Total \$985.14

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20230403 / 0	\$985.14

2436 SID 1011

Fund Total \$649.07

950 Maintenance Sids

Department Total \$649.07

430263 Street Lighting

Subtotal \$649.07

NORTHWESTERN ENERGY (1)

Vendor Total \$649.07

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20230403 / 0	\$649.07

2437 SID 1012

Fund Total \$451.52

950 Maintenance Sids

Department Total \$451.52

430263 Street Lighting

Subtotal \$451.52

NORTHWESTERN ENERGY (1)

Vendor Total \$451.52

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20230403 / 0	\$451.52

2438 SID 1013

Fund Total \$287.71

950 Maintenance Sids

Department Total \$287.71

430263 Street Lighting

Subtotal \$287.71

NORTHWESTERN ENERGY (1)

Vendor Total \$287.71

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20230403 / 0	\$287.71

2439 SID 1013A

Fund Total \$180.99

950 Maintenance Sids

Department Total \$180.99

430263 Street Lighting

Subtotal \$180.99

NORTHWESTERN ENERGY (1)

Vendor Total \$180.99

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20230403 / 0	\$180.99

2440 SID 1014

Fund Total \$1,182.70

950 Maintenance Sids

Department Total \$1,182.70

430263 Street Lighting

Subtotal \$1,182.70

NORTHWESTERN ENERGY (1)

Vendor Total \$1,182.70

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20230403 / 0	\$1,153.31
7684	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20230403 / 0	\$29.39

2441 SID 1015

Fund Total \$315.46

950 Maintenance Sids

Department Total \$315.46

430263 Street Lighting

Subtotal \$315.46

NORTHWESTERN ENERGY (1)

Vendor Total \$315.46

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20230403 / 0	\$315.46

2442 SID 1016

Fund Total \$540.89

950 Maintenance Sids

Department Total \$540.89

430263 Street Lighting

Subtotal \$540.89

NORTHWESTERN ENERGY (1)

Vendor Total \$540.89

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20230403 / 0	\$540.89

2443 SID 1017

Fund Total \$1,806.10

950 Maintenance Sids

Department Total \$1,806.10

430263 Street Lighting

Subtotal \$1,806.10

NORTHWESTERN ENERGY (1)

Vendor Total \$1,806.10

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20230403 / 0	\$1,806.10

2444 SID 1018

Fund Total \$874.83

950 Maintenance Sids

Department Total \$874.83

430263 Street Lighting

Subtotal \$874.83

NORTHWESTERN ENERGY (1)

Vendor Total \$874.83

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20230403 / 0	\$874.83

2445 SID 1019

Fund Total \$232.23

950 Maintenance Sids

Department Total \$232.23

430263 Street Lighting

Subtotal \$232.23

NORTHWESTERN ENERGY (1)

Vendor Total \$232.23

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20230403 / 0	\$225.77
7684	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20230403 / 0	\$6.46

2446 SID 1020

Fund Total \$1,316.05

950 Maintenance Sids

Department Total \$1,316.05

430263 Street Lighting

Subtotal \$1,316.05

NORTHWESTERN ENERGY (1)

Vendor Total \$1,316.05

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20230403 / 0	\$1,005.62
7684	OPPORTUNITY DR LIGHTING, BUTTE MT 59701	2446.950.4302.63.340	3914944-8 20230403 / 0	\$310.43

2447 SID 1021

Fund Total \$87.35

950 Maintenance Sids

Department Total \$87.35

430263 Street Lighting

Subtotal \$87.35

NORTHWESTERN ENERGY (1)

Vendor Total \$87.35

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20230403 / 0	\$87.35

2448 SID 1022

Fund Total \$190.57

950 Maintenance Sids

Department Total \$190.57

430263 Street Lighting

Subtotal \$190.57

NORTHWESTERN ENERGY (1)

Vendor Total \$190.57

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20230403 / 0	\$190.57

2449 SID 1023

Fund Total \$238.20

950 Maintenance Sids

Department Total \$238.20

430263 Street Lighting

Subtotal \$238.20

NORTHWESTERN ENERGY (1)

Vendor Total \$238.20

Claim #	Description	Account Number	Invoice / PO	Amount
7684	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20230403 / 0	\$238.20

2450 SID 1024

Fund Total \$481.09

950 Maintenance Sids

Department Total \$481.09

430263 Street Lighting

Subtotal \$481.09

NORTHWESTERN ENERGY (1)

Vendor Total \$481.09

Claim #	Description	Account Number	Invoice / PO	Amount
7684	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20230403 / 0	\$481.09

2451 SID 1026

Fund Total \$340.72

950 Maintenance Sids

Department Total \$340.72

430263 Street Lighting

Subtotal \$340.72

NORTHWESTERN ENERGY (1)

Vendor Total \$340.72

Claim #	Description	Account Number	Invoice / PO	Amount
7684	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20230403 / 0	\$340.72

2452 SID 1027

Fund Total \$182.80

950 Maintenance Sids

Department Total \$182.80

430263 Street Lighting

Subtotal \$182.80

NORTHWESTERN ENERGY (1)

Vendor Total \$182.80

Claim #	Description	Account Number	Invoice / PO	Amount
7684	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20230403 / 0	\$182.80

2453 SID 1028

Fund Total \$262.07

950 Maintenance Sids

Department Total \$262.07

430263 Street Lighting

Subtotal \$262.07

NORTHWESTERN ENERGY (1)

Vendor Total \$262.07

Claim #	Description	Account Number	Invoice / PO	Amount
7684	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20230403 / 0	\$262.07

2500 SID Admin

Fund Total \$88.00

950 Maintenance Sids

Department Total \$88.00

410401 Administrative Services

Subtotal \$88.00

MT STANDARD

Vendor Total \$88.00

Claim #	Description	Account Number	Invoice / PO	Amount
7360	Legal Ad for SILD 1030	2500.950.4104.01.330	145211 / 2306854	\$88.00

2508 Street Maintenance District Fund

Fund Total \$34,310.59

950 Maintenance Sids

Department Total \$34,310.59

510301 Unallocated Costs

Subtotal \$34,310.59

DUSTBUSTERS, INC.

Vendor Total \$34,310.59

Claim #	Description	Account Number	Invoice / PO	Amount
7400	FREEZGARD	2508.950.5103.01.220	75596 / 2307899	\$6,813.80
7400	FREEZGARD	2508.950.5103.01.220	75595 / 2307898	\$4,044.62
7400	FREEZGARD	2508.950.5103.01.220	75687 / 2307896	\$4,196.87
7400	FREEZGARD	2508.950.5103.01.220	75715 / 2307895	\$2,246.37
7400	FREEZGARD	2508.950.5103.01.220	75711 / 2307894	\$6,558.14
7400	FREEZGARD	2508.950.5103.01.220	75795 / 2307893	\$6,589.75
7583	FREEZ GUARD	2508.950.5103.01.220	75830 / 2308112	\$3,861.04

2701 Arco Redevelopment Trust

Fund Total \$6,650.00

200 Metro

Department Total \$6,650.00

460439 Parks-Redevel Trust Allocation

Subtotal \$150.00

HOFFMANS R & M SERVICES

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
7323	2 PORTA POTTIES MT CON AND SARTA TRAIL	2701.200.4604.39.340	20837 / 2307833	\$150.00

2701 Arco Redevelopment Trust

Fund Total \$6,650.00

200 Metro

Department Total \$6,650.00

470264 Community and Economic Development

Subtotal \$1,500.00

BT LIVERMORE

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
7468	BUTTE MURAL PROGRAM	2701.200.4702.64.730	032723 / 2307957	\$1,500.00

2701 Arco Redevelopment Trust

Fund Total \$6,650.00

200 SUPERFUND ALLOCATION

Department Total \$6,650.00

470265 REDEVELOPMENT TRUST-UNDESIGNATED

Subtotal \$5,000.00

MAINSTREET UPTOWN BUTTE INC

Vendor Total \$5,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
7310	2022 CHRISTMAS STROLL AND ICE CARVING CONTEST	2701.200.4702.65.730	032123 / 2307822	\$5,000.00

2821 Road Gas Tax-Cap Imp

Fund Total \$95.00

103 Public Works

Department Total \$95.00

430250 HB 473 Gas Tax Cap Impr

Subtotal \$95.00

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$95.00

Claim #	Description	Account Number	Invoice / PO	Amount
7361	MERCURY STREET DESIGN	2821.103.4302.50.930	7570 / 2307878	\$95.00

2830 Junk Vehicle

Fund Total \$200.00

999 Non-Dept Aligned Activity

Department Total \$200.00

430830 Junk Vehicle

Subtotal \$200.00

GTR INC

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
7345	JUNK MOTOR VEHICLES: TOWING FEES	2830.999.4308.30.390	6763 / 2306851	\$100.00
7481	JUNK MOTOR VEHICLES: TOWING FEES	2830.999.4308.30.390	6782 / 2306851	\$100.00

2850 911 Emergency Services

Fund Total \$2,592.96

111 Sheriff

Department Total \$2,592.96

420160 911 Emergency Account

Subtotal \$2,592.96

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$2,053.66

Claim #	Description	Account Number	Invoice / PO	Amount
7617	net 30, Latitude 7320	2850.111.4201.60.260	10660722768 / 2307623	\$1,913.70
7617	net 30, Dell EcoLoop Pro Briefcase	2850.111.4201.60.260	10660722768 / 2307623	\$79.98
7617	net 30, Dell Mobile Pro Wireless Mouse - MS5120W	2850.111.4201.60.260	10660722768 / 2307623	\$59.98

NORTHWESTERN ENERGY (1)

Vendor Total \$352.78

Claim #	Description	Account Number	Invoice / PO	Amount
7684	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20230403 / 0	\$352.78

360 OFFICE SOLUTIONS

Vendor Total \$135.61

Claim #	Description	Account Number	Invoice / PO	Amount
7321	911 - copier maintnace IN270901	2850.111.4201.60.360	IN270901 / 2307821	\$135.61

KELLEY CONNECT COMPANY

Vendor Total \$50.91

Claim #	Description	Account Number	Invoice / PO	Amount
7311	911 - label making tape inv IN1273179	2850.111.4201.60.210	IN1273179 / 2307817	\$50.91

2915 Crime Control

Fund Total \$231.84

195 Crime Control Grants

Department Total \$231.84

420109 Victim Advocacy

Subtotal \$231.84

HAMPTON INN BUTTE**Vendor Total \$106.84**

Claim #	Description	Account Number	Invoice / PO	Amount
7312	Hotel Room for expert, Sheri Vanino, in the Tracer Croy trial (DC-20-179)	2915.195.4201.09.370	33158 / 2307808	\$106.84

US BANK***Vendor Total \$75.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 9874 - Town Pump, Gas Provided to Witness Traveling Back to Kalispel. State vs Brandon Marquardt	2915.195.4201.09.370	44855945556252410 323 / 2308137	\$75.00

900 PAM LEPROWSE**Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7296	Reimbursement for gas money for witness in Brandon Marquardt trial (DC-22-210)	2915.195.4201.09.370	032023 / 2307806	\$50.00

2923 Detention Canteen

Fund Total \$5,470.76

111 Sheriff

Department Total \$5,470.76

420205 Detention Canteen

Subtotal \$5,470.76

SYSCO FOOD SERVICES

Vendor Total \$3,060.24

Claim #	Description	Account Number	Invoice / PO	Amount
7495	Canteen - snacks for inmates inv 443297168	2923.111.4202.05.220	4432971689 / 2308017	\$3,060.24

BUTTE PRODUCE

Vendor Total \$2,286.52

Claim #	Description	Account Number	Invoice / PO	Amount
7494	Canteen - snacks for inmates	2923.111.4202.05.220	2637294 / 2300087	\$2,286.52

BSB SHERIFFS OFFICE PETTY CASH

Vendor Total \$124.00

Claim #	Description	Account Number	Invoice / PO	Amount
7542	Canteen - TV for inmates	2923.111.4202.05.220	213001 / 2308009	\$124.00

2984 Developmentally Disabled

Fund Total \$75.66

156 Developmentally Disabled

Department Total \$75.66

450135 Aid To The Disabled

Subtotal \$75.66

CENTURYLINK.

Vendor Total \$75.66

Claim #	Description	Account Number	Invoice / PO	Amount
7647	MONTHLY PHONE SERVICE/DD COUNCIL	2984.156.4501.35.340	4067235900966B03 23 / 0	\$75.66

2991 State of MT CARES Act Funds
 MT CARES Act Funds

Fund Total \$250.37

999 Non-Dept Aligned Activity

Department Total \$250.37

510301 Unallocated Costs

Subtotal \$250.37

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$250.37

Claim #	Description	Account Number	Invoice / PO	Amount
7362	net 30, Dell Keyboard with Kickstand for Rugged Extreme Tablet	2991.999.5103.01.220	10650268790 / 2302384	\$250.37

2992 American Rescue Plan Act (ARPA)-
County Funds

Fund Total \$114,939.98

999 Non-Dept Aligned Activity

Department Total \$114,939.98

510360 Contributions

Subtotal \$114,939.98

**MT TECH OFFICE OF SPONSORED
PROGRAMS**

Vendor Total \$114,939.98

Claim #	Description	Account Number	Invoice / PO	Amount
7677	ARPA GRANT FOR HIGHLAND COLLEGE 2/1/23-2/28/23	2992.999.5103.60.790	52962110 / 2308265	\$114,939.98

4040 Capital Improvements

Fund Total \$127,493.01

999 Non-Dept Aligned Activity

Department Total \$127,493.01

411201 Facilities Administration

Subtotal \$120,983.57

PINE COVE CONSULTING LLC

Vendor Total \$120,983.57

Claim #	Description	Account Number	Invoice / PO	Amount
7441	GOV BLDG SECURITY PROJECT - EQUIPMENT CH / ARCHIVES	4040.999.4112.01.930	17402C / 2307940	\$120,983.57

4040 Capital Improvements

Fund Total \$127,493.01

999 Non-Dept Aligned Activity

Department Total \$127,493.01

420144 Public Safety Equipment

Subtotal \$6,509.44

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$6,509.44

Claim #	Description	Account Number	Invoice / PO	Amount
7313	net 30, Dell 34 Curved USB-C Monitor - P3421WM, 86.5cm (34")	4040.999.4201.44.260	10658545792 / 2306856	\$3,948.48
7313	net 30, Chief KTP230B - Mounting kit (pole, stand base, cable management tube) for 2 Monitors - Black - Table-Top	4040.999.4201.44.260	10658545792 / 2306856	\$906.28
7363	net 30, Dell 34 Curved USB-C Monitor - P3421WM, 86.5cm (34")	4040.999.4201.44.260	10654924990 / 2306857	\$1,654.68

103 Public Works

Department Total \$181,190.12

430510 Administration

Subtotal \$2,545.78

NORTHWESTERN ENERGY (1)**Vendor Total \$1,756.86**

Claim #	Description	Account Number	Invoice / PO	Amount
7684	NEPTUNE SYSTEM, LEXINGTON MINE YARD, BUTTE MT 59701	5210.103.4305.10.340	3903280-0 20230403 / 0	\$10.75
7684	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20230403 / 0	\$545.05
7684	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20230403 / 0	\$1,201.06

CBU COLLECTIONS INC**Vendor Total \$216.09**

Claim #	Description	Account Number	Invoice / PO	Amount
7537	COLLECTION REMITTANCE	5210.103.4305.10.390	JAN2023 / 2308029	\$168.49
7537	COLLECTIONS REMITTANCE	5210.103.4305.10.390	JAN23 / 2308028	\$47.60

BLACK MOUNTAIN SOFTWARE**Vendor Total \$199.07**

Claim #	Description	Account Number	Invoice / PO	Amount
7314	CASS CERTIFICATION	5210.103.4305.10.390	29013 / 2307836	\$199.07

US BANK***Vendor Total \$198.76**

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 6089 - Staples, Office Supplies for Water Billing	5210.103.4305.10.210	44855945556252410 323 / 2308137	\$198.76

SAFETY & HEALTH SERVICES**Vendor Total \$175.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7511	HAZWOPER REFRESHER COURSE	5210.103.4305.10.380	5413 / 2308045	\$175.00

5210 Water Utility Division

Fund Total \$181,190.12

103 Public Works

Department Total \$181,190.12

430540 Purification & Treatment

Subtotal \$72,159.38

NORTHWESTERN ENERGY (1)

Vendor Total \$30,999.24

Claim #	Description	Account Number	Invoice / PO	Amount
7653	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.40.340	0100538-8 20230403 / 0	\$415.84
7653	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20230403 / 0	\$15.95
7684	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20230403 / 0	\$2,785.30
7684	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20230403 / 0	\$383.38
7684	FEELY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20230403 / 0	\$17,821.43
7684	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20230403 / 0	\$145.16
7684	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20230403 / 0	\$265.90
7684	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20230403 / 0	\$12.58
7684	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20230403 / 0	\$836.50
7684	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20230403 / 0	\$17.31
7684	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20230403 / 0	\$6,810.77
7684	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20230403 / 0	\$1,049.56
7684	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20230403 / 0	\$369.62
7684	MOULTON RESERVR, BUTTE MT 59701	5210.103.4305.40.340	3614122-4 20230403 / 0	\$69.94

CORE & MAIN LP

Vendor Total \$15,687.00

Claim #	Description	Account Number	Invoice / PO	Amount
7315	MOULTON DAM HDPE PIPE	5210.103.4305.40.950	S258628 / 2305405	\$9,685.00
7315	MOULTON DAM HDPE PIPE	5210.103.4305.40.950	S302686 / 2305405	\$6,002.00

MT DNRC

Vendor Total \$10,022.00

Claim #	Description	Account Number	Invoice / PO	Amount
7538	LEASE FOR LAND FOR THE BHWTP	5210.103.4305.40.530	SULS23000413 / 2308022	\$10,022.00

103 Public Works

Department Total \$181,190.12

430540 Purification & Treatment

Subtotal \$72,159.38

PROPANE SERVICES INNOVATED LLC

Vendor Total \$8,718.21

Claim #	Description	Account Number	Invoice / PO	Amount
7158	2400.40 GALLONS OF PROPANE BHWTP	5210.103.4305.40.340	U1156594 / 2307636	\$4,685.73
7158	2065.4 GALLONS OF PROPANE BCWTP	5210.103.4305.40.340	U1156593 / 2307635	\$4,032.48

US BANK*

Vendor Total \$4,400.75

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 8671 - Platt Electric, Return of Electrical Items	5210.103.4305.40.230	44855945556252410 323 / 2308137	(\$34.35)
7685	Card 8671 - Staples, (2) Black Printer Cartridges for BCWTP	5210.103.4305.40.210	44855945556252410 323 / 2308137	\$209.98
7685	Card 8671 - Platt Electric, Stock Electrical Items for the WTP's	5210.103.4305.40.230	44855945556252410 323 / 2308137	\$34.35
7685	Card 9294 - Buttes Ace Hardware, (2) Saw Horses Needed for Repairs to the CAC at the BHWTP	5210.103.4305.40.230	44855945556252410 323 / 2308137	\$85.98
7685	Card 9294 - Montana Brrom and Brush Supply, Snow Pushers for the WTP's	5210.103.4305.40.220	44855945556252410 323 / 2308137	\$86.72
7685	Card 9294 - Buttes Ace Hardware, Spray Adhesive for the CAC's at the BHWTP	5210.103.4305.40.230	44855945556252410 323 / 2308137	\$33.98
7685	Card 9294 - Buttes Ace Hardware, Utility Knife Needed for Working on the CAC's at the BHWTP	5210.103.4305.40.220	44855945556252410 323 / 2308137	\$12.99
7685	Card 9294 - Montana Brrom and Brush Supply, Supplies Needed to do Work on the CAC's at the BHWTP	5210.103.4305.40.230	44855945556252410 323 / 2308137	\$241.97
7685	Card 9294 - Walmart, Hydrogen Peroxide - Lab Supplies for the WTP's	5210.103.4305.40.220	44855945556252410 323 / 2308137	\$8.00
7685	Card 9294 - Exxon, Bagged Ice for Shipping Samples	5210.103.4305.40.220	44855945556252410 323 / 2308137	\$3.50
7685	Card 9294 - Montana Brrom and Brush Supply, Super Shock for Cleaning the Filters at the BHWTP	5210.103.4305.40.220	44855945556252410 323 / 2308137	\$323.44
7685	Card 9294 - Buttes Ace Hardware, RV Antifreeze for Winterizing the BH House	5210.103.4305.40.220	44855945556252410 323 / 2308137	\$19.96
7685	Card 9294 - Montana Brrom and Brush Supply, Cleaner for the BHWTP	5210.103.4305.40.220	44855945556252410 323 / 2308137	\$74.11
7685	Card 9294 - Buttes Ace Hardware, Parts for the Chlorine Filters at the BHWTP	5210.103.4305.40.230	44855945556252410 323 / 2308137	\$60.14
7685	Card 9294 - Buttes Ace Hardware, Hot Water Nozzle for the MWTP	5210.103.4305.40.230	44855945556252410 323 / 2308137	\$71.96

5210 Water Utility Division

Fund Total \$181,190.12

103 Public Works

Department Total \$181,190.12

430540 Purification & Treatment

Subtotal \$72,159.38

7685	Card 7655 - Staples, Printer Cartridges, Record Book and Paper	5210.103.4305.40.210	44855945556252410 323 / 2308137	\$166.44
7685	Card 7655 - TMG Services, (2) Replacement UV Lamps for BCWTP and BHWTP	5210.103.4305.40.230	44855945556252410 323 / 2308137	\$443.76
7685	Card 7655 - USA Blue Book, Lockout/Tagout Maintenance Kit for the WTP's	5210.103.4305.40.230	44855945556252410 323 / 2308137	\$401.99
7685	Card 7655 - Sleep Inn, Lodging for John Kuytin at the Rural Water Conference in Great Falls March 22-24, 2023	5210.103.4305.40.370	44855945556252410 323 / 2308137	\$332.32
7685	Card 7655 - Sleep Inn, Lodging for Mark Reily at the Rural Water Conference in Great Falls March 22-24, 2023	5210.103.4305.40.370	44855945556252410 323 / 2308137	\$332.32
7685	Card 7655 - Sleep Inn, Lodging for Jim Keenan at the Rural Water Conference in Great Falls March 22-24, 2023	5210.103.4305.40.370	44855945556252410 323 / 2308137	\$332.32
7685	Card 7655 - Sleep Inn, Lodging for Zach and Zane Gleason at the Rural Water Conference in Great Falls March 22-24, 2023	5210.103.4305.40.370	44855945556252410 323 / 2308137	\$291.28
7685	Card 1153 - Staples, Classification Folders and File Folders for the Fuel Reduction Grants and the Parks Grants	5210.103.4305.40.210	44855945556252410 323 / 2308137	\$57.98
7685	Card 1153 - Amazon, Dual Monitor Stand for Jim Keenan	5210.103.4305.40.210	44855945556252410 323 / 2308137	\$35.99
7685	Card 1153 - Amazon, Standup Desk for Jim Keenan	5210.103.4305.40.210	44855945556252410 323 / 2308137	\$162.99
7685	Card 9294 - A&M Fire and Safety, Vapor Cartridges for Respirators	5210.103.4305.40.220	44855945556252410 323 / 2308137	\$66.00
7685	Card 9294 - Buttes Ace Hardware, Mouse Traps and Carbon Filters for the MWTP	5210.103.4305.40.220	44855945556252410 323 / 2308137	\$88.74
7685	Card 9294 - Sherwin-Williams, Paint and Supplies for the FLOC Tanks at the MWTP	5210.103.4305.40.230	44855945556252410 323 / 2308137	\$455.89

ENERGY LABORATORIES INC

Vendor Total \$713.00

Claim #	Description	Account Number	Invoice / PO	Amount
7442	water analysis	5210.103.4305.40.350	540306 / 2307728	\$713.00

5210 Water Utility Division

Fund Total \$181,190.12

103 Public Works

Department Total \$181,190.12

430540 Purification & Treatment

Subtotal \$72,159.38

MIDLAND SCIENTIFIC INC

Vendor Total \$591.47

Claim #	Description	Account Number	Invoice / PO	Amount
7482	PH PROBE BCWTP	5210.103.4305.40.220	6620664 / 2307671	\$449.05
7496	PH PROBE BCWTP	5210.103.4305.40.220	6623588 / 2307671	\$142.42

SOUTHERN MONTANA TELEPHONE

Vendor Total \$313.90

Claim #	Description	Account Number	Invoice / PO	Amount
7680	PHONE AND INTERNET FOR FEELEY TREATMENT PLANT	5210.103.4305.40.340	1847000423 / 0	\$101.74
7680	TELEPHONE AND INTERNET SERVICES -BIG HOLE PUMP	5210.103.4305.40.340	43000423 / 0	\$212.16

PLATT ELECTRIC.

Vendor Total \$294.51

Claim #	Description	Account Number	Invoice / PO	Amount
7513	OUTLET COVERS AND CONDUIT	5210.103.4305.40.230	3T42870 / 2308047	\$42.27
7513	REPLACEABLE OUTLETS	5210.103.4305.40.230	3S66174 / 2308046	\$252.24

MT STANDARD

Vendor Total \$264.00

Claim #	Description	Account Number	Invoice / PO	Amount
7512	HAZARDOUS FUEL REDUCTION LEGAL AD	5210.103.4305.40.330	146957 / 2308037	\$88.00
7512	FORESTRY ASSISTANCE GRANT LEGAL AD	5210.103.4305.40.330	146960 / 2308038	\$88.00
7512	LEGAL AD FOR LANDSCAPE RESTOTRATION GRANT	5210.103.4305.40.330	146958 / 2308039	\$88.00

CRESCENT ELECTRIC SUPPLY CO

Vendor Total \$155.30

Claim #	Description	Account Number	Invoice / PO	Amount
7543	BACK UP BATTERY	5210.103.4305.40.220	S511173107001 / 2308030	\$155.30

103 Public Works

Department Total \$181,190.12

430550 Transmission And Distr.

Subtotal \$106,484.96

NORTHWEST PIPE FITTINGS

Vendor Total \$69,598.74

Claim #	Description	Account Number	Invoice / PO	Amount
7445	5/8 meters	5210.103.4305.50.220	37192141 / 2307727	\$3,319.56
7445	5/8 x 3/4 meter registers	5210.103.4305.50.220	3802823 / 2302206	\$3,192.00
7445	5/8 set meters	5210.103.4305.50.220	3814517 / 2302805	\$5,535.54
7445	ROCKER METERS RESOLUTION 2022-65	5210.103.4305.50.220	3775587 / 2300705	\$54,301.75
7445	ROCKER METERS RESOLUTION 2022-65	5210.103.4305.50.220	3885219 / 2300705	\$457.46
7483	ROCKER METERS RESOLUTION 2022-65	5210.103.4305.50.220	37755871 / 2300705	\$2,792.43

NORTHWESTERN ENERGY (1)

Vendor Total \$24,494.00

Claim #	Description	Account Number	Invoice / PO	Amount
7653	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20230403 / 0	\$2,789.32
7653	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20230403 / 0	\$12.60
7653	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20230403 / 0	\$50.37
7653	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20230403 / 0	\$25.18
7653	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20230403 / 0	\$19.98
7653	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20230403 / 0	\$12,935.91
7653	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20230403 / 0	\$4,782.13
7684	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20230403 / 0	\$96.10
7684	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20230403 / 0	\$638.94
7684	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20230403 / 0	\$834.21
7684	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20230403 / 0	\$303.87
7684	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20230403 / 0	\$1,834.09
7684	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20230403 / 0	\$165.30
7684	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20230403 / 0	\$6.00

5210 Water Utility Division

Fund Total \$181,190.12

103 Public Works

Department Total \$181,190.12

430550 Transmission And Distr.

Subtotal \$106,484.96

CORE & MAIN LP

Vendor Total \$5,766.12

Claim #	Description	Account Number	Invoice / PO	Amount
7316	hydrant repair kits	5210.103.4305.50.230	S436420 / 2305725	\$2,175.00
7316	hydrant gaskets	5210.103.4305.50.230	S355581 / 2306493	\$189.12
7316	hydrant gaskets	5210.103.4305.50.230	S355974 / 2306493	\$3,402.00

DAKOTA SUPPLY GROUP

Vendor Total \$2,640.00

Claim #	Description	Account Number	Invoice / PO	Amount
7621	meter fittings	5210.103.4305.50.230	S102363079001 / 2304700	\$2,640.00

LISACS TIRES INC

Vendor Total \$1,122.00

Claim #	Description	Account Number	Invoice / PO	Amount
7405	T-222 6 TIRES AND BAL BEADS	5210.103.4305.50.230	LTR314400 / 2307963	\$1,122.00

US BANK*

Vendor Total \$771.42

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 1302 - Maverik, Gas Needed to Haul a Dump Trailer to Butte for the Water Maintenance and Parks Tractor	5210.103.4305.50.230	44855945556252410 323 / 2308137	\$37.50
7685	Card 1302 - Loves, Gas Needed to Haul a Dump Trailer to Butte for the Water Maintenance and Parks Tractor	5210.103.4305.50.230	44855945556252410 323 / 2308137	\$48.00
7685	Card 9734 - Heritage Inn, Lodging for Mark Powers at the Rural Water Conference in Great Falls, Montana March 22-24, 2023	5210.103.4305.50.370	44855945556252410 323 / 2308137	\$228.64
7685	Card 9734 - Heritage Inn, Lodging for Dave Starcevich at the Rural Water Conference in Great Falls, Montana March 22-24, 2023	5210.103.4305.50.370	44855945556252410 323 / 2308137	\$228.64
7685	Card 9734 - Heritage Inn, Lodging for Josh Bolton at the Rural Water Conference in Great Falls, Montana March 22-24, 2023	5210.103.4305.50.370	44855945556252410 323 / 2308137	\$228.64

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$391.86

Claim #	Description	Account Number	Invoice / PO	Amount
7444	water construction bucket,bottles,funnel,mixer,batteries	5210.103.4305.50.220	620097196448 / 2307717	\$43.94
7622	water construction snow survey, shovel for snow machine	5210.103.4305.50.220	620097197578 / 2308157	\$10.00

5210 Water Utility Division

Fund Total \$181,190.12

103 Public Works

Department Total \$181,190.12

430550 Transmission And Distr.

Subtotal \$106,484.96

7622	wwater construction hitch pin,clevis hook,ratchet binder,chain	5210.103.4305.50.220	620097197458 / 2308156	\$337.92
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HIGHLAND AUTO PARTS

Vendor Total \$369.96

Claim #	Description	Account Number	Invoice / PO	Amount
7404	OIL FILTERS, FILTERS, AND AIR FILTERS	5210.103.4305.50.230	811181 / 2307980	\$61.38
7404	T-208 E BRAKE VALVE	5210.103.4305.50.230	811170 / 2307977	\$166.92
7404	T-222 BOLTS AND NUTS	5210.103.4305.50.230	811213 / 2307976	\$54.53
7404	R-242 V BELT	5210.103.4305.50.230	810943 / 2307919	\$25.49
7404	T-208 AIR BRAKE CHAMBERS	5210.103.4305.50.230	811061 / 2307915	\$61.64

TEAM ALLIED

Vendor Total \$343.80

Claim #	Description	Account Number	Invoice / PO	Amount
7406	AC-203 PIPE ELBOW, TUBE 2.5X10 ABD 2 1/2 HD CLAMP	5210.103.4305.50.230	47IN032869 / 2307914	\$106.01
7585	AC-203 MUFFLER	5210.103.4305.50.230	60IN214250 / 2308127	\$140.39
7585	AC-203 FLEX TUBING 2 1/2 X 10	5210.103.4305.50.230	47IN032932 / 2308126	\$97.40

TECHLINE SERVICES

Vendor Total \$229.00

Claim #	Description	Account Number	Invoice / PO	Amount
7446	water construction drill stee and bit	5210.103.4305.50.220	231223 / 2307381	\$229.00

HAWE STEEL DESIGN LLC

Vendor Total \$214.00

Claim #	Description	Account Number	Invoice / PO	Amount
7584	5/8 CR 10	5210.103.4305.50.230	230292 / 2308144	\$214.00

REDLINE SPORTS

Vendor Total \$160.91

Claim #	Description	Account Number	Invoice / PO	Amount
7423	CREDIT	5210.103.4305.50.230	151512 / 2307966	(\$58.99)
7423	ICE SCRATCHERS KITS	5210.103.4305.50.230	154860 / 2307966	\$219.90

TRAVELERS HEALTHCARE CLINIC

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
7447	cdl physical dave fetters	5210.103.4305.50.350	230312 / 2307762	\$100.00

5210 Water Utility Division

Fund Total \$181,190.12

103 Public Works

Department Total \$181,190.12

430550 Transmission And Distr.

Subtotal \$106,484.96

INDIANA PAGING NETWORK

Vendor Total \$77.48

Claim #	Description	Account Number	Invoice / PO	Amount
7443	water shop answering service	5210.103.4305.50.390	34199760 / 2307716	\$77.48

KELLEY CONNECT COMPANY

Vendor Total \$69.95

Claim #	Description	Account Number	Invoice / PO	Amount
7317	water shop printer cartridge	5210.103.4305.50.210	IN1277095 / 2307735	\$69.95

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$51.28

Claim #	Description	Account Number	Invoice / PO	Amount
6783	MONTHLY EXCAVATION NOTICE FY23	5210.103.4305.50.390	3025058 / 0	\$51.28

GENERAL PARTS INC

Vendor Total \$31.30

Claim #	Description	Account Number	Invoice / PO	Amount
7403	T-202 WINDOW HANDLES	5210.103.4305.50.230	2879901309 / 2307905	\$31.30

BUTTES ACE HARDWARE

Vendor Total \$30.22

Claim #	Description	Account Number	Invoice / PO	Amount
7401	RV-202 FASTENERS - SNOW MACHINE FOR WATER	5210.103.4305.50.230	100154 / 2307923	\$17.04
7401	AC-203 ALL THREAD 3/8X36	5210.103.4305.50.230	100155 / 2307924	\$13.18

FASTENAL CO

Vendor Total \$22.92

Claim #	Description	Account Number	Invoice / PO	Amount
7402	ALUM ANGLE	5210.103.4305.50.230	MTBU191231 / 2307962	\$22.92

5212 Silver Lake Wtr Sys Oper

Fund Total \$8,932.12

103 Public Works

Department Total \$8,932.12

430550 Transmission And Distr.

Subtotal \$8,932.12

NORTHWESTERN ENERGY (1)

Vendor Total \$8,776.83

Claim #	Description	Account Number	Invoice / PO	Amount
7653	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20230403 / 0	\$3,681.10
7653	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20230403 / 0	\$884.03
7653	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20230403 / 0	\$9.82
7684	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20230403 / 0	\$1,708.73
7684	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20230403 / 0	\$773.50
7684	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20230403 / 0	\$1,719.65

CRESCENT ELECTRIC SUPPLY CO

Vendor Total \$155.29

Claim #	Description	Account Number	Invoice / PO	Amount
7543	BACK UP BATTERY	5212.103.4305.50.220	S511173107001 / 2308030	\$155.29

5310 Metro Sewer Operation

Fund Total \$110,443.63

103 Public Works

Department Total \$110,443.63

430630 Collection & Transmission

Subtotal \$3,905.96

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$1,181.15

Claim #	Description	Account Number	Invoice / PO	Amount
7318	DEISEL FOR THE STEAMER TOWN PUMP PUMPS NOT WORKING DUE TO EXTREME COLD	5310.103.4306.30.230	620028195728 / 2306797	\$324.89
7498	KEROSEN FOR THE STEAMER	5310.103.4306.30.230	620028195988 / 2307050	\$321.40
7539	TRAILER HITCH	5310.103.4306.30.220	620028196688 / 2307583	\$59.99
7539	KEROSENE FOR THE STEAMER	5310.103.4306.30.230	620028196348 / 2307322	\$419.88
7561	EXTENSION CORD	5310.103.4306.30.220	620028197468 / 2307850	\$74.99
7561	RETURN	5310.103.4306.30.220	620028197478 / 2307850	(\$74.99)
7561	EXTENSION CORD	5310.103.4306.30.220	620028197478 / 2307850	\$54.99

HIGHLAND AUTO PARTS

Vendor Total \$708.21

Claim #	Description	Account Number	Invoice / PO	Amount
7407	L-30 BATTERY, CORE AND CORE CREDIT	5310.103.4306.30.230	811118 / 2307920	\$507.70
7407	L-31 BELT	5310.103.4306.30.230	811222 / 2307979	\$73.94
7586	T-74 FUEL FILTER AND FUEL PUMP	5310.103.4306.30.230	811788 / 2308129	\$126.57

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$507.50

Claim #	Description	Account Number	Invoice / PO	Amount
7364	BSB SANITARY SEWER CAPACITY CERTIFICATIOS	5310.103.4306.30.350	7557 / 2307877	\$507.50

HUNT ENERGY LLC

Vendor Total \$459.60

Claim #	Description	Account Number	Invoice / PO	Amount
7497	65 GALLONS KEROSEN TO RUN THE STEAMER	5310.103.4306.30.230	115215 / 2307313	\$459.60

NORTHWESTERN ENERGY (1)

Vendor Total \$403.42

Claim #	Description	Account Number	Invoice / PO	Amount
7653	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20230403 / 0	\$52.74

5310 Metro Sewer Operation

Fund Total \$110,443.63

103 Public Works

Department Total \$110,443.63

430630 Collection & Transmission

Subtotal \$3,905.96

7684	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20230403 / 0	\$350.68
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NATE GELLING

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
7562	CLOTHING REIMBURSEMENT	5310.103.4306.30.220	CLOTHALLOW032 823 / 2308051	\$250.00

RED WRECKER SERVICE

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
7588	T-74 TOW	5310.103.4306.30.360	31131 / 2308119	\$125.00

I STATE TRUCK CENTER MSLA

Vendor Total \$95.42

Claim #	Description	Account Number	Invoice / PO	Amount
7587	T-90 M-SENSOR SRSP AND FREIGHT	5310.103.4306.30.230	c25317936601 / 2308121	\$95.42

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$89.41

Claim #	Description	Account Number	Invoice / PO	Amount
7408	L-23 HANDLE	5310.103.4306.30.230	IN002334355 / 2307972	\$89.41

**UTILITIES UNDERGROUND LOCATION
CENTER**

Vendor Total \$51.29

Claim #	Description	Account Number	Invoice / PO	Amount
6783	MONTHLY EXCAVATION NOTICE FY23	5310.103.4306.30.390	3025058 / 0	\$51.29

US BANK*

Vendor Total \$34.96

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 6652 - Staples, Pens, Envelopes and Binder Clips	5310.103.4306.30.210	44855945556252410 323 / 2308137	\$34.96

5310 Metro Sewer Operation

Fund Total \$110,443.63

103 Public Works

Department Total \$110,443.63

430640 Treatment & Disposal

Subtotal \$103,002.67

NORTHWESTERN ENERGY (1)

Vendor Total \$73,029.76

Claim #	Description	Account Number	Invoice / PO	Amount
7653	ROCKER DIST LIFT STN 410N ROCKER MAP, BUTTE MT 59701	5310.103.4306.40.340	4020344-0 20230403 / 0	\$25.34
7653	LIFT STATION ROCKER AND SEWER 41 ON MAP BUTTE, MT 59701	5310.103.4306.40.340	4020345-7 20230403 / 0	\$74.21
7653	SEWER LAGOON ROCKER AND SEWER BUTTE, MT 59701	5310.103.4306.40.340	4020346-5 20230403 / 0	\$1,333.54
7653	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20230403 / 0	\$34,172.93
7653	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20230403 / 0	\$18.70
7653	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20230403 / 0	\$158.50
7653	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20230403 / 0	\$20,930.57
7653	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20230403 / 0	\$413.60
7653	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20230403 / 0	\$15,070.08
7653	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20230403 / 0	\$308.71
7684	METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726040-9 20230403 / 0	\$171.12
7684	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20230403 / 0	\$352.46

THATCHER OF MONTANA

Vendor Total \$15,780.45

Claim #	Description	Account Number	Invoice / PO	Amount
7319	CAUSTIC	5310.103.4306.40.220	2023350101601 / 2307584	\$15,780.45

HDR ENGINEERING INC

Vendor Total \$4,636.82

Claim #	Description	Account Number	Invoice / PO	Amount
7515	WWTP SCADA PLANT UPGRADES	5310.103.4306.40.940	1200504671 / 2308033	\$4,636.82

KENNETH MCKINNEY

Vendor Total \$3,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
7623	CRANE INSPECTION @ TREATMENT PLANT	5310.103.4306.40.390	025 / 2308075	\$3,500.00

5310 Metro Sewer Operation

Fund Total \$110,443.63

103 Public Works

Department Total \$110,443.63

430640 Treatment & Disposal

Subtotal \$103,002.67

IDEXX LABORATORIES INC

Vendor Total \$2,295.10

Claim #	Description	Account Number	Invoice / PO	Amount
7484	LAB SUPPLIES	5310.103.4306.40.220	3125427772 / 2307663	\$2,295.10

US BANK*

Vendor Total \$1,587.53

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 6652 - Staples, Pens, Envelopes and Binder Clips	5310.103.4306.40.210	44855945556252410 323 / 2308137	\$34.95
7685	Card 6652 - Staples, Manila Envelopes for the WWTP	5310.103.4306.40.210	44855945556252410 323 / 2308137	\$12.69
7685	Card 1153 - DEQ, MPDES Permit Renewal for the WWTP	5310.103.4306.40.220	44855945556252410 323 / 2308137	\$1,500.00
7685	Card 0041 - Cables and Kits, Cisco 3560X/3750X Four-Part Gigabit Ethernet Network Module, C3KX-NM -1G, Refurbished, Original	5310.103.4306.40.220	44855945556252410 323 / 2308137	\$39.89

WATER & ENVIRONMENTAL TECHNOLOGIES PC

Vendor Total \$1,560.00

Claim #	Description	Account Number	Invoice / PO	Amount
7366	MPDES PERMIT-METRO SEWER	5310.103.4306.40.350	7532 / 2307872	\$1,560.00

MT BROOM & BRUSH SUPPLY

Vendor Total \$367.01

Claim #	Description	Account Number	Invoice / PO	Amount
7485	SUPPLIES	5310.103.4306.40.220	278089 / 2307994	\$367.01

ENERGY LABORATORIES INC

Vendor Total \$226.00

Claim #	Description	Account Number	Invoice / PO	Amount
7514	ROCKER EFFLUENT TESTING	5310.103.4306.40.350	537559 / 2308032	\$226.00

LISACS TIRES INC

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
7365	FLAT REPAIR ON GRIT TRAILER	5310.103.4306.40.360	LTR314316 / 2307811	\$20.00

5310 Metro Sewer Operation

Fund Total \$110,443.63

103 Public Works

Department Total \$110,443.63

430641 SW-HD Devices

Subtotal \$3,535.00

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$3,535.00

Claim #	Description	Account Number	Invoice / PO	Amount
7367	WWTP PRETREATMENT ASSISTANCE	5310.103.4306.41.350	7605 / 2307876	\$3,535.00

5330 Storm Water

Fund Total \$11,399.25

103 Public Works

Department Total \$11,399.25

430650 Storm Water

Subtotal \$11,399.25

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$10,006.25

Claim #	Description	Account Number	Invoice / PO	Amount
7368	STORM WATER ORDINANCE AND DESIGN STANDARDS	5330.103.4306.50.350	7556 / 2307871	\$5,915.00
7368	MS4 PERMIT ASSISTANCE	5330.103.4306.50.350	7533 / 2307873	\$4,091.25

PIONEER TECHNICAL SERVICES INC

Vendor Total \$1,387.00

Claim #	Description	Account Number	Invoice / PO	Amount
7517	STORM WATER REVIEW	5330.103.4306.50.350	19587 / 2308042	\$1,387.00

NORTHWESTERN ENERGY (1)

Vendor Total \$6.00

Claim #	Description	Account Number	Invoice / PO	Amount
7684	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20230403 / 0	\$6.00

5410 Solid Waste

Fund Total \$36,952.65

103 Public Works

Department Total \$36,952.65

430840 Disposal

Subtotal \$36,952.65

NORTHWEST PETROLEUM COMPANY

Vendor Total \$32,300.00

Claim #	Description	Account Number	Invoice / PO	Amount
7411	10,000 GALLONS OF WINTER DIESEL	5410.103.4308.40.230	I0012425 / 2307965	\$32,300.00

WATER & ENVIRONMENTAL TECHNOLOGIES PC

Vendor Total \$2,317.50

Claim #	Description	Account Number	Invoice / PO	Amount
7369	LANDFILL STORMWATER ASSISTANCE	5410.103.4308.40.350	7534 / 2307874	\$2,317.50

MILE HIGH PETROLEUM LLC

Vendor Total \$867.00

Claim #	Description	Account Number	Invoice / PO	Amount
7519	MONTHLY INSPECTION FOR UNDERGROUND FUEL SYSTEMS	5410.103.4308.40.390	I23105 / 2308064	\$375.00
7519	LABOR FOR MONTHLY UNDERGROUND FUEL SYSTEM INSPECTIONS	5410.103.4308.40.360	I23105 / 2308064	\$492.00

NORTHWESTERN ENERGY (1)

Vendor Total \$723.58

Claim #	Description	Account Number	Invoice / PO	Amount
7653	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20230403 / 0	\$12.60
7684	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20230403 / 0	\$710.98

HOTSY OF WESTERN MONTANA

Vendor Total \$242.75

Claim #	Description	Account Number	Invoice / PO	Amount
7518	FUEL FILTER & GUNJET REBUILD KIT	5410.103.4308.40.230	5748021723 / 2308061	\$52.75
7518	LABOR AND SERVICE CALL	5410.103.4308.40.360	5748021723 / 2308061	\$190.00

ADT SECURITY SERVICES INC

Vendor Total \$233.13

Claim #	Description	Account Number	Invoice / PO	Amount
7320	MONTHLY SECURITY FOR LANDFILL	5410.103.4308.40.390	979870838 / 2307832	\$233.13

BAKER AUTO INC

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
7469	TOW ABANDONED VEHICLES	5410.103.4308.40.390	64028 / 2300817	\$125.00

5410 Solid Waste

Fund Total \$36,952.65

103 Public Works

Department Total \$36,952.65

430840 Disposal

Subtotal \$36,952.65

HIGHLAND AUTO PARTS

Vendor Total \$65.00

Claim #	Description	Account Number	Invoice / PO	Amount
7409	DETROIT	5410.103.4308.40.230	811184 / 2307981	\$65.00

US BANK*

Vendor Total \$51.78

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 1153 - Amazon, Tire Patching Kit for the Landfill	5410.103.4308.40.230	44855945556252410 323 / 2308137	\$29.88
7685	Card 1153 - Amazon, Needles for the Tire Patching Kit for the Landfill	5410.103.4308.40.230	44855945556252410 323 / 2308137	\$21.90

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$26.91

Claim #	Description	Account Number	Invoice / PO	Amount
7410	D-15 FITTING	5410.103.4308.40.230	B143150 / 2307975	\$26.91

5711 Community Facilities

Fund Total \$3,842.64

117 Government Buildings

Department Total \$3,842.64

411201 Facilities Administration

Subtotal \$3,842.64

NORTHWESTERN ENERGY (1)

Vendor Total \$3,842.64

Claim #	Description	Account Number	Invoice / PO	Amount
7653	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20230403 / 0	\$1,220.31
7653	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20230403 / 0	\$2,580.78
7653	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20230403 / 0	\$12.60
7684	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20230403 / 0	\$12.60
7684	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20230403 / 0	\$16.35

5713 Small Business Incubator

Fund Total \$7,177.84

190 BSB Econ Development

Department Total \$7,177.84

470210 SBI Administration

Subtotal \$7,177.84

NORTHWESTERN ENERGY (1)

Vendor Total \$4,908.77

Claim #	Description	Account Number	Invoice / PO	Amount
7684	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20230403 / 0	\$1,219.97
7684	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20230403 / 0	\$3,688.80

KONE INC

Vendor Total \$981.12

Claim #	Description	Account Number	Invoice / PO	Amount
7566	Repair Invoice for the main passenger elevator at the BDC that had shut down. Sherrie Walsh approved overtime.. The elevator had a blown fuse on an output circuit board. Replaced fuse and ran for 10 minutes without a problem. Per the contract, overtime is paid in full by customer.	5713.190.4702.10.360	1158505945 / 2308093	\$981.12

GENERAL DISTRIBUTING

Vendor Total \$589.92

Claim #	Description	Account Number	Invoice / PO	Amount
7374	Two cases of paper towels for dispensers, two cases of toilet paper, two cases of kitchen paper towels, two cases of garbage bags, one case of urinal screens, for the janitorial service at the BDC and a delivery charge.	5713.190.4702.10.220	0001207208 / 2306198	\$639.04
7374	Two cases of paper towels for dispensers, two cases of toilet paper, two cases of kitchen paper towels, two cases of garbage bags, one case of urinal screens, for the janitorial service at the BDC and a delivery charge.	5713.190.4702.10.220	0001151363 / 2306198	(\$38.28)
7374	Two cases of paper towels for dispensers, two cases of toilet paper, two cases of kitchen paper towels, two cases of garbage bags, one case of urinal screens, for the janitorial service at the BDC and a delivery charge.	5713.190.4702.10.220	00795934 / 2306198	(\$10.84)

190 BSB Econ Development

Department Total \$7,177.84

470210 SBI Administration

Subtotal \$7,177.84

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

Claim #	Description	Account Number	Invoice / PO	Amount
7373	Contract base charge for the 05/15/2022 to 06/14/2022 billing period, 10/15/22 to 11/14/22 billing period and the 03/15/23 to 4/14/23 billing period on the Kyocera/Taskalfa 3552ci at the BDC.	5713.190.4702.10.360	IN226790 / 2307868	\$90.00
7373	Contract base charge for the 05/15/2022 to 06/14/2022 billing period, 10/15/22 to 11/14/22 billing period and the 03/15/23 to 4/14/23 billing period on the Kyocera/Taskalfa 3552ci at the BDC.	5713.190.4702.10.360	IN252049 / 2307868	\$90.00
7373	Contract base charge for the 05/15/2022 to 06/14/2022 billing period, 10/15/22 to 11/14/22 billing period and the 03/15/23 to 4/14/23 billing period on the Kyocera/Taskalfa 3552ci at the BDC.	5713.190.4702.10.360	IN270378 / 2307868	\$90.00

SNOW CREST CHEMICALS LLC**Vendor Total \$198.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7567	One digital conductivity tester and MT freight for the boiler at the BDC.	5713.190.4702.10.230	00236041 / 2308095	\$198.00

ECOLAB (INSTITUTIONAL)**Vendor Total \$164.47**

Claim #	Description	Account Number	Invoice / PO	Amount
7564	Air quality program in the restrooms at the BDC.	5713.190.4702.10.390	8425130 / 2307888	\$77.58
7564	Air quality program for the restrooms at the BDC.	5713.190.4702.10.390	9102536 / 2307841	\$86.89

COONEYS LOCKSMITH**Vendor Total \$44.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7563	Two original do not duplicate sci, four do not duplicate sci. Two 301B keys, two second floor bathroom keys, and two east door keys for tenants at the BDC.	5713.190.4702.10.220	37570 / 2308092	\$44.00

5713 Small Business Incubator

Fund Total \$7,177.84

190 BSB Econ Development

Department Total \$7,177.84

470210 SBI Administration

Subtotal \$7,177.84

MT BROOM & BRUSH SUPPLY

Vendor Total \$11.50

Claim #	Description	Account Number	Invoice / PO	Amount
7375	Two cans of pledge multisurface aerosol sparay for the janitorial service at the BDC.	5713.190.4702.10.220	276118 / 2307867	\$5.75
7375	Two cans of pledge multisurface aerosol sparay for the janitorial service at the BDC.	5713.190.4702.10.220	27611801 / 2307867	\$5.75

KELLEY CONNECT COMPANY

Vendor Total \$10.06

Claim #	Description	Account Number	Invoice / PO	Amount
7565	One box of staples for stapler in Sherrie's office at the BDC.	5713.190.4702.10.210	IN1234201 / 2308096	\$10.06

6010 Central Equipment

Fund Total \$17,982.51

320 Central Equipment

Department Total \$17,301.91

500130 Equipment Maintenance

Subtotal \$17,301.91

NORTHWESTERN ENERGY (1)

Vendor Total \$12,403.90

Claim #	Description	Account Number	Invoice / PO	Amount
7684	93 BEEF TRAIL RD BLDG B, BUTTE MT 59701	6010.320.5001.30.340	3850915-4 20230403 / 0	\$5,750.66
7684	93 BEEF TRAIL RD GENERATER, BUTTE MT 59701	6010.320.5001.30.340	3911763-5 20230403 / 0	\$25.40
7684	93 BEEF TRAIL RD, BUTTE MT 59701	6010.320.5001.30.340	3760098-8 20230403 / 0	\$3,850.51
7684	93 BEEF TRAIL RD BLDG D, BUTTE MT 59701	6010.320.5001.30.340	3832441-4 20230403 / 0	\$792.03
7684	93 BEEF TRAIL RD BLDG E, BUTTE MT 59701	6010.320.5001.30.340	3838727-0 20230403 / 0	\$1,761.24
7684	93 BEEF TRAIL RD BLDG A, BUTTE MT 59701	6010.320.5001.30.340	3846809-6 20230403 / 0	\$224.06

HUNT ENERGY LLC

Vendor Total \$2,939.74

Claim #	Description	Account Number	Invoice / PO	Amount
7211	55 GALLONS OF WINDOW WASH	6010.320.5001.30.230	115280 / 2307714	\$205.00
7211	SYNATE HD 55 GALLONS	6010.320.5001.30.230	115289 / 2307713	\$2,084.09
7416	DELO ELC 50/50	6010.320.5001.30.230	115315 / 2307927	\$650.65

HIGHLAND AUTO PARTS

Vendor Total \$708.34

Claim #	Description	Account Number	Invoice / PO	Amount
7210	RECEPTAC	6010.320.5001.30.230	810463 / 2307747	\$13.25
7213	BRAKE FLUID, KOOLER KLEEN, BRAKE CLEANER, RING TERMINAL, TUBING, THREADLOCKER, SILICONE, WD40	6010.320.5001.30.230	810439 / 2307746	\$270.30
7415	MISC SHOP SUPPLIES	6010.320.5001.30.230	811326 / 2307985	\$424.79

GENERAL DISTRIBUTING

Vendor Total \$448.50

Claim #	Description	Account Number	Invoice / PO	Amount
7208	LEASE ARGON	6010.320.5001.30.220	0001207643 / 2307684	\$65.00
7208	OXYGEN TANK, CO2 TANKS, LIQUIFIED PETRELEOM AND ANNUAL LEASES TANK	6010.320.5001.30.220	0001218060 / 2307683	\$338.00
7208	LPR100 RESPIRATOR AND P-100 REPLACEMENT FILTER	6010.320.5001.30.230	0001223257 / 2307682	\$45.50

6010 Central Equipment

Fund Total \$17,982.51

320 Central Equipment

Department Total \$17,301.91

500130 Equipment Maintenance

Subtotal \$17,301.91

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$387.83

Claim #	Description	Account Number	Invoice / PO	Amount
7212	50 HYD HOSE 1/4 3800 PSI	6010.320.5001.30.230	B142827 / 2307699	\$207.50
7418	partek sleeve, coupling, 90 male elbow, and male connector	6010.320.5001.30.230	B142977 / 2307912	\$180.33

GENERAL PARTS INC

Vendor Total \$119.99

Claim #	Description	Account Number	Invoice / PO	Amount
7209	MISC SHOP SUPPLIES	6010.320.5001.30.230	2879900761 / 2307690	\$46.62
7414	THREAD SEALANT, SILICONE GREASE AND SMART STRAW	6010.320.5001.30.230	2879901238 / 2307906	\$46.73
7414	NITRILE GLOVES	6010.320.5001.30.220	2879901238 / 2307906	\$26.64

BUTTES ACE HARDWARE

Vendor Total \$110.94

Claim #	Description	Account Number	Invoice / PO	Amount
7413	MISC SHOP SUPPLIES	6010.320.5001.30.230	100157 / 2307986	\$110.94

MT BROOM & BRUSH SUPPLY

Vendor Total \$98.70

Claim #	Description	Account Number	Invoice / PO	Amount
7417	10 BAGS OF FLOOR DRY	6010.320.5001.30.220	2783510000 / 2307902	\$98.70

AMERICAN WELDING & GAS

Vendor Total \$56.35

Claim #	Description	Account Number	Invoice / PO	Amount
7412	L-266 PROPANE REFILLS	6010.320.5001.30.230	I043095 / 2307968	\$56.35

US BANK*

Vendor Total \$27.62

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 1302 - JD Squared, Pipe Bender for the Maintenance Shop	6010.320.5001.30.220	44855945556252410 323 / 2308137	\$27.62

6010 Central Equipment

Fund Total \$17,982.51

999 Non-Dept Aligned Activity

Department Total \$680.60

510301 Unallocated Costs

Subtotal \$680.60

VERIZON WIRELESS DALLAS

Vendor Total \$680.60

Claim #	Description	Account Number	Invoice / PO	Amount
7648	CELL PHONE SUMMARY CHARGES	6010.999.5103.01.340	9931062911 / 0	\$680.60

6015 Central Services Fund

Fund Total \$178.09

999 Non-Dept Aligned Activity

Department Total \$178.09

500135 Facility Services

Subtotal \$178.09

MEAD LUMBER COMPANY INC

Vendor Total \$152.09

Claim #	Description	Account Number	Invoice / PO	Amount
7499	UTILITY KNIFE AND PHILLIPS SCREWDRIVER	6015.999.5001.35.220	8874975 / 2308070	\$35.04
7520	CONCRETE SEALER	6015.999.5001.35.230	8704648 / 2308065	\$101.74
7520	DRYWALL	6015.999.5001.35.230	8863719 / 2308067	\$15.31

A & M FIRE SAFETY SUPPLY

Vendor Total \$26.00

Claim #	Description	Account Number	Invoice / PO	Amount
7540	GLOVES	6015.999.5001.35.220	249117 / 2308023	\$26.00

102 Finance & Budget

Department Total \$33,414.75

500301 EDP Service

Subtotal \$33,414.75

MALWAREBYTES INC**Vendor Total \$16,685.20**

Claim #	Description	Account Number	Invoice / PO	Amount
7624	MALWAREBYTES ENDPOINT DETECTION AND RESPONSE, VUNERABILITY AND PATCH MANAGEMENT AND FILTERING	6030.102.5003.01.220	IN100185974 / 2308204	\$16,685.20

CIVICPLUS**Vendor Total \$15,750.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7470	FORMS & APP, DATA MGR MODULE, OB CONNECTORS, WORKFLOW MAODULE, 3RD PARTY INTERGRATION	6030.102.5003.01.390	256574 / 2307998	\$15,750.00

PHOTOSCAN NORTHWEST**Vendor Total \$820.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7683	ACCESS CARDS & PRINTER DYE FILM	6030.102.5003.01.220	16966 / 2308267	\$820.00

US BANK***Vendor Total \$159.55**

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 0041 - Cables and Kits, Cisco 3560X/3750X Four-Part Gigabit Ethernet Network Module, C3KX-NM -1G, Refurbished, Original	6030.102.5003.01.220	44855945556252410 323 / 2308137	\$159.55

6030 Central Edp & Comm

Fund Total \$33,517.96

999 Non-Dept Aligned Activity

Department Total \$103.21

507001 PBX

Subtotal \$103.21

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$77.59

Claim #	Description	Account Number	Invoice / PO	Amount
7649	MONTHLY SUMMARY LONG DISTANCE CHARGES (ACCT 82475033)	6030.999.5070.01.340	633103118 / 0	\$77.59

CENTURYLINK.

Vendor Total \$25.62

Claim #	Description	Account Number	Invoice / PO	Amount
7650	TRUNK LINE	6030.999.5070.01.340	4067232286533B03 23 / 0	\$25.62

6031 Central Admin Services

Fund Total \$6,628.80

102 Finance & Budget

Department Total \$315.89

500702 Payroll

Subtotal \$315.89

US BANK*

Vendor Total \$315.89

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 6091 - Aurora Training, 941 Training for JoDelle and Amanda	6031.102.5007.02.380	44855945556252410 323 / 2308137	\$315.89

6031 Central Admin Services

Fund Total \$6,628.80

108 Personnel Office

Department Total \$6,312.91

500701 Personnel Office

Subtotal \$2,530.15

WESTERN STAFF SERVICES OF HELENA INC**Vendor Total \$1,299.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7651	Virtual HR Director Service	6031.108.5007.01.350	16344 / 2308205	\$1,299.00

360 OFFICE SOLUTIONS**Vendor Total \$1,051.15**

Claim #	Description	Account Number	Invoice / PO	Amount
7251	note pads	6031.108.5007.01.210	12703441 / 2307765	\$10.84
7251	small note pads	6031.108.5007.01.210	12703442 / 2307765	\$5.16
7346	Shredder	6031.108.5007.01.210	12717540 / 2307869	\$209.99
7346	Contract Invoice for HR Printer 12/21/22 - 03/20/23	6031.108.5007.01.360	IN270899 / 2307870	\$825.16

CHEMNET CONSORTIUM**Vendor Total \$180.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7448	Drug and Alcohol Screens	6031.108.5007.01.350	117246 / 2307942	\$180.00

6031 Central Admin Services

Fund Total \$6,628.80

108 Personnel Office

Department Total \$6,312.91

500703 Wellness Program

Subtotal \$3,782.76

4 IMPRINT

Vendor Total \$3,382.76

Claim #	Description	Account Number	Invoice / PO	Amount
7370	Earth day BSB logo incentives	6031.108.5007.03.220	10986583 / 2307891	\$3,382.76

US BANK*

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 0710 - Butte Family YMCA, Gift Card for the Biometric Screening	6031.108.5007.03.220	44855945556252410 323 / 2308137	\$50.00
7685	Card 0710 - Woods Rose Wellness Center, Gift Card for the Biometric Screening	6031.108.5007.03.220	44855945556252410 323 / 2308137	\$50.00
7685	Card 0710 - Jade Hair Studio and Spa, Gift Card for the Biometric Screening	6031.108.5007.03.220	44855945556252410 323 / 2308137	\$50.00
7685	Card 0710 - Recreate, Gift Card for the Biometric Screening	6031.108.5007.03.220	44855945556252410 323 / 2308137	\$50.00
7685	Card 0710 - Casagrandas, Gift Card for the Biometric Screening	6031.108.5007.03.220	44855945556252410 323 / 2308137	\$50.00
7685	Card 0710 - Rooted Tribe Hot Yoga, (2) Gift Cards for the Biometric Screening	6031.108.5007.03.220	44855945556252410 323 / 2308137	\$100.00
7685	Card 0710 - Casagrandas, Gift Card for the Biometric Screening	6031.108.5007.03.220	44855945556252410 323 / 2308137	\$50.00

6035 GIS Operations

Fund Total \$590.00

122 Planning Board

Department Total \$590.00

411030 Planning

Subtotal \$590.00

US BANK*

Vendor Total \$590.00

Claim #	Description	Account Number	Invoice / PO	Amount
7685	Card 1695 - MAGIP, Membership Fee for Dan Janosko to the Montana Association of Geographic Information Professionals	6035.122.4110.30.330	44855945556252410 323 / 2308137	\$50.00
7685	Card 1695 - MAGIP, MAGIP GeoCon Conference Registration Fee for Liz Lahey	6035.122.4110.30.380	44855945556252410 323 / 2308137	\$245.00
7685	Card 1695 - MAGIP, Membership Fee for LizLahey to the Montana Association of Geographic Information Professionals	6035.122.4110.30.330	44855945556252410 323 / 2308137	\$50.00
7685	Card 1695 - MAGIP, MAGIP GeoCon Conference Registration Fee for Dan Janosko	6035.122.4110.30.380	44855945556252410 323 / 2308137	\$245.00

6050 Employee Health Ins

Fund Total \$140,949.16

108 Personnel Office

Department Total \$140,949.16

500920 Self-Funded Program

Subtotal \$140,949.16

HEALTH CARE SERVICE CORPORATION

Vendor Total \$138,949.16

Claim #	Description	Account Number	Invoice / PO	Amount
7625	HEALTH INSURANCE CLAIMS BATCH REQUEST FOR THE WEEK OF 03/25/23-03/31/23	6050.108.5009.20.350	221481408641 / 0	\$83,127.87
7625	STOP LOSS FOR WEEK OF 03/25/23 -03/31/23	6050.108.5009.20.350	221481408641 / 0	(\$15,419.07)
7625	HEALTH CARE FIXED COST FOR MARCH 2023	6050.108.5009.20.350	458180883410 / 2308202	\$71,240.36

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$2,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
7681	CAA REPORTING 2022	6050.108.5009.20.350	100170 / 2308226	\$1,000.00
7681	CAA REPORTING 2020 - 2021	6050.108.5009.20.350	100140 / 2308225	\$1,000.00

7855 Cordelia Jacky Fund

Fund Total \$500.00

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Department Total \$500.00

212050 Due To Others

Subtotal \$500.00

**COPPER RIDGE NURSING AND REHAB
CENTER**

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
7682	CORDELIA JACKY PAYMENT FEB 2023 (JAN 2022 ACTIVITY)	7855.000.2120.50.000	86 / 0	\$500.00