



Expenditure List

As Reviewed by the Finance & Budget Committee

Wednesday, May 3, 2023

Total \$977,353.93

Chairperson

Hattie Thatcher

Vice Chairperson

Jim Fisher

Josh O'Neill

Justin Fortune

John Riordan

Tommy Walker



Expenditure List Details

As Of Wednesday, May 3, 2023

Total \$977,353.93

Executive Summary Sorted By Descending Amounts

5310 Metro Sewer Operation	Fund Total \$173,685.03
103 Public Works	Department Total \$173,685.03
430640 Treatment & Disposal	\$168,721.64
430630 Collection & Transmission	\$4,963.39
1000 General Fund	Fund Total \$146,298.83
111 Sheriff	Department Total \$42,225.44
420201 Detention & Correction	\$30,091.40
420101 Law Enforcement Services	\$11,739.04
420162 Canine Program	\$395.00
103 Public Works	Department Total \$35,593.14
460446 Golf Course	\$16,445.25
430260 Traffic & Pedestrian	\$12,422.77
460430 Parks	\$6,036.48
430910 Cemetery	\$545.77
460438 Parks-Greenway Allocation	\$142.87
999 Non-Dept Aligned Activity	Department Total \$33,804.48
510301 Unallocated Costs	\$32,804.48
450210 Burial Of Soldiers	\$1,000.00
117 Government Buildings	Department Total \$10,909.97
411201 Facilities Administration	\$7,307.70
411240 Courthouse Improvements	\$3,602.27
136 Public Library	Department Total \$10,875.38
460101 Library Services	\$10,875.38
116 Coroner	Department Total \$5,391.63
420801 Coroner	\$5,391.63
119 Health Office	Department Total \$1,833.90
440110 Public Health Admin.	\$1,833.90
113 County Attorney	Department Total \$1,658.31
411101 Legal Service	\$1,658.31
104 Animal Control	Department Total \$1,459.71
440601 Animal Control	\$1,459.71
107 Clerk And Recorders	Department Total \$829.40
410901 Records Admin.	\$725.58
410601 Elections	\$103.82
101 Chief Executive	Department Total \$626.96
410201 Executive Services	\$626.96
110 Treasurer	Department Total \$346.78
410540 Treasurer	\$346.78

132 Code Enforcement	Department Total \$211.17
<i>420501 Protective Inspection</i>	\$211.17
126 Extension Agent	Department Total \$159.44
<i>450401 Extension Services</i>	\$159.44
122 Planning Board	Department Total \$141.22
<i>411030 Planning</i>	\$141.22
105 Delinquent Property	Department Total \$84.56
<i>410541 Delinq Property Sales</i>	\$84.56
121 Superintendent Of Schools	Department Total \$62.44
<i>411601 Public School Admin.</i>	\$62.44
128 Disaster And Emer. Serv.	Department Total \$59.95
<i>420601 Emergency Mgmt</i>	\$59.95
131 Land Records	Department Total \$17.99
<i>410902 Land Records Office</i>	\$17.99
115 J. P. Court II	Department Total \$6.96
<i>410340 Justice Court</i>	\$6.96
6050 Employee Health Ins	Fund Total \$120,511.26
108 Personnel Office	Department Total \$120,511.26
<i>500920 Self-Funded Program</i>	\$120,511.26
2312 Ramsay TIFID#2	Fund Total \$118,298.70
293 Tifid Industrial	Department Total \$118,298.70
<i>470241 Tax Increment Development</i>	\$118,298.70
5210 Water Utility Division	Fund Total \$70,244.39
103 Public Works	Department Total \$70,244.39
<i>430540 Purification & Treatment</i>	\$39,101.33
<i>430550 Transmission And Distr.</i>	\$28,203.28
<i>430510 Administration</i>	\$2,939.78
2313 URA Revolving Loans	Fund Total \$65,000.00
291 Uptown Revitalization	Department Total \$65,000.00
<i>470245 URA/Community Dev Activities</i>	\$65,000.00
2992 American Rescue Plan Act (ARPA)- County Funds	Fund Total \$45,735.10
999 Non-Dept Aligned Activity	Department Total \$45,735.10
<i>510360 Contributions</i>	\$45,735.10
2508 Street Maintenance District Fund	Fund Total \$20,960.56
950 Maintenance Sids	Department Total \$20,960.56
<i>510301 Unallocated Costs</i>	\$20,960.56
5410 Solid Waste	Fund Total \$20,304.69
103 Public Works	Department Total \$20,304.69
<i>430840 Disposal</i>	\$20,304.69

2425 SID 400	Fund Total \$19,194.76
950 Maintenance Sids	Department Total \$19,194.76
<i>430263 Street Lighting</i>	\$19,194.76
2388 Fire Fund	Fund Total \$18,376.71
164 Fire	Department Total \$18,376.71
<i>420440 Fire Prevention</i>	\$12,376.71
<i>420452 HAZARDOUS MATERIAL & EMERGENCY PREPAREDNESS GRANT</i>	\$6,000.00
2210 Civic Center	Fund Total \$16,177.06
147 Civic Center	Department Total \$16,177.06
<i>460442 Civic Center</i>	\$16,177.06
2110 Road Fund	Fund Total \$15,692.68
103 Public Works	Department Total \$15,692.68
<i>430240 Roads & Street Maint.</i>	\$15,692.68
2396 NRDP Greenway Proj	Fund Total \$14,298.06
122 Planning Board	Department Total \$14,298.06
<i>411069 NRD Green Way Project</i>	\$14,298.06
6010 Central Equipment	Fund Total \$13,504.02
320 Central Equipment	Department Total \$13,504.02
<i>500130 Equipment Maintenance</i>	\$13,504.02
2270 Health	Fund Total \$11,852.22
801 Family Services	Department Total \$11,852.22
<i>440175 Emg Preparedness & Response</i>	\$6,084.22
<i>440154 Immunization Program</i>	\$1,950.72
<i>440190 Family Planning</i>	\$1,702.65
<i>440151 H.I.V. Preventions</i>	\$1,643.45
<i>440161 Air Quality Program</i>	\$167.07
<i>440112 Hiv Early Intervention</i>	\$150.00
<i>440171 W.I.C.</i>	\$79.00
<i>440125 PREP Program</i>	\$75.11
4610 Aquatic Facility	Fund Total \$10,000.00
999 Non-Dept Aligned Activity	Department Total \$10,000.00
<i>411201 Facilities Administration</i>	\$10,000.00
6031 Central Admin Services	Fund Total \$8,669.02
108 Personnel Office	Department Total \$8,669.02
<i>500703 Wellness Program</i>	\$6,144.92
<i>500701 Personnel Office</i>	\$2,524.10
5212 Silver Lake Wtr Sys Oper	Fund Total \$5,161.34
103 Public Works	Department Total \$5,161.34
<i>430550 Transmission And Distr.</i>	\$5,161.34

2320 Urban Renewal District 2	Fund Total \$4,632.58
291 Uptown Revitalization	Department Total \$4,632.58
470245 URA/Community Dev Activities	\$4,632.58
2275 Superfund Resident Metals	Fund Total \$4,440.12
200 Metro	Department Total \$4,440.12
440189 Residential Metals	\$4,440.12
5713 Small Business Incubator	Fund Total \$4,351.19
190 BSB Econ Development	Department Total \$4,351.19
470210 SBI Administration	\$4,351.19
2386 Transit System	Fund Total \$3,735.83
169 Transit System	Department Total \$3,735.83
430430 Transit Operations	\$3,700.83
430432 PARA Transit Service	\$35.00
5711 Community Facilities	Fund Total \$3,272.51
117 Government Buildings	Department Total \$3,272.51
411201 Facilities Administration	\$3,272.51
2406 SID 196	Fund Total \$2,580.18
950 Maintenance Sids	Department Total \$2,580.18
430263 Street Lighting	\$2,580.18
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
6030 Central Edp & Comm	Fund Total \$1,720.82
102 Finance & Budget	Department Total \$1,619.66
500301 EDP Service	\$1,619.66
999 Non-Dept Aligned Activity	Department Total \$101.16
507001 PBX	\$101.16
2215 Ridge Waters Pool Fund	Fund Total \$1,711.41
103 Public Works	Department Total \$1,711.41
460445 Swimming Pool	\$1,711.41
6015 Central Services Fund	Fund Total \$1,419.44
999 Non-Dept Aligned Activity	Department Total \$1,419.44
500135 Facility Services	\$1,419.44

2146 Parking Garage	Fund Total \$1,406.72
146 Parking Commission	Department Total \$1,406.72
<i>430267 Parking Garage</i>	<i>\$1,406.72</i>
2850 911 Emergency Services	Fund Total \$1,400.81
111 Sheriff	Department Total \$1,400.81
<i>420160 911 Emergency Account</i>	<i>\$1,400.81</i>
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>
2923 Detention Canteen	Fund Total \$1,232.31
111 Sheriff	Department Total \$1,232.31
<i>420205 Detention Canteen</i>	<i>\$1,232.31</i>
2440 SID 1014	Fund Total \$1,175.82
950 Maintenance Sids	Department Total \$1,175.82
<i>430263 Street Lighting</i>	<i>\$1,175.82</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>
2278 ARCO Source Area/SW	Fund Total \$910.44
200 Metro	Department Total \$910.44
<i>430635 Source Area & Strm Wtr Dist</i>	<i>\$910.44</i>
2385 Public Archives	Fund Total \$905.55
137 Archives	Department Total \$905.55
<i>460103 Archives-Art Chateau</i>	<i>\$689.94</i>
<i>460102 Archives</i>	<i>\$215.61</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>	\$862.87
2397 Community Development	Fund Total \$750.00
423 Pe - 12A	Department Total \$750.00
<i>470229 BIG SKY TRUST FUND</i>	\$750.00
2880 Library	Fund Total \$697.16
880 Grants	Department Total \$697.16
<i>460120 Facilities</i>	\$697.16
2410 SID 260	Fund Total \$690.56
950 Maintenance Sids	Department Total \$690.56
<i>430263 Street Lighting</i>	\$690.56
2430 SID 1004	Fund Total \$677.28
950 Maintenance Sids	Department Total \$677.28
<i>430263 Street Lighting</i>	\$677.28
6035 GIS Operations	Fund Total \$660.32
122 Planning Board	Department Total \$660.32
<i>411030 Planning</i>	\$660.32
2436 SID 1011	Fund Total \$649.07
950 Maintenance Sids	Department Total \$649.07
<i>430263 Street Lighting</i>	\$649.07
2402 SID 25	Fund Total \$636.55
950 Maintenance Sids	Department Total \$636.55
<i>430234 Street Lighting</i>	\$636.55
2431 SID 1005	Fund Total \$579.87
950 Maintenance Sids	Department Total \$579.87
<i>430263 Street Lighting</i>	\$579.87
2407 SID 212-219	Fund Total \$563.83
950 Maintenance Sids	Department Total \$563.83
<i>430263 Street Lighting</i>	\$563.83
2442 SID 1016	Fund Total \$540.89
950 Maintenance Sids	Department Total \$540.89
<i>430263 Street Lighting</i>	\$540.89
2432 SID 1006	Fund Total \$532.91
950 Maintenance Sids	Department Total \$532.91
<i>430263 Street Lighting</i>	\$532.91
2450 SID 1024	Fund Total \$481.09
950 Maintenance Sids	Department Total \$481.09
<i>430263 Street Lighting</i>	\$481.09

2437 SID 1012	Fund Total \$451.52
950 Maintenance Sids	Department Total \$451.52
<i>430263 Street Lighting</i>	\$451.52
2413 SID 291	Fund Total \$433.78
950 Maintenance Sids	Department Total \$433.78
<i>430263 Street Lighting</i>	\$433.78
2383 Arco Historic Pres Fund	Fund Total \$432.35
122 Planning Board	Department Total \$432.35
<i>411030 Planning</i>	\$432.35
2426 SID 405	Fund Total \$371.29
950 Maintenance Sids	Department Total \$371.29
<i>430263 Street Lighting</i>	\$371.29
2427 SID 408	Fund Total \$355.28
950 Maintenance Sids	Department Total \$355.28
<i>430234 Street Lighting</i>	\$355.28
2451 SID 1026	Fund Total \$340.72
950 Maintenance Sids	Department Total \$340.72
<i>430263 Street Lighting</i>	\$340.72
2433 SID 1007	Fund Total \$340.47
950 Maintenance Sids	Department Total \$340.47
<i>430263 Street Lighting</i>	\$340.47
2416 SID 330	Fund Total \$324.96
950 Maintenance Sids	Department Total \$324.96
<i>430263 Street Lighting</i>	\$324.96
2441 SID 1015	Fund Total \$315.46
950 Maintenance Sids	Department Total \$315.46
<i>430263 Street Lighting</i>	\$315.46
2915 Crime Control	Fund Total \$295.73
195 Crime Control Grants	Department Total \$295.73
<i>420108 Victim Abuse</i>	\$295.73
2438 SID 1013	Fund Total \$287.71
950 Maintenance Sids	Department Total \$287.71
<i>430263 Street Lighting</i>	\$287.71
2411 SID 264	Fund Total \$278.38
950 Maintenance Sids	Department Total \$278.38
<i>430263 Street Lighting</i>	\$278.38
2414 SID 316	Fund Total \$262.76
950 Maintenance Sids	Department Total \$262.76
<i>430263 Street Lighting</i>	\$262.76

2453 SID 1028	Fund Total \$262.07
950 Maintenance Sids	Department Total \$262.07
<i>430263 Street Lighting</i>	<i>\$262.07</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 \$232.07
950 Maintenance Sids	Department Total \$232.07
<i>430263 Street Lighting</i>	<i>\$232.07</i>
2434 SID 1009	Fund Total \$231.16
950 Maintenance Sids	Department Total \$231.16
<i>430263 Street Lighting</i>	<i>\$231.16</i>
2401 SID 21	Fund Total \$228.00
950 Maintenance Sids	Department Total \$228.00
<i>430234 Street Lighting</i>	<i>\$228.00</i>
2448 SID 1022	Fund Total \$190.57
950 Maintenance Sids	Department Total \$190.57
<i>430263 Street Lighting</i>	<i>\$190.57</i>
2452 SID 1027	Fund Total \$182.80
950 Maintenance Sids	Department Total \$182.80
<i>430263 Street Lighting</i>	<i>\$182.80</i>
2439 SID 1013A	Fund Total \$180.99
950 Maintenance Sids	Department Total \$180.99
<i>430263 Street Lighting</i>	<i>\$180.99</i>
2429 SID 410	Fund Total \$158.81
950 Maintenance Sids	Department Total \$158.81
<i>430234 Street Lighting</i>	<i>\$158.81</i>
2701 Arco Redevelopment Trust	Fund Total \$142.87
200 Metro	Department Total \$142.87
<i>460439 Parks-Redevel Trust Allocation</i>	<i>\$142.87</i>
2180 District Courts	Fund Total \$136.88
813 Drug & Alcohol	Department Total \$136.88
<i>440191 BSB Drug Crt</i>	<i>\$136.88</i>
2420 SID 367	Fund Total \$133.63
950 Maintenance Sids	Department Total \$133.63
<i>430263 Street Lighting</i>	<i>\$133.63</i>
2417 SID 340	Fund Total \$132.71
950 Maintenance Sids	Department Total \$132.71
<i>430263 Street Lighting</i>	<i>\$132.71</i>

2428 SID 409	Fund Total \$130.78
950 Maintenance Sids	Department Total \$130.78
<i>430234 Street Lighting</i>	<i>\$130.78</i>
2830 Junk Vehicle	Fund Total \$100.00
999 Non-Dept Aligned Activity	Department Total \$100.00
<i>430830 Junk Vehicle</i>	<i>\$100.00</i>
2421 SID 368	Fund Total \$91.67
950 Maintenance Sids	Department Total \$91.67
<i>430263 Street Lighting</i>	<i>\$91.67</i>
2447 SID 1021	Fund Total \$87.35
950 Maintenance Sids	Department Total \$87.35
<i>430263 Street Lighting</i>	<i>\$87.35</i>
2145 Parking Commission	Fund Total \$83.69
146 Parking Commission	Department Total \$83.69
<i>430266 Parking Facilities</i>	<i>\$83.69</i>
2984 Developmentally Disabled	Fund Total \$75.33
156 Developmentally Disabled	Department Total \$75.33
<i>450135 Aid To The Disabled</i>	<i>\$75.33</i>
2418 SID 346	Fund Total \$74.00
950 Maintenance Sids	Department Total \$74.00
<i>430263 Street Lighting</i>	<i>\$74.00</i>
2140 Weed Control	Fund Total \$58.00
126 Extension Agent	Department Total \$58.00
<i>431101 Weed Control</i>	<i>\$58.00</i>
2422 SID 391	Fund Total \$44.41
950 Maintenance Sids	Department Total \$44.41
<i>430263 Street Lighting</i>	<i>\$44.41</i>
2130 Bridge Fund	Fund Total \$37.50
103 Public Works	Department Total \$37.50
<i>430243 Structures</i>	<i>\$37.50</i>
4040 Capital Improvements	Fund Total \$15.22
999 Non-Dept Aligned Activity	Department Total \$15.22
<i>411201 Facilities Administration</i>	<i>\$15.22</i>
5330 Storm Water	Fund Total \$6.00
103 Public Works	Department Total \$6.00
<i>430650 Storm Water</i>	<i>\$6.00</i>

Expenditure Details

1000 General Fund

Fund Total \$146,298.83

101 Chief Executive

Department Total \$626.96

410201 Executive Services

Subtotal \$626.96

US BANK*

Vendor Total \$626.96

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 2335 - National League of Cities, National City Summit Registration for JP Gallagher in Atlanta, Georgia in November 2023	1000.101.4102.01.380	44855945556252410 423 / 2309141	\$600.00
8610	Card 5249 - Safeway, Drinks for JP's New Fridge in His Office	1000.101.4102.01.220	44855945556252410 423 / 2309141	\$26.96

1000 General Fund

Fund Total \$146,298.83

103 Public Works

Department Total \$35,593.14

430260 Traffic & Pedestrian

Subtotal \$12,422.77

ENNIS FLINT

Vendor Total \$4,378.80

Claim #	Description	Account Number	Invoice / PO	Amount
8372	TRAFFIC CONTROL MELT DOWNS 8"x3' AND Q15' X 24" WHITE LINES	1000.103.4302.60.230	273719 / 2308893	\$4,378.80

NORMONT EQUIPMENT COMPANY

Vendor Total \$3,029.50

Claim #	Description	Account Number	Invoice / PO	Amount
8374	PENETRATOR MATE ANCHOR, SQUARE POSTS AND DELIVERY CHARGE - THESE ARE FOR MAKING AND INSTALLING STREET SIGNS	1000.103.4302.60.240	29358 / 2309025	\$3,029.50

NEWMAN SIGNS

Vendor Total \$2,631.54

Claim #	Description	Account Number	Invoice / PO	Amount
8373	CHIP SEAL MARKERS YELLOW AND WHITE AND FREIGHT	1000.103.4302.60.230	TRFINV046348 / 2308885	\$2,631.54

NORTHWESTERN ENERGY (1)

Vendor Total \$2,189.62

Claim #	Description	Account Number	Invoice / PO	Amount
8526	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20230501 / 0	\$77.92
8526	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20230501 / 0	\$6.00
8526	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20230501 / 0	\$40.89
8526	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20230501 / 0	\$10.58
8526	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20230501 / 0	\$10.58
8526	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20230501 / 0	\$44.08
8526	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20230501 / 0	\$6.46
8526	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20230501 / 0	\$34.94
8526	STREET LIGHTS PARK AND IDAHO WASHINGTON AND PARK, BUTTE MT 59701	1000.103.4302.60.340	3678940-2 20230501 / 0	\$96.25
8526	TRAFFIC LIGHTS PARK AND EMMETT, BUTTE MT 59701	1000.103.4302.60.340	3679100-2 20230501 / 0	\$53.74

1000 General Fund

Fund Total \$146,298.83

103 Public Works

Department Total \$35,593.14

430260 Traffic & Pedestrian

Subtotal \$12,422.77

8526	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20230501 / 0	\$12.46
8526	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20230501 / 0	\$34.00
8526	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20230501 / 0	\$9.81
8527	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20230501 / 0	\$190.45
8527	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20230501 / 0	\$193.54
8527	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20230501 / 0	\$190.45
8527	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20230501 / 0	\$190.45
8527	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20230501 / 0	\$190.45
8527	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20230501 / 0	\$193.54
8527	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20230501 / 0	\$193.54
8527	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20230501 / 0	\$193.54
8527	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20230501 / 0	\$193.54
8527	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20230501 / 0	\$9.81
8527	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20230501 / 0	\$12.60

US BANK*

Vendor Total \$193.31

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 1229 - Renogy.com, Deep Cycle AGM Battery 12 Volt for Flashers at Butte High School	1000.103.4302.60.230	44855945556252410 423 / 2309141	\$193.31

1000 General Fund

Fund Total \$146,298.83

103 Public Works

Department Total \$35,593.14

430910 Cemetery

Subtotal \$545.77

NORTHWESTERN ENERGY (1)

Vendor Total \$545.77

Claim #	Description	Account Number	Invoice / PO	Amount
8526	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20230501 / 0	\$25.18
8527	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20230501 / 0	\$520.59

1000 General Fund

Fund Total \$146,298.83

103 Public Works

Department Total \$35,593.14

460430 Parks

Subtotal \$6,036.48

NORTHWESTERN ENERGY (1)

Vendor Total \$3,751.71

Claim #	Description	Account Number	Invoice / PO	Amount
8526	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20230501 / 0	\$12.28
8526	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20230501 / 0	\$6.46
8526	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20230501 / 0	\$6.30
8526	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20230501 / 0	\$69.21
8526	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20230501 / 0	\$14.19
8526	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20230501 / 0	\$6.61
8526	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20230501 / 0	\$6.46
8526	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20230501 / 0	\$12.60
8526	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20230501 / 0	\$6.46
8526	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20230501 / 0	\$6.30
8526	2220 CENTER DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724275-3 20230501 / 0	\$0.55
8526	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20230501 / 0	\$13.15
8526	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20230501 / 0	\$6.61
8526	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20230501 / 0	\$14.88
8526	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20230501 / 0	\$6.46
8526	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20230501 / 0	\$6.61
8526	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20230501 / 0	\$11.05
8526	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20230501 / 0	\$245.40
8526	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20230501 / 0	\$14.10
8526	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20230501 / 0	\$0.42
8526	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20230501 / 0	\$6.00
8526	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20230501 / 0	\$14.42

1000 General Fund

Fund Total \$146,298.83

103 Public Works

Department Total \$35,593.14

460430 Parks

Subtotal \$6,036.48

8526	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20230501 / 0	\$16.40
8526	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20230501 / 0	\$459.71
8526	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20230501 / 0	\$14.43
8526	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20230501 / 0	\$12.60
8526	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20230501 / 0	\$66.13
8526	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20230501 / 0	\$12.60
8526	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20230501 / 0	\$183.71
8526	Eliz Warren/Burning Tree, BUTTE MT 59701	1000.103.4604.30.340	1485076-2 20230501 / 0	\$0.42
8526	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20230501 / 0	\$9.06
8526	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20230501 / 0	\$7.07
8526	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20230501 / 0	\$12.60
8526	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20230501 / 0	\$6.46
8526	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20230501 / 0	\$6.61
8526	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20230501 / 0	\$271.45
8526	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20230501 / 0	\$54.30
8526	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20230501 / 0	\$6.46
8526	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20230501 / 0	\$360.43
8526	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20230501 / 0	\$48.74
8526	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20230501 / 0	\$7.54
8526	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20230501 / 0	\$8.90
8526	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20230501 / 0	\$8.70
8526	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20230501 / 0	\$19.29

1000 General Fund

Fund Total \$146,298.83

103 Public Works

Department Total \$35,593.14

460430 Parks

Subtotal \$6,036.48

8526	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20230501 / 0	\$6.30
8526	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20230501 / 0	\$30.13
8526	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20230501 / 0	\$6.46
8526	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20230501 / 0	\$22.66
8526	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20230501 / 0	\$6.00
8526	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20230501 / 0	\$7.21
8526	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20230501 / 0	\$6.76
8527	LIGHTS MANDAN PARK, BUTTE MT 59701	1000.103.4604.30.340	3962823-5 20230501 / 0	\$25.18
8527	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20230501 / 0	\$6.00
8527	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20230501 / 0	\$830.44
8527	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20230501 / 0	\$100.73
8527	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20230501 / 0	\$20.31
8527	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20230501 / 0	\$12.60
8527	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20230501 / 0	\$50.37
8527	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20230501 / 0	\$142.21
8527	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20230501 / 0	\$32.91
8527	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20230501 / 0	\$12.60
8527	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20230501 / 0	\$25.18
8527	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20230501 / 0	\$12.60
8527	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20230501 / 0	\$25.18
8527	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20230501 / 0	\$37.78
8527	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20230501 / 0	\$201.13
8527	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20230501 / 0	\$26.83

1000 General Fund

Fund Total \$146,298.83

103 Public Works

Department Total \$35,593.14

460430 Parks

Subtotal \$6,036.48

8527	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20230501 / 0	\$8.70
8527	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20230501 / 0	\$8.70
8527	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20230501 / 0	\$6.61

SJ PERRY COMPANY INC

Vendor Total \$1,185.67

Claim #	Description	Account Number	Invoice / PO	Amount
8444	REPAIR PARTS STODDEN PARK BATHROOMS	1000.103.4604.30.230	U10865 / 2308943	\$245.67
8507	SPRINKLER HEADS PARKS	1000.103.4604.30.230	U10961 / 2308944	\$940.00

US BANK*

Vendor Total \$547.59

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 1229 - Dog Waste Depot, Dog Waste Bags for Trails and Parks	1000.103.4604.30.220	44855945556252410 423 / 2309141	\$147.20
8610	Card 6456 - ISA, Membership Dues for Trevor Peterson	1000.103.4604.30.330	44855945556252410 423 / 2309141	\$330.00
8610	Card 6456 - Buttes Ace Hardware, Chain Saw Sharpening Kit	1000.103.4604.30.220	44855945556252410 423 / 2309141	\$33.99
8610	Card 6456 - Buttes Ace Hardware, Chain Saw	1000.103.4604.30.230	44855945556252410 423 / 2309141	\$36.40

LISACS TIRES INC

Vendor Total \$248.00

Claim #	Description	Account Number	Invoice / PO	Amount
8377	T-10 TIRE	1000.103.4604.30.230	LTR315940 / 2309059	\$248.00

HIGHLAND AUTO PARTS

Vendor Total \$136.67

Claim #	Description	Account Number	Invoice / PO	Amount
8376	OIL AND AIR FILTERS	1000.103.4604.30.230	814723 / 2309041	\$56.33
8376	RV-110 MIRROR	1000.103.4604.30.230	815478 / 2309117	\$2.40
8376	P-52 CLAMPS AND RADIATOR	1000.103.4604.30.230	815375 / 2309069	\$77.94

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$87.80

Claim #	Description	Account Number	Invoice / PO	Amount
8443	SPRING SNAPS	1000.103.4604.30.230	620095198778 / 2309085	\$68.74
8533	GALVANIZED CABLE AND WIRE ROPE CLIP FOR FATHER SHEHAN PARK	1000.103.4604.30.230	620095198858 / 2309146	\$19.06

1000 General Fund

Fund Total \$146,298.83

103 Public Works

Department Total \$35,593.14

460430 Parks

Subtotal \$6,036.48

GENERAL PARTS INC

Vendor Total \$79.04

Claim #	Description	Account Number	Invoice / PO	Amount
8375	T-72 SHIFT CABLE	1000.103.4604.30.230	2879903444 / 2309026	\$79.04

1000 General Fund

Fund Total \$146,298.83

103 Public Works

Department Total \$35,593.14

460438 Parks-Greenway Allocation

Subtotal \$142.87

US BANK*

Vendor Total \$142.87

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 1229 - Dog Waste Depot, Dog Waste Bags for Trails and Parks	1000.103.4604.38.220	44855945556252410 423 / 2309141	\$142.87

1000 General Fund

Fund Total \$146,298.83

103 Public Works

Department Total \$35,593.14

460446 Golf Course

Subtotal \$16,445.25

T & E TRACTOR & EQUIPMENT INC

Vendor Total \$12,900.00

Claim #	Description	Account Number	Invoice / PO	Amount
8234	PORTABLE AIR COMPRESSOR	1000.103.4604.46.940	H8085201 / 2308888	\$12,900.00

NORTHWESTERN ENERGY (1)

Vendor Total \$2,544.70

Claim #	Description	Account Number	Invoice / PO	Amount
8526	3150 S UTAH AVE CLHS, BUTTE MT 59701	1000.103.4604.46.340	3814417-6 20230501 / 0	\$2,498.70
8527	HILL AND MCKINLEY ITT, BUTTE MT 59701	1000.103.4604.46.340	0724232-4 20230501 / 0	\$10.96
8527	GOLF COURSE NO OF POND, BUTTE MT 59701	1000.103.4604.46.340	0724792-7 20230501 / 0	\$24.11
8527	1246 SAMPSON ST R PMP, BUTTE MT 59701	1000.103.4604.46.340	0821983-4 20230501 / 0	\$10.93

US BANK*

Vendor Total \$628.49

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 8855 - Grouse Mountain Lodge, Lodging for Mark Fisher to Attend the Parks and Rec Conference in Whitefish, Montana April 2-5, 2023	1000.103.4604.46.370	44855945556252410 423 / 2309141	\$183.12
8610	Card 8855 - Staples, Keyboard and Mouse for the Simulators at the Golf Course	1000.103.4604.46.220	44855945556252410 423 / 2309141	\$49.99
8610	Card 8855 - Jaspertronics, Projector Bulbs for the Simulators at the Golf Course	1000.103.4604.46.220	44855945556252410 423 / 2309141	\$212.26
8610	Card 5231 - Grouse Mountain Lodge, Lodging for Bob Lazzari to Attend the Parks and Rec Conference in Whitefish MT April 2-5, 2023	1000.103.4604.46.370	44855945556252410 423 / 2309141	\$183.12

SUMMIT BEVERAGE

Vendor Total \$372.06

Claim #	Description	Account Number	Invoice / PO	Amount
8481	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	2743019 / 2309142	\$372.06

1000 General Fund

Fund Total \$146,298.83

104 Animal Control

Department Total \$1,459.71

440601 Animal Control

Subtotal \$1,459.71

NORTHWESTERN ENERGY (1)

Vendor Total \$775.23

Claim #	Description	Account Number	Invoice / PO	Amount
8526	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20230501 / 0	\$775.23

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$460.78

Claim #	Description	Account Number	Invoice / PO	Amount
8263	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX.	1000.104.4406.01.350	856321385 / 2308410	\$28.00
8263	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX.	1000.104.4406.01.350	856321383 / 2308410	\$28.00
8463	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep's, RX.	1000.104.4406.01.350	856341435 / 2308550	\$28.00
8463	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep's, RX.	1000.104.4406.01.350	856351523 / 2308550	\$28.00
8463	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep's, RX.	1000.104.4406.01.350	856351525 / 2308550	\$124.99
8463	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep's, RX.	1000.104.4406.01.350	856351544 / 2308550	\$64.99
8463	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep's, RX.	1000.104.4406.01.350	856351746 / 2308550	\$74.80
8463	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep's, RX.	1000.104.4406.01.350	856361879 / 2308550	\$28.00
8463	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep's, RX.	1000.104.4406.01.350	856361914 / 2308550	\$28.00

1000 General Fund

Fund Total \$146,298.83

104 Animal Control

Department Total \$1,459.71

440601 Animal Control

Subtotal \$1,459.71

8463	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Preps, RX.	1000.104.4406.01.350	856301252 / 2308410	\$28.00
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MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$70.99

Claim #	Description	Account Number	Invoice / PO	Amount
8482	Puppy Chow for the Animal Shelter.	1000.104.4406.01.220	620813198698 / 2308958	\$70.99

CENTURYLINK.

Vendor Total \$69.05

Claim #	Description	Account Number	Invoice / PO	Amount
8534	ANIMAL SHELTER PHONE CHARGES	1000.104.4406.01.340	4067230264107B04 23 / 0	\$69.05

LAMBERT VET SUPPLY

Vendor Total \$44.95

Claim #	Description	Account Number	Invoice / PO	Amount
8465	SYRINGES FOR THE ANIMAL SHELTER.	1000.104.4406.01.220	LVSI02696199 / 2308230	\$44.95

HIGHLAND AUTO PARTS

Vendor Total \$38.71

Claim #	Description	Account Number	Invoice / PO	Amount
8464	(1) Oil Filter for Animal Control T-101	1000.104.4406.01.230	814716 / 2308983	\$4.44
8464	(2) Oil Filters, (1) Drain M12-1.75 for Animal Control T-101/T-135.	1000.104.4406.01.230	813733 / 2308982	\$34.27

1000 General Fund

Fund Total \$146,298.83

105 Delinquent Property

Department Total \$84.56

410541 Delinq Property Sales

Subtotal \$84.56

US BANK*

Vendor Total \$84.56

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 1695 - Amazon, Labels for Label Machine for Patsy Coates for Delinquent Taxes	1000.105.4105.41.210	44855945556252410 423 / 2309141	\$34.61
8610	Card 1695 - Amazon, (1000) Self Seal Security Envelopes for Patsy Coates for Delinquent Taxes	1000.105.4105.41.210	44855945556252410 423 / 2309141	\$49.95

1000 General Fund

Fund Total \$146,298.83

107 Clerk And Recorders

Department Total \$829.40

410601 Elections

Subtotal \$103.82

US BANK*

Vendor Total \$103.82

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 9657 - Amazon, USB Locks for Election Reporting Laptop	1000.107.4106.01.220	44855945556252410 423 / 2309141	\$28.00
8610	Card 9657 - The Montana Standard, Online Digital Subscription to the Montana Standard for the Month of April 2023	1000.107.4106.01.330	44855945556252410 423 / 2309141	\$26.99
8610	Card 9657 - Sportsmans Internet Store, (4) 32GB Flash Drives	1000.107.4106.01.210	44855945556252410 423 / 2309141	\$48.83

1000 General Fund

Fund Total \$146,298.83

107 Clerk And Recorders

Department Total \$829.40

410901 Records Admin.

Subtotal \$725.58

SPHERION STAFFING LLC

Vendor Total \$460.08

Claim #	Description	Account Number	Invoice / PO	Amount
8421	Indexing ans filing week ending April 23 - Cindy Sherman	1000.107.4109.01.390	RL2936633 / 2309095	\$460.08

US BANK*

Vendor Total \$265.50

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 9657 - Uline, Floor Mat for the Front of the Counter	1000.107.4109.01.390	44855945556252410 423 / 2309141	\$130.36
8610	Card 9657 - Staples, Toner for Birth/Death Certificate Paper	1000.107.4109.01.210	44855945556252410 423 / 2309141	\$89.99
8610	Card 9657 - Amazon, (48) Post-It Note Pads, (12) Notepads	1000.107.4109.01.210	44855945556252410 423 / 2309141	\$45.15

1000 General Fund

Fund Total \$146,298.83

110 Treasurer

Department Total \$346.78

410540 Treasurer

Subtotal \$346.78

US BANK*

Vendor Total \$336.66

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 0496 - Hilton Garden Inn, Lodging for Lori Patrick to Attend the 2023 Montana County Treasurer's Certification School in Great Falls, MT April 11-13, 2023	1000.110.4105.40.370	44855945556252410 423 / 2309141	\$336.66

360 OFFICE SOLUTIONS

Vendor Total \$10.12

Claim #	Description	Account Number	Invoice / PO	Amount
8422	QRTLY MAINT PRINTER/FS4200DN	1000.110.4105.40.360	IN275229 / 2309133	\$10.12

1000 General Fund

Fund Total \$146,298.83

111 Sheriff

Department Total \$42,225.44

420101 Law Enforcement Services

Subtotal \$11,739.04

ARMSCOR CARTRIDGE INC

Vendor Total \$5,040.00

Claim #	Description	Account Number	Invoice / PO	Amount
8511	Sheriff Office - ammo	1000.111.4201.01.220	16637 / 2307804	\$5,040.00

NORTHWESTERN ENERGY (1)

Vendor Total \$2,867.26

Claim #	Description	Account Number	Invoice / PO	Amount
8526	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20230501 / 0	\$2,867.26

MATTHEW SAYLER

Vendor Total \$1,259.97

Claim #	Description	Account Number	Invoice / PO	Amount
8424	Sheriff Office - employee purchase paid IAW BPPA Article 39 - Ofcr Sayler	1000.111.4201.01.220	042523 / 2309124	\$1,259.97

MT LAW ENFORCEMENT ACADEMY

Vendor Total \$800.00

Claim #	Description	Account Number	Invoice / PO	Amount
8467	Sheriff Office - Firearms training Officers T Berger and B Foley inv 21595	1000.111.4201.01.380	21595 / 2308998	\$800.00

BUTTE GLASS

Vendor Total \$425.00

Claim #	Description	Account Number	Invoice / PO	Amount
8378	CAR 24 WINDSHIELD	1000.111.4201.01.230	67267 / 2309102	\$425.00

KELLEY CONNECT COMPANY

Vendor Total \$342.66

Claim #	Description	Account Number	Invoice / PO	Amount
8445	Sheriff Office- office supplies inv IN1302036	1000.111.4201.01.210	IN1302036 / 2309001	\$342.66

GENERAL PARTS INC

Vendor Total \$331.12

Claim #	Description	Account Number	Invoice / PO	Amount
8379	CAR 4 CONTROL ARM AND STABILIZER BAR KITS	1000.111.4201.01.230	2879903968 / 2309107	\$331.12

MT BROOM & BRUSH SUPPLY

Vendor Total \$327.06

Claim #	Description	Account Number	Invoice / PO	Amount
8466	CLEANING & MAINTENANCE SUPPLIES	1000.111.4201.01.220	284936 / 2300246	\$294.35
8466	CLEANING & MAINTENANCE SUPPLIES	1000.111.4201.01.220	270509 / 2300246	\$32.71

1000 General Fund

Fund Total \$146,298.83

111 Sheriff

Department Total \$42,225.44

420101 Law Enforcement Services

Subtotal \$11,739.04

HIGHLAND AUTO PARTS

Vendor Total \$146.14

Claim #	Description	Account Number	Invoice / PO	Amount
8380	CAR 4 COIL BOOTS AND SPARK PLUGS	1000.111.4201.01.230	815634 / 2309115	\$108.24
8380	SENSOR AND OIL FILTER	1000.111.4201.01.230	814720 / 2309042	\$37.90

UPS

Vendor Total \$130.78

Claim #	Description	Account Number	Invoice / PO	Amount
8426	Sheriff Office - postage to send evidence to lab	1000.111.4201.01.310	000044E40V163 / 2300088	\$87.55
8512	Sheriff Office - postage to send evidence to lab	1000.111.4201.01.310	000011E40V173 / 2300088	\$43.23

INSTY-PRINTS

Vendor Total \$69.05

Claim #	Description	Account Number	Invoice / PO	Amount
8423	Sheriff Office - duplicating stamps inv 116963	1000.111.4201.01.320	116963 / 2309125	\$69.05

1000 General Fund

Fund Total \$146,298.83

111 Sheriff

Department Total \$42,225.44

420162 Canine Program

Subtotal \$395.00

AMERICAN SOCIETY OF CANINE TRAINERS

Vendor Total \$395.00

Claim #	Description	Account Number	Invoice / PO	Amount
8468	Canine - K-9 Conference and testing	1000.111.4201.62.380	BOZ2023 / 2308997	\$395.00

1000 General Fund

Fund Total \$146,298.83

111 Sheriff

Department Total \$42,225.44

420201 Detention & Correction

Subtotal \$30,091.40

NORTHWESTERN ENERGY (1)

Vendor Total \$9,366.94

Claim #	Description	Account Number	Invoice / PO	Amount
8526	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20230501 / 0	\$9,366.94

CCCS INC

Vendor Total \$6,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
8528	Detention Center - monthly nursing services for inmates	1000.111.4202.01.390	NURSEAPRIL23 / 2300673	\$6,000.00

SYSCO FOOD SERVICES

Vendor Total \$5,733.21

Claim #	Description	Account Number	Invoice / PO	Amount
8363	Detention Center - food for inmates	1000.111.4202.01.220	4433346949 / 2300048	\$1,728.23
8485	Detention Center - food for inmates	1000.111.4202.01.220	4433397850 / 2300048	\$2,320.93
8515	Detention Center - food for inmates	1000.111.4202.01.220	4433445501 / 2300048	\$1,747.30
8515	Detention Center - food for inmates	1000.111.4202.01.220	4432416545 / 2300048	(\$63.25)

FOOD SERVICES OF AMERICA

Vendor Total \$5,642.42

Claim #	Description	Account Number	Invoice / PO	Amount
8362	Detention Center - food for inmates	1000.111.4202.01.220	3629363 / 2300085	\$2,497.70
8427	Detention Center - food for inmates	1000.111.4202.01.220	3709613 / 2300085	\$2,009.07
8513	Detention Center - food for inmates	1000.111.4202.01.220	3807492 / 2300085	\$1,135.65

**SOUTHWEST MONTANA COMMUNITY
HEALTH CNTR**

Vendor Total \$2,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
8514	Detention Center - monthly medical services 7/1/22-6/30/23	1000.111.4202.01.350	3867 / 2300737	\$2,000.00

MT BROOM & BRUSH SUPPLY

Vendor Total \$429.07

Claim #	Description	Account Number	Invoice / PO	Amount
8484	Detention Center - cleaning supplies and maintenance supplies for detention center	1000.111.4202.01.220	284555 / 2300086	\$429.07

1000 General Fund

Fund Total \$146,298.83

111 Sheriff

Department Total \$42,225.44

420201 Detention & Correction

Subtotal \$30,091.40

BALCO UNIFORM COMPANY INC

Vendor Total \$399.00

Claim #	Description	Account Number	Invoice / PO	Amount
8469	Detention Center - uforms for new hires inv 74455	1000.111.4202.01.220	74455 / 2308999	\$399.00

SJ PERRY COMPANY INC

Vendor Total \$282.86

Claim #	Description	Account Number	Invoice / PO	Amount
8428	Detention Center - flow switch for boiler #1 inv U11156	1000.111.4202.01.230	U11156 / 2309126	\$282.86

BUTTE PRODUCE

Vendor Total \$237.90

Claim #	Description	Account Number	Invoice / PO	Amount
8483	Detention Center - food for inmates	1000.111.4202.01.220	2638673 / 2300049	\$237.90

1000 General Fund

Fund Total \$146,298.83

113 County Attorney

Department Total \$1,658.31

411101 Legal Service

Subtotal \$1,658.31

CCCS INC

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
8516	MONTHLY BATTERERS INTERVENTION PROGRAM	1000.113.4111.01.390	BATTERERSAPRIL 2023 / 0	\$1,500.00

US BANK*

Vendor Total \$122.35

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 3631 - Staples, Binders and Number Tab (1-25 and 26-50) for Jury Trial	1000.113.4111.01.210	44855945556252410 423 / 2309141	\$122.35

KELLEY CONNECT COMPANY

Vendor Total \$35.96

Claim #	Description	Account Number	Invoice / PO	Amount
8291	4 sets of numbered tabs #51-75 for trial binders	1000.113.4111.01.210	IN1297322 / 2308540	\$35.96

1000 General Fund

Fund Total \$146,298.83

115 J. P. Court II

Department Total \$6.96

410340 Justice Court

Subtotal \$6.96

900 KELLY SULLIVAN

Vendor Total \$6.96

Claim #	Description	Account Number	Invoice / PO	Amount
8343	Reimbursement for Travel for clerk's school in Billings, Mt	1000.115.4103.40.370	042423 / 2308956	\$6.96

1000 General Fund

Fund Total \$146,298.83

116 Coroner

Department Total \$5,391.63

420801 Coroner

Subtotal \$5,391.63

STATE OF MT DEPT OF JUSTICE

Vendor Total \$4,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
8317	AUTOPSIES CONDUCTED AT THE CRIME LAB	1000.116.4208.01.350	MDFS23050CANT WELL / 2301075	\$1,500.00
8317	AUTOPSIES CONDUCTED AT THE CRIME LAB	1000.116.4208.01.350	MDFS23051NELSON / 2301075	\$1,000.00
8317	AUTOPSIES CONDUCTED AT THE CRIME LAB	1000.116.4208.01.350	MDFS23071LAYNE / 2301075	\$1,500.00

900 LORI DURKIN

Vendor Total \$1,091.63

Claim #	Description	Account Number	Invoice / PO	Amount
8344	OFFICE SUPPLIES-INK, PAPER	1000.116.4208.01.210	041823 / 2308967	\$204.85
8344	COPIES OF DOCUMENTS	1000.116.4208.01.320	041823 / 2308967	\$128.88
8344	TOXICOLOGY SUPPLIES, FINGER PRINTING SUPPLIES	1000.116.4208.01.220	041823 / 2308967	\$274.38
8344	GAS BEFORE NEW CARD	1000.116.4208.01.230	041823 / 2308967	\$34.06
8344	ADVANCED TRAINING CONFERENCE	1000.116.4208.01.380	041823 / 2308967	\$449.46

AXELSON FUNERAL & CREMATION SERVICES INC

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
8316	TRANSPORT TO MISSOULA CRIME LABS	1000.116.4208.01.350	032923 / 2301590	\$300.00

1000 General Fund

Fund Total \$146,298.83

117 Government Buildings

Department Total \$10,909.97

411201 Facilities Administration

Subtotal \$7,307.70

NORTHWESTERN ENERGY (1)

Vendor Total \$7,129.62

Claim #	Description	Account Number	Invoice / PO	Amount
8526	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20230501 / 0	\$2,800.31
8526	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20230501 / 0	\$840.40
8526	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20230501 / 0	\$3,476.31
8527	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20230501 / 0	\$12.60

US BANK*

Vendor Total \$119.00

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 6699 - The Home Depot, Cart for the Electrician	1000.117.4112.01.220	44855945556252410 423 / 2309141	\$119.00

SJ PERRY COMPANY INC

Vendor Total \$46.89

Claim #	Description	Account Number	Invoice / PO	Amount
8448	CH BASEMENT STEAM PLUMBING SUPPLIES	1000.117.4112.01.230	U11278 / 2309077	\$46.89

HIGHLAND AUTO PARTS

Vendor Total \$8.49

Claim #	Description	Account Number	Invoice / PO	Amount
8446	WIPER BLADE FOR ELMERS CAR	1000.117.4112.01.230	814882 / 2309086	\$8.49

MT BROOM & BRUSH SUPPLY

Vendor Total \$3.70

Claim #	Description	Account Number	Invoice / PO	Amount
8447	VACUUM BELT	1000.117.4112.01.230	284341 / 2309073	\$3.70

1000 General Fund

Fund Total \$146,298.83

117 Government Buildings

Department Total \$10,909.97

411240 Courthouse Improvements

Subtotal \$3,602.27

US BANK*

Vendor Total \$2,349.33

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 6699 - Save More on Fire Alarm Parts, Fire and Smoke Alarm for the Courthouse	1000.117.4112.40.220	44855945556252410 423 / 2309141	\$390.00
8610	Card 6699 - Top Vacuum Parts, Part for the Courthouse Bathroom	1000.117.4112.40.230	44855945556252410 423 / 2309141	\$9.33
8610	Card 6699 - Gregorioupr, Refrigerant for the Chief Executive's Office	1000.117.4112.40.230	44855945556252410 423 / 2309141	\$225.00
8610	Card 1153 - Marathon Engineering, Elevator Floor Maintenance Kit for the Courthouse	1000.117.4112.40.230	44855945556252410 423 / 2309141	\$1,725.00

MT BROOM & BRUSH SUPPLY

Vendor Total \$640.72

Claim #	Description	Account Number	Invoice / PO	Amount
8429	VACUUM FOR THE COURTHOUSE	1000.117.4112.40.260	285643 / 2309099	\$615.00
8449	JANITORIAL SUPPLIES	1000.117.4112.40.220	28269301 / 2309074	\$25.72

NORTHWEST PIPE FITTINGS

Vendor Total \$257.10

Claim #	Description	Account Number	Invoice / PO	Amount
8450	CH BATHROOM FAUCET	1000.117.4112.40.230	3908836 / 2309075	\$257.10

CONSOLIDATED ELECTRICAL DISTRIBUTORS INC

Vendor Total \$191.39

Claim #	Description	Account Number	Invoice / PO	Amount
8535	DIMMING LIGHT FIXTURE FOR WHALENS COURT ROOM	1000.117.4112.40.230	09421038753 / 2309145	\$151.07
8535	60W LED BULB REPLACEMENT FOR COURTHOUSE	1000.117.4112.40.230	09421038456 / 2309144	\$40.32

PLATT ELECTRIC.

Vendor Total \$163.73

Claim #	Description	Account Number	Invoice / PO	Amount
8451	KEYLESS LAMP HOLDER	1000.117.4112.40.230	3V97790 / 2309080	\$3.26
8451	LIGHT BULB REPLACEMENT S	1000.117.4112.40.230	3V68509 / 2309081	\$74.11
8451	ELECTRICAL SUPPLIES	1000.117.4112.40.230	3V64218 / 2309082	\$86.36

1000 General Fund

Fund Total \$146,298.83

119 Health Office

Department Total \$1,833.90

440110 Public Health Admin.

Subtotal \$1,833.90

US BANK*

Vendor Total \$1,344.76

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 7510 - Double Tree, Lodging for John Rolich for MEHA Conference in Billings, MT April 3-5, 2023	1000.119.4401.10.370	44855945556252410 423 / 2309141	\$282.64
8610	Card 7510 - Double Tree, Lodging for Eliot Smith for the MEHA Conference in Billings, MT April 3-5, 2023	1000.119.4401.10.370	44855945556252410 423 / 2309141	\$423.96
8610	Card 7510 - Double Tree, Lodging for Heather Shupe for the MEHA Conference in Billings, MT April 3-6, 2023	1000.119.4401.10.370	44855945556252410 423 / 2309141	\$423.96
8610	Card 8451 - Staples, Supplies for the Conference Room	1000.119.4401.10.220	44855945556252410 423 / 2309141	\$1.47
8610	Card 8451 - Buttes Ace Hardware, D Batteries for Paper Town Dispensers	1000.119.4401.10.220	44855945556252410 423 / 2309141	\$38.77
8610	Card 8451 - Staples, Wireless Mouse and Keyboard, Webcam, and 3-Hole Punch	1000.119.4401.10.220	44855945556252410 423 / 2309141	\$173.96

360 OFFICE SOLUTIONS

Vendor Total \$344.20

Claim #	Description	Account Number	Invoice / PO	Amount
8579	MAINTENANCE AGREEMENT 1/15/23-4/14/23	1000.119.4401.10.360	IN274473 / 2309181	\$344.20

STAPLES INC

Vendor Total \$82.30

Claim #	Description	Account Number	Invoice / PO	Amount
8508	PENS, COVID LABELS, CLIPS, WHITE OUT, CARD HOLDER, SCANNER CABLE	1000.119.4401.10.210	8069915383 / 2308499	\$82.30

CENTURYLINK.

Vendor Total \$62.64

Claim #	Description	Account Number	Invoice / PO	Amount
8536	HEALTH DEPT (MATERNAL/CHILD HEALTH) FAX LINE	1000.119.4401.10.340	4067231106074B04 23 / 0	\$62.64

STERICYCLE

Vendor Total \$0.00

Claim #	Description	Account Number	Invoice / PO	Amount
8509	MEDICAL WASTE DISPOSAL FY 2023	1000.119.4401.10.390	3006444546 / 2301642	\$0.00

1000 General Fund

Fund Total \$146,298.83

121 Superintendent Of Schools

Department Total \$62.44

411601 Public School Admin.

Subtotal \$62.44

360 OFFICE SOLUTIONS

Vendor Total \$62.44

Claim #	Description	Account Number	Invoice / PO	Amount
8345	B/W Color rate 1/21/23-4/20/23	1000.121.4116.01.360	IN275233 / 2308966	\$62.44

1000 General Fund

Fund Total \$146,298.83

122 Planning Board

Department Total \$141.22

411030 Planning

Subtotal \$141.22

360 OFFICE SOLUTIONS

Vendor Total \$138.23

Claim #	Description	Account Number	Invoice / PO	Amount
8505	Kyocera/Taskalfa 3252CI AR028 maintenance contract from 3/21/2023 to 4/20/2023	1000.122.4110.30.360	IN275230 / 2309139	\$138.23

US BANK*

Vendor Total \$2.99

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 1695 - Montana Standard, Digital Subscription to the Montana Standard for the Planning Department	1000.122.4110.30.330	44855945556252410 423 / 2309141	\$2.99

1000 General Fund

Fund Total \$146,298.83

126 Extension Agent

Department Total \$159.44

450401 Extension Services

Subtotal \$159.44

CENTURYLINK.

Vendor Total \$159.44

Claim #	Description	Account Number	Invoice / PO	Amount
8537	MONTHLY PHONE SERVICE/EXTENSION AGENT	1000.126.4504.01.340	4067230217724B04 23 / 0	\$159.44

1000 General Fund

Fund Total \$146,298.83

128 Disaster And Emer. Serv.

Department Total \$59.95

420601 Emergency Mgmt

Subtotal \$59.95

US BANK*

Vendor Total \$59.95

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 9160 - Amazon, Hardsided Case to Store Meeting Owl at the EOC	1000.128.4206.01.210	44855945556252410 423 / 2309141	\$59.95

1000 General Fund

Fund Total \$146,298.83

131 Land Records

Department Total \$17.99

410902 Land Records Office

Subtotal \$17.99

US BANK*

Vendor Total \$17.99

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 1695 - Amazon, (12) Sharpie Felt Tip Pens for Recording on IDEX Cards in Land Records	1000.131.4109.02.210	44855945556252410 423 / 2309141	\$17.99

1000 General Fund

Fund Total \$146,298.83

132 Code Enforcement

Department Total \$211.17

420501 Protective Inspection

Subtotal \$211.17

360 OFFICE SOLUTIONS

Vendor Total \$138.23

Claim #	Description	Account Number	Invoice / PO	Amount
8505	Kyrocera/Taskalfa 3252CI AR028 maintenance contract from 3/21/2023 to 4/20/2023	1000.132.4205.01.360	IN275230 / 2309139	\$138.23

US BANK*

Vendor Total \$72.94

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 1373 - The Home Depot, Milwaukee 7 Inch Billet Torpedo Level for Ben Voss, Building Inspector.	1000.132.4205.01.220	44855945556252410 423 / 2309141	\$32.97
8610	Card 1373 - The Home Depot, Milwaukee 35 Foot Tape Measure for Ben Voss, Building Inspector	1000.132.4205.01.220	44855945556252410 423 / 2309141	\$39.97

1000 General Fund

Fund Total \$146,298.83

136 Public Library

Department Total \$10,875.38

460101 Library Services

Subtotal \$10,875.38

NORTHWESTERN ENERGY (1)

Vendor Total \$5,837.09

Claim #	Description	Account Number	Invoice / PO	Amount
8526	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20230501 / 0	\$3,033.06
8526	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20230501 / 0	\$2,282.29
8527	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20230501 / 0	\$521.74

US BANK*

Vendor Total \$1,630.44

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 1260 - The New York Times, Monthly Online Digital Subscription to the New York Times	1000.136.4601.01.330	44855945556252410 423 / 2309141	\$4.00
8610	Card 1260 - Montana Library Association, Inc., Registration for Christine Call to Attend the 2023 MLA Annual Conference in Billings, MT April 12-15, 2023	1000.136.4601.01.330	44855945556252410 423 / 2309141	\$189.00
8610	Card 1260 - Montana Library Association, Inc., Registration for Stef Johnson to Attend the 2023 MLA Annual Conference in Billings, MT April 12-15, 2023	1000.136.4601.01.330	44855945556252410 423 / 2309141	\$250.00
8610	Card 1260 - Stamps.com, Postage Added to the Meter for the Month of April 2023	1000.136.4601.01.310	44855945556252410 423 / 2309141	\$200.00
8610	Card 1260 - Amazon, BluRay Player for the Kids Room and Hi-Vis Vests for Arbor Day Cleanup Kits	1000.136.4601.01.220	44855945556252410 423 / 2309141	\$150.97
8610	Card 1260 - Wall Street Journal, Monthly Online Digital Subscription to the Wall Street Journal for the Month of April 2023	1000.136.4601.01.330	44855945556252410 423 / 2309141	\$4.00
8610	Card 1260 - Stamps.com, Postage Added to the Meter for the Month of April 2023	1000.136.4601.01.310	44855945556252410 423 / 2309141	\$200.00
8610	Card 1260 - Stamps.com, Monthly Service Fee to Stamps.com for the Month of April 2023	1000.136.4601.01.310	44855945556252410 423 / 2309141	\$19.99
8610	Card 1260 - Double Tree Hotel, Lodging for Annual Conference Shared by Stef Johnson, Curtis and Smith	1000.136.4601.01.370	44855945556252410 423 / 2309141	\$608.48

1000 General Fund

Fund Total \$146,298.83

136 Public Library

Department Total \$10,875.38

460101 Library Services

Subtotal \$10,875.38

8610	Card 1260 - The New York Times, Monthly Online Digital Subscription to the New York Times 4-26-23 to 5-24-23	1000.136.4601.01.330	44855945556252410 423 / 2309141	\$4.00
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CENGAGE LEARNING INC

Vendor Total \$1,575.00

Claim #	Description	Account Number	Invoice / PO	Amount
8453	Chilton Subscription	1000.136.4601.01.330	81027188 / 2308986	\$1,575.00

MAS MODERN MARKETING

Vendor Total \$391.33

Claim #	Description	Account Number	Invoice / PO	Amount
8321	Paramount Dart Pens (Patron Freebies)	1000.136.4601.01.220	MMI150797 / 2308953	\$391.33

900 STEF JOHNSON

Vendor Total \$371.44

Claim #	Description	Account Number	Invoice / PO	Amount
8489	Meals and Travel for MLA	1000.136.4601.01.370	042823 / 2309017	\$371.44

900 AMBER SMITH

Vendor Total \$341.44

Claim #	Description	Account Number	Invoice / PO	Amount
8488	Reimbursement for MLA Travel	1000.136.4601.01.370	042823 / 2308734	\$341.44

900 SHARON CURTIS

Vendor Total \$333.44

Claim #	Description	Account Number	Invoice / PO	Amount
8346	Reimbursement for Travel to MLA Conference	1000.136.4601.01.370	042423 / 2308961	\$333.44

AMAZON CAPITAL SERVICES INC

Vendor Total \$262.28

Claim #	Description	Account Number	Invoice / PO	Amount
8452	Shipping Label Printer for Circulation	1000.136.4601.01.210	1NTN4CDH46QY / 2308987	\$104.98
8452	DVDs	1000.136.4601.01.222	1HK9DTC794F / 2308989	\$110.18
8452	Shipping Labels for Circulation	1000.136.4601.01.210	1LRQL74D6JHX / 2308990	\$34.16
8452	DVD	1000.136.4601.01.222	1YQKNL61MDVT / 2308991	\$12.96

BUTTENEWS.NET

Vendor Total \$55.00

Claim #	Description	Account Number	Invoice / PO	Amount
8319	Print Advertising (April)	1000.136.4601.01.330	5606 / 2308954	\$55.00

1000 General Fund

Fund Total \$146,298.83

136 Public Library

Department Total \$10,875.38

460101 Library Services

Subtotal \$10,875.38

MT BROOM & BRUSH SUPPLY

Vendor Total \$41.17

Claim #	Description	Account Number	Invoice / PO	Amount
8432	Rental Mats and Mops	1000.136.4601.01.390	279600 / 2309016	\$41.17

INSTY-PRINTS

Vendor Total \$36.75

Claim #	Description	Account Number	Invoice / PO	Amount
8320	DVD Labels	1000.136.4601.01.320	116867 / 2308952	\$36.75

1000 General Fund

Fund Total \$146,298.83

999 Non-Dept Aligned Activity

Department Total \$33,804.48

450210 Burial Of Soldiers

Subtotal \$1,000.00

AXELSON FUNERAL & CREMATION SERVICES INC

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
8292	VETRERANS BURIAL ALLOWANCE	1000.999.4502.10.390	040423BOWER / 2300911	\$500.00

WAYRYNEN-RICHARDS

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
5290	VETRANS BURIAL ALLOWANCE	1000.999.4502.10.390	010923JORDAN / 2300363	\$500.00

1000 General Fund

Fund Total \$146,298.83

999 Non-Dept Aligned Activity

Department Total \$33,804.48

510301 Unallocated Costs

Subtotal \$32,804.48

CORE TECHNOLOGIES LLC

Vendor Total \$22,952.00

Claim #	Description	Account Number	Invoice / PO	Amount
8490	net 30, Cisco Duo Security Standard Access - License - 1 License	1000.999.5103.01.220	HDW4464727 / 2305921	\$28,800.00
8490	net 30, Cisco Duo Security - Subscription License - 1 License	1000.999.5103.01.220	HDW4464727 / 2305921	\$0.00
8490	net 30, Cisco Basic Support - Service - 24 x 7 - Technical	1000.999.5103.01.220	HDW4464727 / 2305921	\$0.00
8490	net 30, Discount	1000.999.5103.01.220	HDW4464727 / 2305921	(\$5,848.00)

RIVER OAKS COMMUNICATION CORPORATION

Vendor Total \$4,916.25

Claim #	Description	Account Number	Invoice / PO	Amount
8517	AMERICAN TOWER LEASE	1000.999.5103.01.350	042623 / 2309178	\$4,916.25

FATBEAM, LLC

Vendor Total \$4,668.05

Claim #	Description	Account Number	Invoice / PO	Amount
8525	MONTHLY RECURRING CHARGES FOR INTERNET/COURTHOUSE/EOC	1000.999.5103.01.340	33850 / 0	\$2,057.51
8525	MONTHLY RECURRING CHARGES FOR LIT FIBER-EOC, COURTHOUSE, HEALTH DEPT, ANIMAL SERVICE (INCLUDES 3.75% STATE TELECOMMUNICATION TAX)	1000.999.5103.01.340	33850 / 0	\$2,610.54

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$268.18

Claim #	Description	Account Number	Invoice / PO	Amount
8540	WEBEX COMMUNICATION SERVICES/HEALTH DEPARTMENT & FAMILY PLANNING	1000.999.5103.01.340	636889034 / 0	\$24.38
8540	WEBEX COMMUNICATION SERVICES/SUPERFUND	1000.999.5103.01.340	636889034 / 0	\$24.38
8540	WEBEX COMMUNICATION SERVICES/SUPERFUND	1000.999.5103.01.340	636889034 / 0	\$24.38
8540	WEBEX COMMUNICATION SERVICES/CITY COURT	1000.999.5103.01.340	636889034 / 0	\$24.38
8540	WEBEX COMMUNICATION SERVICE/HEALTH DEPT & FAMILY PLANNING	1000.999.5103.01.340	636889034 / 0	\$24.38

1000 General Fund

Fund Total \$146,298.83

999 Non-Dept Aligned Activity

Department Total \$33,804.48

510301 Unallocated Costs

Subtotal \$32,804.48

8540	WEBEX COMMUNICATION SERVICE/DISTRICT COURT I	1000.999.5103.01.340	636889034 / 0	\$24.38
8540	WEBEX COMMUNICATION SERVICES/DISTRICT COURT II	1000.999.5103.01.340	636889034 / 0	\$24.38
8540	WEBEX COMMUNICATION SERVICES/HR-BENEFITS	1000.999.5103.01.340	636889034 / 0	\$24.38
8540	WEBEX COMMUNICATION SERVICES/PUBLIC WORKS	1000.999.5103.01.340	636889034 / 0	\$24.38
8540	WEBEX COMMUNICATION SERVICES/HR-PERSONNEL	1000.999.5103.01.340	636889034 / 0	\$24.38
8540	WEBEX COMMUNICATION SERVICES/FINANCE AND BUDGET	1000.999.5103.01.340	636889034 / 0	\$24.38

2110 Road Fund

Fund Total \$15,692.68

103 Public Works

Department Total \$15,692.68

430240 Roads & Street Maint.

Subtotal \$15,692.68

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$4,455.41

Claim #	Description	Account Number	Invoice / PO	Amount
8242	R-108 BULBS, SPRINGS, PLATE STOPS, CLAMPS, COVER FREIGHT	2110.103.4302.40.230	IN002359321 / 2308892	\$318.86
8258	R-110 SCRAPER AS	2110.103.4302.40.230	IN002359336 / 2308891	\$698.56
8258	CM00114683 CREDIT IN THE AMOUNT OF 399.37	2110.103.4302.40.230	CM00114683 / 2308891	(\$399.37)
8394	R-108 MATS, SEAL KIT, AND FREIGHT	2110.103.4302.40.230	IN002372626 / 2309109	\$543.46
8394	R-108 FILTER HOUSING	2110.103.4302.40.230	IN002372636 / 2309108	\$163.90
8394	MP-4 MISC PARTS TO REPAIR ROAD GRADER AND FREIGHT	2110.103.4302.40.230	IN002348041 / 2309065	\$1,893.39
8394	R-110 MISC PARTS TO REPAIR ROLLER AND FREIGHT	2110.103.4302.40.230	IN002356471 / 2309064	\$1,236.61

US BANK*

Vendor Total \$1,717.44

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 1302 - Amazon.com, TR-31 Coupler for Roads Division	2110.103.4302.40.230	44855945556252410 423 / 2309141	\$74.58
8610	Card 1229 - Sleep Inn and Suites, Lodging for Mark Neary for the MARCS Conference in Great Falls, MT March 27-29, 2023	2110.103.4302.40.370	44855945556252410 423 / 2309141	\$323.52
8610	Card 1229 - Heritage Inn, Lodging for Tom Loggins for the MARCS Conference in Great Falls, MT March 27-29, 2023	2110.103.4302.40.370	44855945556252410 423 / 2309141	\$391.56
8610	Card 1229 - Cellular Plus, New Screen Protector and Charger for Tom Loggin's Phone	2110.103.4302.40.220	44855945556252410 423 / 2309141	\$59.98
8610	Card 1229 - Amazon, Cleaner, Tubing, Hose Clamps, Filters, and Sanitizer	2110.103.4302.40.220	44855945556252410 423 / 2309141	\$400.32
8610	Card 1229 - Holiday Inn, Lodging for Brian Moe for RDO Paving Class in Great Falls, MT April 12-13, 2023	2110.103.4302.40.370	44855945556252410 423 / 2309141	\$116.87
8610	Card 1229 - Holiday Inn, Lodging for Kasey Garner for RDO Paving Class in Great Falls, MT April 12-13, 2023	2110.103.4302.40.370	44855945556252410 423 / 2309141	\$116.87
8610	Card 1229 - Holiday Inn, Lodging for Justin Powers for RDO Paving Class in Great Falls, MT April 12-13, 2023	2110.103.4302.40.370	44855945556252410 423 / 2309141	\$116.87

2110 Road Fund

Fund Total \$15,692.68

103 Public Works

Department Total \$15,692.68

430240 Roads & Street Maint.

Subtotal \$15,692.68

8610	Card 1229 - Holiday Inn, Lodging for Tim Shea for RDO Paving Class in Great Falls, MT April 12-13, 2023	2110.103.4302.40.370	44855945556252410 423 / 2309141	\$116.87
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TAP'ER LIGHT CLEANING LLC

Vendor Total \$1,600.00

Claim #	Description	Account Number	Invoice / PO	Amount
8510	MARCH ROADS ADMIN CLEANING	2110.103.4302.40.390	155 / 2309088	\$800.00
8510	APRIL ROADS ADMIN CLEANING	2110.103.4302.40.390	156 / 2309088	\$800.00

NORTHWESTERN ENERGY (1)

Vendor Total \$1,484.00

Claim #	Description	Account Number	Invoice / PO	Amount
8526	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20230501 / 0	\$6.30
8526	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20230501 / 0	\$6.00
8526	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20230501 / 0	\$8.46
8526	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20230501 / 0	\$10.75
8526	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20230501 / 0	\$24.21
8526	93 BEEF TRAIL RD BLDG F, BUTTE MT 59701	2110.103.4302.40.340	3952180-2 20230501 / 0	\$695.69
8527	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20230501 / 0	\$355.67
8527	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20230501 / 0	\$15.44
8527	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20230501 / 0	\$13.34
8527	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20230501 / 0	\$6.00
8527	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20230501 / 0	\$342.14

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$1,383.53

Claim #	Description	Account Number	Invoice / PO	Amount
8389	SAFETY FLARES, SLOW SIGN WITH HANDLE, BATTERIES GAS CAN, TAPE MEASURE, TAPE RULE, GORILLA GLUE, PAINT HANDLE TOOL DRILL BIT, STRAPS, CHALK SNAP, TWINE, PROPANE TORCH,	2110.103.4302.40.220	620095198838 / 2309111	\$1,306.58

2110 Road Fund

Fund Total \$15,692.68

103 Public Works

Department Total \$15,692.68

430240 Roads & Street Maint.

Subtotal \$15,692.68

8389	STABIL 32OZ	2110.103.4302.40.230	620095198848 / 2309110	\$31.98
8389	TR-53 UBOLTS	2110.103.4302.40.230	620095198788 / 2309112	\$16.99
8389	ICE METL SHAKERS	2110.103.4302.40.230	620095198728 / 2309032	\$27.98

BAKER AUTO INC

Vendor Total \$1,140.00

Claim #	Description	Account Number	Invoice / PO	Amount
8239	T-55 TOW TO GET OUT OF SNOW EXTRA MAN TO AID IN RECOVERY	2110.103.4302.40.360	64364 / 2308881	\$1,140.00

LISACS TIRES INC

Vendor Total \$728.00

Claim #	Description	Account Number	Invoice / PO	Amount
8386	T-78 TIRES	2110.103.4302.40.230	LTR315939 / 2309058	\$728.00

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$635.40

Claim #	Description	Account Number	Invoice / PO	Amount
8241	GUTTER BROOMS	2110.103.4302.40.230	B143539 / 2308895	\$591.00
8391	T-82 T-BOLT CLAMPS	2110.103.4302.40.230	B143849 / 2309113	\$44.40

NORMONT EQUIPMENT COMPANY

Vendor Total \$587.79

Claim #	Description	Account Number	Invoice / PO	Amount
8390	PA-102 LIGHT CONTROLLER AND FREIGHT	2110.103.4302.40.230	29370 / 2309060	\$587.79

COPPER CITY RV CENTER LLC

Vendor Total \$561.78

Claim #	Description	Account Number	Invoice / PO	Amount
8383	TR-53 NUTS, BOLTS, SPRINGS, EQUALIZER, AND LOCK NUTS	2110.103.4302.40.230	46910 / 2309071	\$561.78

HIGHLAND AUTO PARTS

Vendor Total \$360.43

Claim #	Description	Account Number	Invoice / PO	Amount
8240	V-32 SPARK PLUGS	2110.103.4302.40.230	814321 / 2308899	\$5.22
8240	S-11 U JOINTS	2110.103.4302.40.230	814468 / 2308902	\$73.00
8240	TR-29 CONNECTORS	2110.103.4302.40.230	814469 / 2308901	\$26.02
8240	OIL FILTER	2110.103.4302.40.230	813732 / 2308909	\$4.44
8385	OIL, AIR, AND FUEL FILTERS AND WIPER BLADES	2110.103.4302.40.230	814717 / 2309039	\$158.00
8385	PA-102 RELAY	2110.103.4302.40.230	815237 / 2309036	\$8.86

2110 Road Fund

Fund Total \$15,692.68

103 Public Works

Department Total \$15,692.68

430240 Roads & Street Maint.

Subtotal \$15,692.68

8385	U JOINTS	2110.103.4302.40.230	815304 / 2309067	\$36.50
8385	T-55 BELT	2110.103.4302.40.230	815314 / 2309066	\$48.39

WILL KILMER

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
8395	PER ARTICLE 13 SECTION 10 OF PW LABORERS CONTRACT - BOOT ALLOWANCE - FOR LABORER WILL KILMER	2110.103.4302.40.220	05935B / 2309051	\$250.00

SELBYS

Vendor Total \$180.00

Claim #	Description	Account Number	Invoice / PO	Amount
8392	STAKE TRACKER - HOT PINK - FOR MARKING	2110.103.4302.40.220	327004000 / 2308887	\$180.00

MT BROOM & BRUSH SUPPLY

Vendor Total \$158.81

Claim #	Description	Account Number	Invoice / PO	Amount
8388	PUSH BROOMS AND STREET BROOMS - PAVING CREW, DURAPATCHER AND SHOPS	2110.103.4302.40.220	270415 / 2309024	\$158.81

KELLEY CONNECT COMPANY

Vendor Total \$153.97

Claim #	Description	Account Number	Invoice / PO	Amount
8257	TOILET PAPER	2110.103.4302.40.220	IN1297321 / 2308918	\$119.99
8257	PENS AND POP UP STICKY NOTES	2110.103.4302.40.210	IN1297321 / 2308918	\$33.98

TRAVELERS HEALTHCARE CLINIC

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
8393	CDL / DOT PHYSICAL FOR TEAMSTER CARL DANIELS	2110.103.4302.40.350	230418 / 2309033	\$100.00

GENERAL DISTRIBUTING

Vendor Total \$57.30

Claim #	Description	Account Number	Invoice / PO	Amount
8384	MP-4 10LBS OF NITROGEN AND HAZMAT	2110.103.4302.40.230	0001236898 / 2309022	\$57.30

MEAD LUMBER COMPANY INC

Vendor Total \$50.66

Claim #	Description	Account Number	Invoice / PO	Amount
8387	3/8 5M STAPLES FOR H30-8 AND H30-8D6 L-D HAMMER TACKER	2110.103.4302.40.230	9013511 / 2309121	\$50.66

2110 Road Fund

Fund Total \$15,692.68

103 Public Works

Department Total \$15,692.68

430240 Roads & Street Maint.

Subtotal \$15,692.68

BUTTES ACE HARDWARE**Vendor Total \$44.16**

Claim #	Description	Account Number	Invoice / PO	Amount
8382	MASONRY NAILS, AND RTCH ORG 14PK	2110.103.4302.40.230	D00789 / 2309120	\$38.98
8382	MP-4 FASTENERS	2110.103.4302.40.230	100200 / 2309052	\$5.18

900 KASIE GARNER**Vendor Total \$22.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8238	WENT TO A RDO PAVING CLASS IN GREAT FALLS MONTANA. REIMBURSEMENT FOR BREAKFAST AND DINNER	2110.103.4302.40.370	APRIL12 / 2308741	\$22.00

900 TIMOTHY J SHEA**Vendor Total \$22.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8381	WENT TO A RDO PAVING CLASS IN GREAT FALLS MONTANA. REIMBURSEMENT FOR BREAKFAST AND DINNER	2110.103.4302.40.370	SHEA04192023 / 2308740	\$22.00

2130 Bridge Fund

Fund Total \$37.50

103 Public Works

Department Total \$37.50

430243 Structures

Subtotal \$37.50

HIGHLAND AUTO PARTS

Vendor Total \$34.00

Claim #	Description	Account Number	Invoice / PO	Amount
8397	TR-53 SEALS	2130.103.4302.43.230	815522 / 2309116	\$34.00

FASTENAL CO

Vendor Total \$3.50

Claim #	Description	Account Number	Invoice / PO	Amount
8396	T-68 BOLTS	2130.103.4302.43.230	MTBU192461 / 2309103	\$3.50

2140 Weed Control

Fund Total \$58.00

126 Extension Agent

Department Total \$58.00

431101 Weed Control

Subtotal \$58.00

900 WESTON STOUT

Vendor Total \$58.00

Claim #	Description	Account Number	Invoice / PO	Amount
8471	Reimbursement for the purchase of the Right of Way Regulatory Weeds Exam.	2140.126.4311.01.380	042423 / 2308984	\$58.00

2145 Parking Commission

Fund Total \$83.69

146 Parking Commission

Department Total \$83.69

430266 Parking Facilities

Subtotal \$83.69

NORTHWESTERN ENERGY (1)

Vendor Total \$75.20

Claim #	Description	Account Number	Invoice / PO	Amount
8526	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20230501 / 0	\$19.46
8526	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20230501 / 0	\$12.42
8526	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20230501 / 0	\$43.32

HIGHLAND AUTO PARTS

Vendor Total \$8.49

Claim #	Description	Account Number	Invoice / PO	Amount
8472	(1) Wiper Blade for Parking Department C-52	2145.146.4302.66.230	814728 / 2308981	\$8.49

2146 Parking Garage

Fund Total \$1,406.72

146 Parking Commission

Department Total \$1,406.72

430267 Parking Garage

Subtotal \$1,406.72

NORTHWESTERN ENERGY (1)

Vendor Total \$1,348.48

Claim #	Description	Account Number	Invoice / PO	Amount
8527	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20230501 / 0	\$1,348.48

CENTURYLINK.

Vendor Total \$58.24

Claim #	Description	Account Number	Invoice / PO	Amount
8433	PARKING GARAGE ELEVATOR PHONE	2146.146.4302.67.340	4067822945081B04 23 / 0	\$58.24

2180 District Courts

Fund Total \$136.88

813 Drug & Alcohol

Department Total \$136.88

440191 BSB Drug Crt

Subtotal \$136.88

METALS SPORTS BAR & GRILL

Vendor Total \$136.88

Claim #	Description	Account Number	Invoice / PO	Amount
8349	DRUG COURT LUNCH	2180.813.4401.91.220	0472 / 2308970	\$136.88

147 Civic Center

Department Total \$16,177.06

460442 Civic Center

Subtotal \$16,177.06

SPHERION STAFFING LLC**Vendor Total \$6,547.88**

Claim #	Description	Account Number	Invoice / PO	Amount
8493	DANIEL BLATZ 04/23/23	2210.147.4604.42.390	RL2936632 / 2309006	\$125.16
8565	ROBERT SCALABRIN 04/16/23	2210.147.4604.42.390	rl2932257 / 2309154	\$393.12
8565	DANIEL BLATZ 04/16/23	2210.147.4604.42.390	RL2932215 / 2309151	\$417.20
8565	PATRICK HOLLAND 04/16/23	2210.147.4604.42.390	RL2932237 / 2309152	\$302.40
8565	DAVID HINCH 04/16/23	2210.147.4604.42.390	RL2932238 / 2309153	\$233.28
8565	JOYCE MANDAU 04/16/23	2210.147.4604.42.390	RL2933122 / 2309155	\$120.96
8565	SUSA RICHARDS 04/16/23	2210.147.4604.42.390	RL2933118 / 2309156	\$216.00
8565	TAMARA TAMIETTI 04/16/23	2210.147.4604.42.390	RL2933119 / 2309157	\$95.04
8565	GORDON WANAMAKER 04/16/23	2210.147.4604.42.390	RL2933120 / 2309158	\$207.36
8565	CURTIS PERKINS 04/16/23	2210.147.4604.42.390	RL2933121 / 2309159	\$21.60
8565	MARIYN PACKER 04/16/23	2210.147.4604.42.390	RL2933117 / 2309160	\$103.68
8565	ROBERT SCALABRIN 04/23/23	2210.147.4604.42.390	RL2936670 / 2309161	\$141.12
8565	ROBERT SCALABRIN 03/12/23	2210.147.4604.42.390	RL2911083 / 2309164	\$1,118.88
8565	SUSAN RICHARDS 03/12/23	2210.147.4604.42.390	RL2911953 / 2309162	\$522.72
8565	MARILY PACKER 03/12/23	2210.147.4604.42.390	RL2911952 / 2309163	\$276.48
8565	KRISTEN RYAN 03/12/23	2210.147.4604.42.390	RL2911954 / 2309165	\$427.68
8565	CASSANDRA HAUGEN 03/12/23	2210.147.4604.42.390	RL2911955 / 2309166	\$801.36
8565	GORDON WANAMAKER 03/12/23	2210.147.4604.42.390	RL2911956 / 2309167	\$276.48
8565	ALICIA JOHNSON 03/12/23	2210.147.4604.42.390	RL2911958 / 2309168	\$419.04
8565	JOYCE MANDAU 03/12/23	2210.147.4604.42.390	RL2911959 / 2309169	\$328.32

2210 Civic Center

Fund Total \$16,177.06

147 Civic Center

Department Total \$16,177.06

460442 Civic Center

Subtotal \$16,177.06

NORTHWESTERN ENERGY (1)

Vendor Total \$4,279.89

Claim #	Description	Account Number	Invoice / PO	Amount
8526	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20230501 / 0	\$35.57
8527	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20230501 / 0	\$4,016.01
8527	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20230501 / 0	\$228.31

MOUNTAIN WEST HOLDING COMPANY INC

Vendor Total \$2,700.00

Claim #	Description	Account Number	Invoice / PO	Amount
8543	MARCH 9-11, 2023 PARKING LOT SETUP	2210.147.4604.42.390	8424 / 2309170	\$2,700.00

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$844.00

Claim #	Description	Account Number	Invoice / PO	Amount
8491	WATER	2210.147.4604.42.220	13040649 / 2309093	\$844.00

MT BROOM & BRUSH SUPPLY

Vendor Total \$718.97

Claim #	Description	Account Number	Invoice / PO	Amount
8324	LINERS, TISSUE, DISINFECTANT, TABLE ROLL PLASTIC, LAUNDRY SOAP	2210.147.4604.42.220	284091 / 2308946	\$591.99
8492	SWIVEL CASTER, 32OZ BOTTLES, WOOD HANDLES	2210.147.4604.42.220	285096 / 2309005	\$126.98

TERMINAL FOOD CENTER INC

Vendor Total \$286.56

Claim #	Description	Account Number	Invoice / PO	Amount
8544	BURGER	2210.147.4604.42.220	1425 / 2309138	\$286.56

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
8541	PEST CONTROL	2210.147.4604.42.390	9900 / 2309172	\$250.00

CHARTER COMMUNICATIONS.

Vendor Total \$158.33

Claim #	Description	Account Number	Invoice / PO	Amount
8529	BUSINESS TV	2210.147.4604.42.340	0583299042223 / 2309137	\$158.33

2210 Civic Center

Fund Total \$16,177.06

147 Civic Center

Department Total \$16,177.06

460442 Civic Center

Subtotal \$16,177.06

TRUE VALUE HARDWARE

Vendor Total \$134.55

Claim #	Description	Account Number	Invoice / PO	Amount
8494	FLAT WASHERS	2210.147.4604.42.220	2304097429 / 2309007	\$1.56
8494	BATTERIES, MAGNETS, SCREW MOUNTS, KEY IDENTIFIER, EAR PLUGS, SLIP WASHER GFLUE, CAULK, FOAM	2210.147.4604.42.230	2304096064 / 2308951	\$30.98
8494	BATTERIES, MAGNETS, SCREW MOUNTS, KEY IDENTIFIER, EAR PLUGS, SLIP WASHER GFLUE, CAULK, FOAM	2210.147.4604.42.230	2304096579 / 2308951	\$54.95
8494	BATTERIES, MAGNETS, SCREW MOUNTS, KEY IDENTIFIER, EAR PLUGS, SLIP WASHER GFLUE, CAULK, FOAM	2210.147.4604.42.230	2304095932 / 2308951	\$44.46
8494	WASHERS	2210.147.4604.42.220	2304097485 / 2309094	\$2.60

CENTURYLINK.

Vendor Total \$121.80

Claim #	Description	Account Number	Invoice / PO	Amount
8542	PHONE LINE USED FOR CONNECTION TO MODEM ON GAS LINE	2210.147.4604.42.340	4067231280164B04 23 / 0	\$121.80

US BANK*

Vendor Total \$65.34

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 2172 - Square, Monthly Fees for Square Cash Registers in the Concessions	2210.147.4604.42.390	44855945556252410 423 / 2309141	\$65.34

ALBERTSONS/SAFEWAY

Vendor Total \$35.79

Claim #	Description	Account Number	Invoice / PO	Amount
8323	EGGS, CROUTONS, DRESSING, LETTUCE, ONIONS, ZIP LOCK BAGS	2210.147.4604.42.220	833445839250 / 2308949	\$35.79

PROPANE SERVICES INNOVATED LLC

Vendor Total \$33.95

Claim #	Description	Account Number	Invoice / PO	Amount
8325	PROPANE	2210.147.4604.42.220	I043624 / 2308947	\$33.95

2215 Ridge Waters Pool Fund

Fund Total \$1,711.41

103 Public Works

Department Total \$1,711.41

460445 Swimming Pool

Subtotal \$1,711.41

NORTHWESTERN ENERGY (1)

Vendor Total \$898.48

Claim #	Description	Account Number	Invoice / PO	Amount
8526	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20230501 / 0	\$892.02
8526	3103 S UTAH AVE STRG, BUTTE MT 59701	2215.103.4604.45.340	3683826-6 20230501 / 0	\$6.46

US BANK*

Vendor Total \$751.24

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 8855 - Grouse Mountain Lodge, Lodging for Mark Fisher to Attend the Parks and Rec Conference in Whitefish, Montana April 2-5, 2023	2215.103.4604.45.370	44855945556252410 423 / 2309141	\$183.12
8610	Card 8855 - Pool Training Academy, CPO Training for Rob Anderson for the Pool	2215.103.4604.45.380	44855945556252410 423 / 2309141	\$385.00
8610	Card 5231 - Grouse Mountain Lodge, Lodging for Bob Lazzari to Attend the Parks and Rec Conference in Whitefish MT April 2-5, 2023	2215.103.4604.45.370	44855945556252410 423 / 2309141	\$183.12

BUTTES ACE HARDWARE

Vendor Total \$61.69

Claim #	Description	Account Number	Invoice / PO	Amount
8398	RIDGEWATERS - SWAGING 18" AND FASTENERS	2215.103.4604.45.230	100201 / 2309053	\$61.69

2270 Health

Fund Total \$11,852.22

801 Family Services

Department Total \$11,852.22

440112 Hiv Early Intervention

Subtotal \$150.00

STERICYCLE

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
8509	MEDICAL WASTE DISPOSAL FY 2023	2270.801.4401.12.390	3006444546 / 2301642	\$150.00

2270 Health

Fund Total \$11,852.22

801 Family Services

Department Total \$11,852.22

440125 PREP Program

Subtotal \$75.11

360 OFFICE SOLUTIONS

Vendor Total \$49.66

Claim #	Description	Account Number	Invoice / PO	Amount
8579	MAINTENANCE AGREEMENT 1/15/23-4/14/23	2270.801.4401.25.360	IN274473 / 2309181	\$49.66

US BANK*

Vendor Total \$25.45

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 8451 = USPS, Mail Documents to State of MT PREP Program	2270.801.4401.25.310	44855945556252410 423 / 2309141	\$25.45

2270 Health

Fund Total \$11,852.22

801 Family Services

Department Total \$11,852.22

440151 H.I.V. Preventions

Subtotal \$1,643.45

US BANK*

Vendor Total \$1,243.45

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 8451 - Aunt Flow, Feminine Hygiene Products	2270.801.4401.51.220	44855945556252410 423 / 2309141	\$580.00
8610	Card 8451 - Amazon, (24) Condoms	2270.801.4401.51.220	44855945556252410 423 / 2309141	\$139.98
8610	Card 8451 - Amazon, Plastic Spatula Supply	2270.801.4401.51.220	44855945556252410 423 / 2309141	\$41.94
8610	Card 8451 - Amazon, Case of Basic Toiletry Kits	2270.801.4401.51.220	44855945556252410 423 / 2309141	\$431.55
8610	Card 8451 - Amazon, Light Up Game Buzzers - Teaching Supplies	2270.801.4401.51.220	44855945556252410 423 / 2309141	\$49.98

STERICYCLE

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
8509	MEDICAL WASTE DISPOSAL FY 2023	2270.801.4401.51.390	3006444546 / 2301642	\$400.00

2270 Health

Fund Total \$11,852.22

801 Family Services

Department Total \$11,852.22

440154 Immunization Program

Subtotal \$1,950.72

US BANK*

Vendor Total \$1,414.09

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 8451 - Department of Health and Human Services, Registration for Marney Gagnon for the 2023 Regional Workshop at Fairmont, MT	2270.801.4401.54.380	44855945556252410 423 / 2309141	\$32.05
8610	Card 8451 - Walmart, Promotional Items for Easter Egg Hunt at the Mall	2270.801.4401.54.220	44855945556252410 423 / 2309141	\$253.51
8610	Card 8451 - Walmart, Promotional Items for Easter Egg Hunt at the Mall	2270.801.4401.54.220	44855945556252410 423 / 2309141	\$87.54
8610	Card 8451 - Amazon, RN Badge Buddies	2270.801.4401.54.220	44855945556252410 423 / 2309141	\$15.99
8610	Card 8451 - Shoreland, Travax Subscription for Travel Vaccine Program	2270.801.4401.54.330	44855945556252410 423 / 2309141	\$1,025.00

360 OFFICE SOLUTIONS

Vendor Total \$266.08

Claim #	Description	Account Number	Invoice / PO	Amount
8579	MAINTENANCE AGREEMENT 1/15/23-4/14/23	2270.801.4401.54.360	IN274473 / 2309181	\$266.08

STERICYCLE

Vendor Total \$256.65

Claim #	Description	Account Number	Invoice / PO	Amount
8509	MEDICAL WASTE DISPOSAL FY 2023	2270.801.4401.54.390	3006444546 / 2301642	\$256.65

STAPLES INC

Vendor Total \$13.90

Claim #	Description	Account Number	Invoice / PO	Amount
8508	OXFORD FOLDERS	2270.801.4401.54.220	8069915383 / 2308499	\$11.54
8508	OXFORD FOLDERS	2270.801.4401.54.220	8069923896 / 2308499	\$2.36

2270 Health

Fund Total \$11,852.22

801 Family Services

Department Total \$11,852.22

440161 Air Quality Program

Subtotal \$167.07

NORTHWESTERN ENERGY (1)

Vendor Total \$167.07

Claim #	Description	Account Number	Invoice / PO	Amount
8526	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20230501 / 0	\$167.07

2270 Health

Fund Total \$11,852.22

801 Family Services

Department Total \$11,852.22

440171 W.I.C.

Subtotal \$79.00

PIT PRINTERS

Vendor Total \$79.00

Claim #	Description	Account Number	Invoice / PO	Amount
8473	COLORED COPIES FOR WIC	2270.801.4401.71.320	60317 / 2308293	\$79.00

2270 Health

Fund Total \$11,852.22

801 Family Services

Department Total \$11,852.22

440175 Emg Preparedness & Response

Subtotal \$6,084.22

US BANK*

Vendor Total \$6,071.22

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 7510 - APIC MT, Registration for Amanda Marinovich to Attend the APIC MT Spring Conference	2270.801.4401.75.380	44855945556252410 423 / 2309141	\$200.00
8610	Card 8451 - Family Dollar, Promotional Items for Easter Event (COVID Naccine Promotion)	2270.801.4401.75.220	44855945556252410 423 / 2309141	\$51.00
8610	Card 8451 - Dollar Tree, Protional Items for Easter Event (COVID/Vaccine Promotion)	2270.801.4401.75.220	44855945556252410 423 / 2309141	\$43.75
8610	Card 8451 - Amazon, (800) KN95 Masks	2270.801.4401.75.220	44855945556252410 423 / 2309141	\$299.99
8610	Card 8451 - ReMarkable, (4) Remarkable Tablets	2270.801.4401.75.220	44855945556252410 423 / 2309141	\$1,712.00
8610	Card 8451 - Amazon, (3) Remarkable 2 Tablet Cases	2270.801.4401.75.220	44855945556252410 423 / 2309141	\$79.97
8610	Card 8451 - DHE Computer Systems, Projector for Conference Room	2270.801.4401.75.220	44855945556252410 423 / 2309141	\$3,572.55
8610	Card 8451 - Amazon, (4) Remarkable Cases	2270.801.4401.75.220	44855945556252410 423 / 2309141	\$111.96

COONEYS LOCKSMITH

Vendor Total \$13.00

Claim #	Description	Account Number	Invoice / PO	Amount
8545	KEY FILE CABINET	2270.801.4401.75.220	37726 / 2309180	\$13.00

2270 Health

Fund Total \$11,852.22

801 Family Services

Department Total \$11,852.22

440190 Family Planning

Subtotal \$1,702.65

ASD HEALTHCARE

Vendor Total \$1,023.60

Claim #	Description	Account Number	Invoice / PO	Amount
8474	BIRTH CONTROL	2270.801.4401.90.220	3130417045 / 2308765	\$780.22
8474	BIRTH CONTROL	2270.801.4401.90.220	3130488583 / 2308765	\$243.38

US BANK*

Vendor Total \$423.00

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 8451 - Practice Suite, Platform Subscription, Electronic Statements, Storage Space	2270.801.4401.90.390	44855945556252410 423 / 2309141	\$423.00

STERICYCLE

Vendor Total \$256.05

Claim #	Description	Account Number	Invoice / PO	Amount
8509	MEDICAL WASTE DISPOSAL FY 2023	2270.801.4401.90.390	3006444546 / 2301642	\$256.05

2275 Superfund Resident Metals

Fund Total \$4,440.12

200 Metro

Department Total \$4,440.12

440189 Residential Metals

Subtotal \$4,440.12

A & M FIRE SAFETY SUPPLY

Vendor Total \$2,334.00

Claim #	Description	Account Number	Invoice / PO	Amount
8454	TYVEK COVERALLS, ATLAS GLOVES	2275.200.4401.89.220	249833 / 2309012	\$2,334.00

MEAD LUMBER COMPANY INC

Vendor Total \$1,445.88

Claim #	Description	Account Number	Invoice / PO	Amount
8455	TAPE, CLEAR POLY HEAVY,, WHITE ALUMINUM GABLE VENTS	2275.200.4401.89.220	8998909 / 2309014	\$554.28
8455	TAPE, CLEAR POLY HEAVY,, WHITE ALUMINUM GABLE VENTS	2275.200.4401.89.220	8998902 / 2309014	\$891.60

PACE ANALYTICAL SERVICES INC

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
8495	ATTIC/SOIL SAMPLE	2275.200.4401.89.350	23100412122 / 2309127	\$250.00

US BANK*

Vendor Total \$245.72

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 6145 - Staples, Stapler, Staples, Paper Clips, Pens and Ink	2275.200.4401.89.210	44855945556252410 423 / 2309141	\$49.74
8610	Card 6145 - Staples, Purchase Office Chair for Chad Anderson	2275.200.4401.89.210	44855945556252410 423 / 2309141	\$179.99
8610	Card 1337 - Buttes Ace Hardware, Zip Lock Bags to Ship Samples to Lab	2275.200.4401.89.220	44855945556252410 423 / 2309141	\$8.99
8610	Card 1337 - Exxon, Ice to Ship Soil/Attic Samples to the Lab	2275.200.4401.89.220	44855945556252410 423 / 2309141	\$3.50
8610	Card 1337 - Exxon, Ice to Ship Soil/Attic Samples to the Lab	2275.200.4401.89.220	44855945556252410 423 / 2309141	\$3.50

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$60.48

Claim #	Description	Account Number	Invoice / PO	Amount
8273	Adobe Acrobat Pro, net 30, Rob Hagen	2275.200.4401.89.360	HW22162 / 2308381	\$60.48

360 OFFICE SOLUTIONS

Vendor Total \$50.54

Claim #	Description	Account Number	Invoice / PO	Amount
8505	KYOCERA/TASKALFA 4054CI INK USAGE	2275.200.4401.89.360	IN275234 / 2309013	\$50.54

2275 Superfund Resident Metals

Fund Total \$4,440.12

200 Metro

Department Total \$4,440.12

440189 Residential Metals

Subtotal \$4,440.12

ULTIMATE BIG SPRING WATER

Vendor Total \$29.25

Claim #	Description	Account Number	Invoice / PO	Amount
8326	RMAP WATER AT ARMORY	2275.200.4401.89.220	27474 / 2308948	\$29.25

HIGHLAND AUTO PARTS

Vendor Total \$24.25

Claim #	Description	Account Number	Invoice / PO	Amount
8518	OIL FILTER T-60	2275.200.4401.89.230	813734 / 2309150	\$4.44
8518	OIL FILTER T-127	2275.200.4401.89.230	814714 / 2309150	\$19.81

200 Metro

Department Total \$910.44

430635 Source Area & Strm Wtr Dist

Subtotal \$910.44

LISACS TIRES INC**Vendor Total \$486.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8519	TIRES, MOUNTS T-46	2278.200.4306.35.230	LTR315700 / 2309148	\$486.00

NORTHWESTERN ENERGY (1)**Vendor Total \$332.90**

Claim #	Description	Account Number	Invoice / PO	Amount
8526	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20230501 / 0	\$6.00
8526	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20230501 / 0	\$6.30
8526	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20230501 / 0	\$27.94
8526	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20230501 / 0	\$6.92
8526	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20230501 / 0	\$23.11
8526	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20230501 / 0	\$146.64
8526	EXCELSIOR AND CALEDONIA ANSELMO MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20230501 / 0	\$115.99

360 OFFICE SOLUTIONS**Vendor Total \$50.55**

Claim #	Description	Account Number	Invoice / PO	Amount
8505	KYOCERA/TASKALFA 4054CI INK USAGE	2278.200.4306.35.360	IN275234 / 2309013	\$50.55

REDLINE SPORTS**Vendor Total \$40.99**

Claim #	Description	Account Number	Invoice / PO	Amount
8520	RELAY RV-116	2278.200.4306.35.230	154484 / 2309149	\$40.99

293 Tifid Industrial

Department Total \$118,298.70

470241 Tax Increment Development

Subtotal \$118,298.70

NORTHWEST PIPE FITTINGS

Vendor Total \$105,269.22

Claim #	Description	Account Number	Invoice / PO	Amount
8167	CORNELL PUMP-TIFID#2	2312.293.4702.41.940	3750739 / 2300498	\$73,185.10
8167	FARIBANKS PUMP-TIFID#1	2312.293.4702.41.940	3750750 / 2300498	\$32,084.12

PIONEER TECHNICAL SERVICES INC

Vendor Total \$11,991.23

Claim #	Description	Account Number	Invoice / PO	Amount
8566	Professional services through 03/31/2023 on the 2022-198 BSB Rail Park Minor Subdivision 1 at the MCBDP.	2312.293.4702.41.930	19711 / 2308994	\$11,991.23

NORTHWESTERN ENERGY (1)

Vendor Total \$1,038.25

Claim #	Description	Account Number	Invoice / PO	Amount
8526	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20230501 / 0	\$851.95
8526	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20230501 / 0	\$153.96
8527	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20230501 / 0	\$6.00
8527	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20230501 / 0	\$26.34

2313 URA Revolving Loans

Fund Total \$65,000.00

291 Uptown Revitalization

Department Total \$65,000.00

470245 URA/Community Dev Activities

Subtotal \$65,000.00

TOP DECK MEDICAL AESTHETICS

Vendor Total \$65,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
8567	URA LOAN for Top Deck Medical Aesthetics located at 160 W. Granite.	2313.291.4702.45.730	042623 / 2309264	\$65,000.00

2320 Urban Renewal District 2

Fund Total \$4,632.58

291 Uptown Revitalization

Department Total \$4,632.58

470245 URA/Community Dev Activities

Subtotal \$4,632.58

DOUGLAS D KIENZLE

Vendor Total \$2,649.25

Claim #	Description	Account Number	Invoice / PO	Amount
8568	URA 2320 Electrical Rought In for 533 W. Park St. Grant approved on 8/23/22	2320.291.4702.45.730	042823 / 2309261	\$2,649.25

BEEF TRAIL INVESTMENTS LLC

Vendor Total \$1,045.00

Claim #	Description	Account Number	Invoice / PO	Amount
8434	URA Grant 2320 for Ne w400 amp service panel and replace feeds at 303-307 N. Washington	2320.291.4702.45.730	042623 / 2309096	\$1,045.00

US BANK*

Vendor Total \$856.67

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 4299 - Grand Hyatt, Hotel Accommodations for Karen Byrnes for the Site Selectors Guild Conference in San Antonio Texas March 29 - April 1, 2023	2320.291.4702.45.370	44855945556252410 423 / 2309141	\$856.67

KELLEY CONNECT COMPANY

Vendor Total \$65.99

Claim #	Description	Account Number	Invoice / PO	Amount
8475	For storage of files IN303494	2320.291.4702.45.210	IN1303494 / 2308996	\$65.99

NORTHWESTERN ENERGY (1)

Vendor Total \$15.67

Claim #	Description	Account Number	Invoice / PO	Amount
8526	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20230501 / 0	\$8.46
8526	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20230501 / 0	\$7.21

122 Planning Board

Department Total \$432.35

411030 Planning

Subtotal \$432.35

NORTHWESTERN ENERGY (1)**Vendor Total \$432.35**

Claim #	Description	Account Number	Invoice / PO	Amount
8526	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20230501 / 0	\$6.61
8526	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20230501 / 0	\$55.26
8526	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20230501 / 0	\$6.00
8526	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20230501 / 0	\$8.70
8526	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20230501 / 0	\$6.00
8526	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20230501 / 0	\$6.00
8526	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20230501 / 0	\$69.68
8526	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20230501 / 0	\$15.95
8526	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20230501 / 0	\$6.00
8526	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20230501 / 0	\$6.00
8526	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20230501 / 0	\$16.71
8526	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20230501 / 0	\$6.00
8526	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20230501 / 0	\$6.30
8526	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20230501 / 0	\$8.70
8526	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20230501 / 0	\$6.00
8526	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20230501 / 0	\$8.70
8526	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20230501 / 0	\$66.40
8526	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20230501 / 0	\$6.00
8526	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20230501 / 0	\$15.64
8526	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20230501 / 0	\$37.35
8526	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20230501 / 0	\$34.15

2383 Arco Historic Pres Fund

Fund Total \$432.35

122 Planning Board

Department Total \$432.35

411030 Planning

Subtotal \$432.35

8526	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20230501 / 0	\$4.20
8526	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20230501 / 0	\$6.00
8526	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20230501 / 0	\$6.00
8526	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20230501 / 0	\$6.00
8526	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20230501 / 0	\$6.00
8526	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20230501 / 0	\$6.00

137 Archives

Department Total \$905.55

460102 Archives

Subtotal \$215.61

US BANK*

Vendor Total \$215.61

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 6839 - Amazon, Photo Pages	2385.137.4601.02.220	44855945556252410 423 / 2309141	\$53.40
8610	Card 6839 - Amazon, Photo Pages, Coffee Cups, Clock, and Coffee Stirrer	2385.137.4601.02.220	44855945556252410 423 / 2309141	\$42.32
8610	Card 6839 - Amazon, Photo Pages, Coffee Cups, Clock, and Coffee Stirrer	2385.137.4601.02.210	44855945556252410 423 / 2309141	\$119.89

2385 Public Archives

Fund Total \$905.55

137 Archives

Department Total \$905.55

460103 Archives-Art Chateau

Subtotal \$689.94

US BANK*

Vendor Total \$534.97

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 6685 - Staples, Flash Drive and Scissors	2385.137.4601.03.220	44855945556252410 423 / 2309141	\$41.93
8610	Card 6685 - Staples, Printing Services at Staples, Posters, Business Cards for NEA Grant Project	2385.137.4601.03.320	44855945556252410 423 / 2309141	\$342.29
8610	Card 6685 - Moo Print, Printing Post Cards for Exhibit at Chateau	2385.137.4601.03.320	44855945556252410 423 / 2309141	\$150.75

CHARTER COMMUNICATIONS.

Vendor Total \$154.97

Claim #	Description	Account Number	Invoice / PO	Amount
8548	PHONE/INTERNET-CLARKS CHATEAU	2385.137.4601.03.340	0558861042523 / 0	\$154.97

2386 Transit System

Fund Total \$3,735.83

169 Transit System

Department Total \$3,735.83

430430 Transit Operations

Subtotal \$3,700.83

NORTHWESTERN ENERGY (1)

Vendor Total \$2,078.85

Claim #	Description	Account Number	Invoice / PO	Amount
8527	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20230501 / 0	\$710.00
8527	1324 HARRISON AVE BLDG G, BUTTE MT 59701	2386.169.4304.30.340	3826974-2 20230501 / 0	\$438.49
8527	1324 HARRISON AVE BLDG C, BUTTE MT 59701	2386.169.4304.30.340	3826975-9 20230501 / 0	\$422.53
8527	1324 1/2 HARRISON AVE SHOP, BUTTE MT 59701	2386.169.4304.30.340	3843388-4 20230501 / 0	\$507.83

HIGHLAND AUTO PARTS

Vendor Total \$588.55

Claim #	Description	Account Number	Invoice / PO	Amount
8244	B-3 UJOINTS	2386.169.4304.30.230	814343 / 2308903	\$187.56
8400	OIL FILTER	2386.169.4304.30.230	814722 / 2309045	\$4.44
8400	B-12 BRAKE CALIPER RUBBER	2386.169.4304.30.230	814846 / 2309038	\$8.54
8400	B-12 SET OF BRAKE PADS AND ROTORS	2386.169.4304.30.230	814568 / 2309049	\$328.18
8400	B-12 OIL SEALS AND RETAINER	2386.169.4304.30.230	814685 / 2309048	\$59.83

TAP'ER LIGHT CLEANING LLC

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
8510	MARCH BUS BARN CLEANING	2386.169.4304.30.390	155 / 2309088	\$200.00
8510	APRIL BUS BARN CLEANING	2386.169.4304.30.390	156 / 2309088	\$200.00

GILLIG LLC

Vendor Total \$179.08

Claim #	Description	Account Number	Invoice / PO	Amount
8243	B-4 HOSES AND CLAMPS	2386.169.4304.30.230	41030294 / 2308897	\$179.08

US BANK*

Vendor Total \$144.99

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 1153 - Amazon, Bus Wash Supplies for the Bus Wash	2386.169.4304.30.220	44855945556252410 423 / 2309141	\$144.99

I STATE TRUCK CENTER MSLA

Vendor Total \$123.89

Claim #	Description	Account Number	Invoice / PO	Amount
8401	B-4 SENSOR	2386.169.4304.30.230	C25318047001 / 2309031	\$123.89

2386 Transit System

Fund Total \$3,735.83

169 Transit System

Department Total \$3,735.83

430430 Transit Operations

Subtotal \$3,700.83

GENERAL PARTS INC

Vendor Total \$84.95

Claim #	Description	Account Number	Invoice / PO	Amount
8399	B-12 BEARINGS	2386.169.4304.30.230	2879903500 / 2309030	\$32.23
8399	B-12 AXLE FLANGE GASKETS	2386.169.4304.30.230	2879903565 / 2309029	\$11.16
8399	B-12 SPINDLE NUT	2386.169.4304.30.230	2879903496 / 2309028	\$27.32
8399	B-12 BEARING RACE	2386.169.4304.30.230	2879903509 / 2309027	\$14.24

SILVER BOW TRUCK CENTER INC

Vendor Total \$72.94

Claim #	Description	Account Number	Invoice / PO	Amount
8404	B-4 T-STAT	2386.169.4304.30.230	40259 / 2309035	\$72.94

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$27.58

Claim #	Description	Account Number	Invoice / PO	Amount
8403	B-6 EYE BOLTS	2386.169.4304.30.230	B143874 / 2309114	\$27.58

2386 Transit System

Fund Total \$3,735.83

169 Transit System

Department Total \$3,735.83

430432 PARA Transit Service

Subtotal \$35.00

LISACS TIRES INC

Vendor Total \$35.00

Claim #	Description	Account Number	Invoice / PO	Amount
8405	PT-7 FLAT REPAIR	2386.169.4304.32.360	LTR316032 / 2309105	\$35.00

2388 Fire Fund

Fund Total \$18,376.71

164 Fire

Department Total \$18,376.71

420440 Fire Prevention

Subtotal \$12,376.71

NORTHWESTERN ENERGY (1)

Vendor Total \$9,254.68

Claim #	Description	Account Number	Invoice / PO	Amount
8526	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20230501 / 0	\$722.91
8526	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20230501 / 0	\$740.45
8526	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20230501 / 0	\$2,241.04
8526	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20230501 / 0	\$487.88
8526	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20230501 / 0	\$358.58
8526	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20230501 / 0	\$652.34
8526	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20230501 / 0	\$169.73
8526	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20230501 / 0	\$442.97
8526	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20230501 / 0	\$29.71
8526	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20230501 / 0	\$1,562.84
8526	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20230501 / 0	\$40.78
8527	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20230501 / 0	\$272.95
8527	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20230501 / 0	\$582.25
8527	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20230501 / 0	\$435.60
8527	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20230501 / 0	\$7.73
8527	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20230501 / 0	\$88.23
8527	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKERS MT 59701	2388.164.4204.40.340	0725815-5 20230501 / 0	\$418.69

MUNICIPAL EMERGENCY SERVICES INC

Vendor Total \$810.18

Claim #	Description	Account Number	Invoice / PO	Amount
8478	20- SM SMITH CO BLACK FLEECE SQUARE MASK BAG ITEM#MB1-100 (INV#IN1864241)	2388.164.4204.40.220	IN1864241 / 2308942	\$410.18

2388 Fire Fund

Fund Total \$18,376.71

164 Fire

Department Total \$18,376.71

420440 Fire Prevention

Subtotal \$12,376.71

8478	1- ULW6R350-BLACK-BYB222693 LIGHTWEIGHT UST-LW TRADITIONAL STYLED FIBERGLASS STRUCTURAL FIRE HELMET WITH RETRAK INTEGRATED VISOR & 6"BRASS EAGLE, 1- 6" LEATHER FRONT W/ MEDAL BADGE - REF MES QUOTE 210087 FOR NEW PROBATIONARY FIREFIGHTER AUSTIN PERRY	2388.164.4204.40.220	IN1865235 / 2305907	\$400.00
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US BANK*

Vendor Total \$538.54

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 2606 - Fed Ex, PSI Port-a-Count Fit Testing Repair - Shipping Charge	2388.164.4204.40.310	44855945556252410 423 / 2309141	\$36.17
8610	Card 2606 - UPS, Shipping Cost to Service SCBA's from 3M Scott Fire and Safety	2388.164.4204.40.310	44855945556252410 423 / 2309141	\$16.68
8610	Card 2606 - Expedia, Cancelled Travel Lodging for 4 Nights for SCBA Training for Jacob Hanley, Shawn Coates, Curtis Kindt. Instructor Had Emergency	2388.164.4204.40.370	44855945556252410 423 / 2309141	(\$482.32)
8610	Card 2606 - Expedia, Cancelled Travel Lodging for 4 Nights for SCBA Training for Jacob Hanley, Shawn Coates, Curtis Kindt. Instructor Had Emergency	2388.164.4204.40.370	44855945556252410 423 / 2309141	(\$482.32)
8610	Card 1031 - Amazon, Training Books - Fire Investigation Class - 4 - NFPA 921 - Kelly Lee and 4 Firefighters	2388.164.4204.40.380	44855945556252410 423 / 2309141	\$308.00
8610	Card 1031 - Amazon, Training Books - Fire Investigation Class - 2 - Kirk's Fire Investigation (Brady Fire Edition) Plus Shipping	2388.164.4204.40.380	44855945556252410 423 / 2309141	\$240.35
8610	Card 1031 - Amazon, Training Books - Fire Investigation Class - 5 - NFPA 1033 Standards for Professional Qualifications for Fire Investigations Plus Shipping	2388.164.4204.40.380	44855945556252410 423 / 2309141	\$340.77
8610	Card 3271 - Conoco, Gas on the Return Trip From Picking up the New Type III Engine in Suburban F-20	2388.164.4204.40.230	44855945556252410 423 / 2309141	\$87.21
8610	Card 3271 - Love's, Diesel on the Return Trip From Picking up the New Type III Engine	2388.164.4204.40.230	44855945556252410 423 / 2309141	\$50.00

2388 Fire Fund

Fund Total \$18,376.71

164 Fire

Department Total \$18,376.71

420440 Fire Prevention

Subtotal \$12,376.71

8610	Card 3271 - The Wren, 1-Night Lodging for Zach Osborne on the Return Trip From Picking up the New Type III Engine	2388.164.4204.40.370	44855945556252410 423 / 2309141	\$106.00
8610	Card 3271 - The Wren, 1-Night Lodging for Scott Seccomb on the Return Trip From Picking up the New Type III Engine	2388.164.4204.40.370	44855945556252410 423 / 2309141	\$106.00
8610	Card 3271 - The Wren, 1-Night Lodging for Shane Worley on the Return Trip From Picking up the New Type III Engine	2388.164.4204.40.370	44855945556252410 423 / 2309141	\$106.00
8610	Card 3271 - The Wren, 1-Night Lodging for Pierce Matyas on the Return Trip From Picking up the New Type III Engine	2388.164.4204.40.370	44855945556252410 423 / 2309141	\$106.00

HIGHLAND AUTO PARTS

Vendor Total \$423.99

Claim #	Description	Account Number	Invoice / PO	Amount
8406	F-7 SYN GREASE	2388.164.4204.40.230	814837 / 2309118	\$423.99

MT BROOM & BRUSH SUPPLY

Vendor Total \$336.78

Claim #	Description	Account Number	Invoice / PO	Amount
8477	2- LINER 24X32 22.8 MIC/0.9 MIL (INV#284442)	2388.164.4204.40.220	284442 / 2308940	\$39.83
8477	1- 3X5 MAT RENTAL, 1- 4X10 MAT RENTAL (INV#268518)	2388.164.4204.40.390	268518 / 2308875	\$16.75
8477	1- 3X5 MAT RENTAL, 1- 4X10 MAT RENTAL (INV#263612)	2388.164.4204.40.390	263612 / 2308874	\$15.90
8572	1- 48" CHARCOAL MAT, 1- 36" CHARCOAL MAT, VINYL EDGING BLACK PURCHASE INSTEAD OF HAVING MAT RENTALS (INV285114)	2388.164.4204.40.220	285114 / 2309174	\$206.16
8582	2- TAPERED TIP WOOD HANDLE, 2- 30" WIPE N DRY MOSS FLOR SQUEEGE	2388.164.4204.40.220	279017 / 2307946	\$16.90
8582	2- TAPERED TIP WOOD HANDLE, 2- 30" WIPE N DRY MOSS FLOR SQUEEGE	2388.164.4204.40.220	278765 / 2307946	\$41.24

HUGHES FIRE EQUIPMENT INC

Vendor Total \$220.71

Claim #	Description	Account Number	Invoice / PO	Amount
8407	F-7 WIRE KITS AND FREIGHT	2388.164.4204.40.230	591042 / 2309063	\$220.71

2388 Fire Fund

Fund Total \$18,376.71

164 Fire

Department Total \$18,376.71

420440 Fire Prevention

Subtotal \$12,376.71

PLATT ELECTRIC.

Vendor Total \$154.07

Claim #	Description	Account Number	Invoice / PO	Amount
8573	1- WAT DT-355 OCC SENSOR (BLDGS)(INV#3V48222)	2388.164.4204.40.230	3V48222 / 2309003	\$154.07

A & M FIRE SAFETY SUPPLY

Vendor Total \$148.00

Claim #	Description	Account Number	Invoice / PO	Amount
8570	2- ABC EXT SERVICE & LUB, 32LB - ABC POWDER (INV#249559)	2388.164.4204.40.220	249559 / 2309173	\$148.00

GENERAL DISTRIBUTING

Vendor Total \$129.08

Claim #	Description	Account Number	Invoice / PO	Amount
8476	4- OXYGEN MEDICAL SIZE D ALUMINUM CYL, 1- HAZMAT CHARGE (INV#0001237248)	2388.164.4204.40.220	0001237248 / 2308939	\$129.08

PIT PRINTERS

Vendor Total \$110.00

Claim #	Description	Account Number	Invoice / PO	Amount
8479	1- 500 SETS, 2 PART, 2 SIDED EMS TRIP SHEETS 2 HOLE DRILLED (INV#6-0313)	2388.164.4204.40.320	60313 / 2308941	\$110.00

UPS STORE 1204

Vendor Total \$91.05

Claim #	Description	Account Number	Invoice / PO	Amount
8496	1- SHIPPING COST HAZMAT BOOKS TO PARTICIPATES IN HAZMAT TRAINING (INV#042300)	2388.164.4204.40.310	042300 / 2308995	\$91.05

CENTURYLINK.

Vendor Total \$62.64

Claim #	Description	Account Number	Invoice / PO	Amount
8549	FIRE STATION FAX LINE	2388.164.4204.40.340	4067234970978B04 23 / 0	\$62.64

ZACH OSBORNE

Vendor Total \$48.00

Claim #	Description	Account Number	Invoice / PO	Amount
8480	1- TRAVEL REIMBURSEMENT, TRAVEL FROM BUTTE TO SPOKANE, WA TO PICK UP NEW TYPE III ENGINE 4/17-4/19/23	2388.164.4204.40.370	042523 / 2308877	\$48.00

2388 Fire Fund

Fund Total \$18,376.71

164 Fire

Department Total \$18,376.71

420440 Fire Prevention

Subtotal \$12,376.71

MICHAEL SHANE WORLEY

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
8550	1- TRAVEL REIMBURSEMENT, TRAVEL FROM BUTTE TO SPOKANE, WA TO PICK UP NEW TYPE III ENGINE 4/17-4/19/23 FOR MICHAEL SHANE WORLEY	2388.164.4204.40.370	050123 / 2309175	\$30.00

ACE HARDWARE.

Vendor Total \$18.99

Claim #	Description	Account Number	Invoice / PO	Amount
8571	1- PYL EXT FLT NB QT (INV#D04309)	2388.164.4204.40.220	D04309 / 2309189	\$18.99

2388 Fire Fund

Fund Total \$18,376.71

164 Fire

Department Total \$18,376.71

420452 HAZARDOUS MATERIAL & EMERGENCY PREPAREDNESS GRANT Subtotal \$6,000.00

DAVID GRIFFIN

Vendor Total \$6,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
8574	HAZMAT TRAINING- COMMAND AND CONTROL SEMINAR - HMEP GRANT	2388.164.4204.52.380	032523 / 2309262	\$6,000.00

2396 NRDP Greenway Proj

Fund Total \$14,298.06

122 Planning Board

Department Total \$14,298.06

411069 NRD Green Way Project

Subtotal \$14,298.06

PIONEER TECHNICAL SERVICES INC

Vendor Total \$13,881.75

Claim #	Description	Account Number	Invoice / PO	Amount
8435	SBC Greenway - Land Assistance - ADL	2396.122.4110.69.730	19725 / 2309092	\$4,495.90
8435	SBC Greenway - Land Assistance - BSB	2396.122.4110.69.910	19725 / 2309092	\$4,495.90
8435	SBC Greenway - SWPPP Oversight	2396.122.4110.69.930	19714 / 2309092	\$183.00
8435	SBC Greenway - Reach Q/R Oversight	2396.122.4110.69.730	19715 / 2309092	\$2,694.95
8435	SBC Greenway - Reach O/Bridge CCR	2396.122.4110.69.930	19726 / 2309092	\$2,012.00

NORTHWESTERN ENERGY (1)

Vendor Total \$416.31

Claim #	Description	Account Number	Invoice / PO	Amount
8527	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20230501 / 0	\$79.74
8527	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20230501 / 0	\$336.57

2397 Community Development

Fund Total \$750.00

423 Pe - 12A

Department Total \$750.00

470229 BIG SKY TRUST FUND

Subtotal \$750.00

**AUDACITER CAPITAL MGMT OPP ZONE
FUND LLC**

Vendor Total \$690.00

Claim #	Description	Account Number	Invoice / PO	Amount
8575	Final 10% of BSTF Grant	2397.423.4702.29.730	7197 / 2309259	\$690.00

HEADWATERS RC&D AREA INC

Vendor Total \$60.00

Claim #	Description	Account Number	Invoice / PO	Amount
8576	Administrative Services for the Audaciter close out grant Invoice #2647	2397.423.4702.29.390	2647 / 2309260	\$60.00

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
8527	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20230501 / 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
8527	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20230501 / 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
8527	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20230501 / 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
8527	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20230501 / 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
8527	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20230501 / 0	\$2,568.06

950 Maintenance Sids

Department Total \$2,580.18

430263 Street Lighting

Subtotal \$2,580.18

NORTHWESTERN ENERGY (1)

Vendor Total \$2,580.18

Claim #	Description	Account Number	Invoice / PO	Amount
8526	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20230501 / 0	\$38.87
8526	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20230501 / 0	\$166.79
8526	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20230501 / 0	\$6.46
8527	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20230501 / 0	\$2,368.06

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
8527	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20230501 / 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
8527	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20230501 / 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
8527	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20230501 / 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
8527	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20230501 / 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
8527	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20230501 / 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
8527	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20230501 / 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
8527	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20230501 / 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
8527	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20230501 / 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
8527	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20230501 / 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
8527	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20230501 / 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
8527	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20230501 / 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
8527	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20230501 / 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
8527	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20230501 / 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
8527	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20230501 / 0	\$44.41

950 Maintenance Sids

Department Total \$19,194.76

430263 Street Lighting

Subtotal \$19,194.76

NORTHWESTERN ENERGY (1)**Vendor Total \$19,194.76**

Claim #	Description	Account Number	Invoice / PO	Amount
8526	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20230501 / 0	\$882.22
8526	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20230501 / 0	\$35.67
8526	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20230501 / 0	\$12.42
8526	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20230501 / 0	\$20.38
8527	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20230501 / 0	\$368.88
8527	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20230501 / 0	\$331.86
8527	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20230501 / 0	\$1,007.37
8527	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20230501 / 0	\$30.89
8527	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20230501 / 0	\$539.12
8527	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20230501 / 0	\$1,476.47
8527	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20230501 / 0	\$1,348.12
8527	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20230501 / 0	\$2,270.94
8527	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20230501 / 0	\$744.57
8527	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20230501 / 0	\$3,069.62
8527	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20230501 / 0	\$435.44
8527	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20230501 / 0	\$149.92
8527	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20230501 / 0	\$493.24
8527	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20230501 / 0	\$734.87
8527	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20230501 / 0	\$232.90
8527	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20230501 / 0	\$557.97
8527	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20230501 / 0	\$218.58
8527	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20230501 / 0	\$332.71

2425 SID 400

Fund Total \$19,194.76

950 Maintenance Sids

Department Total \$19,194.76

430263 Street Lighting

Subtotal \$19,194.76

8527	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20230501 / 0	\$262.40
8527	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20230501 / 0	\$896.19
8527	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20230501 / 0	\$978.59
8527	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20230501 / 0	\$638.68
8527	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20230501 / 0	\$446.63
8527	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20230501 / 0	\$399.34
8527	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20230501 / 0	\$99.95
8527	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20230501 / 0	\$178.82

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
8527	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20230501 / 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
8527	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20230501 / 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
8527	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20230501 / 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
8527	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20230501 / 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
8527	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20230501 / 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
8527	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20230501 / 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
8527	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20230501 / 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
8527	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20230501 / 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
8527	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20230501 / 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
8527	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20230501 / 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
8527	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20230501 / 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
8527	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20230501 / 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
8527	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20230501 / 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
8527	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20230501 / 0	\$180.99

2440 SID 1014

Fund Total \$1,175.82

950 Maintenance Sids

Department Total \$1,175.82

430263 Street Lighting

Subtotal \$1,175.82

NORTHWESTERN ENERGY (1)

Vendor Total \$1,175.82

Claim #	Description	Account Number	Invoice / PO	Amount
8526	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20230501 / 0	\$22.51
8527	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20230501 / 0	\$1,153.31

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
8527	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20230501 / 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
8527	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20230501 / 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
8527	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20230501 / 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
8527	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20230501 / 0	\$874.83

2445 SID 1019

Fund Total \$232.07

950 Maintenance Sids

Department Total \$232.07

430263 Street Lighting

Subtotal \$232.07

NORTHWESTERN ENERGY (1)

Vendor Total \$232.07

Claim #	Description	Account Number	Invoice / PO	Amount
8526	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20230501 / 0	\$6.30
8527	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20230501 / 0	\$225.77

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
8526	OPPORTUNITY DR LIGHTING, BUTTE MT 59701	2446.950.4302.63.340	3914944-8 20230501 / 0	\$310.43
8527	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20230501 / 0	\$1,005.62

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
8527	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20230501 / 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
8527	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20230501 / 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
8526	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20230501 / 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
8526	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20230501 / 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
8526	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20230501 / 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
8526	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20230501 / 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
8526	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20230501 / 0	\$262.07

2508 Street Maintenance District Fund

Fund Total \$20,960.56

950 Maintenance Sids

Department Total \$20,960.56

510301 Unallocated Costs

Subtotal \$20,960.56

DUSTBUSTERS, INC.

Vendor Total \$11,860.56

Claim #	Description	Account Number	Invoice / PO	Amount
8408	DUST GARD	2508.950.5103.01.220	76017 / 2309056	\$2,246.72
8408	DUSTGARD	2508.950.5103.01.220	75998 / 2309055	\$7,738.40
8408	DUSTGARD	2508.950.5103.01.220	75948 / 2309054	\$1,875.44

NORMONT EQUIPMENT COMPANY

Vendor Total \$9,100.00

Claim #	Description	Account Number	Invoice / PO	Amount
8409	ASPHALT EMULSION TOTES FOR PATCHING	2508.950.5103.01.470	29357 / 2309061	\$9,100.00

2701 Arco Redevelopment Trust

Fund Total \$142.87

200 Metro

Department Total \$142.87

460439 Parks-Redevel Trust Allocation

Subtotal \$142.87

US BANK*

Vendor Total \$142.87

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 1229 - Dog Waste Depot, Dog Waste Bags for Trails and Parks	2701.200.4604.39.220	44855945556252410 423 / 2309141	\$142.87

2830 Junk Vehicle

Fund Total \$100.00

999 Non-Dept Aligned Activity

Department Total \$100.00

430830 Junk Vehicle

Subtotal \$100.00

GTR INC

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
8497	JUNK MOTOR VEHICLES: TOWING FEES	2830.999.4308.30.390	6942 / 2306851	\$100.00

2850 911 Emergency Services

Fund Total \$1,400.81

111 Sheriff

Department Total \$1,400.81

420160 911 Emergency Account

Subtotal \$1,400.81

3 RIVERS COMMUNICATIONS

Vendor Total \$444.73

Claim #	Description	Account Number	Invoice / PO	Amount
8521	MELROSE 911	2850.111.4201.60.340	15462000523 / 0	\$231.38
8521	MELROSE 911	2850.111.4201.60.340	15463000523 / 0	\$213.35

SOUTHERN MONTANA TELEPHONE

Vendor Total \$425.66

Claim #	Description	Account Number	Invoice / PO	Amount
8552	911 - monthly phone service for Wisdom Mt 406-689-4442	2850.111.4201.60.340	438000523 / 2300050	\$425.66

NORTHWESTERN ENERGY (1)

Vendor Total \$280.42

Claim #	Description	Account Number	Invoice / PO	Amount
8526	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20230501 / 0	\$280.42

MT LAW ENFORCEMENT ACADEMY

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
8522	911 - Public Safety Communicators Basic #94 course Isiah Rodriguez	2850.111.4201.60.380	21620 / 2309130	\$250.00

2880 Library

Fund Total \$697.16

880 Grants

Department Total \$697.16

460120 Facilities

Subtotal \$697.16

MAGDA

Vendor Total \$697.16

Claim #	Description	Account Number	Invoice / PO	Amount
8436	Meagher Exhibit	2880.880.4601.20.390	2331 / 2309018	\$697.16

2915 Crime Control

Fund Total \$295.73

195 Crime Control Grants

Department Total \$295.73

420108 Victim Abuse

Subtotal \$295.73

KELLEY CONNECT COMPANY

Vendor Total \$295.73

Claim #	Description	Account Number	Invoice / PO	Amount
8437	office supplies	2915.195.4201.08.210	IN1270650 / 2307393	\$117.00
8437	office supplies	2915.195.4201.08.210	IN1269981 / 2307393	\$115.94
8437	office supplies	2915.195.4201.08.210	IN1267905 / 2307393	\$44.92
8437	office supplies	2915.195.4201.08.210	IN1279417 / 2307393	\$17.87

2923 Detention Canteen

Fund Total \$1,232.31

111 Sheriff

Department Total \$1,232.31

420205 Detention Canteen

Subtotal \$1,232.31

BUTTE PRODUCE

Vendor Total \$1,178.86

Claim #	Description	Account Number	Invoice / PO	Amount
8438	Canteen - snacks for inmates	2923.111.4202.05.220	2638949 / 2300087	\$1,178.86

FOOD SERVICES OF AMERICA

Vendor Total \$53.45

Claim #	Description	Account Number	Invoice / PO	Amount
8523	Canteen - snacks for inmates	2923.111.4202.05.220	3807494 / 2300231	\$53.45

2984 Developmentally Disabled

Fund Total \$75.33

156 Developmentally Disabled

Department Total \$75.33

450135 Aid To The Disabled

Subtotal \$75.33

CENTURYLINK.

Vendor Total \$75.33

Claim #	Description	Account Number	Invoice / PO	Amount
8553	MONTHLY PHONE SERVICE/DD COUNCIL	2984.156.4501.35.340	4067235900966B04 23 / 0	\$75.33

2992 American Rescue Plan Act (ARPA)-
County Funds

Fund Total \$45,735.10

999 Non-Dept Aligned Activity

Department Total \$45,735.10

510360 Contributions

Subtotal \$45,735.10

ACTION INC

Vendor Total \$45,735.10

Claim #	Description	Account Number	Invoice / PO	Amount
8554	Q3 FY 2023 - QUARTERLY REIMBURSEMENT - BSB ARPA GRANT PROGRAM SUB RECIPIENT AGREEMENT #2022- 416	2992.999.5103.60.790	050223 / 2309251	\$45,735.10

4040 Capital Improvements

Fund Total \$15.22

999 Non-Dept Aligned Activity

Department Total \$15.22

411201 Facilities Administration

Subtotal \$15.22

PLATT ELECTRIC.

Vendor Total \$15.22

Claim #	Description	Account Number	Invoice / PO	Amount
8456	LED UPGRADE	4040.999.4112.01.230	3V97762 / 2309079	\$15.22

4610 Aquatic Facility

Fund Total \$10,000.00

999 Non-Dept Aligned Activity

Department Total \$10,000.00

411201 Facilities Administration

Subtotal \$10,000.00

T & E TRACTOR & EQUIPMENT INC

Vendor Total \$10,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
8234	PORTABLE AIR COMPRESSOR	4610.999.4112.01.940	H8085201 / 2308888	\$10,000.00

5210 Water Utility Division

Fund Total \$70,244.39

103 Public Works

Department Total \$70,244.39

430510 Administration

Subtotal \$2,939.78

TAP'ER LIGHT CLEANING LLC

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
8510	MARCH WATER COMPANY CLEANING	5210.103.4305.10.390	155 / 2309088	\$750.00
8510	APRIL WATER CO CLEANING	5210.103.4305.10.390	156 / 2309088	\$750.00

NORTHWESTERN ENERGY (1)

Vendor Total \$1,340.58

Claim #	Description	Account Number	Invoice / PO	Amount
8526	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20230501 / 0	\$927.12
8526	NEPTUNE SYSTEM, LEXINGTON MINE YARD, BUTTE MT 59701	5210.103.4305.10.340	3903280-0 20230501 / 0	\$10.58
8526	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20230501 / 0	\$402.88

CONSOLIDATED ELECTRICAL DISTRIBUTORS INC

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
8457	LED UPGRADE WATER COMPANY	5210.103.4305.10.230	09421038176 / 2309078	\$75.00

US BANK*

Vendor Total \$24.20

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 6089 - Walmart, Toilet Paper for the Water Company Building. Candy Bar Accidentally Purchased on Card. Ann Reimbursed B-SB on 4-17-23 (Reference A101#61659)	5210.103.4305.10.220	44855945556252410 423 / 2309141	\$24.20

5210 Water Utility Division

Fund Total \$70,244.39

103 Public Works

Department Total \$70,244.39

430540 Purification & Treatment

Subtotal \$39,101.33

NORTHWESTERN ENERGY (1)

Vendor Total \$28,556.98

Claim #	Description	Account Number	Invoice / PO	Amount
8526	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20230501 / 0	\$159.00
8526	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20230501 / 0	\$261.61
8526	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20230501 / 0	\$13.19
8526	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20230501 / 0	\$760.38
8526	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20230501 / 0	\$15.48
8526	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20230501 / 0	\$7,021.80
8526	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20230501 / 0	\$993.28
8526	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20230501 / 0	\$293.74
8526	MOULTON RESERVR, BUTTE MT 59701	5210.103.4305.40.340	3614122-4 20230501 / 0	\$82.31
8526	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20230501 / 0	\$2,767.40
8526	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20230501 / 0	\$247.03
8526	FEELY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20230501 / 0	\$15,639.82
8527	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.40.340	0100538-8 20230501 / 0	\$285.85
8527	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20230501 / 0	\$16.09

PROPANE SERVICES INNOVATED LLC

Vendor Total \$7,326.70

Claim #	Description	Account Number	Invoice / PO	Amount
8461	2058.10 GALLONS 9LP FEELEY	5210.103.4305.40.340	U2212318 / 2309089	\$4,121.15
8461	1600.30 9LP GALLONS FOR BCWTP	5210.103.4305.40.340	U0291993 / 2309090	\$3,205.55

US BANK*

Vendor Total \$2,234.98

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 9294 - Triple S Building Center, Ceiling Tiles for the BHWTP	5210.103.4305.40.230	44855945556252410 423 / 2309141	\$96.95
8610	Card 9294 - Murdoch's, Latch Hooks for the BHWTP	5210.103.4305.40.230	44855945556252410 423 / 2309141	\$18.98

5210 Water Utility Division

Fund Total \$70,244.39

103 Public Works

Department Total \$70,244.39

430540 Purification & Treatment

Subtotal \$39,101.33

8610	Card 9294 - Northwest Pipe Fittings, Gasket for the BHWTP	5210.103.4305.40.230	44855945556252410 423 / 2309141	\$19.56
8610	Card 9294 - Thriftway, Ice for Shipping Samples	5210.103.4305.40.220	44855945556252410 423 / 2309141	\$3.00
8610	Card 9294 - SJ Perry, Inc., Hoses for the BHWTP	5210.103.4305.40.230	44855945556252410 423 / 2309141	\$384.21
8610	Card 9294 - Northwest Pipe Fittings, Blower Motor for the MWTP	5210.103.4305.40.230	44855945556252410 423 / 2309141	\$493.58
8610	Card 9294 - Northwest Pipe Fittings, Ball Valve for the MWTP	5210.103.4305.40.230	44855945556252410 423 / 2309141	\$91.56
8610	Card 9294 - Montana Broom and Brush, Citrus Cleaner for the BHWTP	5210.103.4305.40.220	44855945556252410 423 / 2309141	\$70.62
8610	Card 9294 - Northwest Pipe Fittings, Tap, Adapters and Anti-Seize Compound for the BHWTP	5210.103.4305.40.230	44855945556252410 423 / 2309141	\$78.85
8610	Card 7655 - Amazon, Telescopic Ladder for Accessing the Alum Tanks at the BHWTP	5210.103.4305.40.220	44855945556252410 423 / 2309141	\$226.48
8610	Card 7655 - Murdoch's, Phase I Fuel Reduction Grant Match, Slickers and Gas Cans for Operators	5210.103.4305.40.220	44855945556252410 423 / 2309141	\$134.94
8610	Card 7655 - Murdoch's, Phase I Fuel Reduction Grant Match, Lighters for Burning Piles	5210.103.4305.40.220	44855945556252410 423 / 2309141	\$10.47
8610	Card 1153 - Northwest Pump,)-Rings and Seats for the Pumps at the BCWTP	5210.103.4305.40.230	44855945556252410 423 / 2309141	\$605.78

SOUTHERN MONTANA TELEPHONE

Vendor Total \$313.90

Claim #	Description	Account Number	Invoice / PO	Amount
8555	TELEPHONE AND INTERNET SERVICES -BIG HOLE PUMP	5210.103.4305.40.340	43000523 / 0	\$212.16
8555	PHONE AND INTERNET FOR FEELEY TREATMENT PLANT	5210.103.4305.40.340	1847000523 / 0	\$101.74

KIRST PROCESS EQUIPMENT

Vendor Total \$290.11

Claim #	Description	Account Number	Invoice / PO	Amount
8458	PINIONS	5210.103.4305.40.230	22057003556 / 2307754	\$290.11

900 JOHN KUCHTYN

Vendor Total \$189.55

Claim #	Description	Account Number	Invoice / PO	Amount
8277	CLOTHING REINBURSEMENT	5210.103.4305.40.220	CLOTHALLOW042 3 / 2308854	\$189.55

5210 Water Utility Division

Fund Total \$70,244.39

103 Public Works

Department Total \$70,244.39

430540 Purification & Treatment

Subtotal \$39,101.33

NORTHWEST PIPE FITTINGS

Vendor Total \$107.50

Claim #	Description	Account Number	Invoice / PO	Amount
8459	PORT BALL VALVE	5210.103.4305.40.230	3911176 / 2309076	\$91.56
8459	SADDLES FOR BCWTP	5210.103.4305.40.230	39032001 / 2308136	\$15.94

PLATT ELECTRIC.

Vendor Total \$81.61

Claim #	Description	Account Number	Invoice / PO	Amount
8460	ELECTRICAL SUPPLIES FEELEY	5210.103.4305.40.230	3V46269 / 2309083	\$37.01
8460	ELECTRICAL SUPPLIES MOULTON	5210.103.4305.40.230	3V42868 / 2309084	\$44.60

5210 Water Utility Division

Fund Total \$70,244.39

103 Public Works

Department Total \$70,244.39

430550 Transmission And Distr.

Subtotal \$28,203.28

NORTHWESTERN ENERGY (1)

Vendor Total \$18,973.42

Claim #	Description	Account Number	Invoice / PO	Amount
8526	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20230501 / 0	\$52.21
8526	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20230501 / 0	\$489.59
8526	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20230501 / 0	\$692.71
8526	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20230501 / 0	\$352.61
8526	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20230501 / 0	\$1,822.06
8526	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20230501 / 0	\$168.98
8526	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20230501 / 0	\$6.00
8527	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20230501 / 0	\$2,794.95
8527	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20230501 / 0	\$12.60
8527	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20230501 / 0	\$50.37
8527	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20230501 / 0	\$25.18
8527	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20230501 / 0	\$19.98
8527	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20230501 / 0	\$6,688.49
8527	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20230501 / 0	\$5,797.69

NORTHWEST PIPE FITTINGS

Vendor Total \$9,108.10

Claim #	Description	Account Number	Invoice / PO	Amount
8365	water construction 5/8 registers	5210.103.4305.50.220	3912030 / 2308766	\$2,957.50
8365	5/8 x 3/4 meters	5210.103.4305.50.220	3912465 / 2308790	\$6,150.60

HERO AUTO LLC

Vendor Total \$59.78

Claim #	Description	Account Number	Invoice / PO	Amount
8245	T-213 SENSOR	5210.103.4305.50.230	8022 / 2308919	\$59.78

HIGHLAND AUTO PARTS

Vendor Total \$47.03

Claim #	Description	Account Number	Invoice / PO	Amount
8246	OIL, AIR AND FUEL FILTERS	5210.103.4305.50.230	813730 / 2308911	\$24.24

5210 Water Utility Division

Fund Total \$70,244.39

103 Public Works

Department Total \$70,244.39

430550 Transmission And Distr.

Subtotal \$28,203.28

8246	AC-203 BELT	5210.103.4305.50.230	814320 / 2308904	\$22.79
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US BANK*

Vendor Total \$14.95

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 9734 - Buttes Ace Hardware, Duplicate Keys for Water Construction	5210.103.4305.50.220	44855945556252410 423 / 2309141	\$14.95

5212 Silver Lake Wtr Sys Oper

Fund Total \$5,161.34

103 Public Works

Department Total \$5,161.34

430550 Transmission And Distr.

Subtotal \$5,161.34

NORTHWESTERN ENERGY (1)

Vendor Total \$5,161.34

Claim #	Description	Account Number	Invoice / PO	Amount
8526	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20230501 / 0	\$1,357.80
8526	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20230501 / 0	\$1,907.11
8526	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20230501 / 0	\$821.11
8527	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20230501 / 0	\$430.23
8527	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20230501 / 0	\$634.97
8527	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20230501 / 0	\$10.12

5310 Metro Sewer Operation

Fund Total \$173,685.03

103 Public Works

Department Total \$173,685.03

430630 Collection & Transmission

Subtotal \$4,963.39

NORTHWEST PIPE FITTINGS

Vendor Total \$3,569.86

Claim #	Description	Account Number	Invoice / PO	Amount
8307	SWING CHECK VALVE	5310.103.4306.30.230	3881517 / 2308268	\$3,569.86

TAP'ER LIGHT CLEANING LLC

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
8510	MARCH METRO TRAILER CLEANING	5310.103.4306.30.390	155 / 2309088	\$200.00
8510	APRIL METRO TAILER CLEANING	5310.103.4306.30.390	156 / 2309088	\$200.00

NORTHWESTERN ENERGY (1)

Vendor Total \$354.69

Claim #	Description	Account Number	Invoice / PO	Amount
8526	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20230501 / 0	\$323.88
8527	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20230501 / 0	\$30.81

US BANK*

Vendor Total \$243.71

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 6652 - Staples, Stapler, Push Pins, White-Out, Sharpies and Post-It Notes for Metro Construction	5310.103.4306.30.210	44855945556252410 423 / 2309141	\$115.51
8610	Card 6652 - USPS.com, (2) Rolls of Stamps to Mail Out Foaming Letters	5310.103.4306.30.310	44855945556252410 423 / 2309141	\$128.20

SJ PERRY COMPANY INC

Vendor Total \$186.46

Claim #	Description	Account Number	Invoice / PO	Amount
8248	T-25 2 1/2 BALL VALVE	5310.103.4306.30.230	U11361 / 2308886	\$186.46

HIGHLAND AUTO PARTS

Vendor Total \$90.63

Claim #	Description	Account Number	Invoice / PO	Amount
8247	TR-34 LAMPS	5310.103.4306.30.230	814355 / 2308900	\$71.25
8247	TR-34 LICENSE PLATE LAMP	5310.103.4306.30.230	814623 / 2308898	\$19.38

MT BROOM & BRUSH SUPPLY

Vendor Total \$74.64

Claim #	Description	Account Number	Invoice / PO	Amount
8335	SUPPLIES-MAINTENANCE	5310.103.4306.30.220	284276 / 2308880	\$74.64

5310 Metro Sewer Operation

Fund Total \$173,685.03

103 Public Works

Department Total \$173,685.03

430630 Collection & Transmission

Subtotal \$4,963.39

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$32.45

Claim #	Description	Account Number	Invoice / PO	Amount
8306	MISC. PARTS TO REPAIR FLAT BED ON T-34	5310.103.4306.30.230	620095198178 / 2308830	\$32.45

ACE HARDWARE.

Vendor Total \$10.95

Claim #	Description	Account Number	Invoice / PO	Amount
8304	MISC. PARTS TO REAPIR FLAT BED-T-34	5310.103.4306.30.230	C91994 / 2308832	\$10.95

5310 Metro Sewer Operation

Fund Total \$173,685.03

103 Public Works

Department Total \$173,685.03

430640 Treatment & Disposal

Subtotal \$168,721.64

NORTHWESTERN ENERGY (1)

Vendor Total \$71,558.52

Claim #	Description	Account Number	Invoice / PO	Amount
8526	METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726040-9 20230501 / 0	\$171.12
8526	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20230501 / 0	\$304.01
8527	ROCKER DIST LIFT STN 410N ROCKER MAP, BUTTE MT 59701	5310.103.4306.40.340	4020344-0 20230501 / 0	\$26.84
8527	LIFT STATION ROCKER AND SEWER 41 ON MAP BUTTE, MT 59701	5310.103.4306.40.340	4020345-7 20230501 / 0	\$121.17
8527	SEWER LAGOON ROCKER AND SEWER BUTTE, MT 59701	5310.103.4306.40.340	4020346-5 20230501 / 0	\$1,347.98
8527	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20230501 / 0	\$37,522.84
8527	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20230501 / 0	\$18.37
8527	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20230501 / 0	\$174.42
8527	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20230501 / 0	\$15,889.94
8527	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20230501 / 0	\$312.50
8527	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20230501 / 0	\$15,488.55
8527	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20230501 / 0	\$180.78

THORNTON MUSSO AND BELLEMIN INC

Vendor Total \$37,728.90

Claim #	Description	Account Number	Invoice / PO	Amount
7972	CITRIC ACID	5310.103.4306.40.220	231673 / 2307214	\$37,728.90

THATCHER OF MONTANA

Vendor Total \$26,515.35

Claim #	Description	Account Number	Invoice / PO	Amount
8312	T-CHLOR	5310.103.4306.40.220	2023100110143 / 2308305	\$12,025.00
8503	CAUSTIC	5310.103.4306.40.220	2023350101691 / 2308557	\$14,490.35

HAWKINS INC

Vendor Total \$13,557.02

Claim #	Description	Account Number	Invoice / PO	Amount
8310	POLYMER	5310.103.4306.40.220	6451526 / 2308794	\$13,557.02

5310 Metro Sewer Operation

Fund Total \$173,685.03

103 Public Works

Department Total \$173,685.03

430640 Treatment & Disposal

Subtotal \$168,721.64

NORTHWESTERN ENERGY

Vendor Total \$9,729.00

Claim #	Description	Account Number	Invoice / PO	Amount
8339	CENTENNIAL LIFT STATION ELECTRICAL CONNECTION	5310.103.4306.40.940	340187323 / 2308932	\$9,729.00

HDR ENGINEERING INC

Vendor Total \$5,435.53

Claim #	Description	Account Number	Invoice / PO	Amount
8195	WWTP ARPA GRANT PROJECT	5310.103.4306.40.350	1200514484 / 2308806	\$1,300.91
8195	WWTP SCADA UPGRADES	5310.103.4306.40.940	1200514482 / 2308808	\$4,134.62

US BANK*

Vendor Total \$2,415.01

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 6652 - Staples, Copy Paper and Sharpies for the WWTP	5310.103.4306.40.210	44855945556252410 423 / 2309141	\$87.83
8610	Card 1153 - Hawk Electronics, Inc., UPS Battery Backup for the WWYP	5310.103.4306.40.230	44855945556252410 423 / 2309141	\$1,258.28
8610	Card 1153 - Western States Automation, Solenoid Valve for the WWTP	5310.103.4306.40.230	44855945556252410 423 / 2309141	\$1,068.90

FATBEAM, LLC

Vendor Total \$529.25

Claim #	Description	Account Number	Invoice / PO	Amount
8525	MONTHLY RECURRING CHARGES FOR LIT FIBER-METRO (INCLUDES 3.75% STATE TELECOMMUNICATION TAX)	5310.103.4306.40.340	33850 / 0	\$529.25

NORTHWEST SCIENTIFIC INC

Vendor Total \$459.93

Claim #	Description	Account Number	Invoice / PO	Amount
8311	LAB SUPPLIES	5310.103.4306.40.220	5167096 / 2308010	\$135.73
8311	LAB SUPPLIES	5310.103.4306.40.220	5167061 / 2308010	\$324.20

ENERGY LABORATORIES INC

Vendor Total \$407.60

Claim #	Description	Account Number	Invoice / PO	Amount
8309	2ND QTR. SEPTIC	5310.103.4306.40.350	545980 / 2308228	\$40.00
8309	APRIL MONTHLY WASTE WATER	5310.103.4306.40.350	546141 / 2308229	\$367.60

5310 Metro Sewer Operation

Fund Total \$173,685.03

103 Public Works

Department Total \$173,685.03

430640 Treatment & Disposal

Subtotal \$168,721.64

ECOLAB USA INC

Vendor Total \$111.11

Claim #	Description	Account Number	Invoice / PO	Amount
8308	MONTHLY PEST CONTROL	5310.103.4306.40.390	9327109 / 2308710	\$111.11

PLATT ELECTRIC.

Vendor Total \$95.15

Claim #	Description	Account Number	Invoice / PO	Amount
8198	CENTENNIAL LIFT STATION BULBS	5310.103.4306.40.940	3V04277 / 2308818	\$79.22
8198	AUTO LIGHT BULB	5310.103.4306.40.230	3V16532 / 2308817	\$15.93

CENTURYLINK.

Vendor Total \$89.98

Claim #	Description	Account Number	Invoice / PO	Amount
8439	MONTHLY BROADBAND-METRO	5310.103.4306.40.340	3331843520423 / 0	\$89.98

MT BROOM & BRUSH SUPPLY

Vendor Total \$44.84

Claim #	Description	Account Number	Invoice / PO	Amount
8366	SUPPLIES	5310.103.4306.40.220	283554 / 2308955	\$44.84

PROPANE SERVICES INNOVATED LLC

Vendor Total \$44.45

Claim #	Description	Account Number	Invoice / PO	Amount
8367	PROPANE	5310.103.4306.40.230	I041213 / 2305225	\$24.85
8367	PROPANE FOR THE FORKLIFT	5310.103.4306.40.230	I043096 / 2307812	\$19.60

5330 Storm Water

Fund Total \$6.00

103 Public Works

Department Total \$6.00

430650 Storm Water

Subtotal \$6.00

NORTHWESTERN ENERGY (1)

Vendor Total \$6.00

Claim #	Description	Account Number	Invoice / PO	Amount
8526	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20230501 / 0	\$6.00

5410 Solid Waste

Fund Total \$20,304.69

103 Public Works

Department Total \$20,304.69

430840 Disposal

Subtotal \$20,304.69

PIONEER TECHNICAL SERVICES INC

Vendor Total \$16,346.82

Claim #	Description	Account Number	Invoice / PO	Amount
8341	LANDFILL ANNUAL ROUTINE	5410.103.4308.40.350	19689 / 2308933	\$16,346.82

SJ PERRY COMPANY INC

Vendor Total \$940.00

Claim #	Description	Account Number	Invoice / PO	Amount
8507	SPRIKLER HEADS FOR COPPER MOUNTAIN	5410.103.4308.40.230	U10961 / 2308944	\$940.00

GCRTIRE CENTERS TDS

Vendor Total \$844.74

Claim #	Description	Account Number	Invoice / PO	Amount
8255	D-9 ORINGS, 1 GALLON OF TIRE LIFE, MILEAGE FEE AND SERVICE CONSUMABLES	5410.103.4308.40.230	70616663 / 2308896	\$344.74
8255	LABOR	5410.103.4308.40.360	70616663 / 2308896	\$500.00

NORTHWESTERN ENERGY (1)

Vendor Total \$746.51

Claim #	Description	Account Number	Invoice / PO	Amount
8526	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20230501 / 0	\$733.91
8527	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20230501 / 0	\$12.60

TURNEY REPAIR AND TOWING

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
8369	TOW ABANDONED VEHICLES	5410.103.4308.40.390	38233 / 2308977	\$125.00
8369	TOW ABANDONED VEHICLES	5410.103.4308.40.390	39333 / 2308977	\$125.00
8369	TOW ABANDONED VEHICLES	5410.103.4308.40.390	39294 / 2308977	\$125.00
8441	TOW ABANDONED VEHICLES	5410.103.4308.40.390	38892 / 2309132	\$125.00

I-90 AUTO SALVAGE SALES & TOWING

Vendor Total \$405.00

Claim #	Description	Account Number	Invoice / PO	Amount
8368	TOW ABANDONED VEHICLES	5410.103.4308.40.390	1745 / 2300909	\$125.00
8368	TOW ABANDONED VEHICLES	5410.103.4308.40.390	1742 / 2300909	\$155.00
8368	TOW ABANDONED VEHICLES	5410.103.4308.40.390	1734 / 2300909	\$125.00

MT BROOM & BRUSH SUPPLY

Vendor Total \$271.62

Claim #	Description	Account Number	Invoice / PO	Amount
8340	JANITORIAL SUPPLIES	5410.103.4308.40.220	283176 / 2308724	\$209.26

5410 Solid Waste

Fund Total \$20,304.69

103 Public Works

Department Total \$20,304.69

430840 Disposal

Subtotal \$20,304.69

8340	BATTERIES	5410.103.4308.40.210	283176 / 2308724	\$62.36
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GTR INC

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
8440	TOW ABANDONED VEHICLES	5410.103.4308.40.390	6940 / 2300912	\$125.00
8440	TOW ABANDONED VEHICLES	5410.103.4308.40.390	6951 / 2300912	\$125.00

5711 Community Facilities

Fund Total \$3,272.51

117 Government Buildings

Department Total \$3,272.51

411201 Facilities Administration

Subtotal \$3,272.51

NORTHWESTERN ENERGY (1)

Vendor Total \$3,192.51

Claim #	Description	Account Number	Invoice / PO	Amount
8526	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20230501 / 0	\$12.60
8526	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20230501 / 0	\$16.35
8527	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20230501 / 0	\$1,093.15
8527	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20230501 / 0	\$2,057.81
8527	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20230501 / 0	\$12.60

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
8462	PEST CONTROL HEALTH DEPT.	5711.117.4112.01.390	9901 / 2309087	\$80.00

5713 Small Business Incubator

Fund Total \$4,351.19

190 BSB Econ Development

Department Total \$4,351.19

470210 SBI Administration

Subtotal \$4,351.19

NORTHWESTERN ENERGY (1)

Vendor Total \$4,351.19

Claim #	Description	Account Number	Invoice / PO	Amount
8526	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20230501 / 0	\$3,154.60
8526	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20230501 / 0	\$1,196.59

6010 Central Equipment

Fund Total \$13,504.02

320 Central Equipment

Department Total \$13,504.02

500130 Equipment Maintenance

Subtotal \$13,504.02

NORTHWESTERN ENERGY (1)

Vendor Total \$9,817.58

Claim #	Description	Account Number	Invoice / PO	Amount
8526	93 BEEF TRAIL RD, BUTTE MT 59701	6010.320.5001.30.340	3760098-8 20230501 / 0	\$4,007.16
8526	93 BEEF TRAIL RD BLDG D, BUTTE MT 59701	6010.320.5001.30.340	3832441-4 20230501 / 0	\$454.27
8526	93 BEEF TRAIL RD BLDG E, BUTTE MT 59701	6010.320.5001.30.340	3838727-0 20230501 / 0	\$1,333.19
8526	93 BEEF TRAIL RD BLDG A, BUTTE MT 59701	6010.320.5001.30.340	3846809-6 20230501 / 0	\$200.14
8526	93 BEEF TRAIL RD BLDG B, BUTTE MT 59701	6010.320.5001.30.340	3850915-4 20230501 / 0	\$3,798.60
8526	93 BEEF TRAIL RD GENERATER, BUTTE MT 59701	6010.320.5001.30.340	3911763-5 20230501 / 0	\$24.22

TAP'ER LIGHT CLEANING LLC

Vendor Total \$2,300.00

Claim #	Description	Account Number	Invoice / PO	Amount
8510	MARCH SHOPS CLEANING	6010.320.5001.30.390	155 / 2309088	\$1,150.00
8510	APRIL SHOPS CLEANING	6010.320.5001.30.390	156 / 2309088	\$1,150.00

US BANK*

Vendor Total \$513.41

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 1302 - Kleen Rite Corp, Diaphragm Pump for the Maintenance Shop	6010.320.5001.30.230	44855945556252410 423 / 2309141	\$231.27
8610	Card 1302 - Affiliated Parts, LLC, Control Board for the Heaters at the Shop	6010.320.5001.30.230	44855945556252410 423 / 2309141	\$282.14

900 DUSTIN VETTER

Vendor Total \$426.95

Claim #	Description	Account Number	Invoice / PO	Amount
8249	TOOL ALLOWANCE FOR DUSTIN VETTER	6010.320.5001.30.220	812620 / 2308921	\$426.95

HIGHLAND AUTO PARTS

Vendor Total \$232.76

Claim #	Description	Account Number	Invoice / PO	Amount
8419	12 - 9V BATTERY	6010.320.5001.30.230	815238 / 2309119	\$32.28
8419	SWIVELS	6010.320.5001.30.230	814982 / 2309047	\$65.97
8419	MISC SHOP SUPPLIES	6010.320.5001.30.230	814725 / 2309046	\$134.51

6010 Central Equipment

Fund Total \$13,504.02

320 Central Equipment

Department Total \$13,504.02

*500130 Equipment Maintenance**Subtotal \$13,504.02***FASTENAL CO****Vendor Total \$98.54**

Claim #	Description	Account Number	Invoice / PO	Amount
8418	MISC SHOP SUPPLIES	6010.320.5001.30.230	MTBU192466 / 2309104	\$98.54

A & M FIRE SAFETY SUPPLY**Vendor Total \$42.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8417	BOX OF SAFETY GLASSES	6010.320.5001.30.220	249722 / 2309021	\$42.00

KELLEY CONNECT COMPANY**Vendor Total \$37.98**

Claim #	Description	Account Number	Invoice / PO	Amount
8257	LABELS FOR OIL CHANGES	6010.320.5001.30.210	IN1297321 / 2308918	\$37.98

NORTHWEST PARTS & EQUIPMENT**Vendor Total \$34.80**

Claim #	Description	Account Number	Invoice / PO	Amount
8420	LATCH KITS	6010.320.5001.30.230	B143703 / 2309034	\$34.80

6015 Central Services Fund

Fund Total \$1,419.44

999 Non-Dept Aligned Activity

Department Total \$1,419.44

500135 Facility Services

Subtotal \$1,419.44

SHERWIN WILLIAMS COMPANY

Vendor Total \$1,248.41

Claim #	Description	Account Number	Invoice / PO	Amount
8558	PAINING SUPPLIES FOR THE CARPENTERS SHOP	6015.999.5001.35.230	62572 / 2309143	\$60.32
8558	PAINING SUPPLIES FOR CARPENTER SHOP	6015.999.5001.35.230	62549 / 2309143	\$23.09
8558	PAINT SPRAYER	6015.999.5001.35.260	64479 / 2309182	\$1,165.00

US BANK*

Vendor Total \$171.03

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 6699 - The Home Depot, Storage Boxes and Organizer for the Carpenter	6015.999.5001.35.220	44855945556252410 423 / 2309141	\$171.03

102 Finance & Budget

Department Total \$1,619.66

500301 EDP Service

Subtotal \$1,619.66

CIVICPLUS

Vendor Total \$1,619.66

Claim #	Description	Account Number	Invoice / PO	Amount
8442	ANNUAL INTRANET WEBSITE FEE FOR HOSTIN AND SUPPORT FY22 AND FY23	6030.102.5003.01.390	220548 / 2309131	\$790.08
8442	ANNUAL INTRANET WEBSITE FEE FOR HOSTIN AND SUPPORT FY22 AND FY23	6030.102.5003.01.390	250540 / 2309131	\$829.58

6030 Central Edp & Comm

Fund Total \$1,720.82

999 Non-Dept Aligned Activity

Department Total \$101.16

507001 PBX

Subtotal \$101.16

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$75.54

Claim #	Description	Account Number	Invoice / PO	Amount
8559	MONTHLY SUMMARY LONG DISTANCE CHARGES (ACCT 82475033)	6030.999.5070.01.340	636926543 / 0	\$75.54

CENTURYLINK.

Vendor Total \$25.62

Claim #	Description	Account Number	Invoice / PO	Amount
8560	TRUNK LINE	6030.999.5070.01.340	4067232286533B04 23 / 0	\$25.62

6031 Central Admin Services

Fund Total \$8,669.02

108 Personnel Office

Department Total \$8,669.02

500701 Personnel Office

Subtotal \$2,524.10

WESTERN STAFF SERVICES OF HELENA INC

Vendor Total \$1,299.00

Claim #	Description	Account Number	Invoice / PO	Amount
8561	Virtual HR Director Service	6031.108.5007.01.350	16387 / 2309184	\$1,299.00

US BANK*

Vendor Total \$1,035.10

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 8864 - Montana SHRM State Council, Registration for Tara Filius for the 2023 MT SHRM State Conference in Billings, MT May 3-5, 2023	6031.108.5007.01.380	44855945556252410 423 / 2309141	\$299.00
8610	Card 8864 - Montana SHRM State Council, Registration for Emily Jonart for the 2023 MT SHRM State Conference in Billings, MT May 3-5, 2023	6031.108.5007.01.380	44855945556252410 423 / 2309141	\$299.00
8610	Card 8864 - Montana SHRM State Council, Registration for Beth Wurm for the 2023 MT SHRM State Conference in Billings, MT May 3-5, 2023	6031.108.5007.01.380	44855945556252410 423 / 2309141	\$299.00
8610	Card 8864 - Amazon, (2) Extension Cords	6031.108.5007.01.210	44855945556252410 423 / 2309141	\$21.98
8610	Card 8864 - Amazon, White Noise Machine for Confidentiality	6031.108.5007.01.210	44855945556252410 423 / 2309141	\$81.96
8610	Card 8864 - Amazon, (8) 15 Count Packets of Foil Certificate Paper for Service Awards	6031.108.5007.01.220	44855945556252410 423 / 2309141	\$34.16

CHEMNET CONSORTIUM

Vendor Total \$190.00

Claim #	Description	Account Number	Invoice / PO	Amount
8314	Drug and Alcohol Screens	6031.108.5007.01.350	117570 / 2308923	\$190.00

6031 Central Admin Services

Fund Total \$8,669.02

108 Personnel Office

Department Total \$8,669.02

500703 Wellness Program

Subtotal \$6,144.92

HEALTHCHECK360

Vendor Total \$4,068.64

Claim #	Description	Account Number	Invoice / PO	Amount
8583	March PEMP Fees	6031.108.5007.03.390	HC17502 / 2309269	\$2,049.26
8583	APRIL PEMP Fees	6031.108.5007.03.390	HC17270 / 2309274	\$2,019.38

US BANK*

Vendor Total \$2,076.28

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 0710 - Western Meat Block, (1) Biometric Screening Gift Card	6031.108.5007.03.220	44855945556252410 423 / 2309141	\$50.00
8610	Card 0710 - The Ore Cart, Earth Day Cleanup Food	6031.108.5007.03.220	44855945556252410 423 / 2309141	\$1,700.00
8610	Card 0710 - Three Bears Alaska, Earth Day Clean Up Supplies	6031.108.5007.03.220	44855945556252410 423 / 2309141	\$138.72
8610	Card 0710 - Three Bears Alaska, Trail Mix Prizes	6031.108.5007.03.220	44855945556252410 423 / 2309141	\$187.56

6035 GIS Operations

Fund Total \$660.32

122 Planning Board

Department Total \$660.32

411030 Planning

Subtotal \$660.32

US BANK*

Vendor Total \$660.32

Claim #	Description	Account Number	Invoice / PO	Amount
8610	Card 3502 - Best Western Plus, Lodging Liz Lahey to Attend the GIS Conference in Bozeman 4-4-23 to 4-6- 23	6035.122.4110.30.370	44855945556252410 423 / 2309141	\$330.16
8610	Card 3502 - Best Western Plus, Lodging Dan Janosko to Attend the GIS Conference in Bozeman 4-4-23 to 4-6-23	6035.122.4110.30.370	44855945556252410 423 / 2309141	\$330.16

6050 Employee Health Ins

Fund Total \$120,511.26

108 Personnel Office

Department Total \$120,511.26

500920 Self-Funded Program

Subtotal \$120,511.26

HEALTH CARE SERVICE CORPORATION

Vendor Total \$120,511.26

Claim #	Description	Account Number	Invoice / PO	Amount
8524	STOP LOSS FOR WEEK OF 4/22/23-4/28/23	6050.108.5009.20.350	221489399146 / 0	(\$46,724.27)
8524	HEALTH INSURANCE CLAIMS BATCH REQUEST FOR THE WEEK OF 04/22/23-04/28/23	6050.108.5009.20.350	221489399146 / 0	\$95,179.01
8532	HEALTH CARE FIXED COST FOR APRIL 2023	6050.108.5009.20.350	458185910242 / 2309250	\$72,056.52