



Expenditure List

As Reviewed by the Finance & Budget Committee

Wednesday, June 7, 2023

Total \$1,276,668.14

Chairperson

Hattie Thatcher

Vice Chairperson

Jim Fisher

Josh O'Neill

Justin Fortune

John Riordan

Tommy Walker



Expenditure List Details

As Of Wednesday, June 7, 2023

Total \$1,276,668.14

Executive Summary Sorted By Descending Amounts

1000 General Fund		Fund Total \$155,819.80
111 Sheriff		Department Total \$62,535.76
420201 Detention & Correction		\$45,210.17
420101 Law Enforcement Services		\$16,553.90
420162 Canine Program		\$537.65
420106 Traffic Safety Officers		\$234.04
103 Public Works		Department Total \$23,975.39
460430 Parks		\$10,218.16
460446 Golf Course		\$7,232.99
430910 Cemetery		\$3,228.16
430260 Traffic & Pedestrian		\$3,211.08
460438 Parks-Greenway Allocation		\$85.00
136 Public Library		Department Total \$18,700.99
460101 Library Services		\$18,700.99
999 Non-Dept Aligned Activity		Department Total \$14,844.15
510301 Unallocated Costs		\$8,170.37
510360 Contributions		\$4,898.78
450210 Burial Of Soldiers		\$1,500.00
420180 Police Commission		\$275.00
117 Government Buildings		Department Total \$11,887.07
411201 Facilities Administration		\$11,030.67
411240 Courthouse Improvements		\$856.40
104 Animal Control		Department Total \$6,842.28
440601 Animal Control		\$6,842.28
128 Disaster And Emer. Serv.		Department Total \$6,198.44
420602 Emergency Mgmt Grants		\$5,577.00
420601 Emergency Mgmt		\$621.44
113 County Attorney		Department Total \$2,676.73
411101 Legal Service		\$2,676.73
107 Clerk And Recorders		Department Total \$2,254.83
410901 Records Admin.		\$2,227.84
410601 Elections		\$26.99
119 Health Office		Department Total \$1,545.62
440110 Public Health Admin.		\$1,073.78
440111 Comm Enrichment		\$471.84
133 City Court		Department Total \$1,517.48
410360 Municipal Court		\$1,174.00
410361 Adult Misdemeanor Probation		\$343.48

110 Treasurer	Department Total \$708.64
410540 Treasurer	\$708.64
101 Chief Executive	Department Total \$532.71
410201 Executive Services	\$532.71
131 Land Records	Department Total \$367.63
410902 Land Records Office	\$367.63
109 Auditor	Department Total \$299.34
410531 Internal Auditor	\$299.34
132 Code Enforcement	Department Total \$220.74
420501 Protective Inspection	\$220.74
116 Coroner	Department Total \$205.44
420801 Coroner	\$205.44
126 Extension Agent	Department Total \$166.90
450401 Extension Services	\$166.90
115 J. P. Court II	Department Total \$152.00
410340 Justice Court	\$152.00
124 Public Administrator	Department Total \$119.00
411501 Estate Administrator	\$119.00
130 Board Of Recreation	Department Total \$65.67
460441 Administration	\$65.67
122 Planning Board	Department Total \$2.99
411030 Planning	\$2.99
5310 Metro Sewer Operation	Fund Total \$129,490.70
103 Public Works	Department Total \$129,490.70
430640 Treatment & Disposal	\$99,948.89
430630 Collection & Transmission	\$25,931.81
430641 SW-HD Devices	\$3,610.00
6050 Employee Health Ins	Fund Total \$128,517.23
108 Personnel Office	Department Total \$128,517.23
500920 Self-Funded Program	\$128,517.23
2312 Ramsay TIFID#2	Fund Total \$109,350.78
293 Tifid Industrial	Department Total \$109,350.78
470241 Tax Increment Development	\$109,350.78
2110 Road Fund	Fund Total \$96,734.89
103 Public Works	Department Total \$96,734.89
430240 Roads & Street Maint.	\$96,734.89
5210 Water Utility Division	Fund Total \$81,330.77
103 Public Works	Department Total \$81,527.37
430540 Purification & Treatment	\$31,724.97

430550 Transmission And Distr.	\$31,710.74
430510 Administration	\$14,159.72
430532 ARPA PROJECT-MOULTON FILTRATION PROJECT	\$3,931.94
000	Department Total (\$196.60)
202100 Accounts Payable	(\$196.60)
2701 Arco Redevelopment Trust	Fund Total \$73,973.17
200 Metro	Department Total \$73,973.17
470265 REDEVELOPMENT TRUST-UNDESIGNATED	\$63,000.00
470264 Community and Economic Development 440141 Health Initiatives	\$8,392.27
470263 Festivals	\$1,399.41
460439 Parks-Redevel Trust Allocation	\$1,000.00
	\$181.49
2180 District Courts	Fund Total \$66,784.41
153 Clerk Of The Court	Department Total \$43,967.92
410336 Court Mandated Costs	\$43,049.66
410331 Administration	\$918.26
148 District Court I	Department Total \$14,991.49
470207 Pretrial Investigative Services	\$7,500.00
410335 RSAT YEAR 2	\$5,180.00
440199 Dist Crt Drug Crt	\$2,936.49
410333 RSAT	(\$625.00)
151 Juvenile Defenders	Department Total \$7,825.00
410336 Court Mandated Costs	\$7,825.00
2270 Health	Fund Total \$41,837.66
801 Family Services	Department Total \$41,837.66
440175 Emg Preparedness & Response	\$14,157.97
440181 Skilled Nursing	\$12,027.79
440190 Family Planning	\$4,984.18
440151 H.I.V. Preventions	\$4,300.14
440116 MT CARES ACT-ADMINISTRATION	\$2,464.18
440154 Immunization Program	\$1,613.70
440182 Phys. Therapy	\$1,514.27
440171 W.I.C.	\$454.25
440112 Hiv Early Intervention	\$150.00
440161 Air Quality Program	\$128.68
440125 PREP Program	\$42.50
2821 Road Gas Tax-Cap Imp	Fund Total \$37,476.25
103 Public Works	Department Total \$37,476.25
430250 HB 473 Gas Tax Cap Impr	\$37,476.25

6010 Central Equipment	Fund Total \$30,482.33
102 Finance & Budget	Department Total \$15,375.00
410520 Finance & Budget	\$15,375.00
320 Central Equipment	Department Total \$14,426.60
500130 Equipment Maintenance	\$14,426.60
999 Non-Dept Aligned Activity	Department Total \$680.73
510301 Unallocated Costs	\$680.73
2992 American Rescue Plan Act (ARPA)- County Funds	Fund Total \$26,630.44
999 Non-Dept Aligned Activity	Department Total \$26,620.00
510360 Contributions	\$26,620.00
119 Health Office	Department Total \$10.44
440110 Public Health Admin.	\$10.44
2508 Street Maintenance District Fund	Fund Total \$25,391.39
950 Maintenance Sids	Department Total \$25,391.39
510301 Unallocated Costs	\$25,391.39
2388 Fire Fund	Fund Total \$22,484.41
164 Fire	Department Total \$22,484.41
420440 Fire Prevention	\$22,484.41
2210 Civic Center	Fund Total \$22,413.84
147 Civic Center	Department Total \$22,400.82
460442 Civic Center	\$22,400.82
000	Department Total \$13.02
369975 OVER/SHORT	\$13.02
5410 Solid Waste	Fund Total \$20,083.10
103 Public Works	Department Total \$20,083.10
430840 Disposal	\$20,083.10
2425 SID 400	Fund Total \$19,167.99
950 Maintenance Sids	Department Total \$19,167.99
430263 Street Lighting	\$19,167.99
5330 Storm Water	Fund Total \$18,369.69
103 Public Works	Department Total \$18,369.69
430650 Storm Water	\$18,369.69
2278 ARCO Source Area/SW	Fund Total \$15,789.93
200 Metro	Department Total \$15,789.93
430642 I & I Sanitary Project	\$14,375.00
430635 Source Area & Strm Wtr Dist	\$1,414.93
2385 Public Archives	Fund Total \$13,282.03
137 Archives	Department Total \$13,282.03
460103 Archives-Art Chateau	\$8,341.68

460109 NATIONAL ENDOWMENT FOR THE ARTS GRANT	\$4,444.64
460102 Archives	\$495.71
2502 Divide Garbage	Fund Total \$12,600.00
999 Non-Dept Aligned Activity	Department Total \$12,600.00
430801 Solid Waste Services	\$12,600.00
2850 911 Emergency Services	Fund Total \$11,953.70
111 Sheriff	Department Total \$11,953.70
420160 911 Emergency Account	\$11,953.70
2501 Melrose Garbage	Fund Total \$9,785.00
999 Non-Dept Aligned Activity	Department Total \$9,785.00
430801 Solid Waste Services	\$9,785.00
2325 South Butte TED	Fund Total \$8,827.50
293 Tifid Industrial	Department Total \$8,827.50
470241 Tax Increment Development	\$8,827.50
2921 Dept Of Justice Grants	Fund Total \$8,204.06
416 Planning & Management	Department Total \$8,204.06
420130 DUI & Veterans Treatment Crt Grant	\$4,121.06
420125 Jag Grant 2013	\$4,083.00
2396 NRDP Greenway Proj	Fund Total \$6,674.50
122 Planning Board	Department Total \$6,674.50
411069 NRD Green Way Project	\$6,674.50
4040 Capital Improvements	Fund Total \$5,916.14
999 Non-Dept Aligned Activity	Department Total \$5,916.14
411201 Facilities Administration	\$5,463.00
420144 Public Safety Equipment	\$453.14
2275 Superfund Resident Metals	Fund Total \$4,994.65
200 Metro	Department Total \$4,994.65
440189 Residential Metals	\$4,994.65
2991 State of MT CARES Act Funds	Fund Total \$4,735.25
Act Funds	
999 Non-Dept Aligned Activity	Department Total \$4,735.25
510301 Unallocated Costs	\$4,735.25
2215 Ridge Waters Pool Fund	Fund Total \$4,642.04
103 Public Works	Department Total \$4,642.04
460445 Swimming Pool	\$4,642.04
2923 Detention Canteen	Fund Total \$4,603.18
111 Sheriff	Department Total \$4,603.18
420205 Detention Canteen	\$4,603.18

2488 Fire Equipment Training	Fund Total \$4,387.54
164 Fire	Department Total \$4,387.54
420440 Fire Prevention	\$4,387.54
5212 Silver Lake Wtr Sys Oper	Fund Total \$3,985.50
103 Public Works	Department Total \$3,985.50
430550 Transmission And Distr.	\$3,985.50
5713 Small Business Incubator	Fund Total \$2,754.44
190 BSB Econ Development	Department Total \$2,754.44
470210 SBI Administration	\$2,754.44
2915 Crime Control	Fund Total \$2,615.00
195 Crime Control Grants	Department Total \$2,615.00
420109 Victim Advocacy	\$2,615.00
2406 SID 196	Fund Total \$2,580.02
950 Maintenance Sids	Department Total \$2,580.02
430263 Street Lighting	\$2,580.02
2405 SID 111	Fund Total \$2,568.06
950 Maintenance Sids	Department Total \$2,568.06
430234 Street Lighting	\$2,568.06
2386 Transit System	Fund Total \$2,481.36
169 Transit System	Department Total \$2,481.36
430430 Transit Operations	\$2,481.36
5711 Community Facilities	Fund Total \$2,464.54
117 Government Buildings	Department Total \$2,464.54
411201 Facilities Administration	\$2,464.54
6030 Central Edp & Comm	Fund Total \$2,027.89
102 Finance & Budget	Department Total \$1,130.51
500301 EDP Service	\$1,130.51
999 Non-Dept Aligned Activity	Department Total \$897.38
507001 PBX	\$897.38
2320 Urban Renewal District 2	Fund Total \$1,908.56
291 Uptown Revitalization	Department Total \$1,908.56
470245 URA/Community Dev Activities	\$1,908.56
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

6031 Central Admin Services	Fund Total \$1,413.88
108 Personnel Office	Department Total \$1,413.88
<i>500701 Personnel Office</i>	<i>\$1,413.88</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>
2146 Parking Garage	Fund Total \$1,226.25
146 Parking Commission	Department Total \$1,226.25
<i>430267 Parking Garage</i>	<i>\$1,226.25</i>
2500 SID Admin	Fund Total \$1,175.00
950 Maintenance Sids	Department Total \$1,175.00
<i>410401 Administrative Services</i>	<i>\$1,175.00</i>
2440 SID 1014	Fund Total \$1,167.25
950 Maintenance Sids	Department Total \$1,167.25
<i>430263 Street Lighting</i>	<i>\$1,167.25</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>
2140 Weed Control	Fund Total \$918.95
126 Extension Agent	Department Total \$918.95
<i>431101 Weed Control</i>	<i>\$906.94</i>
<i>431103 Contributed Funds</i>	<i>\$12.01</i>
2444 SID 1018	Fund Total \$874.83
950 Maintenance Sids	Department Total \$874.83
<i>430263 Street Lighting</i>	<i>\$874.83</i>
2408 SID 221	Fund Total \$873.36
950 Maintenance Sids	Department Total \$873.36
<i>430263 Street Lighting</i>	<i>\$873.36</i>
2419 SID 364	Fund Total \$862.87
950 Maintenance Sids	Department Total \$862.87
<i>430263 Street Lighting</i>	<i>\$862.87</i>

2410 SID 260	Fund Total \$690.56
950 Maintenance Sids	Department Total \$690.56
<i>430263 Street Lighting</i>	<i>\$690.56</i>
2430 SID 1004	Fund Total \$677.28
950 Maintenance Sids	Department Total \$677.28
<i>430263 Street Lighting</i>	<i>\$677.28</i>
2436 SID 1011	Fund Total \$649.07
950 Maintenance Sids	Department Total \$649.07
<i>430263 Street Lighting</i>	<i>\$649.07</i>
2402 SID 25	Fund Total \$636.55
950 Maintenance Sids	Department Total \$636.55
<i>430234 Street Lighting</i>	<i>\$636.55</i>
2431 SID 1005	Fund Total \$579.87
950 Maintenance Sids	Department Total \$579.87
<i>430263 Street Lighting</i>	<i>\$579.87</i>
2407 SID 212-219	Fund Total \$563.83
950 Maintenance Sids	Department Total \$563.83
<i>430263 Street Lighting</i>	<i>\$563.83</i>
2442 SID 1016	Fund Total \$540.89
950 Maintenance Sids	Department Total \$540.89
<i>430263 Street Lighting</i>	<i>\$540.89</i>
2432 SID 1006	Fund Total \$532.91
950 Maintenance Sids	Department Total \$532.91
<i>430263 Street Lighting</i>	<i>\$532.91</i>
2450 SID 1024	Fund Total \$481.09
950 Maintenance Sids	Department Total \$481.09
<i>430263 Street Lighting</i>	<i>\$481.09</i>
2437 SID 1012	Fund Total \$451.52
950 Maintenance Sids	Department Total \$451.52
<i>430263 Street Lighting</i>	<i>\$451.52</i>
2389 PIT Watch	Fund Total \$450.00
122 Planning Board	Department Total \$450.00
<i>411049 PIT Watch Ed Prgm</i>	<i>\$450.00</i>
2413 SID 291	Fund Total \$433.78
950 Maintenance Sids	Department Total \$433.78
<i>430263 Street Lighting</i>	<i>\$433.78</i>
2383 Arco Historic Pres Fund	Fund Total \$408.38
122 Planning Board	Department Total \$408.38
<i>411030 Planning</i>	<i>\$408.38</i>

2426 SID 405	Fund Total \$371.29
950 Maintenance Sids	Department Total \$371.29
430263 Street Lighting	\$371.29
2427 SID 408	Fund Total \$355.28
950 Maintenance Sids	Department Total \$355.28
430234 Street Lighting	\$355.28
2252 Superfund Land Mng & GIS	Fund Total \$345.50
200 Metro	Department Total \$345.50
411054 Land Mngmnt & GIS	\$345.50
2451 SID 1026	Fund Total \$340.72
950 Maintenance Sids	Department Total \$340.72
430263 Street Lighting	\$340.72
2433 SID 1007	Fund Total \$340.47
950 Maintenance Sids	Department Total \$340.47
430263 Street Lighting	\$340.47
2416 SID 330	Fund Total \$324.96
950 Maintenance Sids	Department Total \$324.96
430263 Street Lighting	\$324.96
2441 SID 1015	Fund Total \$315.46
950 Maintenance Sids	Department Total \$315.46
430263 Street Lighting	\$315.46
6035 GIS Operations	Fund Total \$289.98
122 Planning Board	Department Total \$289.98
411030 Planning	\$289.98
2438 SID 1013	Fund Total \$287.71
950 Maintenance Sids	Department Total \$287.71
430263 Street Lighting	\$287.71
2411 SID 264	Fund Total \$278.38
950 Maintenance Sids	Department Total \$278.38
430263 Street Lighting	\$278.38
2414 SID 316	Fund Total \$262.76
950 Maintenance Sids	Department Total \$262.76
430263 Street Lighting	\$262.76
2453 SID 1028	Fund Total \$262.07
950 Maintenance Sids	Department Total \$262.07
430263 Street Lighting	\$262.07
2449 SID 1023	Fund Total \$238.20
950 Maintenance Sids	Department Total \$238.20
430263 Street Lighting	\$238.20

2445 SID 1019	Fund Total \$231.77
950 Maintenance Sids	Department Total \$231.77
430263 Street Lighting	\$231.77
2434 SID 1009	Fund Total \$231.16
950 Maintenance Sids	Department Total \$231.16
430263 Street Lighting	\$231.16
2401 SID 21	Fund Total \$228.00
950 Maintenance Sids	Department Total \$228.00
430234 Street Lighting	\$228.00
2880 Library	Fund Total \$214.13
880 Grants	Department Total \$214.13
460120 Facilities	\$214.13
2830 Junk Vehicle	Fund Total \$200.00
999 Non-Dept Aligned Activity	Department Total \$200.00
430830 Junk Vehicle	\$200.00
2448 SID 1022	Fund Total \$190.57
950 Maintenance Sids	Department Total \$190.57
430263 Street Lighting	\$190.57
2452 SID 1027	Fund Total \$182.80
950 Maintenance Sids	Department Total \$182.80
430263 Street Lighting	\$182.80
2439 SID 1013A	Fund Total \$180.99
950 Maintenance Sids	Department Total \$180.99
430263 Street Lighting	\$180.99
2429 SID 410	Fund Total \$158.81
950 Maintenance Sids	Department Total \$158.81
430234 Street Lighting	\$158.81
2392 Program Income Cdbg	Fund Total \$152.96
410 Neighborhood Improvement	Department Total \$152.96
470245 URA/Community Dev Activities	\$152.96
2420 SID 367	Fund Total \$133.63
950 Maintenance Sids	Department Total \$133.63
430263 Street Lighting	\$133.63
2417 SID 340	Fund Total \$132.71
950 Maintenance Sids	Department Total \$132.71
430263 Street Lighting	\$132.71
2428 SID 409	Fund Total \$130.78
950 Maintenance Sids	Department Total \$130.78
430234 Street Lighting	\$130.78

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 \$76.43
146 Parking Commission	Department Total \$76.43
<i>430266 Parking Facilities</i>	<i>\$76.43</i>
2984 Developmentally Disabled	Fund Total \$75.33
156 Developmentaly 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>
2422 SID 391	Fund Total \$44.41
950 Maintenance Sids	Department Total \$44.41
<i>430263 Street Lighting</i>	<i>\$44.41</i>

Expenditure Details

1000 General Fund

Fund Total \$155,819.80

101 Chief Executive

Department Total \$532.71

410201 Executive Services

Subtotal \$532.71

US BANK*

Vendor Total \$532.71

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 2335 - Walmart, Picture Frame for Photo in JP's Office	1000.101.4102.01.210	44855945556252410 523 / 2310317	\$14.94
9643	Card 2335 - Drop Box, Upgraded Drop Box Storage for Lyndsay From What She Had - Approved by JP Gallagher	1000.101.4102.01.220	44855945556252410 523 / 2310317	\$119.88
9643	Card 5249 - Holiday Inn Express, Lodging for JP Gallagher for the End of Legislative Mayor Meeting in Billings, MT May 10-12, 2023	1000.101.4102.01.370	44855945556252410 523 / 2310317	\$397.89

1000 General Fund

Fund Total \$155,819.80

103 Public Works

Department Total \$23,975.39

430260 Traffic & Pedestrian

Subtotal \$3,211.08

NORTHWESTERN ENERGY (1)

Vendor Total \$2,146.58

Claim #	Description	Account Number	Invoice / PO	Amount
9594	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20230605 / 0	\$190.45
9594	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20230605 / 0	\$193.54
9594	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20230605 / 0	\$190.45
9594	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20230605 / 0	\$190.45
9594	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20230605 / 0	\$190.45
9594	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20230605 / 0	\$193.54
9594	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20230605 / 0	\$193.54
9594	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20230605 / 0	\$193.54
9594	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20230605 / 0	\$193.54
9594	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20230605 / 0	\$9.38
9594	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20230605 / 0	\$12.60
9595	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20230605 / 0	\$28.79
9595	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20230605 / 0	\$9.94
9595	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20230605 / 0	\$6.00
9595	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20230605 / 0	\$35.21
9595	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20230605 / 0	\$11.35
9595	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20230605 / 0	\$66.74
9595	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20230605 / 0	\$12.30
9595	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20230605 / 0	\$10.29
9595	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20230605 / 0	\$41.03
9595	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20230605 / 0	\$6.30

1000 General Fund

Fund Total \$155,819.80

103 Public Works

Department Total \$23,975.39

430260 Traffic & Pedestrian

Subtotal \$3,211.08

9595	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20230605 / 0	\$34.94
9595	STREET LIGHTS PARK AND IDAHO WASHINGTON AND PARK, BUTTE MT 59701	1000.103.4302.60.340	3678940-2 20230605 / 0	\$85.38
9595	TRAFFIC LIGHTS PARK AND EMMETT, BUTTE MT 59701	1000.103.4302.60.340	3679100-2 20230605 / 0	\$46.83

AMERICAN TRAFFIC SAFETY MATERIALS INC

Vendor Total \$457.50

Claim #	Description	Account Number	Invoice / PO	Amount
9521	CARDINAL RED 2 MIL FOR MAKING SIGNS	1000.103.4302.60.240	95318 / 2310271	\$457.50

MEAD LUMBER COMPANY INC

Vendor Total \$397.00

Claim #	Description	Account Number	Invoice / PO	Amount
9398	CONCRETE FOR INSTALLING STREET SIGNS AND PALLET	1000.103.4302.60.230	9154181 / 2310152	\$397.00

US BANK*

Vendor Total \$210.00

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 1229 - MaCon Supply, SonoTube for Traffic Control	1000.103.4302.60.230	44855945556252410 523 / 2310317	\$210.00

1000 General Fund

Fund Total \$155,819.80

103 Public Works

Department Total \$23,975.39

430910 Cemetery

Subtotal \$3,228.16

US BANK*

Vendor Total \$2,954.99

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 1153 - The Home Depot, Riding Lawn Mower for the Cemetery	1000.103.4309.10.260	44855945556252410 523 / 2310317	\$2,954.99

NORTHWESTERN ENERGY (1)

Vendor Total \$273.17

Claim #	Description	Account Number	Invoice / PO	Amount
9594	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20230605 / 0	\$247.99
9595	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20230605 / 0	\$25.18

1000 General Fund

Fund Total \$155,819.80

103 Public Works

Department Total \$23,975.39

460430 Parks

Subtotal \$10,218.16

NORTHWESTERN ENERGY (1)

Vendor Total \$5,333.27

Claim #	Description	Account Number	Invoice / PO	Amount
9594	LIGHTS MANDAN PARK, BUTTE MT 59701	1000.103.4604.30.340	3962823-5 20230605 / 0	\$25.18
9594	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20230605 / 0	\$6.00
9594	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20230605 / 0	\$830.44
9594	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20230605 / 0	\$100.73
9594	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20230605 / 0	\$118.09
9594	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20230605 / 0	\$12.60
9594	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20230605 / 0	\$50.37
9594	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20230605 / 0	\$142.21
9594	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20230605 / 0	\$32.91
9594	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20230605 / 0	\$12.60
9594	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20230605 / 0	\$25.18
9594	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20230605 / 0	\$12.60
9594	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20230605 / 0	\$25.18
9594	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20230605 / 0	\$37.78
9594	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20230605 / 0	\$201.13
9594	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20230605 / 0	\$27.38
9594	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20230605 / 0	\$8.70
9594	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20230605 / 0	\$8.70
9594	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20230605 / 0	\$92.43
9595	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20230605 / 0	\$6.92
9595	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20230605 / 0	\$11.20
9595	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20230605 / 0	\$6.61

1000 General Fund

Fund Total \$155,819.80

103 Public Works

Department Total \$23,975.39

460430 Parks

Subtotal \$10,218.16

9595	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20230605 / 0	\$6.46
9595	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20230605 / 0	\$71.81
9595	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20230605 / 0	\$14.03
9595	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20230605 / 0	\$6.46
9595	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20230605 / 0	\$6.61
9595	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20230605 / 0	\$12.60
9595	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20230605 / 0	\$6.46
9595	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20230605 / 0	\$6.46
9595	2220 CENTER DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724275-3 20230605 / 0	\$45.75
9595	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20230605 / 0	\$58.22
9595	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20230605 / 0	\$6.61
9595	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20230605 / 0	\$20.99
9595	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20230605 / 0	\$6.30
9595	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20230605 / 0	\$6.76
9595	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20230605 / 0	\$10.58
9595	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20230605 / 0	\$180.07
9595	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20230605 / 0	\$12.58
9595	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20230605 / 0	\$45.62
9595	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20230605 / 0	\$6.15
9595	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20230605 / 0	\$13.65
9595	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20230605 / 0	\$15.48
9595	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20230605 / 0	\$308.89
9595	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20230605 / 0	\$14.15

1000 General Fund

Fund Total \$155,819.80

103 Public Works

Department Total \$23,975.39

460430 Parks

Subtotal \$10,218.16

9595	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20230605 / 0	\$12.60
9595	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20230605 / 0	\$60.77
9595	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20230605 / 0	\$12.60
9595	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20230605 / 0	\$1,378.37
9595	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20230605 / 0	\$331.19
9595	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20230605 / 0	\$6.46
9595	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20230605 / 0	\$21.91
9595	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20230605 / 0	\$6.00
9595	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20230605 / 0	\$7.07
9595	Eliz Warren/Burning Tree, BUTTE MT 59701	1000.103.4604.30.340	1485076-2 20230605 / 0	\$45.48
9595	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20230605 / 0	\$8.90
9595	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20230605 / 0	\$6.00
9595	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20230605 / 0	\$12.60
9595	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20230605 / 0	\$6.61
9595	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20230605 / 0	\$6.46
9595	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20230605 / 0	\$275.74
9595	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20230605 / 0	\$54.46
9595	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20230605 / 0	\$6.61
9595	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20230605 / 0	\$297.55
9595	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20230605 / 0	\$48.74
9595	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20230605 / 0	\$7.38
9595	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20230605 / 0	\$8.90

1000 General Fund

Fund Total \$155,819.80

103 Public Works

Department Total \$23,975.39

460430 Parks

Subtotal \$10,218.16

9595	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20230605 / 0	\$8.70
9595	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20230605 / 0	\$18.24
9595	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20230605 / 0	\$6.30

US BANK*

Vendor Total \$1,548.93

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 1153 - Amazon, Very Large Flag for Stodden Park	1000.103.4604.30.220	44855945556252410 523 / 2310317	\$917.00
9643	Card 6456 - Harvest Tech, Tree Fertilizer	1000.103.4604.30.220	44855945556252410 523 / 2310317	\$64.35
9643	Card 6456 - Buttes Ace Hardware, Rake, Pruners and Gloves for the Summer Staff	1000.103.4604.30.220	44855945556252410 523 / 2310317	\$77.97
9643	Card 6456 - Murdoch's, Backpack Blowers for Summer Staff	1000.103.4604.30.220	44855945556252410 523 / 2310317	\$409.46
9643	Card 6456 - Murdoch's, Hitch and Mount for the Arborist Truck	1000.103.4604.30.220	44855945556252410 523 / 2310317	\$27.18
9643	Card 6456 - Buttes Ace Hardware, Water Nozzle and Hose for the Water Truck	1000.103.4604.30.220	44855945556252410 523 / 2310317	\$25.98
9643	Card 6456 - Buttes Ace Hardware, Garden Hoe for the Summer Staff	1000.103.4604.30.220	44855945556252410 523 / 2310317	\$26.99

RMT EQUIPMENT

Vendor Total \$872.31

Claim #	Description	Account Number	Invoice / PO	Amount
9527	P-63 HOUSING, REEL AND FREIGHT	1000.103.4604.30.230	P43446 / 2310273	\$872.31

HIGHLAND AUTO PARTS

Vendor Total \$622.79

Claim #	Description	Account Number	Invoice / PO	Amount
9206	T-131 DOOR HANDLE	1000.103.4604.30.230	819180 / 2309957	\$19.79
9206	T-131 BATTERY	1000.103.4604.30.230	819153 / 2309956	\$122.24
9206	P-1 AIR FILTER	1000.103.4604.30.230	819214 / 2309955	\$16.78
9206	OIL FILTER	1000.103.4604.30.230	818868 / 2309964	\$8.88
9206	P-25 BATTERY, CORE AND CORE CREDIT	1000.103.4604.30.230	817976 / 2309737	\$37.66
9206	OIL, AIR AND FUEL FILTERS	1000.103.4604.30.230	817864 / 2309730	\$135.42
9206	P-25 SOLENOID	1000.103.4604.30.230	818154 / 2309727	\$31.32
9206	P-74 SWITCH	1000.103.4604.30.230	818902 / 2309973	\$15.13
9523	AIR AND OIL FILTERS	1000.103.4604.30.230	820066 / 2310291	\$11.10

1000 General Fund

Fund Total \$155,819.80

103 Public Works

Department Total \$23,975.39

460430 Parks

Subtotal \$10,218.16

9523	T-5 SEAL	1000.103.4604.30.230	820357 / 2310280	\$9.22
9523	P-91 BELTS	1000.103.4604.30.230	820473 / 2310281	\$69.67
9523	T-5 BATTERY AND GREASE CAP	1000.103.4604.30.230	820340 / 2310278	\$130.92
9523	T-122 GOVERNOR	1000.103.4604.30.230	820692 / 2310279	\$14.66

HOFFMANS R & M SERVICES

Vendor Total \$425.00

Claim #	Description	Account Number	Invoice / PO	Amount
9157	5 PORTA POTTIES FOR PARKS	1000.103.4604.30.340	20987 / 2309928	\$425.00

SJ PERRY COMPANY INC

Vendor Total \$398.98

Claim #	Description	Account Number	Invoice / PO	Amount
9401	MAINTENANCE SUPPLIES FOR THE SOCCER COMPLEX	1000.103.4604.30.230	02159 / 2310104	\$398.98

GENERAL PARTS INC

Vendor Total \$273.32

Claim #	Description	Account Number	Invoice / PO	Amount
9205	T-131 AIT FILTER AND BRAKES	1000.103.4604.30.230	2879906265 / 2309949	\$47.61
9205	T-131 AXLES	1000.103.4604.30.230	2879906257 / 2309948	\$201.22
9522	T-131 FUEL FILTER	1000.103.4604.30.230	2879907323 / 2310265	\$7.34
9522	P-91 BELT	1000.103.4604.30.230	2879907184 / 2310267	\$17.15

I STATE TRUCK CENTER MSLA

Vendor Total \$271.31

Claim #	Description	Account Number	Invoice / PO	Amount
9524	T-122 AIR MANIFOLD AND FREIGHT	1000.103.4604.30.230	C272032307501 / 2310270	\$271.31

RANCH AND HOME SUPPLY LLC

Vendor Total \$119.34

Claim #	Description	Account Number	Invoice / PO	Amount
9158	TOOLS, RATCHET FOR STODDEN PARK	1000.103.4604.30.220	127653-8BTEPOS041493 / 2309930	\$42.98
9207	V-BELT, BLADES, WHEEL AND AIR FILTER	1000.103.4604.30.230	127653-8BTEPOS082687 / 2309953	\$76.36

1000 General Fund

Fund Total \$155,819.80

103 Public Works

Department Total \$23,975.39

460430 Parks

Subtotal \$10,218.16

MERCURY STREET MEDICAL GROUP

Vendor Total \$104.00

Claim #	Description	Account Number	Invoice / PO	Amount
9525	CDL PHYSICAL FOR GEORGE GORDAN TEAMSTER FOR PARKS AND REC	1000.103.4604.30.350	305252p215445 / 2310269	\$104.00

NORTHWEST PIPE FITTINGS

Vendor Total \$87.63

Claim #	Description	Account Number	Invoice / PO	Amount
9400	PLUMBING SUPPLIES FOR THE SOCCER COMPLEX	1000.103.4604.30.230	3928995 / 2310103	\$87.63

360 OFFICE SOLUTIONS

Vendor Total \$69.94

Claim #	Description	Account Number	Invoice / PO	Amount
9156	COPIER MAINTENANCE FOR PARKS & REC	1000.103.4604.30.360	IN278766 / 2309931	\$69.94

BUTTES ACE HARDWARE

Vendor Total \$57.16

Claim #	Description	Account Number	Invoice / PO	Amount
9204	T-84 FASTENERS	1000.103.4604.30.230	100250 / 2309815	\$10.18
9392	TIMBER TIE AND LEVEL 48 PLASTIC	1000.103.4604.30.230	100287 / 2310147	\$46.98

900 DANIELLE ROZAN

Vendor Total \$26.96

Claim #	Description	Account Number	Invoice / PO	Amount
9278	MILEAGE REIMBURSEMENT FOR PARKS RESERVATIONS	1000.103.4604.30.370	052323 / 2309820	\$13.73
9418	MILEAGE REIMBURSEMENT FOR PARK RESERVATIONS	1000.103.4604.30.370	05/26/2023 / 2310116	\$13.23

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$3.90

Claim #	Description	Account Number	Invoice / PO	Amount
9526	P-234 MALE CAMLOCK	1000.103.4604.30.230	B144623 / 2310274	\$3.90

CIVICPLUS

Vendor Total \$3.32

Claim #	Description	Account Number	Invoice / PO	Amount
9593	CIVICREC SOFTWARE USAGE FEES - PARKS & REC 5/16 - 5/31	1000.103.4604.30.390	264198 / 2310350	\$3.32

1000 General Fund

Fund Total \$155,819.80

103 Public Works

Department Total \$23,975.39

460438 Parks-Greenway Allocation

Subtotal \$85.00

HOFFMANS R & M SERVICES

Vendor Total \$85.00

Claim #	Description	Account Number	Invoice / PO	Amount
9159	1 PORTA POTTY AT GREENWAY TRAIL	1000.103.4604.38.340	20987 / 2309928	\$85.00

1000 General Fund

Fund Total \$155,819.80

103 Public Works

Department Total \$23,975.39

460446 Golf Course

Subtotal \$7,232.99

NORTHWESTERN ENERGY (1)

Vendor Total \$3,729.20

Claim #	Description	Account Number	Invoice / PO	Amount
9594	HILL AND MCKINLEY ITT, BUTTE MT 59701	1000.103.4604.46.340	0724232-4 20230605 / 0	\$458.36
9594	GOLF COURSE NO OF POND, BUTTE MT 59701	1000.103.4604.46.340	0724792-7 20230605 / 0	\$959.82
9594	1246 SAMPSON ST R PMP, BUTTE MT 59701	1000.103.4604.46.340	0821983-4 20230605 / 0	\$473.11
9595	3150 S UTAH AVE CLHS, BUTTE MT 59701	1000.103.4604.46.340	3814417-6 20230605 / 0	\$1,837.91

SUN MOUNTAIN SPORTS INC

Vendor Total \$753.50

Claim #	Description	Account Number	Invoice / PO	Amount
9280	GOLF BAGS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.250	1119781 / 2309818	\$753.50

ZIP BEVERAGE

Vendor Total \$685.70

Claim #	Description	Account Number	Invoice / PO	Amount
9639	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	302588 / 2310418	\$454.04
9639	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	301420 / 2310419	\$231.66

MT BROOM & BRUSH SUPPLY

Vendor Total \$628.10

Claim #	Description	Account Number	Invoice / PO	Amount
9637	PAPER PRODUCTS - HIGHLAND VIEW	1000.103.4604.46.220	290743 / 2310421	\$135.83
9637	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	290743 / 2310421	\$410.25
9637	JANITORIAL - BOWL CLEANER, DISH DETERGENT, DISINFECTING WIPES - HIGHLAND VIEW	1000.103.4604.46.220	291171 / 2310415	\$56.29
9637	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	29074301 / 2310414	\$25.73

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$408.21

Claim #	Description	Account Number	Invoice / PO	Amount
9635	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	13042407 / 2310411	\$189.30
9635	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	13042754 / 2310412	\$218.91

SUMMIT BEVERAGE

Vendor Total \$405.66

Claim #	Description	Account Number	Invoice / PO	Amount
9548	BEVERAGES FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.251	2758633 / 2310328	\$405.66

1000 General Fund

Fund Total \$155,819.80

103 Public Works

Department Total \$23,975.39

460446 Golf Course

Subtotal \$7,232.99

CIVICPLUS

Vendor Total \$381.83

Claim #	Description	Account Number	Invoice / PO	Amount
9593	CIVICREC SOFTWARE USAGE FEES HIGHLAND VIEW 5/16 - 5/31	1000.103.4604.46.390	264198 / 2310350	\$381.83

HIGHLAND AUTO PARTS

Vendor Total \$109.26

Claim #	Description	Account Number	Invoice / PO	Amount
9373	GOLF CART 1 AIR FILTRS	1000.103.4604.46.230	819659 / 2310140	\$26.90
9373	P-17 OIL SEALS, CONUTER SHAFTS	1000.103.4604.46.230	819584 / 2310139	\$54.64
9528	P-17 HYD FILTERS	1000.103.4604.46.230	820235 / 2310283	\$14.44
9528	P-17 BULB HOSE	1000.103.4604.46.230	820233 / 2310284	\$13.28

SHELBY DISTRIBUTORS LLC

Vendor Total \$85.50

Claim #	Description	Account Number	Invoice / PO	Amount
9638	BEVERAGES FOR RESALE- HIGHLAND VIEW	1000.103.4604.46.251	2289006 / 2310420	\$85.50

MILE HIGH BEVERAGES

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
9636	CONCESSIONS - HIGHLAND VIEW	1000.103.4604.46.251	1082070 / 2310416	\$218.00
9636	CREDIT FOR RETURNED PRODUCT - HIGHLAND VIEW	1000.103.4604.46.251	1075932 / 2310417	(\$188.00)

GENERAL DISTRIBUTING

Vendor Total \$16.03

Claim #	Description	Account Number	Invoice / PO	Amount
9160	CO2 FOR THE GOLF COURSE	1000.103.4604.46.220	0001229751 / 2309925	\$16.03

1000 General Fund

Fund Total \$155,819.80

104 Animal Control

Department Total \$6,842.28

440601 Animal Control

Subtotal \$6,842.28

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$4,882.36

Claim #	Description	Account Number	Invoice / PO	Amount
8833	Office/Emergency Exams. Vaccines, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Preps, RX.	1000.104.4406.01.350	856362448 / 2309215	\$24.10
8833	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856362042 / 2309437	\$1,060.23
8833	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856362043 / 2309437	(\$318.10)
9123	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856363030 / 2309437	\$28.00
9123	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	8563603032 / 2309437	\$28.00
9123	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856363033 / 2309437	\$19.05
9123	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856363111 / 2309437	\$28.00
9123	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856363112 / 2309437	\$28.00
9123	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856351599 / 2309688	\$44.80
9123	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856361916 / 2309688	\$105.16
9123	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856363061 / 2309688	\$230.00

1000 General Fund

Fund Total \$155,819.80

104 Animal Control

Department Total \$6,842.28

440601 Animal Control

Subtotal \$6,842.28

9123	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856363120 / 2309688	\$14.91
9123	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856363181 / 2309688	(\$14.91)
9307	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856363561 / 2310023	\$28.00
9307	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856363591 / 2310023	\$28.00
9307	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856363601 / 2310023	\$28.00
9307	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856363641 / 2310023	\$234.02
9307	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856363685 / 2310023	\$28.00
9307	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856363709 / 2310023	\$28.00
9307	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856363830 / 2310023	\$60.00
9307	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856363834 / 2310023	\$40.56
9307	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856363426 / 2310023	\$28.00
9307	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856363523 / 2310023	\$28.00

1000 General Fund

Fund Total \$155,819.80

104 Animal Control

Department Total \$6,842.28

440601 Animal Control

Subtotal \$6,842.28

9307	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856363526 / 2310023	\$30.00
9307	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856363527 / 2310023	\$30.00
9307	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856363528 / 2310023	\$171.50
9307	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856363560 / 2310023	\$28.00
9307	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856363845 / 2310023	\$28.00
9307	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856363848 / 2310023	\$230.00
9307	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856363849 / 2310023	\$230.00
9307	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856363885 / 2310023	\$28.00
9307	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856363897 / 2310023	\$28.00
9307	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856363898 / 2310023	\$171.50
9307	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856363911 / 2310023	\$230.00
9307	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856363946 / 2310023	\$60.00

1000 General Fund

Fund Total \$155,819.80

104 Animal Control

Department Total \$6,842.28

440601 Animal Control

Subtotal \$6,842.28

9307	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856363980 / 2310023	\$28.00
9307	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856363981 / 2310023	\$28.00
9307	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856363397 / 2310023	\$28.00
9307	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856301140 / 2309688	\$300.77
9307	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856363735 / 2309688	(\$300.77)
9307	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856321371 / 2309688	(\$169.57)
9307	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856321372 / 2309688	\$169.57
9307	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856351798 / 2309688	\$64.99
9307	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856361833 / 2309688	\$304.90
9307	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856361851 / 2309688	(\$30.00)
9307	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856361877 / 2309688	\$30.00
9307	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856363672 / 2309688	(\$40.88)

1000 General Fund

Fund Total \$155,819.80

104 Animal Control

Department Total \$6,842.28

440601 Animal Control

Subtotal \$6,842.28

9307	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856361966 / 2309688	\$28.00
9307	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856361987 / 2309688	\$114.20
9307	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856363313 / 2309688	\$84.31
9307	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856363730 / 2309688	(\$84.31)
9307	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856362092 / 2309688	\$397.29
9307	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856363233 / 2309688	\$124.99
9307	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856363263 / 2309688	\$28.00
9307	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856363330 / 2309688	\$28.00
9307	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856363530 / 2309688	\$435.58
9307	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856363741 / 2309688	(\$435.58)
9307	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856363331 / 2309688	\$28.00
9307	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Neuter's. Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856363332 / 2309688	\$28.00

1000 General Fund

Fund Total \$155,819.80

104 Animal Control

Department Total \$6,842.28

440601 Animal Control

Subtotal \$6,842.28

9499	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856363998 / 2310023	\$229.56
9499	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856364033 / 2310023	\$28.00
9499	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856364082 / 2310023	\$171.50
9499	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856364209 / 2310023	\$78.99
9499	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856364302 / 2310023	\$28.00
9499	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856364316 / 2310023	\$28.00
9499	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856364301 / 2310023	\$28.00
9499	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX.	1000.104.4406.01.350	856364365 / 2310023	\$28.00

NORTHWESTERN ENERGY (1)

Vendor Total \$645.10

Claim #	Description	Account Number	Invoice / PO	Amount
9595	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20230605 / 0	\$645.10

US BANK*

Vendor Total \$449.85

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 6680 - DoForms, Do Forms Subscription From May 18, 2023 to May 17, 2024	1000.104.4406.01.220	44855945556252410 523 / 2310317	\$449.85

1000 General Fund

Fund Total \$155,819.80

104 Animal Control

Department Total \$6,842.28

440601 Animal Control

Subtotal \$6,842.28

ACE HARDWARE.

Vendor Total \$239.40

Claim #	Description	Account Number	Invoice / PO	Amount
8808	(10) Cases of Bleach for the Animal Shelter.	1000.104.4406.01.220	D11031 / 2309192	\$239.40

HELLFIRE & BRIMSTONE ENTERPRISES LLC

Vendor Total \$214.00

Claim #	Description	Account Number	Invoice / PO	Amount
9281	(2) Long Sleeve, (2) Short Sleeve Shirts for Animal Control Officer Sturza.	1000.104.4406.01.220	20230154 / 2310025	\$214.00

LYNETTE HOGART

Vendor Total \$157.50

Claim #	Description	Account Number	Invoice / PO	Amount
8809	Reimbursement for the purchase of kitten food for the Animal Shelter.	1000.104.4406.01.220	050923 / 2309455	\$128.51
9138	Reimbursement for the purchase of Puppy Chow for the Animal Shelter.	1000.104.4406.01.220	051523 / 2309687	\$28.99

PIT PRINTERS

Vendor Total \$110.00

Claim #	Description	Account Number	Invoice / PO	Amount
8810	(250) Adoption Contracts for the Animal Shelter.	1000.104.4406.01.320	60364 / 2309265	\$110.00

CENTURYLINK.

Vendor Total \$69.05

Claim #	Description	Account Number	Invoice / PO	Amount
9549	ANIMAL SHELTER PHONE CHARGES	1000.104.4406.01.340	4067230264107B05 23 / 0	\$69.05

360 OFFICE SOLUTIONS

Vendor Total \$45.03

Claim #	Description	Account Number	Invoice / PO	Amount
9363	CONTRACT BASE RATE CHARGES FOR KYOCERA 3252CI	1000.104.4406.01.360	IN279007 / 2301639	\$45.03

KELLEY CONNECT COMPANY

Vendor Total \$29.99

Claim #	Description	Account Number	Invoice / PO	Amount
9259	Pocket Folders for the Animal Shelter.	1000.104.4406.01.210	IN1322117 / 2309410	\$29.99

1000 General Fund

Fund Total \$155,819.80

107 Clerk And Recorders

Department Total \$2,254.83

410601 Elections

Subtotal \$26.99

US BANK*

Vendor Total \$26.99

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 9657 - The Montana Standard, Digital Online Subscription to the Montana Standard for the Month of May 2023	1000.107.4106.01.330	44855945556252410 523 / 2310317	\$26.99

1000 General Fund

Fund Total \$155,819.80

107 Clerk And Recordors

Department Total \$2,254.83

410901 Records Admin.

Subtotal \$2,227.84

SPHERION STAFFING LLC

Vendor Total \$1,121.04

Claim #	Description	Account Number	Invoice / PO	Amount
9282	Indexing and Filing week ending May 21 - Cindy Sherman	1000.107.4109.01.390	RL2954032 / 2310034	\$641.52
9439	Indexing and Filing week ending May 28 - Cindy Sherman	1000.107.4109.01.390	RL2958065 / 2310203	\$479.52

US BANK*

Vendor Total \$646.80

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 9657 - Acumendisc, USB Duplicator/Eraser	1000.107.4109.01.260	44855945556252410 523 / 2310317	\$560.00
9643	Card 9657 - Amazon, Labels for Recording	1000.107.4109.01.210	44855945556252410 523 / 2310317	\$86.80

KELLEY CONNECT COMPANY

Vendor Total \$460.00

Claim #	Description	Account Number	Invoice / PO	Amount
9596	DocuWare Maintenance and storage. Billed monthly. (See Council Communication 2022-338)	1000.107.4109.01.360	IN1337375 / 2300102	\$460.00

1000 General Fund

Fund Total \$155,819.80

109 Auditor

Department Total \$299.34

410531 Internal Auditor

Subtotal \$299.34

360 OFFICE SOLUTIONS

Vendor Total \$299.34

Claim #	Description	Account Number	Invoice / PO	Amount
9260	Maintenance contract for the period 2/15/23 to 5/14/23. Reference Communication 18-504	1000.109.4105.31.360	IN278747 / 2310017	\$299.34

1000 General Fund

Fund Total \$155,819.80

110 Treasurer

Department Total \$708.64

410540 Treasurer

Subtotal \$708.64

US BANK*

Vendor Total \$378.64

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 0496 - The Home Depot, Blinds for the Motor Vehicle Windows to Replace the Curtains	1000.110.4105.40.210	44855945556252410 523 / 2310317	\$332.44
9643	Card 0496 - Afyicare.com, ACCO Data Flex Nylon Posts 2 Pack for Office Stackers	1000.110.4105.40.210	44855945556252410 523 / 2310317	\$46.20

BUTTE BROADCASTING INC

Vendor Total \$330.00

Claim #	Description	Account Number	Invoice / PO	Amount
9623	RADIO AD 2022 2ND HALF REAL PROPERTY TAXES ARE DUE	1000.110.4105.40.110	23050739 / 2310018	\$330.00

1000 General Fund

Fund Total \$155,819.80

111 Sheriff

Department Total \$62,535.76

420101 Law Enforcement Services

Subtotal \$16,553.90

ARMSCOR CARTRIDGE INC

Vendor Total \$5,040.00

Claim #	Description	Account Number	Invoice / PO	Amount
9440	Sheriff Office - ammo	1000.111.4201.01.220	16739 / 2309711	\$5,040.00

NORTHWESTERN ENERGY (1)

Vendor Total \$2,522.62

Claim #	Description	Account Number	Invoice / PO	Amount
9595	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20230605 / 0	\$2,522.62

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$2,066.16

Claim #	Description	Account Number	Invoice / PO	Amount
9248	net 30, Dell 24 Monitor - P2422H	1000.111.4201.01.220	10672913340 / 2309712	\$895.96
9364	net 30, Dell Memory Upgrade - 16 GB - 2Rx8 DDR4 UDIMM 2666 MHz	1000.111.4201.01.220	10673913267 / 2310031	\$1,170.20

MT LAW ENFORCEMENT ACADEMY

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
9599	Sheriff Office - Riley Vaughn inv 21685	1000.111.4201.01.370	21685 / 2310394	\$1,500.00

FORENSIC AND SCIENTIFIC TESTING INC

Vendor Total \$920.00

Claim #	Description	Account Number	Invoice / PO	Amount
9325	Sheriff Office - forensic testing case 23 -9481 inv 27939	1000.111.4201.01.350	27939 / 2310072	\$920.00

HIGHLAND AUTO PARTS

Vendor Total \$608.65

Claim #	Description	Account Number	Invoice / PO	Amount
9209	OIL FILTERS AND LAMP	1000.111.4201.01.230	817871 / 2309734	\$33.04
9209	CAR 44 BATTERY	1000.111.4201.01.230	818871 / 2309959	\$136.01
9209	T-112 TPMS SENSORS	1000.111.4201.01.230	818863 / 2309958	\$213.36
9376	LAW ENFORCEMENT - TRUFLEX V BELT, FHP BELT, TRU FLEX V BELT, POWERATED BELT	1000.111.4201.01.230	795784 / 2310137	\$56.66
9376	HI POWER II IND V-BELT FOR THE JAIL	1000.111.4201.01.230	801440 / 2310136	\$35.68
9529	OIL FILTER	1000.111.4201.01.230	820071 / 2310286	\$4.44
9529	BATTERY, CORE AND CORE CREDIT	1000.111.4201.01.230	820072 / 2310293	\$129.46

1000 General Fund

Fund Total \$155,819.80

111 Sheriff

Department Total \$62,535.76

420101 Law Enforcement Services

Subtotal \$16,553.90

MONTANA ELECTRONICS COMPANY INC

Vendor Total \$590.00

Claim #	Description	Account Number	Invoice / PO	Amount
9399	CAR 44 MOTO DEPT REPAIR	1000.111.4201.01.230	04453 / 2310151	\$525.00
9399	LABOR	1000.111.4201.01.360	04453 / 2310151	\$65.00

DENNY MENHOLT FORD

Vendor Total \$547.00

Claim #	Description	Account Number	Invoice / PO	Amount
9374	CAR 20 SENSOR ASY	1000.111.4201.01.230	93601 / 2310144	\$105.34
9374	CAR 25 SENSOR	1000.111.4201.01.230	93627 / 2310143	\$61.58
9546	POLICE CAR 22 BATTERY, SPARK PLUGS, GASKET	1000.111.4201.01.230	178695 / 2310294	\$230.08
9546	LABOR	1000.111.4201.01.360	178695 / 2310294	\$150.00

LIVEVIEWGPS INC

Vendor Total \$479.40

Claim #	Description	Account Number	Invoice / PO	Amount
9597	Sheriff Office map subscription inv 462211 July 23-June 24	1000.111.4201.01.330	462211 / 2310369	\$479.40

BALCO UNIFORM COMPANY INC

Vendor Total \$327.21

Claim #	Description	Account Number	Invoice / PO	Amount
9283	Sheriff Office - uniform for new officer	1000.111.4201.01.220	747083 / 2310032	\$218.71
9576	Sheriff Office - uniform for new officer R Vaughn inv 74112-3	1000.111.4201.01.220	741123 / 2310315	\$108.50

GENERAL PARTS INC

Vendor Total \$307.92

Claim #	Description	Account Number	Invoice / PO	Amount
9208	CAR 4 MERCON ATF AND LUBEGARD	1000.111.4201.01.230	2879905974 / 2309950	\$83.46
9375	CAR 15 BATTERY	1000.111.4201.01.230	2879906525 / 2310127	\$9.19
9394	CAR 44 CORE CREDIT AND STARTER AND CORE	1000.111.4201.01.230	2879906641 / 2310126	\$215.27

UPS

Vendor Total \$282.13

Claim #	Description	Account Number	Invoice / PO	Amount
9443	Sheriff Office - postage to send evidence to lab	1000.111.4201.01.310	000011E40V213 / 2300088	\$203.27
9600	Sheriff Office - postage to send evidence to lab	1000.111.4201.01.310	000011E40V223 / 2300088	\$78.86

1000 General Fund

Fund Total \$155,819.80

111 Sheriff

Department Total \$62,535.76

420101 Law Enforcement Services

Subtotal \$16,553.90

TRI-TECH FORENSICS

Vendor Total \$219.82

Claim #	Description	Account Number	Invoice / PO	Amount
9442	Sheriff Office - evidence tape inv 008833316	1000.111.4201.01.220	00883316 / 2310200	\$219.82

MT BROOM & BRUSH SUPPLY

Vendor Total \$213.35

Claim #	Description	Account Number	Invoice / PO	Amount
9038	CLEANING & MAINTENANCE SUPPLIES	1000.111.4201.01.220	279752A / 2300246	\$121.58
9038	CLEANING & MAINTENANCE SUPPLIES	1000.111.4201.01.220	281725 / 2300246	(\$201.03)
9038	CLEANING & MAINTENANCE SUPPLIES	1000.111.4201.01.220	289731 / 2300246	\$292.80

KELLEY CONNECT COMPANY

Vendor Total \$199.95

Claim #	Description	Account Number	Invoice / PO	Amount
9366	Sheriff Office - hanging folders IN1325624	1000.111.4201.01.210	IN1325624 / 2310074	\$199.95

SHERWIN WILLIAMS COMPANY

Vendor Total \$180.23

Claim #	Description	Account Number	Invoice / PO	Amount
9577	Sheriff Office - paint inv 7518-6	1000.111.4201.01.230	75186-53023 / 2310314	\$180.23

INSTY-PRINTS

Vendor Total \$157.53

Claim #	Description	Account Number	Invoice / PO	Amount
9365	Sheriff Office business cards	1000.111.4201.01.320	117223 / 2310030	\$157.53

RED WRECKER SERVICE

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
9249	Sheriff Office - car tow to jail inv 30109	1000.111.4201.01.390	30109 / 2310005	\$150.00

900 ARAKA WILLIAMS

Vendor Total \$131.98

Claim #	Description	Account Number	Invoice / PO	Amount
9550	Sheriff Office - reimb for notary	1000.111.4201.01.350	060123 / 2310320	\$131.98

VERIZON WIRELESS

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
9601	Sheriff Office - preservation request cr23-9481 inv 9022324718	1000.111.4201.01.350	9022324718 / 2310391	\$50.00

1000 General Fund

Fund Total \$155,819.80

111 Sheriff

Department Total \$62,535.76

420101 Law Enforcement Services

Subtotal \$16,553.90

DOUG CONWAY

Vendor Total \$29.99

Claim #	Description	Account Number	Invoice / PO	Amount
9441	Sheriff Office - onxmaps subscription S&R Ops	1000.111.4201.01.330	053023 / 2310174	\$29.99

HERO AUTO LLC

Vendor Total \$29.96

Claim #	Description	Account Number	Invoice / PO	Amount
9395	CAR 44 GASKETS	1000.111.4201.01.230	8357 / 2310150	\$29.96

1000 General Fund

Fund Total \$155,819.80

111 Sheriff

Department Total \$62,535.76

420106 Traffic Safety Officers

Subtotal \$234.04

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$234.04

Claim #	Description	Account Number	Invoice / PO	Amount
9364	net 30, Dell Memory Upgrade - 16 GB - 2Rx8 DDR4 UDIMM 2666 MHz	1000.111.4201.06.220	10673913267 / 2310031	\$234.04

1000 General Fund

Fund Total \$155,819.80

111 Sheriff

Department Total \$62,535.76

420162 Canine Program

Subtotal \$537.65

ST FRANCIS VETERINARY HOSPITAL

Vendor Total \$537.65

Claim #	Description	Account Number	Invoice / PO	Amount
9444	Canine - vet services for LEA dog inv 145752	1000.111.4201.62.350	145752 / 2310201	\$537.65

1000 General Fund

Fund Total \$155,819.80

111 Sheriff

Department Total \$62,535.76

420201 Detention & Correction

Subtotal \$45,210.17

FOOD SERVICES OF AMERICA

Vendor Total \$11,323.23

Claim #	Description	Account Number	Invoice / PO	Amount
9284	Detention Center - food for inmates	1000.111.4202.01.220	4417013 / 2300085	\$2,355.87
9420	Detention Center - food for inmates	1000.111.4202.01.220	4501364 / 2300085	\$2,671.28
9420	Detention Center - food for inmates	1000.111.4202.01.220	4514348 / 2300085	\$1,652.19
9501	Detention Center - food for inmates	1000.111.4202.01.220	4586012 / 2300085	\$2,531.15
9604	Detention Center - food for inmates	1000.111.4202.01.220	4684581 / 2300085	\$2,112.74

SCL HEALTH SYSTEM.

Vendor Total \$8,273.16

Claim #	Description	Account Number	Invoice / PO	Amount
9309	Detention Center - medical treatment for M Coleman 12/22/22-2/26-22 paid IAW ordinance 2.20.87D2	1000.111.4202.01.390	ACCT550792932 / 2310019	\$8,273.16

NORTHWESTERN ENERGY (1)

Vendor Total \$7,462.97

Claim #	Description	Account Number	Invoice / PO	Amount
9595	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20230605 / 0	\$7,462.97

CCCS INC

Vendor Total \$6,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
9500	Detention Center - monthly nursing services for inmates	1000.111.4202.01.390	NURSEMAY23 / 2300673	\$6,000.00

SYSCO FOOD SERVICES

Vendor Total \$5,288.56

Claim #	Description	Account Number	Invoice / PO	Amount
9447	Detention Center - food for inmates	1000.111.4202.01.220	443389479 / 2300048	\$1,662.69
9447	Detention Center - food for inmates	1000.111.4202.01.220	443395214 / 2300048	\$1,058.59
9605	Detention Center - food for inmates	1000.111.4202.01.220	443402899 / 2300048	\$2,567.28

SOUTHWEST MONTANA COMMUNITY HEALTH CNTR

Vendor Total \$2,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
9446	Detention Center - monthly medical services 7/1/22-6/30/23	1000.111.4202.01.350	3869 / 2300737	\$2,000.00

1000 General Fund

Fund Total \$155,819.80

111 Sheriff

Department Total \$62,535.76

420201 Detention & Correction

Subtotal \$45,210.17

THREE BEARS ALASKA

Vendor Total \$1,694.56

Claim #	Description	Account Number	Invoice / PO	Amount
9286	Detention Center - pharmacy and personal care/hygiene items for inmates	1000.111.4202.01.220	50223136 / 2300084	\$18.78
9624	Detention Center - pharmacy and personal care/hygiene items for inmates	1000.111.4202.01.220	053123 / 2300084	\$1,675.78

BUTTE PRODUCE

Vendor Total \$1,549.58

Claim #	Description	Account Number	Invoice / PO	Amount
9308	Detention Center - food for inmates	1000.111.4202.01.220	2640201 / 2300049	\$338.18
9419	Detention Center - food for inmates	1000.111.4202.01.220	2639831 / 2300049	\$199.28
9419	Detention Center - food for inmates	1000.111.4202.01.220	2640569 / 2300049	\$330.58
9419	Detention Center - food for inmates	1000.111.4202.01.220	2640630 / 2300049	\$89.77
9580	Detention Center - food for inmates	1000.111.4202.01.220	2639502 / 2300049	\$291.70
9580	Detention Center - food for inmates	1000.111.4202.01.220	CMA15995 / 2300049	(\$6.57)
9602	Detention Center - food for inmates	1000.111.4202.01.220	2640943 / 2300049	\$306.64

COONEYS LOCKSMITH

Vendor Total \$460.00

Claim #	Description	Account Number	Invoice / PO	Amount
9445	Detention Center - monthly locksmith maintenance services	1000.111.4202.01.360	37892 / 2300047	\$18.00
9445	Detention Center - monthly locksmith maintenance services	1000.111.4202.01.360	37899 / 2300047	\$12.00
9603	Detention Center - monthly locksmith maintenance services	1000.111.4202.01.360	JUNE2023 / 2300047	\$430.00

MT BROOM & BRUSH SUPPLY

Vendor Total \$409.47

Claim #	Description	Account Number	Invoice / PO	Amount
9285	Detention Center - cleaning supplies and maintenance supplies for detention center	1000.111.4202.01.220	290356 / 2300086	\$181.71
9285	Detention Center - cleaning supplies and maintenance supplies for detention center	1000.111.4202.01.210	290359 / 2300086	\$10.14
9502	Detention Center - cleaning supplies and maintenance supplies for detention center	1000.111.4202.01.220	291747 / 2300086	\$217.62

1000 General Fund

Fund Total \$155,819.80

111 Sheriff

Department Total \$62,535.76

420201 Detention & Correction

Subtotal \$45,210.17

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$240.00

Claim #	Description	Account Number	Invoice / PO	Amount
8903	Detention Center - monthly pest control	1000.111.4202.01.390	9907 / 2301405	\$240.00

KELLEY CONNECT COMPANY

Vendor Total \$186.89

Claim #	Description	Account Number	Invoice / PO	Amount
9582	Detention Center - Binders for jail Cpt inv IN1331249	1000.111.4202.01.210	IN1331249 / 2310311	\$186.89

360 OFFICE SOLUTIONS

Vendor Total \$172.00

Claim #	Description	Account Number	Invoice / PO	Amount
9578	Detention Center - toner inv IN278839	1000.111.4202.01.210	IN278839 / 2310313	\$172.00

INSTY-PRINTS

Vendor Total \$82.47

Claim #	Description	Account Number	Invoice / PO	Amount
9365	Detention Center - business cards	1000.111.4202.01.320	117223 / 2310030	\$82.47

HIGHLAND AUTO PARTS

Vendor Total \$58.06

Claim #	Description	Account Number	Invoice / PO	Amount
9581	Detention Center - parts inv 818635	1000.111.4202.01.230	818635 / 2310312	\$58.06

ACE HARDWARE.

Vendor Total \$4.99

Claim #	Description	Account Number	Invoice / PO	Amount
9579	Detention Center - lighter for kitchen inv D26119	1000.111.4202.01.230	D26119 / 2310310	\$4.99

MERCURY STREET MEDICAL GROUP

Vendor Total \$4.23

Claim #	Description	Account Number	Invoice / PO	Amount
9250	Detention Center - medical treatment for inmate J Wing 5/1/23 paid IAW ordinance 2.20.087D2	1000.111.4202.01.390	050123WING / 2310012	\$4.23

1000 General Fund

Fund Total \$155,819.80

113 County Attorney

Department Total \$2,676.73

411101 Legal Service

Subtotal \$2,676.73

MT COUNTY ATTORNEY ASSOCIATION

Vendor Total \$2,065.00

Claim #	Description	Account Number	Invoice / PO	Amount
9448	Registration fee for 7 attorneys to attend a CLEA. The fee is \$295/person	1000.113.4111.01.380	053023 / 2310175	\$2,065.00

KIMBERLY CARPENTER

Vendor Total \$387.75

Claim #	Description	Account Number	Invoice / PO	Amount
9126	Partial Trial Transcript for Marin Coleman Trial - DC-22-209	1000.113.4111.01.350	051723 / 2309828	\$387.75

BUTTE SILVER BOW CHAMBER OF COMMERCE

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
9183	COUNTY ATTORNEY MEMBERSHIP DUES	1000.113.4111.01.330	20181649 / 2309998	\$125.00

PRO SHREDDERS

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
9006	Emptied our shred bin	1000.113.4111.01.390	16267 / 2309749	\$75.00

KELLEY CONNECT COMPANY

Vendor Total \$23.98

Claim #	Description	Account Number	Invoice / PO	Amount
9042	5 large white binders and large paper clips	1000.113.4111.01.210	IN1321457 / 2309641	\$23.98

1000 General Fund

Fund Total \$155,819.80

115 J. P. Court II

Department Total \$152.00

410340 Justice Court

Subtotal \$152.00

KELLEY CONNECT COMPANY

Vendor Total \$152.00

Claim #	Description	Account Number	Invoice / PO	Amount
9503	Notary book	1000.115.4103.40.210	in1325625 / 2310255	\$17.00
9503	Toner black Cartridge	1000.115.4103.40.210	in1324365 / 2310255	\$135.00

1000 General Fund

Fund Total \$155,819.80

116 Coroner

Department Total \$205.44

420801 Coroner

Subtotal \$205.44

MT LAW ENFORCEMENT ACADEMY

Vendor Total \$201.00

Claim #	Description	Account Number	Invoice / PO	Amount
8934	CORONER BASIC TRAINING FOR K. SHAGINA APRIL 24-28 2023	1000.116.4208.01.370	21639 / 2309670	\$201.00

HIGHLAND AUTO PARTS

Vendor Total \$4.44

Claim #	Description	Account Number	Invoice / PO	Amount
9210	T-112 OIL FILTER	1000.116.4208.01.230	817870 / 2309725	\$4.44

1000 General Fund

Fund Total \$155,819.80

117 Government Buildings

Department Total \$11,887.07

411201 Facilities Administration

Subtotal \$11,030.67

NORTHWESTERN ENERGY (1)

Vendor Total \$5,979.29

Claim #	Description	Account Number	Invoice / PO	Amount
9594	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20230605 / 0	\$12.60
9595	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20230605 / 0	\$3,203.10
9595	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20230605 / 0	\$2,285.51
9595	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20230605 / 0	\$478.08

SUSAN BONNOR

Vendor Total \$4,510.56

Claim #	Description	Account Number	Invoice / PO	Amount
9584	REPAIR FOR VEHICLE MATERAILS	1000.117.4112.01.230	053123 / 2310362	\$1,954.46
9584	REPAIR OF VEHICLE LABOR	1000.117.4112.01.360	053123 / 2310362	\$2,556.10

SHERWIN WILLIAMS COMPANY

Vendor Total \$269.75

Claim #	Description	Account Number	Invoice / PO	Amount
9402	PAINTING SUPPLIES FOR THE BLDC	1000.117.4112.01.230	5597-2 / 2310106	\$205.54
9402	PAINTING SUPPLIES FOR BLDC	1000.117.4112.01.230	7669-7 / 2310105	\$64.21

CLEVERBRIDGE INC

Vendor Total \$268.08

Claim #	Description	Account Number	Invoice / PO	Amount
9583	net 30, Helpdesk Agent License	1000.117.4112.01.220	BKD73644861635 / 2309667	\$268.08

ACE HARDWARE.

Vendor Total \$2.99

Claim #	Description	Account Number	Invoice / PO	Amount
9161	PAD STRIP FOR GOVT. BUILDINGS	1000.117.4112.01.220	D17980 / 2309932	\$2.99

1000 General Fund

Fund Total \$155,819.80

117 Government Buildings

Department Total \$11,887.07

411240 Courthouse Improvements

Subtotal \$856.40

US BANK*

Vendor Total \$436.89

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 1153 - Amazon, (3) Lights for the Flag Poles at the Courthouse	1000.117.4112.40.220	44855945556252410 523 / 2310317	\$239.97
9643	Card 1153 - Staples, (18) Recycling Bins for the Courthouse	1000.117.4112.40.220	44855945556252410 523 / 2310317	\$196.92

MT BROOM & BRUSH SUPPLY

Vendor Total \$197.43

Claim #	Description	Account Number	Invoice / PO	Amount
9464	JANITORIAL SUPPLIES FOR THE COURTHOUSE	1000.117.4112.40.220	290977 / 2310181	\$107.51
9464	JANITORIAL SUPPLIES FOR FOR BASEMENT OF THE COURTHOUSE	1000.117.4112.40.220	282798 / 2310180	\$89.92

MCGREE TRUCKING

Vendor Total \$147.50

Claim #	Description	Account Number	Invoice / PO	Amount
9552	COMMERCIAL RECYCLING COUTHOUSE/04/5/23, 5/3/23, 5/10/23, 5/17/23, 5/24/23, 5/31/23	1000.117.4112.40.340	105536 / 0	\$147.50

ACE HARDWARE.

Vendor Total \$74.58

Claim #	Description	Account Number	Invoice / PO	Amount
9463	PLUMBING SUPPLIES FOR THE COURTHOUSE	1000.117.4112.40.230	D24958 / 2310197	\$4.59
9463	AIR TANK FOR THE COURTHOUSE	1000.117.4112.40.220	D24957 / 2310198	\$69.99

1000 General Fund

Fund Total \$155,819.80

119 Health Office

Department Total \$1,545.62

440110 Public Health Admin.

Subtotal \$1,073.78

US BANK*

Vendor Total \$955.14

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 7510 - Montana Department of Labor and Industry, Sanitarian License Renewal for John Rolich	1000.119.4401.10.380	44855945556252410 523 / 2310317	\$270.00
9643	Card 7510 - Montana Department of Labor and Industry, Sanitarian License Renewal for Heather Shupe	1000.119.4401.10.380	44855945556252410 523 / 2310317	\$270.00
9643	Card 7510 - Montana Department of Labor and Industry, Sanitarian License Renewal for Jackie Thompson	1000.119.4401.10.380	44855945556252410 523 / 2310317	\$270.00
9643	Card 8451 - Staples, Paper Dividers (Enviro Health Nurse) and Monitor Riser (Front Office)	1000.119.4401.10.210	44855945556252410 523 / 2310317	\$43.57
9643	Card 8451 - Montana Broom and Brush, Protective Film for Carpets, Cleaning Solution, Scrub Brush and Handle	1000.119.4401.10.220	44855945556252410 523 / 2310317	\$47.77
9643	Card 8451 - Montana Brrom and Brush, Bucket for Cleaning Solution for Bathrooms	1000.119.4401.10.220	44855945556252410 523 / 2310317	\$9.73
9643	Card 8451 - Dollar Tree, Signs for Lobby	1000.119.4401.10.220	44855945556252410 523 / 2310317	\$11.25
9643	Card 8451 - Walmart, Supplies for Conference Room	1000.119.4401.10.220	44855945556252410 523 / 2310317	\$25.58
9643	Card 8451 - Walmart, Cleaning Supplies for Kitchen	1000.119.4401.10.220	44855945556252410 523 / 2310317	\$7.24

CENTURYLINK.

Vendor Total \$62.64

Claim #	Description	Account Number	Invoice / PO	Amount
9553	HEALTH DEPT (MATERNAL/CHILD HEALTH) FAX LINE	1000.119.4401.10.340	4067231106074B05 23 / 0	\$62.64

PIT PRINTERS

Vendor Total \$56.00

Claim #	Description	Account Number	Invoice / PO	Amount
9310	BUSINESS CARDS - JACKIE THOMPSON	1000.119.4401.10.320	60527 / 2310028	\$56.00

STERICYCLE

Vendor Total \$0.00

Claim #	Description	Account Number	Invoice / PO	Amount
9496	MEDICAL WASTE DISPOSAL FY 2023	1000.119.4401.10.390	3006481821 / 2301642	\$0.00

1000 General Fund

Fund Total \$155,819.80

119 Health Office

Department Total \$1,545.62

440111 Comm Enrichment

Subtotal \$471.84

HIGHLAND AUTO PARTS

Vendor Total \$426.80

Claim #	Description	Account Number	Invoice / PO	Amount
9142	(2) Tie Rods-Outer, (2) Tie Rods for Community Enrichment C-89.	1000.119.4401.11.230	816691 / 2309695	\$178.06
9142	(1) Oil Filter for Community Enrichment C-89.	1000.119.4401.11.230	816774 / 2309693	\$4.44
9142	(2) Rotors, (1) Set of Brake Pads for Community Enrichment C-89.	1000.119.4401.11.230	816781 / 2309694	\$244.30

360 OFFICE SOLUTIONS

Vendor Total \$45.04

Claim #	Description	Account Number	Invoice / PO	Amount
9363	CONTRACT BASE RATE CHARGES FOR KYOCERA 3252CI	1000.119.4401.11.360	IN279007 / 2301639	\$45.04

1000 General Fund

Fund Total \$155,819.80

122 Planning Board

Department Total \$2.99

411030 Planning

Subtotal \$2.99

US BANK*

Vendor Total \$2.99

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 1695 - Montana Standard, Online Digital Subscription to the Montana Standard for the Planning Department for the Month of May 2023	1000.122.4110.30.330	44855945556252410 523 / 2310317	\$2.99

1000 General Fund

Fund Total \$155,819.80

124 Public Administrator

Department Total \$119.00

411501 Estate Administrator

Subtotal \$119.00

US BANK*

Vendor Total \$119.00

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 4926 - Ancestry.com, Subscription to Assist with Heir Searches	1000.124.4115.01.330	44855945556252410 523 / 2310317	\$119.00

1000 General Fund

Fund Total \$155,819.80

126 Extension Agent

Department Total \$166.90

450401 Extension Services

Subtotal \$166.90

CENTURYLINK.

Vendor Total \$166.90

Claim #	Description	Account Number	Invoice / PO	Amount
9554	MONTHLY PHONE SERVICE/EXTENSION AGENT	1000.126.4504.01.340	4067230217724B05 23 / 0	\$166.90

1000 General Fund

Fund Total \$155,819.80

128 Disaster And Emer. Serv.

Department Total \$6,198.44

420601 Emergency Mgmt

Subtotal \$621.44

US BANK*

Vendor Total \$621.44

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 9160 - Premier/Best Western, EMPG Travel - Lodging for Lisa Carey for Emergency Management Forum in Helena, MT May 8-10, 2023	1000.128.4206.01.370	44855945556252410 523 / 2310317	\$310.72
9643	Card 9160 - Premier/Best Western, EMPG Travel - Lodging for Jim Merrifield for Emergency Management Forum in Helena, MT May 8-10, 2023	1000.128.4206.01.370	44855945556252410 523 / 2310317	\$310.72

1000 General Fund

Fund Total \$155,819.80

128 Disaster And Emer. Serv.

Department Total \$6,198.44

420602 Emergency Mgmt Grants

Subtotal \$5,577.00

**ASSOCIATED CONSTRUCTION
ENGINEERING INC**

Vendor Total \$5,577.00

Claim #	Description	Account Number	Invoice / PO	Amount
8616	CIVIC CENTER GENERATOR ENGINEERING	1000.128.4206.02.940	0028940 / 2309246	\$5,577.00

1000 General Fund

Fund Total \$155,819.80

130 Board Of Recreation

Department Total \$65.67

460441 Administration

Subtotal \$65.67

US BANK*

Vendor Total \$65.67

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 3433 - Pickleball Central, (24) Pickleballs	1000.130.4604.41.220	44855945556252410 523 / 2310317	\$65.67

1000 General Fund

Fund Total \$155,819.80

131 Land Records

Department Total \$367.63

410902 Land Records Office

Subtotal \$367.63

US BANK*

Vendor Total \$367.63

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 1695 - The Home Depot, Shelving for Index Card Files in Land Records	1000.131.4109.02.210	44855945556252410 523 / 2310317	\$325.00
9643	Card 1695 - Amazon, Bostitch Staples and Mailing Labels for Land Records	1000.131.4109.02.210	44855945556252410 523 / 2310317	\$22.47
9643	Card 1695 - Amazon, Staples for Bostitch Stapler	1000.131.4109.02.210	44855945556252410 523 / 2310317	\$5.17
9643	Card 1695 - Amazon, Batteries for Wireless Keyboards and Mouse	1000.131.4109.02.210	44855945556252410 523 / 2310317	\$14.99

1000 General Fund

Fund Total \$155,819.80

132 Code Enforcement

Department Total \$220.74

420501 Protective Inspection

Subtotal \$220.74

US BANK*

Vendor Total \$220.74

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 1373 - International Code Council, ICC Certificate Renewal for Rusty Christiansen	1000.132.4205.01.330	44855945556252410 523 / 2310317	\$100.00
9643	Card 1695 - Amazon, Laminate for Posting Dangerous Building	1000.132.4205.01.210	44855945556252410 523 / 2310317	\$60.84
9643	Card 1695 - Amazon, Laminate for Posting Dangerous Buildings	1000.132.4205.01.210	44855945556252410 523 / 2310317	\$59.90

1000 General Fund

Fund Total \$155,819.80

133 City Court

Department Total \$1,517.48

410360 Municipal Court

Subtotal \$1,174.00

MONTANA CORRECTIONAL ENTERPRISES

Vendor Total \$1,174.00

Claim #	Description	Account Number	Invoice / PO	Amount
9326	desk	1000.133.4103.60.220	PB23000 / 2310078	\$1,174.00

1000 General Fund

Fund Total \$155,819.80

133 City Court

Department Total \$1,517.48

410361 Adult Misdemeanor Probation

Subtotal \$343.48

WEITZEL SIGNS

Vendor Total \$180.00

Claim #	Description	Account Number	Invoice / PO	Amount
9327	City court and misdemeanor probation signs	1000.133.4103.61.220	771261 / 2310077	\$180.00

KELLEY CONNECT COMPANY

Vendor Total \$163.48

Claim #	Description	Account Number	Invoice / PO	Amount
9608	3 Ink Cartridges (black, magenta, cyan)	1000.133.4103.61.210	IN1340109 / 2310345	\$163.48

1000 General Fund

Fund Total \$155,819.80

136 Public Library

Department Total \$18,700.99

460101 Library Services

Subtotal \$18,700.99

NORTHWESTERN ENERGY (1)

Vendor Total \$4,682.24

Claim #	Description	Account Number	Invoice / PO	Amount
9594	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20230605 / 0	\$300.55
9595	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20230605 / 0	\$2,027.56
9595	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20230605 / 0	\$2,354.13

CV CLEANING

Vendor Total \$3,710.46

Claim #	Description	Account Number	Invoice / PO	Amount
9143	May Cleaning	1000.136.4601.01.390	040223 / 2309940	\$3,710.46

INGRAM LIBRARY SERVICES

Vendor Total \$2,696.71

Claim #	Description	Account Number	Invoice / PO	Amount
9438	Library Materials (April)	1000.136.4601.01.222	64315160 / 0	\$34.36
9438	Library Materials (April)	1000.136.4601.01.222	64315162 / 0	\$26.79
9438	Library Materials (April)	1000.136.4601.01.222	64315163 / 0	\$12.38
9438	Library Materials (April)	1000.136.4601.01.222	64315338 / 0	\$26.78
9438	Library Materials (April)	1000.136.4601.01.222	64315339 / 0	\$38.34
9438	Library Materials (April)	1000.136.4601.01.222	64315434 / 0	\$44.58
9438	Library Materials (April)	1000.136.4601.01.222	64315613 / 0	\$111.09
9438	Library Materials (April)	1000.136.4601.01.222	64315614 / 0	\$12.38
9438	Library Materials (April)	1000.136.4601.01.222	64315710 / 0	\$47.18
9438	Library Materials (April)	1000.136.4601.01.222	64315711 / 0	\$11.39
9438	Library Materials (April)	1000.136.4601.01.222	64315712 / 0	\$12.38
9438	Library Materials (April)	1000.136.4601.01.222	67591131 / 0	\$35.96
9438	Library Materials (April)	1000.136.4601.01.222	64315870 / 0	\$21.98
9438	Library Materials (April)	1000.136.4601.01.222	64315876 / 0	\$14.78
9438	Library Materials (April)	1000.136.4601.01.222	64315877 / 0	\$11.99
9438	Library Materials (April)	1000.136.4601.01.222	64316013 / 0	\$17.25
9438	Library Materials (April)	1000.136.4601.01.222	64316014 / 0	\$10.77
9438	Library Materials (April)	1000.136.4601.01.222	675922523 / 0	\$78.84
9438	Library Materials (April)	1000.136.4601.01.222	64316195 / 0	\$167.90
9438	Library Materials (April)	1000.136.4601.01.222	64316196 / 0	\$35.55
9438	Library Materials (April)	1000.136.4601.01.222	64316197 / 0	\$193.76
9438	Library Materials (April)	1000.136.4601.01.222	64316438 / 0	\$229.39
9438	Library Materials (April)	1000.136.4601.01.222	64316439 / 0	\$17.79
9438	Library Materials (April)	1000.136.4601.01.222	64316440 / 0	\$77.33

1000 General Fund

Fund Total \$155,819.80

136 Public Library

Department Total \$18,700.99

460101 Library Services

Subtotal \$18,700.99

9438	Library Materials (April)	1000.136.4601.01.222	64316857 / 0	\$62.96
9438	Library Materials (April)	1000.136.4601.01.222	64316858 / 0	\$14.36
9438	Library Materials (April)	1000.136.4601.01.222	64316859 / 0	\$12.38
9438	Library Materials (April)	1000.136.4601.01.222	64316860 / 0	\$35.57
9438	Library Materials (April)	1000.136.4601.01.222	64317338 / 0	\$36.99
9438	Library Materials (April)	1000.136.4601.01.222	64317339 / 0	\$19.57
9438	Library Materials (April)	1000.136.4601.01.222	64317340 / 0	\$36.78
9438	Library Materials (April)	1000.136.4601.01.222	64317341 / 0	\$44.99
9438	Library Materials (April)	1000.136.4601.01.222	64317531 / 0	\$11.99
9438	Library Materials (April)	1000.136.4601.01.222	64317532 / 0	\$73.55
9438	Library Materials (April)	1000.136.4601.01.222	64317533 / 0	\$17.98
9438	Library Materials (April)	1000.136.4601.01.222	67597051 / 0	\$18.74
9438	Library Materials (April)	1000.136.4601.01.222	67597052 / 0	\$12.09
9438	Library Materials (April)	1000.136.4601.01.222	67597053 / 0	\$10.79
9438	Library Materials (April)	1000.136.4601.01.222	67597054 / 0	\$75.65
9438	Library Materials (April)	1000.136.4601.01.222	64317871 / 0	\$689.34
9438	Library Materials (April)	1000.136.4601.01.222	64318037 / 0	\$26.19
9438	Library Materials (April)	1000.136.4601.01.222	64318038 / 0	\$64.77
9438	Library Materials (April)	1000.136.4601.01.222	64318039 / 0	\$6.29
9438	Library Materials (April)	1000.136.4601.01.222	64318090 / 0	\$45.17
9438	Library Materials (April)	1000.136.4601.01.222	64318091 / 0	\$11.89
9438	Library Materials (April)	1000.136.4601.01.222	64316436 / 0	\$23.19
9438	Library Materials (April)	1000.136.4601.01.222	64316437 / 0	\$54.54

AMAZON CAPITAL SERVICES INC

Vendor Total \$2,563.72

Claim #	Description	Account Number	Invoice / PO	Amount
9312	Toner for Tech Services and Scotch Tape	1000.136.4601.01.210	1KR4GKQV1RND / 2310060	\$78.49
9312	Book and DVD	1000.136.4601.01.222	1KR4GKQV1RND / 2310060	\$48.91
9312	Programming Supplies for Summer Reading	1000.136.4601.01.220	1HY7PKKCGK7Q / 2310084	\$981.88
9312	DVD	1000.136.4601.01.222	1TVYMX41KV7 / 2310049	\$39.92
9312	DVD	1000.136.4601.01.222	1K7WXDTCDQ7N / 2310050	\$18.99
9312	DVDs	1000.136.4601.01.222	17NPN3Y1L3JK / 2310051	\$40.10
9312	Books	1000.136.4601.01.222	14HCXQTF4DRD / 2310052	\$134.90

1000 General Fund

Fund Total \$155,819.80

136 Public Library

Department Total \$18,700.99

460101 Library Services

Subtotal \$18,700.99

9312	DVD	1000.136.4601.01.222	1GVCGND64PG1 / 2310053	\$13.99
9312	Toner for South Branch	1000.136.4601.01.210	1RJ3VH36DYCX / 2310054	\$107.89
9312	Paper	1000.136.4601.01.210	1J6FF3LK97VF / 2310055	\$266.00
9312	Salt and Pepper for Kitchen	1000.136.4601.01.220	1J6FF3LK97VF / 2310055	\$11.83
9312	Toner for Circulation and Reference	1000.136.4601.01.210	13KDVTDW9HV6 / 2310056	\$110.89
9312	Toner for Circulation and Reference	1000.136.4601.01.210	1D4LRKC79WPN / 2310057	\$536.09
9312	Receipt Paper for Printer	1000.136.4601.01.210	1GNGDYWM9XPF / 2310058	\$64.95
9312	Toner for Children's Department	1000.136.4601.01.210	14C4TQT11H3W / 2310059	\$108.89

US BANK*

Vendor Total \$1,900.97

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 1260 - Stamps.com, Postage Added to the Meter on 4-26-23	1000.136.4601.01.310	44855945556252410 523 / 2310317	\$150.00
9643	Card 1260 - USPS, Postage to Return ILL	1000.136.4601.01.310	44855945556252410 523 / 2310317	\$4.13
9643	Card 1260 - Amazon, Refill Pads to Clean Discs	1000.136.4601.01.220	44855945556252410 523 / 2310317	\$21.59
9643	Card 1260 - The New York Review of Books, Annual Online Subscription to The New York Review of Books	1000.136.4601.01.330	44855945556252410 523 / 2310317	\$10.00
9643	Card 1260- Amazon, Materials for Crafts, Programming, and Shelving	1000.136.4601.01.220	44855945556252410 523 / 2310317	\$98.96
9643	Card 1260 - Amazon, Craft Supplies for Summer Reading	1000.136.4601.01.220	44855945556252410 523 / 2310317	\$9.99
9643	Card 1260 - Stamps.com, Funds Added to the Postage Meter for the Month of May 2023	1000.136.4601.01.310	44855945556252410 523 / 2310317	\$200.00
9643	Card 1260 - Amazon Business, The Safe Library" Book	1000.136.4601.01.222	44855945556252410 523 / 2310317	\$38.00
9643	Card 1260 - Amazon Business, Portable Projector Screen with Stand, Amanda Projector Tripod Stand, Metal Plant Stand	1000.136.4601.01.220	44855945556252410 523 / 2310317	\$168.17
9643	Card 1260 - OTC Brands, Inc., Craft Supplies for Summer Reading Program	1000.136.4601.01.220	44855945556252410 523 / 2310317	\$109.39
9643	Card 1260 - ALA Store, Promotional Bookmarks	1000.136.4601.01.330	44855945556252410 523 / 2310317	\$39.90

1000 General Fund

Fund Total \$155,819.80

136 Public Library

Department Total \$18,700.99

460101 Library Services

Subtotal \$18,700.99

9643	Card 1260 - The Wall Street Journal, Monthly Online Subscription to the Wall Street Journal for May 2023	1000.136.4601.01.330	44855945556252410 523 / 2310317	\$4.00
9643	Card 1260 - USPS, Postage to Return ILL	1000.136.4601.01.310	44855945556252410 523 / 2310317	\$4.79
9643	Card 1260 - Amazon Business, Craft Supplies for Summer Reading Program	1000.136.4601.01.220	44855945556252410 523 / 2310317	\$29.50
9643	Card 1260 - Stamps.com, Monthly Service Fees for Stamps.com for May 2023	1000.136.4601.01.310	44855945556252410 523 / 2310317	\$19.99
9643	Card 1260 - KIWICO, Inc., Craft Supplies for Summer Reading Program	1000.136.4601.01.220	44855945556252410 523 / 2310317	\$207.80
9643	Card 1260 - Amazon, (2) Hand Sanitizers	1000.136.4601.01.220	44855945556252410 523 / 2310317	\$24.98
9643	Card 1260 - Amazon, HP Color LaserJet Printer	1000.136.4601.01.210	44855945556252410 523 / 2310317	\$448.90
9643	Card 1260 - Amazon Business, Movies; 80 for Brady, Operation Fortune, and Ant-Man and the Wasp	1000.136.4601.01.222	44855945556252410 523 / 2310317	\$55.88
9643	Card 1260 - The New York Times, Monthly Online Subscription to the New York Times for May 2023	1000.136.4601.01.330	44855945556252410 523 / 2310317	\$5.00
9643	Card 1260 - Stamps.com, Postage Added to the Meter for the Month of May 2023	1000.136.4601.01.310	44855945556252410 523 / 2310317	\$250.00

FATBEAM, LLC

Vendor Total \$1,529.55

Claim #	Description	Account Number	Invoice / PO	Amount
9045	February Internet	1000.136.4601.01.340	31957 / 2309705	\$509.85
9045	March Internet	1000.136.4601.01.340	32641 / 2309706	\$509.85
9045	May Internet	1000.136.4601.01.340	34113 / 2309707	\$509.85

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$616.88

Claim #	Description	Account Number	Invoice / PO	Amount
9009	Web and Email Hosting Annual Fee	1000.136.4601.01.390	2023.5779 / 2309710	\$292.00
9311	Firewall Installation, phone system maintenance, software updates	1000.136.4601.01.360	20235777 / 2310083	\$324.88

DEMCO

Vendor Total \$455.30

Claim #	Description	Account Number	Invoice / PO	Amount
9010	Jewel Cases, Laminate, Plastic Bone Folder	1000.136.4601.01.220	7284693 / 2308085	\$455.30

1000 General Fund

Fund Total \$155,819.80

136 Public Library

Department Total \$18,700.99

460101 Library Services

Subtotal \$18,700.99

KCG ENTERTAINMENT LLC

Vendor Total \$275.00

Claim #	Description	Account Number	Invoice / PO	Amount
9449	SUMMER READING MAGIC SHOW	1000.136.4601.01.350	050123 / 2310202	\$275.00

INSTY-PRINTS

Vendor Total \$114.82

Claim #	Description	Account Number	Invoice / PO	Amount
9046	Adult Application Cards	1000.136.4601.01.320	117106 / 2309703	\$104.31
9314	First Friday Posters	1000.136.4601.01.320	117245 / 2310047	\$10.51

MT BROOM & BRUSH SUPPLY

Vendor Total \$61.66

Claim #	Description	Account Number	Invoice / PO	Amount
9144	Betco Disinfectant	1000.136.4601.01.220	289082 / 2309939	\$61.66

CONSUMER REPORTS

Vendor Total \$49.00

Claim #	Description	Account Number	Invoice / PO	Amount
9127	2-Year Magazine Subscription	1000.136.4601.01.330	RENEW051523 / 2309704	\$49.00

BAKER & TAYLOR

Vendor Total \$34.78

Claim #	Description	Account Number	Invoice / PO	Amount
9313	Reference Materials	1000.136.4601.01.222	2037477416 / 2310046	\$34.78

KELLEY CONNECT COMPANY

Vendor Total \$9.90

Claim #	Description	Account Number	Invoice / PO	Amount
9262	Cash Register Paper 44mm	1000.136.4601.01.220	IN1322110 / 2309708	\$9.90

1000 General Fund

Fund Total \$155,819.80

999 Non-Dept Aligned Activity

Department Total \$14,844.15

420180 Police Commission

Subtotal \$275.00

CRAIG THOMAS

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
9288	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	JUN23 / 2300013	\$75.00

PETE STEILMAN

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
9291	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	JUN23 / 2300014	\$50.00

WILLIAM M OLEARY

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
9292	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	JUN23 / 2300015	\$50.00

JACK MCCORMICK

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
9289	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	JUN23 / 2300012	\$50.00

MIKE THATCHER

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
9290	LAW ENFORCEMENT COMMISSION MONTHLY SALARY	1000.999.4201.80.390	JUN23 / 2300016	\$50.00

1000 General Fund

Fund Total \$155,819.80

999 Non-Dept Aligned Activity

Department Total \$14,844.15

450210 Burial Of Soldiers

Subtotal \$1,500.00

AXELSON FUNERAL & CREMATION SERVICES INC

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
9351	VETRERANS BURIAL ALLOWANCE	1000.999.4502.10.390	052623AXELSON / 2300911	\$500.00

WAYRYNEN-RICHARDS

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
9293	VETRANS BURIAL ALLOWANCE	1000.999.4502.10.390	052223KNOTTS / 2300363	\$500.00

EVANS & VERTIN LLC

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
9352	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	051623ZAGRANIS / 2310119	\$500.00

1000 General Fund

Fund Total \$155,819.80

999 Non-Dept Aligned Activity

Department Total \$14,844.15

510301 Unallocated Costs

Subtotal \$8,170.37

FATBEAM, LLC

Vendor Total \$4,668.05

Claim #	Description	Account Number	Invoice / PO	Amount
9437	MONTHLY RECURRING CHARGES FOR LIT FIBER-EOC, COURTHOUSE, HEALTH DEPT, ANIMAL SERVICE (INCLUDES 3.75% STATE TELECOMMUNICATION TAX)	1000.999.5103.01.340	34628 / 0	\$2,610.54
9437	MONTHLY RECURRING CHARGES FOR INTERNET/COURTHOUSE/EOC	1000.999.5103.01.340	34628 / 0	\$2,057.51

RIVER OAKS COMMUNICATION CORPORATION

Vendor Total \$2,271.50

Claim #	Description	Account Number	Invoice / PO	Amount
9504	AMERICAN TOWER LEASE	1000.999.5103.01.350	052623 / 2310309	\$2,271.50

US BANK*

Vendor Total \$962.64

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 2335 - Pita Pit, Lunch for the Strategic Planning Session at the Butte Archives on 5-23-23	1000.999.5103.01.370	44855945556252410 523 / 2310317	\$464.00
9643	Card 2335 - Exxon, Drinks for Lunch for the Strategic Planning Session at the Butte Archives on 5-23-23	1000.999.5103.01.370	44855945556252410 523 / 2310317	\$19.99
9643	Card 2335 - Mountain View Coffee Company, Coffee for Strategic Planning Sessio at the Butte Archives on 5-23-23	1000.999.5103.01.370	44855945556252410 523 / 2310317	\$100.00
9643	Card 5249 - Walmart, Water, Drinks, and Breakfast Food for the Strategic Planning Session at the Butte Archives on 5-23-23	1000.999.5103.01.370	44855945556252410 523 / 2310317	\$54.67
9643	Card 6680 - Staples, (2) APC UPS's to Use While Josh is Getting the Critical Network UPS's in Satisfactory Working Order. These will Move Around the Network as this Project is Progressing	1000.999.5103.01.220	44855945556252410 523 / 2310317	\$323.98

1000 General Fund

Fund Total \$155,819.80

999 Non-Dept Aligned Activity

Department Total \$14,844.15

510301 Unallocated Costs

Subtotal \$8,170.37

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$268.18

Claim #	Description	Account Number	Invoice / PO	Amount
9555	WEBEX COMMUNICATION SERVICES/HEALTH DEPARTMENT & FAMILY PLANNING	1000.999.5103.01.340	640951503 / 0	\$24.38
9555	WEBEX COMMUNICATION SERVICES/SUPERFUND	1000.999.5103.01.340	640951503 / 0	\$24.38
9555	WEBEX COMMUNICATION SERVICES/SUPERFUND	1000.999.5103.01.340	640951503 / 0	\$24.38
9555	WEBEX COMMUNICATION SERVICES/CITY COURT	1000.999.5103.01.340	640951503 / 0	\$24.38
9555	WEBEX COMMUNICATION SERVICE/HEALTH DEPT & FAMILY PLANNING	1000.999.5103.01.340	640951503 / 0	\$24.38
9555	WEBEX COMMUNICATION SERVICE/DISTRICT COURT I	1000.999.5103.01.340	640951503 / 0	\$24.38
9555	WEBEX COMMUNICATION SERVICES/DISTRICT COURT II	1000.999.5103.01.340	640951503 / 0	\$24.38
9555	WEBEX COMMUNICATION SERVICES/HR-BENEFITS	1000.999.5103.01.340	640951503 / 0	\$24.38
9555	WEBEX COMMUNICATION SERVICES/PUBLIC WORKS	1000.999.5103.01.340	640951503 / 0	\$24.38
9555	WEBEX COMMUNICATION SERVICES/HR-PERSONNEL	1000.999.5103.01.340	640951503 / 0	\$24.38
9555	WEBEX COMMUNICATION SERVICES/FINANCE AND BUDGET	1000.999.5103.01.340	640951503 / 0	\$24.38

1000 General Fund

Fund Total \$155,819.80

999 Non-Dept Aligned Activity

Department Total \$14,844.15

510360 Contributions

Subtotal \$4,898.78

CCCS INC..

Vendor Total \$3,750.00

Claim #	Description	Account Number	Invoice / PO	Amount
9556	2ND HALF ALLOCATION FOR FY23	1000.999.5103.60.790	2NDHALF060123 / 2310352	\$3,750.00

US BANK*

Vendor Total \$1,148.78

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 4458 - Treetop Products, The Jacky Fund Memorial Bench and Plaque to be Installed at Stodden Park	1000.999.5103.60.260	44855945556252410 523 / 2310317	\$1,114.20
9643	Card 4458 - Treetop Products, The Jacky Fund Memorial Bench and Plaque to be Installed at Stodden Park	1000.999.5103.60.220	44855945556252410 523 / 2310317	\$34.58

2110 Road Fund

Fund Total \$96,734.89

103 Public Works

Department Total \$96,734.89

430240 Roads & Street Maint.

Subtotal \$96,734.89

ALPHA OVERHEAD DOOR INC

Vendor Total \$83,113.45

Claim #	Description	Account Number	Invoice / PO	Amount
8969	ROADS SHOP DOORS AND OPENER MATERIALS. COUNCIL COMM 2023-121	2110.103.4302.40.930	17782298 / 2309878	\$83,113.45

I STATE TRUCK CENTER MSLA

Vendor Total \$4,264.83

Claim #	Description	Account Number	Invoice / PO	Amount
9378	T-55 MISC PARTS TO REPAIR PLOW TRUCK	2110.103.4302.40.230	C25318075501 / 2310133	\$4,264.83

FRONTIER PRECISION INC

Vendor Total \$3,272.37

Claim #	Description	Account Number	Invoice / PO	Amount
9162	CATALYST SUBSCRIPTION	2110.103.4302.40.220	274826 / 2309309	\$3,272.37

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$1,682.99

Claim #	Description	Account Number	Invoice / PO	Amount
8893	R-108 FILTER, FILTER AS AND AIR CLEANER	2110.103.4302.40.230	IN002365033 / 2309508	\$421.77
8893	PA-108 RINGS AND FREIGHT	2110.103.4302.40.230	IN002365032 / 2309509	\$34.47
8893	PA-107 SEAL KIT AND FREIGHT	2110.103.4302.40.230	IN002377491 / 2309510	\$185.70
8893	L-26 FUEL CAPS	2110.103.4302.40.230	IN002382254 / 2309511	\$84.94
8893	MP-4 PLATES AND FREIGHT	2110.103.4302.40.230	IN002388249 / 2309562	\$529.84
8893	PA-107 GLOW PLUGS, PLUGS, AND FREIGHT	2110.103.4302.40.230	IN002388271 / 2309561	\$426.27

NORTHWESTERN ENERGY (1)

Vendor Total \$1,104.09

Claim #	Description	Account Number	Invoice / PO	Amount
9594	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20230605 / 0	\$355.67
9594	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20230605 / 0	\$15.44
9594	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20230605 / 0	\$17.46
9594	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20230605 / 0	\$47.30

2110 Road Fund

Fund Total \$96,734.89

103 Public Works

Department Total \$96,734.89

430240 Roads & Street Maint.

Subtotal \$96,734.89

9594	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20230605 / 0	\$200.23
9595	93 BEEF TRAIL RD BLDG F, BUTTE MT 59701	2110.103.4302.40.340	3952180-2 20230605 / 0	\$373.38
9595	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20230605 / 0	\$6.30
9595	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20230605 / 0	\$6.00
9595	1798 S Montana Sprinkling, BUTTE MT 59701	2110.103.4302.40.340	0725515-1 20230605 / 0	\$45.20
9595	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20230605 / 0	\$19.46
9595	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20230605 / 0	\$7.83
9595	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20230605 / 0	\$9.82

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$816.08

Claim #	Description	Account Number	Invoice / PO	Amount
9380	SWEEPERS - JIC FITTINGS AND GUTTER BROOMS	2110.103.4302.40.230	B144335 / 2310135	\$816.08

KELLEY CONNECT COMPANY

Vendor Total \$788.31

Claim #	Description	Account Number	Invoice / PO	Amount
9379	COPY PAPER	2110.103.4302.40.210	IN1328351 / 2310149	\$117.00
9547	PAPER TOWELS, BATHROOM SPRAY, FLOOR CLEANER, GLASS CLEANER, MOP HEADS, TRASH BAGS	2110.103.4302.40.220	IN1329307 / 2310297	\$593.34
9547	FOLDER AND PENS	2110.103.4302.40.210	IN1329307 / 2310297	\$77.97

FLOYDS TRUCK CENTER

Vendor Total \$719.24

Claim #	Description	Account Number	Invoice / PO	Amount
9393	T-88 OIL PAN, GASKET, SEALS, AND FREIGHT	2110.103.4302.40.230	X40117907501 / 2310146	\$719.24

SJ PERRY COMPANY INC

Vendor Total \$366.22

Claim #	Description	Account Number	Invoice / PO	Amount
9382	T-65 2 1/2 KING NIPPLES, 3X2 1/2 BELL, 3 CAMLOCKS, AND 3 HOSE	2110.103.4302.40.230	V03843 / 2310124	\$246.64
9382	T-65 FEMALE CAMLOCKS	2110.103.4302.40.230	V03838 / 2310123	\$119.58

2110 Road Fund

Fund Total \$96,734.89

103 Public Works

Department Total \$96,734.89

*430240 Roads & Street Maint.**Subtotal \$96,734.89***PLATT ELECTRIC.****Vendor Total \$252.70**

Claim #	Description	Account Number	Invoice / PO	Amount
9381	PLUG FUSE FOR COLD STORAGE	2110.103.4302.40.230	4B58610 / 2310132	\$165.44
9381	PLUG FUSE COLD STORAGE	2110.103.4302.40.230	4B44987 / 2310131	\$87.26

US BANK***Vendor Total \$239.98**

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 1229 - Cellular Plus, Phone Case for Tom Loggins New Cell Phone	2110.103.4302.40.220	44855945556252410 523 / 2310317	\$99.99
9643	Card 1229 - Staples, White Board for Project Summaries for the Lunch Room	2110.103.4302.40.220	44855945556252410 523 / 2310317	\$139.99

HIGHLAND AUTO PARTS**Vendor Total \$75.90**

Claim #	Description	Account Number	Invoice / PO	Amount
9377	S-10 TUBES OF SILICONE	2110.103.4302.40.230	819642 / 2310138	\$30.98
9377	SWAY BAR REPAIR KIT	2110.103.4302.40.230	819463 / 2310142	\$25.11
9531	OIL FILTERS	2110.103.4302.40.230	820070 / 2310289	\$19.81

CONTINENTAL FENCE SUPPLY**Vendor Total \$38.73**

Claim #	Description	Account Number	Invoice / PO	Amount
9530	POST AND GATE HINGE	2110.103.4302.40.230	035031 / 2310261	\$38.73

2140 Weed Control

Fund Total \$918.95

126 Extension Agent

Department Total \$918.95

431101 Weed Control

Subtotal \$906.94

HIGHLAND AUTO PARTS

Vendor Total \$475.25

Claim #	Description	Account Number	Invoice / PO	Amount
9145	(1) Remanufactured Starter, (1) Core, (1) Core Credit.	2140.126.4311.01.230	816552 / 2309692	(\$60.50)
9145	(2) Engine Mounts for Weed Control T-29.	2140.126.4311.01.230	817742 / 2309689	\$60.12
9145	(1) Connector Kit for Weed Control TR-108	2140.126.4311.01.230	817883 / 2309690	\$4.44
9145	(1) Battery, (1) Core, (1) Core Credit for Weed Control T-71.	2140.126.4311.01.230	816758 / 2309691	\$122.24
9145	(1) Remanufactured Starter, (1) Core, (1) Core Credit.	2140.126.4311.01.230	816395 / 2309692	\$190.70
9329	(1) Battery for Weed Control T-27.	2140.126.4311.01.230	818873 / 2310036	\$129.46
9479	(1)Transmission Line for Weed Control T-91.	2140.126.4311.01.230	819784 / 2310171	\$28.79

RANCH AND HOME SUPPLY LLC

Vendor Total \$174.94

Claim #	Description	Account Number	Invoice / PO	Amount
9422	High Vis Work Shirts for Weed Control	2140.126.4311.01.220	127657-8BTEPOS011894 / 2310081	\$174.94

GENERAL PARTS INC

Vendor Total \$101.58

Claim #	Description	Account Number	Invoice / PO	Amount
9328	(2) New Starters, (1) Trans Filter Kit, (1) Starter Core Return, (1) Oil Drain Plug, New Starter + Core or Weed Control T-29.	2140.126.4311.01.230	2879905802 / 2310035	(\$191.39)
9328	(2) New Starters, (1) Trans Filter Kit, (1) Starter Core Return, (1) Oil Drain Plug, New Starter + Core or Weed Control T-29.	2140.126.4311.01.230	2879905760 / 2310035	\$210.28
9328	(2) New Starters, (1) Trans Filter Kit, (1) Starter Core Return, (1) Oil Drain Plug, New Starter + Core or Weed Control T-29.	2140.126.4311.01.230	2879905803 / 2310035	\$82.69

900 WESTON STOUT

Vendor Total \$73.15

Claim #	Description	Account Number	Invoice / PO	Amount
9478	Reimbursement for the purchase of the Montana Department of Agriculture Pesticide Government Applicator License.	2140.126.4311.01.220	052223 / 2310176	\$73.15

2140 Weed Control

Fund Total \$918.95

126 Extension Agent

Department Total \$918.95

431101 Weed Control

Subtotal \$906.94

MT STANDARD

Vendor Total \$64.00

Claim #	Description	Account Number	Invoice / PO	Amount
8840	Butte-Silver Bow Weed Control Board Request for Herbicde Bid - Advertise Legal on March, 17, 24, 31, 2023.	2140.126.4311.01.330	147585 / 2307581	\$64.00

360 OFFICE SOLUTIONS

Vendor Total \$18.02

Claim #	Description	Account Number	Invoice / PO	Amount
9363	CONTRACT BASE RATE CHARGES FOR KYOCERA 3252CI	2140.126.4311.01.360	IN279007 / 2301639	\$18.02

2140 Weed Control

Fund Total \$918.95

126 Extension Agent

Department Total \$918.95

431103 Contributed Funds

Subtotal \$12.01

360 OFFICE SOLUTIONS

Vendor Total \$12.01

Claim #	Description	Account Number	Invoice / PO	Amount
9363	CONTRACT BASE RATE CHARGES FOR KYOCERA 3252CI	2140.126.4311.03.360	IN279007 / 2301639	\$12.01

2145 Parking Commission

Fund Total \$76.43

146 Parking Commission

Department Total \$76.43

430266 Parking Facilities

Subtotal \$76.43

NORTHWESTERN ENERGY (1)

Vendor Total \$76.43

Claim #	Description	Account Number	Invoice / PO	Amount
9595	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20230605 / 0	\$21.91
9595	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20230605 / 0	\$11.50
9595	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20230605 / 0	\$43.02

2146 Parking Garage

Fund Total \$1,226.25

146 Parking Commission

Department Total \$1,226.25

430267 Parking Garage

Subtotal \$1,226.25

NORTHWESTERN ENERGY (1)

Vendor Total \$1,208.09

Claim #	Description	Account Number	Invoice / PO	Amount
9594	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20230605 / 0	\$1,208.09

MT BROOM & BRUSH SUPPLY

Vendor Total \$18.16

Claim #	Description	Account Number	Invoice / PO	Amount
9465	JANITORIAL SUPPLIES FOR PARKING GARAGE	2146.146.4302.67.220	290322 / 2310179	\$18.16

2180 District Courts

Fund Total \$66,784.41

148 District Court I

Department Total \$14,991.49

410333 RSAT

Subtotal (\$625.00)

CCCS INC

Vendor Total (\$625.00)

Claim #	Description	Account Number	Invoice / PO	Amount
9497	UA CREDITS FOR CLAIM # 8158 FOR 250.00 AND CLAIM 7603 FOR 375.00 -UA'S	2180.148.4103.33.390	RSAT102023 / 2310220	(\$625.00)

2180 District Courts

Fund Total \$66,784.41

148 District Court I

Department Total \$14,991.49

410335 RSAT YEAR 2

Subtotal \$5,180.00

CCCS INC

Vendor Total \$5,180.00

Claim #	Description	Account Number	Invoice / PO	Amount
9497	APRIL RSAT SERVICES	2180.148.4103.35.390	RSAT102023 / 2310220	\$5,180.00

2180 District Courts

Fund Total \$66,784.41

148 District Court I

Department Total \$14,991.49

440199 Dist Crt Drug Crt

Subtotal \$2,936.49

BIG SKY PSYCHIATRY PLLC

Vendor Total \$825.00

Claim #	Description	Account Number	Invoice / PO	Amount
9481	MH SERVICES FOR FDC CLIENTS	2180.148.4401.99.350	031423STALHEIM / 2310224	\$275.00
9481	MH SERVICES FOR FDC CLIENTS	2180.148.4401.99.350	032323STALHEIM / 2310224	\$275.00
9481	MH SERVICES FOR FDC CLIENTS	2180.148.4401.99.350	032223HALL / 2310224	\$275.00

COPPER RIDGE APARTMENTS 4

Vendor Total \$815.50

Claim #	Description	Account Number	Invoice / PO	Amount
9484	RENT FOR J. STALHEIM	2180.148.4401.99.530	51023 / 2310228	\$815.50

MARK RULE & COMPANY

Vendor Total \$325.99

Claim #	Description	Account Number	Invoice / PO	Amount
9486	TAX PREPARATION FOR FDC CLIENTS	2180.148.4401.99.350	043023 / 2310226	\$325.99

CCCS INC

Vendor Total \$275.00

Claim #	Description	Account Number	Invoice / PO	Amount
9497	SMART SERVICES	2180.148.4401.99.350	FDC102023 / 2310221	\$275.00

A BETTER LIFE THERAPEUTIC SERVICES PC

Vendor Total \$260.00

Claim #	Description	Account Number	Invoice / PO	Amount
9480	DAYNAN LALICKER TEAM ATTENDANCE	2180.148.4401.99.350	95 / 2310225	\$260.00

MADELIN SPEER

Vendor Total \$244.13

Claim #	Description	Account Number	Invoice / PO	Amount
9485	FDC CLERICAL SERVICES 15.75 HRS A@ 15.50/HR	2180.148.4401.99.390	050123 / 2310227	\$244.13

BUTTE CENTRAL HIGH SCHOOL

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
9483	PAY TO PLAY FEE FOR M. MOUTON KIDS 75.00X2	2180.148.4401.99.220	WRESTLING / 2310219	\$75.00
9483	PAY TO PLAY FEE FOR M. MOUTON KIDS 75.00X2	2180.148.4401.99.220	BASKETBALLGBB / 2310219	\$75.00

2180 District Courts

Fund Total \$66,784.41

148 District Court I

Department Total \$14,991.49

440199 Dist Crt Drug Crt

Subtotal \$2,936.49

ALLISON ONOSZKO

Vendor Total \$40.87

Claim #	Description	Account Number	Invoice / PO	Amount
9424	DIFFERENCE PAID TO WALMART AFTER GIFT CARD FOR BREAST PUMP FOR CLIENT	2180.148.4401.99.390	032123 / 2310162	\$10.63
9424	COOKIES FOR GRADUATION GIFT FROM DRUG COURT FOR HIGH SCHOOL EQUIVALENT GRADUATION	2180.148.4401.99.390	032123 / 2310162	\$30.24

2180 District Courts

Fund Total \$66,784.41

148 District Court I

Department Total \$14,991.49

470207 Pretrial Investigative Services

Subtotal \$7,500.00

CCCS INC

Vendor Total \$7,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
9369	PRE-TRIAL SERVICES - MARCH 2023	2180.148.4702.07.390	PTS092023 / 2308775	\$7,500.00

2180 District Courts

Fund Total \$66,784.41

151 Juvenile Defenders

Department Total \$7,825.00

410336 Court Mandated Costs

Subtotal \$7,825.00

HENNINGSSEN VUCUROVICH & RICHARDSON

Vendor Total \$7,825.00

Claim #	Description	Account Number	Invoice / PO	Amount
9505	MONTHLY DEPENDENT AND NEGLECT PUBLIC DEFENDER PAYMENT/\$7825 PER MONTH PER UPDATED AGREEMENT 2022-157	2180.151.4103.36.350	MAY2023 / 2300730	\$7,825.00

2180 District Courts

Fund Total \$66,784.41

153 Clerk Of The Court

Department Total \$43,967.92

410331 Administration

Subtotal \$918.26

INSTY-PRINTS

Vendor Total \$918.26

Claim #	Description	Account Number	Invoice / PO	Amount
9330	1000 printed postage-prepaid #10 envelopes - printing	2180.153.4103.31.320	117169 / 2310080	\$190.66
9330	1000 printed postage-prepaid #10 envelopes - Postage	2180.153.4103.31.310	117169 / 2310080	\$630.00
9330	1000 printed postage-prepaid #10 envelopes - stock	2180.153.4103.31.210	117169 / 2310080	\$97.60

2180 District Courts

Fund Total \$66,784.41

153 Clerk Of The Court

Department Total \$43,967.92

410336 Court Mandated Costs

Subtotal \$43,049.66

MT DEPT OF PUBLIC HEALTH AND

Vendor Total \$43,049.66

Claim #	Description	Account Number	Invoice / PO	Amount
9146	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126550580134724 7 / 2301536	\$2,263.05
9146	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126551880134725 1 / 2301536	\$2,600.84
9370	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126531180134021 8 / 2301536	\$3,753.61
9370	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64125883380134847 4 / 2301536	\$1,625.56
9370	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126337980134850 7 / 2301536	\$4,904.84
9370	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126556380134855 2 / 2301536	\$962.30
9370	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64123722380134846 0 / 2301536	\$2,056.92
9370	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64125850380334846 9 / 2301536	\$3,708.56
9370	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126553580134854 7 / 2301536	\$3,833.56
9370	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126481801345987 -1 / 2301536	\$377.66
9370	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126488980134598 8-1 / 2301536	\$252.08
9370	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126530980133932 2 / 2301536	\$2,913.19
9370	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64125184480133652 0 / 2301536	\$3,446.07
9370	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	64126519180133530 9 / 2301536	\$10,351.42

2210 Civic Center

Fund Total \$22,413.84

000

Department Total \$13.02

369975 OVER/SHORT

Subtotal \$13.02

900 CHRIS YOCUM

Vendor Total \$13.02

Claim #	Description	Account Number	Invoice / PO	Amount
9190	CIVIC CENTER CONCESSIONS TESTING	2210.000.3699.75.000	050323 / 2310003	\$13.02

2210 Civic Center

Fund Total \$22,413.84

147 Civic Center

Department Total \$22,400.82

460442 Civic Center

Subtotal \$22,400.82

ELECTRIC TRADING COMPANY INC

Vendor Total \$9,955.00

Claim #	Description	Account Number	Invoice / PO	Amount
9353	RETRO-FITTED LED LIGHTS. We will be receiving a rebate this of \$7,700 from NW Energy	2210.147.4604.42.230	S11956 / 2310061	\$9,955.00

NORTHWESTERN ENERGY (1)

Vendor Total \$4,181.06

Claim #	Description	Account Number	Invoice / PO	Amount
9594	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20230605 / 0	\$3,804.50
9594	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20230605 / 0	\$340.99
9595	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20230605 / 0	\$35.57

SPHERION STAFFING LLC

Vendor Total \$3,190.38

Claim #	Description	Account Number	Invoice / PO	Amount
9295	DANIEL BLATZ 05/21/23	2210.147.4604.42.390	RL2954031 / 2310037	\$771.82
9295	ROBERT SCALABRIN 05/21/23	2210.147.4604.42.390	RL2954068 / 2310038	\$383.04
9295	DAVID HINCH 05/21/23	2210.147.4604.42.390	RL2954054 / 2310039	\$138.24
9295	PATRICK HOLLAND 05/21/23	2210.147.4604.42.390	RL2954053 / 2310040	\$423.36
9491	Daniel Blatz 05/28/23	2210.147.4604.42.390	RL2958064 / 2310215	\$667.52
9491	PATRICK HOLLAND 05/28/23	2210.147.4604.42.390	RL2958078 / 2310216	\$806.40

SUN RENTAL

Vendor Total \$1,545.25

Claim #	Description	Account Number	Invoice / PO	Amount
9296	FORKLIFT BOOM RENTAL	2210.147.4604.42.530	195121 / 2310062	\$760.40
9492	SCISSOR LIFT AND TRAILER	2210.147.4604.42.530	195386 / 2310229	\$59.85
9559	scissor lift, trailer, fuel	2210.147.4604.42.390	194460 / 2310330	\$725.00

ZORO

Vendor Total \$1,059.55

Claim #	Description	Account Number	Invoice / PO	Amount
9191	refridgerated air dryer	2210.147.4604.42.220	INV12493243 / 2309548	\$1,059.55

2210 Civic Center

Fund Total \$22,413.84

147 Civic Center

Department Total \$22,400.82

460442 Civic Center

Subtotal \$22,400.82

IAVM INC

Vendor Total \$899.00

Claim #	Description	Account Number	Invoice / PO	Amount
9128	IAVM VENUE CONNECT EARLY BIRD MEMBERSHIP REGISTRATION	2210.147.4604.42.330	79947 / 2309680	\$899.00

MT BROOM & BRUSH SUPPLY

Vendor Total \$333.60

Claim #	Description	Account Number	Invoice / PO	Amount
9489	battery repair, cables - floor scrubber	2210.147.4604.42.230	283232 / 2310212	\$233.60
9489	labor on repair	2210.147.4604.42.360	283232 / 2310212	\$100.00

ACE HARDWARE.

Vendor Total \$293.86

Claim #	Description	Account Number	Invoice / PO	Amount
9487	GFCI RECEPTACLES	2210.147.4604.42.230	X24405 / 2310172	\$60.98
9487	GORILLA GEL, PICKUP TOOL, GLOVES, BALL VALVE, GREASE, GREASE GUN, TOILET VALVE, WRENCH, DEEP SOCKET SET,	2210.147.4604.42.220	D06434 / 2310172	\$85.96
9487	GORILLA GEL, PICKUP TOOL, GLOVES, BALL VALVE, GREASE, GREASE GUN, TOILET VALVE, WRENCH, DEEP SOCKET SET,	2210.147.4604.42.220	D12571 / 2310172	\$24.99
9487	GORILLA GEL, PICKUP TOOL, GLOVES, BALL VALVE, GREASE, GREASE GUN, TOILET VALVE, WRENCH, DEEP SOCKET SET,	2210.147.4604.42.220	D17947 / 2310172	\$54.98
9487	GORILLA GEL, PICKUP TOOL, GLOVES, BALL VALVE, GREASE, GREASE GUN, TOILET VALVE, WRENCH, DEEP SOCKET SET,	2210.147.4604.42.220	D18634 / 2310172	\$66.95

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
9557	PEST CONTROL	2210.147.4604.42.390	10013 / 2310329	\$250.00

CHARTER COMMUNICATIONS.

Vendor Total \$167.77

Claim #	Description	Account Number	Invoice / PO	Amount
9488	BUSINESS TV	2210.147.4604.42.340	0583299052223 / 2310173	\$167.77

2210 Civic Center

Fund Total \$22,413.84

147 Civic Center

Department Total \$22,400.82

460442 Civic Center

Subtotal \$22,400.82

PLATT ELECTRIC.

Vendor Total \$149.44

Claim #	Description	Account Number	Invoice / PO	Amount
9490	ELECTRICAL SUPPLIES BALLASTS,	2210.147.4604.42.230	4A47122 / 2310178	\$105.00
9490	ELECTRICAL SUPPLIES BALLASTS,	2210.147.4604.42.230	4A30590 / 2310178	\$44.44

CENTURYLINK.

Vendor Total \$121.80

Claim #	Description	Account Number	Invoice / PO	Amount
9558	PHONE LINE USED FOR CONNECTION TO MODEM ON GAS LINE	2210.147.4604.42.340	4067231280164B05 23 / 0	\$121.80

KATRINA STOUT

Vendor Total \$120.00

Claim #	Description	Account Number	Invoice / PO	Amount
9588	WEBSITE UPDATES & MAINTENANCE FEE	2210.147.4604.42.390	0000455 / 2310242	\$120.00

US BANK*

Vendor Total \$70.00

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 2172 - Square Paid Services, Square Monthly Fee for Concession Registers	2210.147.4604.42.390	44855945556252410 523 / 2310317	\$70.00

GENERAL DISTRIBUTING

Vendor Total \$64.11

Claim #	Description	Account Number	Invoice / PO	Amount
9587	CO2 & BEVERAGE	2210.147.4604.42.220	0001251069 / 2310302	\$64.11

2215 Ridge Waters Pool Fund

Fund Total \$4,642.04

103 Public Works

Department Total \$4,642.04

460445 Swimming Pool

Subtotal \$4,642.04

NORTHWEST PIPE FITTINGS

Vendor Total \$2,612.12

Claim #	Description	Account Number	Invoice / PO	Amount
9466	BOILER REPAIR AND PARTS FOR RIDGE WATERS	2215.103.4604.45.230	3930817 / 2310184	\$2,612.12

NORTHWESTERN ENERGY (1)

Vendor Total \$642.48

Claim #	Description	Account Number	Invoice / PO	Amount
9595	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20230605 / 0	\$635.27
9595	3103 S UTAH AVE STRG, BUTTE MT 59701	2215.103.4604.45.340	3683826-6 20230605 / 0	\$7.21

CHARTER COMMUNICATIONS.

Vendor Total \$599.90

Claim #	Description	Account Number	Invoice / PO	Amount
9612	INTERNET SERVICE RIDGE WATERS/8313200170638077-5 MONTHS	2215.103.4604.45.340	0638077052123 / 0	\$599.90

COONEYS LOCKSMITH

Vendor Total \$587.00

Claim #	Description	Account Number	Invoice / PO	Amount
9507	4 TB HARDDRIVES FOR CAMERAS - RIDGE WATERS	2215.103.4604.45.220	37837 / 2310301	\$360.00
9507	LABOR TO INSTALL	2215.103.4604.45.360	37837 / 2310301	\$152.00
9507	TIME & MILEAGE FEE	2215.103.4604.45.390	37837 / 2310301	\$75.00

BUTTE SECURITY LLC

Vendor Total \$168.00

Claim #	Description	Account Number	Invoice / PO	Amount
9506	MONITORING OF SECURITY SYSTEM (3 MONTHS)- RIDGE WATERS	2215.103.4604.45.390	464811 / 2310252	\$168.00

RANCH AND HOME SUPPLY LLC

Vendor Total \$32.54

Claim #	Description	Account Number	Invoice / PO	Amount
9163	TOOLS, SOCKETS FOR RIDGE WATERS	2215.103.4604.45.220	127653-8BTEPOS081020 / 2309929	\$32.54

2252 Superfund Land Mng & GIS

Fund Total \$345.50

200 Metro

Department Total \$345.50

411054 Land Mngmnt & GIS

Subtotal \$345.50

US BANK*

Vendor Total \$345.50

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 6145 - Staples, Purchase Chairs for Department,Pens, and Soap	2252.200.4110.54.210	44855945556252410 523 / 2310317	\$345.50

2270 Health

Fund Total \$41,837.66

801 Family Services

Department Total \$41,837.66

440112 Hiv Early Intervention

Subtotal \$150.00

STERICYCLE

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
9496	MEDICAL WASTE DISPOSAL FY 2023	2270.801.4401.12.390	3006481821 / 2301642	\$150.00

2270 Health

Fund Total \$41,837.66

801 Family Services

Department Total \$41,837.66

440116 MT CARES ACT-ADMINISTRATION

Subtotal \$2,464.18

PFIZER INC

Vendor Total \$2,464.18

Claim #	Description	Account Number	Invoice / PO	Amount
9315	10 DOSES PREVNAR 20	2270.801.4401.16.220	9342025465 / 2310070	\$2,464.18

2270 Health

Fund Total \$41,837.66

801 Family Services

Department Total \$41,837.66

440125 PREP Program

Subtotal \$42.50

US BANK*

Vendor Total \$42.50

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 8451 - USPS, Mail Packets Back to DPHHS	2270.801.4401.25.310	44855945556252410 523 / 2310317	\$42.50

801 Family Services

Department Total \$41,837.66

440151 H.I.V. Preventions

Subtotal \$4,300.14

TOTAL ACCESS GROUP**Vendor Total \$3,116.30**

Claim #	Description	Account Number	Invoice / PO	Amount
9298	ALCOHOL WIPES, NON LATEX CONDOMS, LUBE	2270.801.4401.51.220	TSI064611 / 2308732	\$1,381.94
9298	ALCOHOL WIPES, NON LATEX CONDOMS, LUBE	2270.801.4401.51.220	TSI064876 / 2308732	\$1,212.55
9316	CONDOMS	2270.801.4401.51.220	TSI064559 / 2310088	\$521.81

HENRY SCHEIN INC**Vendor Total \$738.07**

Claim #	Description	Account Number	Invoice / PO	Amount
9297	STERILE WATER	2270.801.4401.51.220	37404546 / 2308733	\$350.31
9297	STERILE WATER	2270.801.4401.51.220	37404547 / 2308733	\$387.76

STERICYCLE**Vendor Total \$400.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9496	MEDICAL WASTE DISPOSAL FY 2023	2270.801.4401.51.390	3006481821 / 2301642	\$400.00

MT BROOM & BRUSH SUPPLY**Vendor Total \$45.77**

Claim #	Description	Account Number	Invoice / PO	Amount
9367	ZIP LOCK BAGS, STRAWS	2270.801.4401.51.220	284445 / 2308731	\$45.77

2270 Health

Fund Total \$41,837.66

801 Family Services

Department Total \$41,837.66

440154 Immunization Program

Subtotal \$1,613.70

US BANK*

Vendor Total \$1,272.53

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 4562 - Staples, Avery Labels for PHEP	2270.801.4401.54.220	44855945556252410 523 / 2310317	\$32.49
9643	Card 4562 - Figs, Nurses' Scrubs	2270.801.4401.54.220	44855945556252410 523 / 2310317	\$474.00
9643	Card 4562 - Figs, Nurses' Scrubs	2270.801.4401.54.220	44855945556252410 523 / 2310317	\$54.00
9643	Card 8451 - Henry Schein, Supplies for Environmental Health Nurse	2270.801.4401.54.220	44855945556252410 523 / 2310317	\$212.04
9643	Card 8451 - Town Pump, (50) \$10 Gift Cards for Covid Vaccine Promotion	2270.801.4401.54.220	44855945556252410 523 / 2310317	\$500.00

STERICYCLE

Vendor Total \$256.65

Claim #	Description	Account Number	Invoice / PO	Amount
9496	MEDICAL WASTE DISPOSAL FY 2023	2270.801.4401.54.390	3006481821 / 2301642	\$256.65

HENRY SCHEIN INC

Vendor Total \$84.52

Claim #	Description	Account Number	Invoice / PO	Amount
9299	SUCKERS, TB SYRINGE	2270.801.4401.54.220	37404558 / 2308840	\$59.54
9317	SUCKERS, TB SYRINGE	2270.801.4401.54.220	37404559 / 2308840	\$24.98

2270 Health

Fund Total \$41,837.66

801 Family Services

Department Total \$41,837.66

440161 Air Quality Program

Subtotal \$128.68

NORTHWESTERN ENERGY (1)

Vendor Total \$128.68

Claim #	Description	Account Number	Invoice / PO	Amount
9595	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20230605 / 0	\$128.68

2270 Health

Fund Total \$41,837.66

801 Family Services

Department Total \$41,837.66

440171 W.I.C.

Subtotal \$454.25

JORDYN ST PIERRE

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
9450	ER BREASTFEEDING CONTRACT SERVICES FY 2023	2270.801.4401.71.390	1015 / 2300549	\$400.00

HOMETOWN LEASING

Vendor Total \$54.25

Claim #	Description	Account Number	Invoice / PO	Amount
9300	MULTI FUNCTION PRINTER COPIER LEASE/MAINTENANCE FOR FY 2023	2270.801.4401.71.360	IN277298 / 2302732	\$54.25

2270 Health

Fund Total \$41,837.66

801 Family Services

Department Total \$41,837.66

440175 Emg Preparedness & Response

Subtotal \$14,157.97

WILLIAM DALE BRANSON

Vendor Total \$9,750.00

Claim #	Description	Account Number	Invoice / PO	Amount
9354	STRATEGIC BUSINESS ARCHITECTS INC - STRATEGIC PLANNING DEVELOPMENT PACKAGE PUBLIC HEALTH DEPARTMENTS	2270.801.4401.75.350	2366 / 2310089	\$9,750.00

US BANK*

Vendor Total \$3,624.75

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 7510 - Safeway, Food for PHEP Meeting	2270.801.4401.75.220	44855945556252410 523 / 2310317	\$30.75
9643	Card 7510 - Amazon, PHEP Items - Eyewash Station, 72-Hour Emergency Kit, Over-the-Spill Station Tablets, 10 Strength Finder Books	2270.801.4401.75.220	44855945556252410 523 / 2310317	\$362.71
9643	Card 7510 - Amazon, Stop the Bleed Kit	2270.801.4401.75.220	44855945556252410 523 / 2310317	\$60.99
9643	Card 7510 - Amazon, (10) Packs of Infant Emergency Contact Stickers (24/Pack), 8 Packs of Emergency Medical Information Cards (25/Pack)	2270.801.4401.75.220	44855945556252410 523 / 2310317	\$176.22
9643	Card 7510 - Amazon, Storage System for PHEP	2270.801.4401.75.220	44855945556252410 523 / 2310317	\$111.68
9643	Card 8451 - Staples, (2) Whiteboards (PHEP)	2270.801.4401.75.220	44855945556252410 523 / 2310317	\$184.78
9643	Card 8451 - Staples, 6' Economy Table Throw with Logo	2270.801.4401.75.220	44855945556252410 523 / 2310317	\$220.34
9643	Card 8451 - Safeway, Working Lunch - Review Emergency Plans	2270.801.4401.75.220	44855945556252410 523 / 2310317	\$33.74
9643	Card 8451 - Pita Pit, Working Lunch - Review Emergency Plans	2270.801.4401.75.220	44855945556252410 523 / 2310317	\$169.15
9643	Card 8451 - Sparky's Garage II, Lunch for Heath Department Employees - Public Health Emergency Preparedness Training and Brain Storming Session	2270.801.4401.75.220	44855945556252410 523 / 2310317	\$387.98
9643	Card 8451 - Dollar Tree, Supplies for Training Session	2270.801.4401.75.220	44855945556252410 523 / 2310317	\$39.25
9643	Card 8451 - Staples, Print Posters for Lobby, Conference Room and Meeting Room	2270.801.4401.75.220	44855945556252410 523 / 2310317	\$470.90
9643	Card 8451 - National Business Furniture, Locking Cabinet for Conference Room	2270.801.4401.75.220	44855945556252410 523 / 2310317	\$1,376.26

2270 Health

Fund Total \$41,837.66

801 Family Services

Department Total \$41,837.66

440175 Emg Preparedness & Response

Subtotal \$14,157.97

ULINE

Vendor Total \$515.52

Claim #	Description	Account Number	Invoice / PO	Amount
9560	BULL HORN, FIRST AID KITS FOR PHEP	2270.801.4401.75.220	163803785 / 2309831	\$515.52

GLOBALSTAR INC AND SUBSIDIARY

Vendor Total \$267.70

Claim #	Description	Account Number	Invoice / PO	Amount
9318	EMERGENCY SATELLITE PHONE	2270.801.4401.75.340	000000050860794 / 2301120	\$133.85
9318	EMERGENCY SATELLITE PHONE	2270.801.4401.75.340	000000049279319 / 2301120	\$133.85

2270 Health

Fund Total \$41,837.66

801 Family Services

Department Total \$41,837.66

440181 Skilled Nursing

Subtotal \$12,027.79

SANOFI PASTEUR

Vendor Total \$6,266.92

Claim #	Description	Account Number	Invoice / PO	Amount
9453	20 DOSES GARDASIL; 20 DOSES HEP B	2270.801.4401.81.220	920583739 / 2310167	\$6,266.92

PFIZER INC

Vendor Total \$2,514.32

Claim #	Description	Account Number	Invoice / PO	Amount
9452	10 DOSES PREVNAR 20	2270.801.4401.81.220	9342062903 / 2310168	\$2,514.32

GLAXO SMITH KLINE

Vendor Total \$1,761.55

Claim #	Description	Account Number	Invoice / PO	Amount
9451	10 DOSES SHINGRIX	2270.801.4401.81.220	8254020038 / 2310169	\$1,761.55

US BANK*

Vendor Total \$1,485.00

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 8451 - Medicust Health, Deluxe Clinical Care Recliner with Drop Arms, Freight	2270.801.4401.81.260	44855945556252410 523 / 2310317	\$1,335.00
9643	Card 8451 - Medicust Health, Deluxe Clinical Care Recliner with Drop Arms, Freight	2270.801.4401.81.320	44855945556252410 523 / 2310317	\$150.00

2270 Health

Fund Total \$41,837.66

801 Family Services

Department Total \$41,837.66

440182 Phys. Therapy

Subtotal \$1,514.27

US BANK*

Vendor Total \$1,514.27

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 8451 - Medicust Health, Deluxe Clinical Care Recliner with Drop Arms, Freight	2270.801.4401.82.260	44855945556252410 523 / 2310317	\$1,514.27

2270 Health

Fund Total \$41,837.66

801 Family Services

Department Total \$41,837.66

440190 Family Planning

Subtotal \$4,984.18

THERACOM LLC

Vendor Total \$2,052.86

Claim #	Description	Account Number	Invoice / PO	Amount
9302	5 NEXPLANON	2270.801.4401.90.220	224177328301 / 2309280	\$2,052.86

ASD HEALTHCARE

Vendor Total \$1,306.12

Claim #	Description	Account Number	Invoice / PO	Amount
9454	BIRTH CONTROL PILLS, IUDS AND EPI PENS	2270.801.4401.90.220	3134212202 / 2309944	\$1,268.84
9454	BIRTH CONTROL PILLS, IUDS AND EPI PENS	2270.801.4401.90.220	3134252389 / 2309944	\$29.15
9454	BIRTH CONTROL PILLS, IUDS AND EPI PENS	2270.801.4401.90.220	3134253320 / 2309944	\$8.13

HENRY SCHEIN INC

Vendor Total \$946.15

Claim #	Description	Account Number	Invoice / PO	Amount
9301	TCA SOLUTION, VASELINE PACKETS, LIDOCAINE, STERI STRIPS, TRICH AND PREGNANCY TESTS, MICROSCOPE SLIDES AND ALCOHOL PADS	2270.801.4401.90.220	37457015 / 2309279	\$763.59
9455	LIDOCAINE	2270.801.4401.90.220	38882135 / 2310170	\$182.56

US BANK*

Vendor Total \$423.00

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 8451 - Practice Suite, Platform Subscription, Electronic Statements, Storage Space	2270.801.4401.90.390	44855945556252410 523 / 2310317	\$423.00

STERICYCLE

Vendor Total \$256.05

Claim #	Description	Account Number	Invoice / PO	Amount
9496	MEDICAL WASTE DISPOSAL FY 2023	2270.801.4401.90.390	3006481821 / 2301642	\$256.05

2275 Superfund Resident Metals

Fund Total \$4,994.65

200 Metro

Department Total \$4,994.65

440189 Residential Metals

Subtotal \$4,994.65

A & M FIRE SAFETY SUPPLY

Vendor Total \$1,137.00

Claim #	Description	Account Number	Invoice / PO	Amount
9355	CALABRATION MONITOR	2275.200.4401.89.220	250115 / 2310095	\$40.00
9508	TYVEK COVERALLS, LENS WIPES,, NOSE CUP ASSEMBLY	2275.200.4401.89.220	250146 / 2310213	\$897.00
9508	ABC EXT SERVICE	2275.200.4401.89.220	250203 / 2310213	\$160.00
9508	CALIBRATION OF MONITOR	2275.200.4401.89.220	250167 / 2310256	\$40.00

MEAD LUMBER COMPANY INC

Vendor Total \$1,093.84

Claim #	Description	Account Number	Invoice / PO	Amount
9356	CARDBOARD PROPER VENT	2275.200.4401.89.220	9152157 / 2310117	\$93.50
9510	PROPACK AAA 30PK	2275.200.4401.89.210	9180266 / 2310259	\$59.97
9510	BATTERY 9VOLT, CLEAR POLY HEAVY	2275.200.4401.89.220	9158275 / 2310218	\$811.29
9510	32OZ BOTTLE W/SPAYER, SHOE HANDLE WIRE BRUSH,	2275.200.4401.89.220	9180266 / 2310259	\$23.58
9561	KNAUF INSULATION,	2275.200.4401.89.220	9186816 / 2310326	\$105.50

US BANK*

Vendor Total \$1,063.11

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 6145 - Staples, Purchase Chairs for Department,Pens, and Soap	2275.200.4401.89.210	44855945556252410 523 / 2310317	\$760.11
9643	Card 6145 - Staples, Copy Paper, Sharpies	2275.200.4401.89.210	44855945556252410 523 / 2310317	\$30.48
9643	Card 6145 - Global Industrial, Tubes for Soil Sampling	2275.200.4401.89.220	44855945556252410 523 / 2310317	\$239.94
9643	Card 1337 - Exxon, Ice to Ship Soil/Attic Samples to the Lab	2275.200.4401.89.220	44855945556252410 523 / 2310317	\$6.29
9643	Card 1337 - Exxon, Ice to Ship Soil/Attic Samples to the Lab	2275.200.4401.89.220	44855945556252410 523 / 2310317	\$6.29
9643	Card 1337 - Exxon, Ice to Ship Soil/Attic Samples to the Lab	2275.200.4401.89.220	44855945556252410 523 / 2310317	\$4.00
9643	Card 1337 - Exxon, Ice to Ship Soil/Attic Samples to the Lab	2275.200.4401.89.220	44855945556252410 523 / 2310317	\$8.00
9643	Card 1337 - Exxon, Ice to Ship Soil/Attic Samples to the Lab	2275.200.4401.89.220	44855945556252410 523 / 2310317	\$8.00

PACE ANALYTICAL SERVICES INC

Vendor Total \$704.92

Claim #	Description	Account Number	Invoice / PO	Amount
9357	SOIL/ATTIC SAMPLE TESTING	2275.200.4401.89.350	23100415365 / 2310097	\$351.60

2275 Superfund Resident Metals

Fund Total \$4,994.65

200 Metro

Department Total \$4,994.65

440189 Residential Metals

Subtotal \$4,994.65

9511	ATTIC/SOIL SAMPLE	2275.200.4401.89.350	23100415534 / 2310217	\$353.32
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HAWE STEEL DESIGN LLC

Vendor Total \$540.00

Claim #	Description	Account Number	Invoice / PO	Amount
9263	VACUUMM COVERS	2275.200.4401.89.220	233158 / 2310014	\$540.00

RANCH AND HOME SUPPLY LLC

Vendor Total \$249.97

Claim #	Description	Account Number	Invoice / PO	Amount
9192	BOOTS FOR CHAD ANDERSON	2275.200.4401.89.220	127944- 8BTEPOS053035 / 2309904	\$199.99
9512	TIRES FOR GENERATOR	2275.200.4401.89.230	1279448BTEPOS05 4102 / 2310098	\$49.98

MT BROOM & BRUSH SUPPLY

Vendor Total \$87.81

Claim #	Description	Account Number	Invoice / PO	Amount
9562	ZIPPER FREEZER BAGS	2275.200.4401.89.220	292586 / 2310327	\$87.81

PIONEER CONCRETE & FUEL

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
9613	SILICA SAND	2275.200.4401.89.220	125955 / 2309450	\$80.00

ULTIMATE BIG SPRING WATER

Vendor Total \$38.00

Claim #	Description	Account Number	Invoice / PO	Amount
9513	RMAP WATER AT ARMORY	2275.200.4401.89.220	27754 / 2310257	\$38.00

2278 ARCO Source Area/SW

Fund Total \$15,789.93

200 Metro

Department Total \$15,789.93

430635 Source Area & Strm Wtr Dist

Subtotal \$1,414.93

COLUMBIA BASIN LLC

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
9563	GROUND LEASE 3000 RYAN RD MAY-2023	2278.200.4306.35.530	202305 / 2310325	\$500.00

US BANK*

Vendor Total \$276.40

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 6145 - Staples, Purchase Chairs for Department,Pens, and Soap	2278.200.4306.35.210	44855945556252410 523 / 2310317	\$276.40

NORTHWESTERN ENERGY (1)

Vendor Total \$243.92

Claim #	Description	Account Number	Invoice / PO	Amount
9595	EXCELSIOR AND CALEDONIA ANSELMO MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20230605 / 0	\$107.13
9595	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20230605 / 0	\$19.95
9595	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20230605 / 0	\$69.68
9595	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20230605 / 0	\$6.00
9595	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20230605 / 0	\$6.30
9595	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20230605 / 0	\$27.94
9595	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20230605 / 0	\$6.92

HIGHLAND AUTO PARTS

Vendor Total \$218.61

Claim #	Description	Account Number	Invoice / PO	Amount
9358	OIL FILTER, AIR FILTER T122 AND T99	2278.200.4306.35.230	818866 / 2310094	\$82.60
9358	BATTERY T-98	2278.200.4306.35.230	818870 / 2310094	\$136.01

LISACS TIRES INC

Vendor Total \$89.00

Claim #	Description	Account Number	Invoice / PO	Amount
9359	ALIGNMENT T-98	2278.200.4306.35.230	LTR317304 / 2310093	\$89.00

MCGREE TRUCKING

Vendor Total \$87.00

Claim #	Description	Account Number	Invoice / PO	Amount
9193	MONTHLY DUMPSTER AT ARMORY	2278.200.4306.35.340	105671 / 2309933	\$87.00

2278 ARCO Source Area/SW

Fund Total \$15,789.93

200 Metro

Department Total \$15,789.93

430635 Source Area & Strm Wtr Dist

Subtotal \$1,414.93

2278 ARCO Source Area/SW

Fund Total \$15,789.93

200 Metro

Department Total \$15,789.93

430642 I & I Sanitary Project

Subtotal \$14,375.00

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$14,375.00

Claim #	Description	Account Number	Invoice / PO	Amount
9360	HOLLAND STREET SANITARY	2278.200.4306.42.930	8103 / 2310096	\$14,375.00

293 Tifid Industrial

Department Total \$109,350.78

470241 Tax Increment Development

Subtotal \$109,350.78

MONTANA CRAFT MALT COMPANY

Vendor Total \$108,305.18

Claim #	Description	Account Number	Invoice / PO	Amount
9361	The grant for waste water MOE - 2202 -314	2312.293.4702.41.730	052423 / 2310065	\$108,305.18

NORTHWESTERN ENERGY (1)

Vendor Total \$978.59

Claim #	Description	Account Number	Invoice / PO	Amount
9594	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20230605 / 0	\$6.00
9594	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20230605 / 0	\$24.05
9595	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20230605 / 0	\$796.75
9595	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20230605 / 0	\$151.79

CENTURYLINK.

Vendor Total \$67.01

Claim #	Description	Account Number	Invoice / PO	Amount
9614	MONTHLY PHONE SERVICE/LIFT STATION	2312.293.4702.41.340	4067822981168B05 23 / 0	\$67.01

2320 Urban Renewal District 2

Fund Total \$1,908.56

291 Uptown Revitalization

Department Total \$1,908.56

470245 URA/Community Dev Activities

Subtotal \$1,908.56

MANUAL ARTS LLC

Vendor Total \$1,578.33

Claim #	Description	Account Number	Invoice / PO	Amount
9514	URA Grant 2320 for the gold leaf painted address signage on the windows and design of interior hand rails and installation at 321 West Galena Street.	2320.291.4702.45.730	053023 / 2310251	\$1,578.33

PATRICK, LORI

Vendor Total \$316.25

Claim #	Description	Account Number	Invoice / PO	Amount
9493	URA Grant for window replacement for 925 California Avenue. Grant approved on 4/25/23	2320.291.4702.45.730	053023 / 2310206	\$316.25

NORTHWESTERN ENERGY (1)

Vendor Total \$13.98

Claim #	Description	Account Number	Invoice / PO	Amount
9595	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20230605 / 0	\$6.00
9595	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20230605 / 0	\$7.98

2325 South Butte TED

Fund Total \$8,827.50

293 Tifid Industrial

Department Total \$8,827.50

470241 Tax Increment Development

Subtotal \$8,827.50

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$8,827.50

Claim #	Description	Account Number	Invoice / PO	Amount
9116	Professional services from March 26,m 2023 to April 30, 2023 on the BSBTEDDM02 Noerth Parkmont,	2325.293.4702.41.950	8126 / 2309786	\$8,827.50

122 Planning Board

Department Total \$408.38

411030 Planning

Subtotal \$408.38

NORTHWESTERN ENERGY (1)

Vendor Total \$408.38

Claim #	Description	Account Number	Invoice / PO	Amount
9595	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20230605 / 0	\$6.61
9595	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20230605 / 0	\$6.76
9595	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20230605 / 0	\$6.00
9595	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20230605 / 0	\$8.70
9595	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20230605 / 0	\$6.00
9595	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20230605 / 0	\$6.00
9595	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20230605 / 0	\$54.83
9595	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20230605 / 0	\$15.79
9595	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20230605 / 0	\$6.00
9595	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20230605 / 0	\$6.00
9595	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20230605 / 0	\$16.40
9595	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20230605 / 0	\$6.00
9595	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20230605 / 0	\$6.15
9595	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20230605 / 0	\$8.70
9595	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20230605 / 0	\$6.00
9595	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20230605 / 0	\$8.70
9595	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20230605 / 0	\$110.74
9595	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20230605 / 0	\$6.00
9595	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20230605 / 0	\$15.34
9595	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20230605 / 0	\$35.37
9595	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20230605 / 0	\$29.71

2383 Arco Historic Pres Fund

Fund Total \$408.38

122 Planning Board

Department Total \$408.38

411030 Planning

Subtotal \$408.38

9595	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20230605 / 0	\$6.58
9595	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20230605 / 0	\$6.00
9595	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20230605 / 0	\$6.00
9595	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20230605 / 0	\$6.00
9595	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20230605 / 0	\$6.00
9595	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20230605 / 0	\$6.00

137 Archives

Department Total \$13,282.03

460102 Archives

Subtotal \$495.71

US BANK***Vendor Total \$250.57**

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 6839 - Staples, (500) Business Cards	2385.137.4601.02.320	44855945556252410 523 / 2310317	\$24.98
9643	Card 6839 - Demco, Wheel for Cart	2385.137.4601.02.220	44855945556252410 523 / 2310317	\$29.94
9643	Cad 6839 - Amazon, Toner and DVD Sleeves	2385.137.4601.02.220	44855945556252410 523 / 2310317	\$145.66
9643	Card 6839 - Amazon, (10) Reams of Copy Paper	2385.137.4601.02.220	44855945556252410 523 / 2310317	\$49.99

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

Claim #	Description	Account Number	Invoice / PO	Amount
9615	Monthly pest control.	2385.137.4601.02.390	10012 / 2310324	\$175.00

MT BROOM & BRUSH SUPPLY**Vendor Total \$70.14**

Claim #	Description	Account Number	Invoice / PO	Amount
9589	Multifold towels, garbage liners	2385.137.4601.02.220	289356 / 2310303	\$70.14

2385 Public Archives

Fund Total \$13,282.03

137 Archives

Department Total \$13,282.03

460103 Archives-Art Chateau

Subtotal \$8,341.68

US BANK*

Vendor Total \$7,866.68

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 6685 - The Home Depot, (2) Ceiling Fans for the Clark Chateau	2385.137.4601.03.360	44855945556252410 523 / 2310317	\$714.00
9643	Card 6685 - Staples, Post-It Notes, Pens, NoteBook for Office, Posters for Chateau Event	2385.137.4601.03.320	44855945556252410 523 / 2310317	\$21.00
9643	Card 6685 - Staples, Post-It Notes, Pens, NoteBook for Office, Posters for Chateau Event	2385.137.4601.03.210	44855945556252410 523 / 2310317	\$33.27
9643	Card 6685 - Webstaurant Store, Folding Chairs, Folding Tables, Table Carts, Chair Carts	2385.137.4601.03.220	44855945556252410 523 / 2310317	\$7,098.41

BT LIVERMORE

Vendor Total \$325.00

Claim #	Description	Account Number	Invoice / PO	Amount
9590	Vinyl for art gallery exhibit.	2385.137.4601.03.320	230504A / 2310306	\$25.00
9590	Front door information sign	2385.137.4601.03.390	230516A / 2310306	\$300.00

FOX ALARM AND TECHNOLOGY INC

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
9641	Alarm monitoring for Clark Chateau.	2385.137.4601.03.340	14241 / 2310389	\$150.00

137 Archives

Department Total \$13,282.03

460109 NATIONAL ENDOWMENT FOR THE ARTS GRANT

Subtotal \$4,444.64

DUBLIN GULCH**Vendor Total \$1,632.32**

Claim #	Description	Account Number	Invoice / PO	Amount
9616	Artist stipend for the the New Songs NEA grant project.	2385.137.4601.09.390	060523 / 2310384	\$1,000.00
9616	Travel stipend for NEA grant.	2385.137.4601.09.370	060523 / 2310384	\$632.32

RACHAEL CARDIELLO**Vendor Total \$1,332.32**

Claim #	Description	Account Number	Invoice / PO	Amount
9618	Stipend for participation in NEA grant.	2385.137.4601.09.390	060523 / 2310380	\$1,000.00
9618	Travel and food stipend for participation in NEA grant.	2385.137.4601.09.370	060523 / 2310380	\$332.32

ROY T IVY**Vendor Total \$1,180.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9592	Artist stipend for participation in New Songs for the Butte Mining Camp grant.	2385.137.4601.09.390	060123 / 2310304	\$1,000.00
9592	Food stipend for New Songs for the Butte Mining Camp grant.	2385.137.4601.09.370	060123 / 2310304	\$180.00

PHILLIP DANIEL YANZICK**Vendor Total \$300.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9617	Recording services for Dublin Gulch under NEA grant.	2385.137.4601.09.390	060523 / 2310379	\$300.00

2386 Transit System

Fund Total \$2,481.36

169 Transit System

Department Total \$2,481.36

430430 Transit Operations

Subtotal \$2,481.36

NORTHWESTERN ENERGY (1)

Vendor Total \$1,958.44

Claim #	Description	Account Number	Invoice / PO	Amount
9594	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20230605 / 0	\$617.02
9594	1324 HARRISON AVE BLDG G, BUTTE MT 59701	2386.169.4304.30.340	3826974-2 20230605 / 0	\$214.16
9594	1324 HARRISON AVE BLDG C, BUTTE MT 59701	2386.169.4304.30.340	3826975-9 20230605 / 0	\$656.11
9594	1324 1/2 HARRISON AVE SHOP, BUTTE MT 59701	2386.169.4304.30.340	3843388-4 20230605 / 0	\$471.15

CORY JOHNS

Vendor Total \$361.05

Claim #	Description	Account Number	Invoice / PO	Amount
9425	MTA CONFERENCE ROOM REIMBURSEMENT	2386.169.4304.30.370	053023 / 2309936	\$361.05

HUNT ENERGY LLC

Vendor Total \$87.50

Claim #	Description	Account Number	Invoice / PO	Amount
9383	DEF PUMP COUPLER	2386.169.4304.30.230	115838 / 2310153	\$87.50

US BANK*

Vendor Total \$47.37

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 6680 - GoDaddy.com, buttebus.org for Transit	2386.169.4304.30.220	44855945556252410 523 / 2310317	\$14.03
9643	Card 6680 - GoDaddy.com, buttebus.com, buttebus.net for Transit	2386.169.4304.30.220	44855945556252410 523 / 2310317	\$33.34

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$27.00

Claim #	Description	Account Number	Invoice / PO	Amount
9384	BUS WASH PRESSURE WASHER TIPS	2386.169.4304.30.230	B144513 / 2310134	\$27.00

2388 Fire Fund

Fund Total \$22,484.41

164 Fire

Department Total \$22,484.41

420440 Fire Prevention

Subtotal \$22,484.41

NORTHWESTERN ENERGY (1)

Vendor Total \$6,073.09

Claim #	Description	Account Number	Invoice / PO	Amount
9594	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20230605 / 0	\$237.26
9594	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20230605 / 0	\$280.20
9594	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20230605 / 0	\$185.95
9594	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20230605 / 0	\$7.73
9594	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20230605 / 0	\$47.61
9594	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20230605 / 0	\$231.18
9595	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20230605 / 0	\$35.26
9595	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20230605 / 0	\$1,478.97
9595	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20230605 / 0	\$351.95
9595	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20230605 / 0	\$492.77
9595	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20230605 / 0	\$1,320.41
9595	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20230605 / 0	\$375.98
9595	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20230605 / 0	\$242.75
9595	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20230605 / 0	\$410.33
9595	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20230605 / 0	\$102.50
9595	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20230605 / 0	\$250.33
9595	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20230605 / 0	\$21.91

US BANK*

Vendor Total \$4,709.03

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 2606 - UPS, Shipping Cost for SCBA's Repair	2388.164.4204.40.310	44855945556252410 523 / 2310317	\$12.48

2388 Fire Fund

Fund Total \$22,484.41

164 Fire

Department Total \$22,484.41

420440 Fire Prevention

Subtotal \$22,484.41

9643	Card 9671 - Microtel Inn and Suites, 2 Night Lodging for Fire Investigation Class 5 Firemen Kelly, Matt, Ryan, Jerod, and Dan	2388.164.4204.40.370	44855945556252410 523 / 2310317	\$330.16
9643	Card 9671 - Microtel Inn and Suites, 2 Night Lodging for Fire Investigation Class 5 Firemen Kelly, Matt, Ryan, Jerod, and Dan	2388.164.4204.40.370	44855945556252410 523 / 2310317	\$330.16
9643	Card 9671 - LaQuinta Inn and Suites, 2 Night Lodging for Fire Investigation Class 5 Firemen Kelly, Matt, Ryan, Jerod, and Dan	2388.164.4204.40.370	44855945556252410 523 / 2310317	\$293.13
9643	Card 9671 - LaQuinta Inn and Suites, 2 Night Lodging for Fire Investigation Class 5 Firemen Kelly, Matt, Ryan, Jerod, and Dan	2388.164.4204.40.370	44855945556252410 523 / 2310317	\$293.13
9643	Card 1031 - Walmart, (10) Photos for Public Service Testing (PST) for Firefighter Recruitment Table Display	2388.164.4204.40.320	44855945556252410 523 / 2310317	\$29.40
9643	Card 1031 - Northern Hotel, 1 or 2 Night Stay for Zach (PST) Public Safety Testing in Billings	2388.164.4204.40.370	44855945556252410 523 / 2310317	\$117.72
9643	Card 9883 - Amazon, 1-Valcom VC- 1020C 1 Watt 1 Way 8" Ceiling Speaker for Station 1	2388.164.4204.40.220	44855945556252410 523 / 2310317	\$56.56
9643	Card 9883 - Oles Country, Gas to Travel to Missoula Hospital for Bristol's Injury	2388.164.4204.40.230	44855945556252410 523 / 2310317	\$67.78
9643	Card 9883 - Amazon, 1 UPS Batter - Replacement for Engine 1 Flashlight (Big Flashlight)	2388.164.4204.40.210	44855945556252410 523 / 2310317	\$24.99
9643	Card 6529 - United Airlines, Flight to Baltimore for Hazmat Training for Dan Boyle (HMEP Grant)	2388.164.4204.40.370	44855945556252410 523 / 2310317	\$773.38
9643	Card 6529 - United Airlines, Flight to Baltimore for Hazmat Training for Ross Boggs (HMEP Grant)	2388.164.4204.40.370	44855945556252410 523 / 2310317	\$773.38
9643	Card 6529 - United Airlines, Flight to Baltimore for Hazmat Training for Matt Huxtable (HMEP Grant)	2388.164.4204.40.370	44855945556252410 523 / 2310317	\$773.38
9643	Card 6529 - United Airlines, Flight to Baltimore for Hazmat Training for Matt Pokorny (HMEP Grant)	2388.164.4204.40.370	44855945556252410 523 / 2310317	\$773.38
9643	Card 8325 - Hanging Five, (4) Breakfast Meals for Working Fire on 1921 Yale	2388.164.4204.40.370	44855945556252410 523 / 2310317	\$60.00

164 Fire

Department Total \$22,484.41

420440 Fire Prevention

Subtotal \$22,484.41

GLATFELTER SPECIALTY BENEFITS (GSB)**Vendor Total \$2,011.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9334	1- MONTHLY LIFE & AD & D INSURANCE PREMIUM FOR VOLUNTEER FIREFIGHTERS FOR THE MONTH OF JUNE 2023 (INSTALLMENT 8 OF 12) (INV#419382126)	2388.164.4204.40.140	419382126 / 2310079	\$2,011.00

MT BROOM & BRUSH SUPPLY**Vendor Total \$1,871.54**

Claim #	Description	Account Number	Invoice / PO	Amount
9340	2- LINER 43X47 1.5 MIL, 4- KITCHEN ROLL TOWEL JUMBO WHITE 12/210 SHEET ROLL, 1- SINGLEFOLD TOWEL 16PK/CS, 2- TOILET TISSUE 2 PLY 48CS, 1- ROLL TOWEL WHITE 6/1000, 2- NITRILE PF 5MIL GLOVE LARGE, 1- CLARIO ANTIBAC FOAM (INV#291048)	2388.164.4204.40.220	291048 / 2310063	\$716.06
9428	1- OASIS BATH TISSUE, 1- LINER 24X32, 2- LINER 43X47, 4- BEST SCENT LEMON ZEST, 8- MOP COMET BLUE LARGE, 2- KITCHEN ROLL TOWEL JUMBO, 6 - BOTTLE 32 OZ, 8- WINNING HANDS ANTI 12/90, 2- NITRILE PF 5MIL BLACK LARGE, 1- NITRILE XLARGE GRISSLYNITE, 4- MELT OFF SNOW & ICE MELT, 6- BRITE DAY BLEACH, 1- PROCELL BATTERIES AAA 24 BOX, 2- AA ALKALINE BATTERY 24 BOX, 1- CTW/501 CAR/TRUCK WASH, 2- EMSA1201 21" BIG FOOT SNW SHOVEL, 2- LYSOL DISINFECTANT/DEOD, 4- 107225 DISINFECTANT 1-GAL, 2- ROLL TOWEL WHIT 6/1000 FOR HOME ATHERTON VFD (INV#288446)	2388.164.4204.40.220	288446 / 2310092	\$1,042.30

2388 Fire Fund

Fund Total \$22,484.41

164 Fire

Department Total \$22,484.41

420440 Fire Prevention

Subtotal \$22,484.41

9428	1- OASIS BATH TISSUE, 1- LINER 24X32, 2- LINER 43X47, 4- BEST SCENT LEMON ZEST, 8- MOP COMET BLUE LARGE, 2- KITCHEN ROLL TOWEL JUMBO, 6 - BOTTLE 32 OZ, 8- WINNING HANDS ANTI 12/90, 2- NITRILE PF 5MIL BLACK LARGE, 1- NITRILE XLARGE GRISSLYNITE, 4- MELT OFF SNOW & ICE MELT, 6- BRITE DAY BLEACH, 1- PROCELL BATTERIES AAA 24 BOX, 2- AA ALKALINE BATTERY 24 BOX, 1- CTW/501 CAR/TRUCK WASH, 2- EMSA1201 21" BIG FOOT SNW SHOVEL, 2- LYSOL DISINFECTANT/DEOD, 4- 107225 DISINFECTANT 1-GAL, 2- ROLL TOWEL WHIT 6/1000 FOR HOME	2388.164.4204.40.210	288446 / 2310092	\$44.53
ATHERTON VFD (INV#288446)				
9428	1- NITRILE PF 5MIL BLACK GOL 10/100PK LARGE (INV#291040)	2388.164.4204.40.220	291040 / 2310091	\$68.65

KEVIN IRION

Vendor Total \$1,067.00

Claim #	Description	Account Number	Invoice / PO	Amount
9403	CHECKED CALIBRATION OF PNEUMATIC CONTROLS AT THE FIRE DEPT.	2388.164.4204.40.360	1944 / 2310115	\$1,000.00
9403	MILEAGE FOR VENDOR	2388.164.4204.40.230	1944 / 2310115	\$67.00

HONEYWELL ANALYTICS INC

Vendor Total \$1,050.00

Claim #	Description	Account Number	Invoice / PO	Amount
9426	1- POSICHEK CALIBRATION, SCBA	2388.164.4204.40.220	5263450360 / 2308962	\$1,050.00

164 Fire

Department Total \$22,484.41

420440 Fire Prevention

Subtotal \$22,484.41

MEAD LUMBER COMPANY INC**Vendor Total \$768.13**

Claim #	Description	Account Number	Invoice / PO	Amount
9628	1- 3/0X6/8 WT#60 6 PANEL, 6 9/16 PRIMED EXT.JAMB W/BRICKMOULD & PRIMED WAUDENA/TAYLOR 24 GA SMOOTH STEEL 6 PNL EXTERIOR DOOR DOUBLE BORE, ADJ MILL SILL STATIN NICKEL BALL BEARING HINGES INSIDE VIEW, 1 - CLASSIC RIB WHIT, 5- C-METAL WHITE , 1- 1" SCR, HEX M WHT W/WASH, 7- 2X6 8#1 SEL STRUCT HEM FIR, 1- 4X6 1/2 LT WT DRYWALL, 1- R-19 6.25X15X94 KF BATT 97.92SF B09E, 1- SN TUSTIN SK ENTRY COMBO, 1- CEDAR WOOD SHIMS, 2- 1X4-16" MDF BOARD, 1-4X8-7/16" OSB SHEATHING FOR BIG BUTTE VFD (BLDGS) (INV9179659)	2388.164.4204.40.230	9179659 / 2310359	\$768.13

THREE BEARS ALASKA-BUTTE**Vendor Total \$730.64**

Claim #	Description	Account Number	Invoice / PO	Amount
9429	6- GATORADE VARIETY, 4- CLOROX WIPES, 6- WATER, 4 DAWN PRO, 8- TIDE, 4- CASCADE PACKS, 4- CLOROX BLEACH	2388.164.4204.40.220	50247429 / 2310064	\$730.64

JERRY ELLISON**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9336	1- THE FIRST DUE HOSEMAN CLASS TRAINING REIMBURSEMENT FOR JERRY ELLISON	2388.164.4204.40.380	052523 / 2309767	\$500.00

ONEILL, KONNOR F**Vendor Total \$400.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9341	1- THE FIRST DUE HOSEMAN CLASS TRAINING REIMBURSEMENT FOR KONNOR O'NEILL	2388.164.4204.40.380	052523 / 2309770	\$400.00

2388 Fire Fund

Fund Total \$22,484.41

164 Fire

Department Total \$22,484.41

420440 Fire Prevention

Subtotal \$22,484.41

WAYNE BUTORI

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
9343	1- THE FIRST DUE HOSEMAN CLASS TRAINING REIMBURSEMENT FOR WAYNE BUTORI	2388.164.4204.40.380	052523 / 2309768	\$400.00

MUNICIPAL EMERGENCY SERVICES INC

Vendor Total \$365.11

Claim #	Description	Account Number	Invoice / PO	Amount
9516	1- LIGHTWEIGHT UST-LW TRADITIONAL STYLED FIBERGLASS STRUCTURAL FIRE HELMET WITH RETRAK INTEGRATED VISOR & 6" BRASS EAGLE - YELLOW FOR BRANT BRISTOL	2388.164.4204.40.220	in1881493 / 2310067	\$365.11

GENERAL FIRE APPARATUS

Vendor Total \$351.69

Claim #	Description	Account Number	Invoice / PO	Amount
9515	1- TASK FORCE TIPS ADAPTER 5" STORZ X 6" NHF RIGID STORZ TO RIGID FEMALE ROCKER LUG, SHIPPING (INV#16284)	2388.164.4204.40.220	16284 / 2310246	\$351.69

FACINCANI, AARON

Vendor Total \$275.00

Claim #	Description	Account Number	Invoice / PO	Amount
9333	1- THE FIRST DUE HOSEMAN CLASS TRAINING REIMBURSEMENT FOR AARON FACINCANI	2388.164.4204.40.380	052523 / 2309766	\$275.00

HIGHLAND AUTO PARTS

Vendor Total \$265.42

Claim #	Description	Account Number	Invoice / PO	Amount
9230	F-67 BATTERY, CORE AND CORE CREDIT	2388.164.4204.40.230	818688 / 2309810	\$122.24
9230	F-67 BASIN CREEK - ORING	2388.164.4204.40.230	818792 / 2309972	\$1.16
9230	f-34 PRIMARY WIRE	2388.164.4204.40.230	817977 / 2309735	\$19.78
9535	F-67 BATTERY, CORE AND CORE CREDIT	2388.164.4204.40.230	820073 / 2310292	\$122.24

2388 Fire Fund

Fund Total \$22,484.41

164 Fire

Department Total \$22,484.41

420440 Fire Prevention

Subtotal \$22,484.41

GENERAL DISTRIBUTING

Vendor Total \$229.64

Claim #	Description	Account Number	Invoice / PO	Amount
9619	7- OXYGEN MEDICAL SIZE D ALUM CYL, HAZMAT CHARGE (INV#0001253915)	2388.164.4204.40.220	0001253915 / 2310354	\$229.64

MATT DOBLE

Vendor Total \$213.99

Claim #	Description	Account Number	Invoice / PO	Amount
9339	1- TRAVEL REIMBURSEMENT FOR MILES AND MEALS FOR FIRE INVESTIGATION CLASS FOR MATT DOBLE IN BLEGRADE	2388.164.4204.40.370	052523 / 2309700	\$213.99

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$190.00

Claim #	Description	Account Number	Invoice / PO	Amount
9627	1- MONTHLY MAY PEST CONTROL STATION 1, INT/EXT POINTS CK & RESET TRAPS AS NEEDED (INV#10010)	2388.164.4204.40.350	10010 / 2310357	\$95.00
9627	1- MONTHLY PEST CONTROL STATION 2, INT/EXT PER SPRAY ENTRY POINTS CK & RESET TRAPS AS NEEDED (INV#10011)	2388.164.4204.40.350	10011 / 2310358	\$95.00

DENNY MENHOLT FORD

Vendor Total \$146.90

Claim #	Description	Account Number	Invoice / PO	Amount
9385	F-15 SENSOR	2388.164.4204.40.230	93629 / 2310145	\$146.90

900 DAN BOYLE

Vendor Total \$126.00

Claim #	Description	Account Number	Invoice / PO	Amount
9331	1- TRAVEL REIMBURSEMENT FOR MEALS IN BELGRADE FOR FIRE INVESTIGATION CLASSES	2388.164.4204.40.370	052523 / 2309696	\$126.00

JEROD GONZALEZ

Vendor Total \$126.00

Claim #	Description	Account Number	Invoice / PO	Amount
9335	TRAVEL REIMBURSEMENT FOR MEALS IN BELGRADE FOR FIRE INVESTIGATION CLASSES	2388.164.4204.40.370	052523 / 2309698	\$126.00

2388 Fire Fund

Fund Total \$22,484.41

164 Fire

Department Total \$22,484.41

420440 Fire Prevention

Subtotal \$22,484.41

KELLY LEE

Vendor Total \$126.00

Claim #	Description	Account Number	Invoice / PO	Amount
9338	1- TRAVEL REIMBURSEMENT FOR MEALS FOR FIRE INVESTIGATION CLASSES IN BELGRADE	2388.164.4204.40.370	052523 / 2309699	\$126.00

RYAN MCCARTHY

Vendor Total \$126.00

Claim #	Description	Account Number	Invoice / PO	Amount
9342	1- TRAVEL REIMBURSEMENT FOR MEALS FOR FIRE INVESTIGATION CLASSES IN BELGRADE	2388.164.4204.40.370	052523 / 2309697	\$126.00

BRANT BRISTOL

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
9332	1- THE FIRST DUE HOSEMAN CLASS TRAINING REIMBURSEMENT FOR BRANT BRISTOL	2388.164.4204.40.380	052523 / 2309765	\$100.00

ZACH OSBORNE

Vendor Total \$76.00

Claim #	Description	Account Number	Invoice / PO	Amount
9344	TRAVEL REIMBURSEMENT FOR ZACH OSBORNE, PUBLIC SAFETY TESTING IN BILLINGS MT FIREFIGHTER TESTING 5/22-5/24/23	2388.164.4204.40.370	052523 / 2310068	\$76.00

KELLEY CONNECT COMPANY

Vendor Total \$75.49

Claim #	Description	Account Number	Invoice / PO	Amount
9337	1- CS 8.5X11 COPY PAPER, 1-LABEL, MAIL, LSR 2X4, WHT (INV#IN1328350)	2388.164.4204.40.210	IN1328350 / 2310026	\$58.50
9427	1- LABEL, MAIL. LSR 2X4 WHT (INV#IN1329306)	2388.164.4204.40.210	IN1329306 / 2310090	\$16.99

CENTURYLINK.

Vendor Total \$62.64

Claim #	Description	Account Number	Invoice / PO	Amount
9564	FIRE STATION FAX LINE	2388.164.4204.40.340	4067234970978B05 23 / 0	\$62.64

2388 Fire Fund

Fund Total \$22,484.41

164 Fire

Department Total \$22,484.41

420440 Fire Prevention

Subtotal \$22,484.41

MONTANA INTERACTIVE LLC

Vendor Total \$48.10

Claim #	Description	Account Number	Invoice / PO	Amount
9629	1- MAY BURN PERMIT (IVR134 MINUTES) (INV#3330806)	2388.164.4204.40.350	3330806 / 2310355	\$48.10

2389 PIT Watch

Fund Total \$450.00

122 Planning Board

Department Total \$450.00

411049 PIT Watch Ed Prgm

Subtotal \$450.00

BIG STORM

Vendor Total \$450.00

Claim #	Description	Account Number	Invoice / PO	Amount
9509	MONTHLY WEBSITE MAINTENANCE	2389.122.4110.49.390	3781 / 2310258	\$450.00

2392 Program Income Cdbg

Fund Total \$152.96

410 Neighborhood Improvement

Department Total \$152.96

470245 URA/Community Dev Activities

Subtotal \$152.96

US BANK*

Vendor Total \$152.96

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 4299 - Amazon, Solar Security Flood Lights for Protection of the Basin Creek House	2392.410.4702.45.220	44855945556252410 523 / 2310317	\$152.96

2396 NRDP Greenway Proj

Fund Total \$6,674.50

122 Planning Board

Department Total \$6,674.50

411069 NRD Green Way Project

Subtotal \$6,674.50

PIONEER TECHNICAL SERVICES INC

Vendor Total \$6,298.35

Claim #	Description	Account Number	Invoice / PO	Amount
9430	SBC Greenway - Land Assistance - ADL	2396.122.4110.69.730	19958 / 2310161	\$3,149.18
9430	SBC Greenway - Land Assistance - BSB	2396.122.4110.69.910	19958 / 2310161	\$3,149.17

NORTHWESTERN ENERGY (1)

Vendor Total \$313.20

Claim #	Description	Account Number	Invoice / PO	Amount
9594	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20230605 / 0	\$82.94
9594	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20230605 / 0	\$230.26

BSB WATER UTILITY DIVISION

Vendor Total \$62.95

Claim #	Description	Account Number	Invoice / PO	Amount
9630	1208 Grizzly Trail - Rocker Station Water	2396.122.4110.69.340	MZ003700000523 / 2310376	\$62.95

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
9594	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20230605 / 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
9594	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20230605 / 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
9594	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20230605 / 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
9594	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20230605 / 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
9594	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20230605 / 0	\$2,568.06

950 Maintenance Sids

Department Total \$2,580.02

430263 Street Lighting

Subtotal \$2,580.02

NORTHWESTERN ENERGY (1)

Vendor Total \$2,580.02

Claim #	Description	Account Number	Invoice / PO	Amount
9594	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20230605 / 0	\$2,368.06
9595	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20230605 / 0	\$38.87
9595	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20230605 / 0	\$166.79
9595	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20230605 / 0	\$6.30

2407 SID 212-219

Fund Total \$563.83

950 Maintenance Sids

Department Total \$563.83

430263 Street Lighting

Subtotal \$563.83

NORTHWESTERN ENERGY (1)

Vendor Total \$563.83

Claim #	Description	Account Number	Invoice / PO	Amount
9594	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20230605 / 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
9594	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20230605 / 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
9594	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20230605 / 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
9594	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20230605 / 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
9594	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20230605 / 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
9594	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20230605 / 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
9594	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20230605 / 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
9594	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20230605 / 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
9594	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20230605 / 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
9594	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20230605 / 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
9594	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20230605 / 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
9594	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20230605 / 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
9594	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20230605 / 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
9594	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20230605 / 0	\$44.41

950 Maintenance Sids

Department Total \$19,167.99

430263 Street Lighting

Subtotal \$19,167.99

NORTHWESTERN ENERGY (1)**Vendor Total \$19,167.99**

Claim #	Description	Account Number	Invoice / PO	Amount
9594	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20230605 / 0	\$368.88
9594	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20230605 / 0	\$331.86
9594	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20230605 / 0	\$1,007.37
9594	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20230605 / 0	\$30.89
9594	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20230605 / 0	\$539.12
9594	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20230605 / 0	\$1,476.47
9594	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20230605 / 0	\$1,348.12
9594	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20230605 / 0	\$2,270.94
9594	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20230605 / 0	\$744.57
9594	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20230605 / 0	\$3,069.62
9594	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20230605 / 0	\$435.44
9594	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20230605 / 0	\$149.92
9594	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20230605 / 0	\$493.24
9594	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20230605 / 0	\$734.87
9594	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20230605 / 0	\$232.90
9594	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20230605 / 0	\$557.97
9594	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20230605 / 0	\$218.58
9594	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20230605 / 0	\$332.71
9594	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20230605 / 0	\$262.40
9594	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20230605 / 0	\$896.19
9594	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20230605 / 0	\$978.59
9594	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20230605 / 0	\$638.68

2425 SID 400

Fund Total \$19,167.99

950 Maintenance Sids

Department Total \$19,167.99

430263 Street Lighting

Subtotal \$19,167.99

9594	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20230605 / 0	\$446.63
9594	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20230605 / 0	\$399.34
9594	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20230605 / 0	\$99.95
9594	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20230605 / 0	\$178.82
9595	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20230605 / 0	\$882.22
9595	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20230605 / 0	\$17.31
9595	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20230605 / 0	\$11.20
9595	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20230605 / 0	\$13.19

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
9594	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20230605 / 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
9594	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20230605 / 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
9594	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20230605 / 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
9594	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20230605 / 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
9594	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20230605 / 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
9594	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20230605 / 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
9594	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20230605 / 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
9594	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20230605 / 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
9594	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20230605 / 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
9594	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20230605 / 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
9594	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20230605 / 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
9594	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20230605 / 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
9594	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20230605 / 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
9594	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20230605 / 0	\$180.99

2440 SID 1014

Fund Total \$1,167.25

950 Maintenance Sids

Department Total \$1,167.25

430263 Street Lighting

Subtotal \$1,167.25

NORTHWESTERN ENERGY (1)

Vendor Total \$1,167.25

Claim #	Description	Account Number	Invoice / PO	Amount
9594	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20230605 / 0	\$1,153.31
9595	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20230605 / 0	\$13.94

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
9594	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20230605 / 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
9594	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20230605 / 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
9594	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20230605 / 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
9594	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20230605 / 0	\$874.83

2445 SID 1019

Fund Total \$231.77

950 Maintenance Sids

Department Total \$231.77

430263 Street Lighting

Subtotal \$231.77

NORTHWESTERN ENERGY (1)

Vendor Total \$231.77

Claim #	Description	Account Number	Invoice / PO	Amount
9594	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20230605 / 0	\$225.77
9595	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20230605 / 0	\$6.00

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
9594	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20230605 / 0	\$1,005.62
9595	OPPORTUNITY DR LIGHTING, BUTTE MT 59701	2446.950.4302.63.340	3914944-8 20230605 / 0	\$310.43

2447 SID 1021

Fund Total \$87.35

950 Maintenance Sids

Department Total \$87.35

430263 Street Lighting

Subtotal \$87.35

NORTHWESTERN ENERGY (1)

Vendor Total \$87.35

Claim #	Description	Account Number	Invoice / PO	Amount
9594	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20230605 / 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
9594	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20230605 / 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
9595	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20230605 / 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
9595	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20230605 / 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
9595	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20230605 / 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
9595	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20230605 / 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
9595	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20230605 / 0	\$262.07

2488 Fire Equipment Training

Fund Total \$4,387.54

164 Fire

Department Total \$4,387.54

420440 Fire Prevention

Subtotal \$4,387.54

MOLINE INC

Vendor Total \$2,242.92

Claim #	Description	Account Number	Invoice / PO	Amount
9620	1- C&S HYDRANT GATE VALVE, 2.5" NH, 1- C&S GATED WYE 1.5"F X (2) 1.5"M WV15, 1- 5" STORZ X 6" M NH, 1- C&S GATED WYE 2.5F X (2) 1.5"M WV2515 SHIPPING -- FOR BIG BUTTE TIFID - (INV#0503080)	2488.164.4204.40.220	0503080 / 2310372	\$1,777.78
9620	1- C&S HYDRANT GATE VALVE, 2.5" NH - FOR BIG BUTTE VFD TIFID (INV#0503126)	2488.164.4204.40.220	0503126 / 2310371	\$465.14

PEAK THE INC

Vendor Total \$2,144.62

Claim #	Description	Account Number	Invoice / PO	Amount
9431	3- SCARBA, 3- BD BIG GUN HARNESS L, 3- 10MM DYNES RUNNER 240CC, 3-10MM DYNEX RUNNER 120CC, 21- AUTO LOCKING CARABINERS, 7- NON-LOCKING CARABINERS, 6- PRUSIK MINDING PULLEY 13MM, 3- HELMETS, SHIPPING TIFID FOR CAREER FIRE DEPT	2488.164.4204.40.220	450 / 2310160	\$2,144.62

2500 SID Admin

Fund Total \$1,175.00

950 Maintenance Sids

Department Total \$1,175.00

410401 Administrative Services

Subtotal \$1,175.00

BEAVERHEAD COUNTY

Vendor Total \$1,175.00

Claim #	Description	Account Number	Invoice / PO	Amount
9495	SOLID WASTE DISPOSAL SERVICES FOR DIVIDE REFUSE DISTRICT	2500.950.4104.01.340	052223DIVIDE / 2310231	\$1,175.00

2501 Melrose Garbage

Fund Total \$9,785.00

999 Non-Dept Aligned Activity

Department Total \$9,785.00

430801 Solid Waste Services

Subtotal \$9,785.00

BEAVERHEAD COUNTY

Vendor Total \$9,785.00

Claim #	Description	Account Number	Invoice / PO	Amount
9494	SOLID WASTE DISPOSAL SERVICES FOR MELROSE REFUGE DISTRICT	2501.999.4308.01.340	052223MELROSE / 2310230	\$9,785.00

2502 Divide Garbage

Fund Total \$12,600.00

999 Non-Dept Aligned Activity

Department Total \$12,600.00

430801 Solid Waste Services

Subtotal \$12,600.00

BEAVERHEAD COUNTY

Vendor Total \$12,600.00

Claim #	Description	Account Number	Invoice / PO	Amount
9495	SOLID WASTE DISPOSAL SERVICES- DIVIDE REFUSE DISTRICT	2502.999.4308.01.340	052223DIVIDE / 2310231	\$12,600.00

2508 Street Maintenance District Fund

Fund Total \$25,391.39

950 Maintenance Sids

Department Total \$25,391.39

510301 Unallocated Costs

Subtotal \$25,391.39

HOLLOW CONTRACTING

Vendor Total \$25,391.39

Claim #	Description	Account Number	Invoice / PO	Amount
9396	CHIPS FOR PATCHING WITH DURA PATCHER ON 5/16/2023 38.75 TONS AND 5/17/2023 283.8 TONS	2508.950.5103.01.470	123169 / 2310122	\$22,691.39
9396	CHIPS 135 TONS	2508.950.5103.01.470	123164 / 2310122	\$2,700.00

2701 Arco Redevelopment Trust

Fund Total \$73,973.17

200 Metro

Department Total \$73,973.17

440141 Health Initiatives

Subtotal \$1,399.41

DAVID HUTCHINS

Vendor Total \$1,399.41

Claim #	Description	Account Number	Invoice / PO	Amount
9267	COMMUNITY BIKE SHOP	2701.200.4401.41.730	004 / 2310016	\$1,399.41

2701 Arco Redevelopment Trust

Fund Total \$73,973.17

200 Metro

Department Total \$73,973.17

460439 Parks-Redevel Trust Allocation

Subtotal \$181.49

HOFFMANS R & M SERVICES

Vendor Total \$170.00

Claim #	Description	Account Number	Invoice / PO	Amount
9164	2 PORTA POTTIES FOR SARTA PARK AND MOUNT CON	2701.200.4604.39.340	20987 / 2309928	\$170.00

BUTTES ACE HARDWARE

Vendor Total \$11.49

Claim #	Description	Account Number	Invoice / PO	Amount
8972	SELF TAPPING SCREWS FOR SIGNS AT THE ANSELMO	2701.200.4604.39.220	100246 / 2309575	\$11.49

2701 Arco Redevelopment Trust

Fund Total \$73,973.17

200 Metro

Department Total \$73,973.17

470263 Festivals

Subtotal \$1,000.00

**GREELEY NEIGHBORHOOD COMM DEV
CORP INC**

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
9117	ALMA HIGGINS VEGETATIVE ENHANCEMENT PROGRAM, EARTH DAY EVEINT	2701.200.4702.63.730	051823 / 2309858	\$1,000.00

2701 Arco Redevelopment Trust

Fund Total \$73,973.17

200 Metro

Department Total \$73,973.17

470264 Community and Economic Development

Subtotal \$8,392.27

SILVER BOW DD COUNCIL INC

Vendor Total \$4,495.61

Claim #	Description	Account Number	Invoice / PO	Amount
9565	PARK STREET PLACEMENT DEMONSTRATION PROJECT	2701.200.4702.64.730	060223 / 2310346	\$4,495.61

BT LIVERMORE

Vendor Total \$3,896.66

Claim #	Description	Account Number	Invoice / PO	Amount
9268	BUTTE MURAL PROGRAM	2701.200.4702.64.730	20230516 / 2310015	\$3,896.66

2701 Arco Redevelopment Trust

Fund Total \$73,973.17

200 Metro

Department Total \$73,973.17

470265 REDEVELOPMENT TRUST UNDESIGNATED

Subtotal \$63,000.00

LORETTA L BOLYARD PHD PC

Vendor Total \$60,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
9566	CAPGRAS HOLDINGS LLC	2701.200.4702.65.730	001 / 2310316	\$60,000.00

MAINSTREET UPTOWN BUTTE INC

Vendor Total \$3,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
9517	MAINSTREET UPTOWN PIPERS	2701.200.4702.65.730	053023 / 2310244	\$3,000.00

2821 Road Gas Tax-Cap Imp

Fund Total \$37,476.25

103 Public Works

Department Total \$37,476.25

430250 HB 473 Gas Tax Cap Impr

Subtotal \$37,476.25

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$37,476.25

Claim #	Description	Account Number	Invoice / PO	Amount
9467	EXCELSIOR AVE ROAD IMPROVEMENTS DESIGN	2821.103.4302.50.930	7659 / 2310194	\$37,476.25

2830 Junk Vehicle

Fund Total \$200.00

999 Non-Dept Aligned Activity

Department Total \$200.00

430830 Junk Vehicle

Subtotal \$200.00

GTR INC

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
8823	JUNK MOTOR VEHICLES-TOWING FEES	2830.999.4308.30.390	7067 / 2309176	\$100.00
8823	JUNK MOTOR VEHICLES-TOWING FEES	2830.999.4308.30.390	7068 / 2309176	\$100.00

2850 911 Emergency Services

Fund Total \$11,953.70

111 Sheriff

Department Total \$11,953.70

420160 911 Emergency Account

Subtotal \$11,953.70

EVERBRIDGE INC

Vendor Total \$11,489.65

Claim #	Description	Account Number	Invoice / PO	Amount
9498	911 - emergency notification system licensing inv M75909	2850.111.4201.60.360	M75909 / 2310247	\$5,579.28
9498	911 - emergency notification	2850.111.4201.60.390	M75909 / 2310247	\$5,910.37

NORTHWESTERN ENERGY (1)

Vendor Total \$264.35

Claim #	Description	Account Number	Invoice / PO	Amount
9595	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20230605 / 0	\$264.35

KELLEY CONNECT COMPANY

Vendor Total \$169.70

Claim #	Description	Account Number	Invoice / PO	Amount
9366	911 - label tape inv IN1329305	2850.111.4201.60.210	IN1329305 / 2310074	\$169.70

BC HEARING

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
9456	911 - preemployment audio screen K Kindred	2850.111.4201.60.350	2632023 / 2310199	\$30.00

880 Grants

Department Total \$214.13

460120 Facilities

Subtotal \$214.13

US BANK*

Vendor Total \$179.18

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 1260 - Uptown Cafe, Cake for Staffer's 25 Year Celebration	2880.880.4601.20.220	44855945556252410 523 / 2310317	\$60.00
9643	Card 1260 - Harvest Tech, Soil Amendments for Park Street Garden	2880.880.4601.20.220	44855945556252410 523 / 2310317	\$49.33
9643	Card 1260 - Buttes Ace Harware, Hardware and Soil Amendments for Park Street Community Garden	2880.880.4601.20.220	44855945556252410 523 / 2310317	\$69.85

INSTY-PRINTS

Vendor Total \$19.00

Claim #	Description	Account Number	Invoice / PO	Amount
9154	Tabloid Prints	2880.880.4601.20.320	117189 / 2309937	\$12.00
9154	Tabloid Prints	2880.880.4601.20.320	117140 / 2309938	\$7.00

900 SHARON CURTIS

Vendor Total \$15.95

Claim #	Description	Account Number	Invoice / PO	Amount
9320	Reimbursement for lumber for community garden	2880.880.4601.20.220	052323 / 2310048	\$15.95

2915 Crime Control

Fund Total \$2,615.00

195 Crime Control Grants

Department Total \$2,615.00

420109 Victim Advocacy

Subtotal \$2,615.00

SHERI VANINO, LLC

Vendor Total \$2,615.00

Claim #	Description	Account Number	Invoice / PO	Amount
9130	Trial prep, travel from Denver to MT, testimony, emails regarding the case, hotel room. All of these were for the Tracer Croy	2915.195.4201.09.370	1-021523 / 2309743	\$2,615.00

2921 Dept Of Justice Grants

Fund Total \$8,204.06

416 Planning & Management

Department Total \$8,204.06

420125 Jag Grant 2013

Subtotal \$4,083.00

CLAGUE CONSULTING LLC

Vendor Total \$4,083.00

Claim #	Description	Account Number	Invoice / PO	Amount
9519	VETERANS TREATMENT COURT COORDINATOR SERVICES MAY 2023	2921.416.4201.25.390	VET05312023 / 2310308	\$4,083.00

416 Planning & Management

Department Total \$8,204.06

420130 DUI & Veterans Treatment Crt Grant

Subtotal \$4,121.06

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$2,643.30

Claim #	Description	Account Number	Invoice / PO	Amount
9254	net 30, IOGEAR GW4K30GH60KIT - Transmitter + 2 receivers - wireless video/audio extender - HDMI - up to 59 ft	2921.416.4201.30.220	10667009777 / 2308613	\$485.03
9254	net 30, StarTech.com 3 ft High Speed HDMI Cable - Ultra HD 4k x 2k HDMI Cable - HDMI to HDMI M/M - 3ft HDMI 1.4 Cable	2921.416.4201.30.220	10667009777 / 2308613	\$12.03
9254	net 30, Latitude 5530	2921.416.4201.30.260	10667009777 / 2308613	\$1,870.27
9254	net 30, Dell Dock- WD19S 90w Power Delivery - 130w AC	2921.416.4201.30.260	10667009777 / 2308613	\$206.99
9254	net 30, Dell Pro Wireless Keyboard and Mouse KM5221W	2921.416.4201.30.260	10667009777 / 2308613	\$40.99
9254	net 30, Dell EcoLoop Pro Sleeve 15-16	2921.416.4201.30.220	10667009777 / 2308613	\$27.99

900 JAMES KILMER

Vendor Total \$369.44

Claim #	Description	Account Number	Invoice / PO	Amount
9345	Treatment court training in Billings MT Travel	2921.416.4201.30.370	052323 / 2310071	\$369.44

BIRKELO, AMY L

Vendor Total \$369.44

Claim #	Description	Account Number	Invoice / PO	Amount
9346	Treatment court training in Billings, MT travel	2921.416.4201.30.370	052523 / 2310073	\$369.44

HELEN W MCCARTHY

Vendor Total \$369.44

Claim #	Description	Account Number	Invoice / PO	Amount
9347	treatment court training in Billings MT travel	2921.416.4201.30.370	052323 / 2310076	\$369.44

RAY VAUGHN

Vendor Total \$369.44

Claim #	Description	Account Number	Invoice / PO	Amount
9348	Treatment court training in Billings MT Travel	2921.416.4201.30.370	052523 / 2310075	\$369.44

2923 Detention Canteen

Fund Total \$4,603.18

111 Sheriff

Department Total \$4,603.18

420205 Detention Canteen

Subtotal \$4,603.18

SECURUS TECHNOLOGIES

Vendor Total \$3,873.00

Claim #	Description	Account Number	Invoice / PO	Amount
9305	Canteen - prepaid cards for inmate purchase inv PPDINV0017713	2923.111.4202.05.220	PPDINV0018250 / 2302598	\$3,873.00

BUTTE PRODUCE

Vendor Total \$730.18

Claim #	Description	Account Number	Invoice / PO	Amount
9304	Canteen - snacks for inmates	2923.111.4202.05.220	2640321 / 2300087	\$730.18

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
9567	MONTHLY PHONE SERVICE/DD COUNCIL	2984.156.4501.35.340	4067235900966B05 23 / 0	\$75.33

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

Fund Total \$4,735.25

999 Non-Dept Aligned Activity

Department Total \$4,735.25

510301 Unallocated Costs

Subtotal \$4,735.25

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$4,735.25

Claim #	Description	Account Number	Invoice / PO	Amount
9457	Latitude 5430, Latitude 5430, Dell 24 Video Conferencing Monitor, Dell 24 Monitor - P2422H, APC Back-UPS, Dell Dock- WD19S 130w Power, net 30, Ann Shea	2991.999.5103.01.260	10665065156 / 2307879	\$2,452.58
9457	Latitude 9330, Dell Dock- WD19S 130w Power Delivery - 180w AC, net 30, IT laptop for John	2991.999.5103.01.260	10667980231 / 2308860	\$2,282.67

2992 American Rescue Plan Act (ARPA)-
County Funds

Fund Total \$26,630.44

119 Health Office

Department Total \$10.44

440110 Public Health Admin.

Subtotal \$10.44

US BANK*

Vendor Total \$10.44

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 4562 - Staples, General Office Supplies (Post-It Notes and 2 Expandable Plastic Folders)	2992.119.4401.10.220	44855945556252410 523 / 2310317	\$10.44

2992 American Rescue Plan Act (ARPA)-
County Funds

Fund Total \$26,630.44

999 Non-Dept Aligned Activity

Department Total \$26,620.00

510360 Contributions

Subtotal \$26,620.00

MELROSE SEWER DISTRICT

Vendor Total \$26,620.00

Claim #	Description	Account Number	Invoice / PO	Amount
9642	Q3 FY 2023 - QUARTERLY REIMBURSEMENT - BSB ARPA GRANT PROGRAM SUB RECIPIENT AGREEMENT #2022- 459	2992.999.5103.60.790	060623 / 2310435	\$26,620.00

4040 Capital Improvements

Fund Total \$5,916.14

999 Non-Dept Aligned Activity

Department Total \$5,916.14

411201 Facilities Administration

Subtotal \$5,463.00

QUILICI GLASS

Vendor Total \$4,667.00

Claim #	Description	Account Number	Invoice / PO	Amount
9468	COURTHOUSE DOORS VERKADA SECURITY PROJECT	4040.999.4112.01.930	86837 / 2309645	\$4,667.00

ASSOCIATED CONSTRUCTION ENGINEERING INC

Vendor Total \$796.00

Claim #	Description	Account Number	Invoice / PO	Amount
8616	LIBRARY BOILER ENGINEERING	4040.999.4112.01.930	0028939 / 2309247	\$796.00

4040 Capital Improvements

Fund Total \$5,916.14

999 Non-Dept Aligned Activity

Department Total \$5,916.14

420144 Public Safety Equipment

Subtotal \$453.14

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$453.14

Claim #	Description	Account Number	Invoice / PO	Amount
9371	net 30, Chief KTP230B - Mounting kit (pole, stand base, cable management tube) for 2 Monitors - Black - Table-Top	4040.999.4201.44.260	10654916785 / 2306857	\$453.14

5210 Water Utility Division

Fund Total \$81,330.77

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Department Total (\$196.60)

202100 Accounts Payable

Subtotal (\$196.60)

HDR ENGINEERING INC

Vendor Total (\$196.60)

Claim #	Description	Account Number	Invoice / PO	Amount
9198	RETAINAGE - 5% RETAINAGE ON HDR MOULTON WTP FILTRATION PROJECT	5210.000.2021.00.000	1200523988 / 2310004	(\$196.60)

5210 Water Utility Division

Fund Total \$81,330.77

103 Public Works

Department Total \$81,527.37

430510 Administration

Subtotal \$14,159.72

INSTY-PRINTS

Vendor Total \$12,551.68

Claim #	Description	Account Number	Invoice / PO	Amount
9657	CUSTOMER DEPOSIT BOOKS FOR WATER BILLING	5210.103.4305.10.320	117257 / 2310423	\$583.95
9657	MAY WATER ENVELOPES	5210.103.4305.10.320	117311 / 2310332	\$1,745.02
9657	MAY POSTAGE FOR WATER BILLS	5210.103.4305.10.310	117313 / 2310334	\$6,087.23
9657	MAY WATER BILLS PRINTED	5210.103.4305.10.320	117312 / 2310333	\$2,603.82
9657	MAY WATER BILLS STUFFED AND INSERTED	5210.103.4305.10.390	117312 / 2310333	\$1,531.66

NORTHWESTERN ENERGY (1)

Vendor Total \$784.34

Claim #	Description	Account Number	Invoice / PO	Amount
9595	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20230605 / 0	\$341.12
9595	NEPTUNE SYSTEM, LEXINGTON MINE YARD, BUTTE MT 59701	5210.103.4305.10.340	3903280-0 20230605 / 0	\$9.06
9595	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20230605 / 0	\$434.16

US POSTMASTER WATER

Vendor Total \$424.00

Claim #	Description	Account Number	Invoice / PO	Amount
9658	PO RENTAL	5210.103.4305.10.530	06/02/2023 / 2310348	\$424.00

US BANK*

Vendor Total \$354.34

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 6089 - Walmart, Toilet Paper and Paper Towels for Water Billing	5210.103.4305.10.220	44855945556252410 523 / 2310317	\$24.43
9643	Card 1153 - Staples, (6) Water Book Binders	5210.103.4305.10.210	44855945556252410 523 / 2310317	\$143.94
9643	Card 1153 - Intuit/Quickbooks, Quickbooks Desktop for Rucker Billing	5210.103.4305.10.220	44855945556252410 523 / 2310317	\$135.00
9643	Card 1153 - Walmart, Letter Size Trays for Organizing in Box for Karen for PW Stuff	5210.103.4305.10.210	44855945556252410 523 / 2310317	\$50.97

COMPUTER DISCOUNT WHE GOVT

Vendor Total \$45.36

Claim #	Description	Account Number	Invoice / PO	Amount
9433	Adobe Acrobat Pro, net, PW Dani Rozan	5210.103.4305.10.220	JP19555 / 2309668	\$45.36

5210 Water Utility Division

Fund Total \$81,330.77

103 Public Works

Department Total \$81,527.37

430532 ARPA PROJECT-MOULTON FILTRATION PROJECT

Subtotal \$3,931.94

HDR ENGINEERING INC

Vendor Total \$3,931.94

Claim #	Description	Account Number	Invoice / PO	Amount
9198	MOULTON WWTP FILTRATION PROJECT - PROJECT MANAGEMENT	5210.103.4305.32.950	1200523988 / 2310004	\$848.12
9198	MOULTON WTP FILTRATION PROJECT - SCADA SYSTEM INTEGRATION WORK	5210.103.4305.32.950	1200523988 / 2310004	\$3,083.82

5210 Water Utility Division

Fund Total \$81,330.77

103 Public Works

Department Total \$81,527.37

430540 Purification & Treatment

Subtotal \$31,724.97

NORTHWESTERN ENERGY (1)

Vendor Total \$25,501.67

Claim #	Description	Account Number	Invoice / PO	Amount
9594	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.40.340	0100538-8 20230605 / 0	\$263.11
9594	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20230605 / 0	\$13.94
9595	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20230605 / 0	\$2,464.52
9595	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20230605 / 0	\$205.37
9595	FEELY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20230605 / 0	\$13,221.40
9595	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20230605 / 0	\$141.19
9595	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20230605 / 0	\$192.16
9595	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20230605 / 0	\$14.42
9595	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20230605 / 0	\$511.79
9595	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20230605 / 0	\$13.02
9595	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20230605 / 0	\$7,425.06
9595	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20230605 / 0	\$764.28
9595	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20230605 / 0	\$198.65
9595	MOULTON RESERVR, BUTTE MT 59701	5210.103.4305.40.340	3614122-4 20230605 / 0	\$72.76

US BANK*

Vendor Total \$2,145.00

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 1302 - Amazon, Lawn Mower Tune Up Kit for Water Treatment	5210.103.4305.40.230	44855945556252410 523 / 2310317	\$25.98
9643	Card 8671 - Triple S Building Center, (2) Rolls of Duct Tape for BCWTP	5210.103.4305.40.230	44855945556252410 523 / 2310317	\$27.58
9643	Card 8671 - Sager Electronics, Shipping and Tariff Part for BCWTP	5210.103.4305.40.230	44855945556252410 523 / 2310317	\$30.12
9643	Card 8671 - Sager Electronics, Electrical Part for BCWTP	5210.103.4305.40.230	44855945556252410 523 / 2310317	\$94.94
9643	Card 8671 - Transtector, Electrical Par for the SCADA Servers at BCWTP	5210.103.4305.40.230	44855945556252410 523 / 2310317	\$214.58
9643	Card 9294 - Northwest Pipe Fittings, Fittings for the BHWTP	5210.103.4305.40.230	44855945556252410 523 / 2310317	\$186.38

5210 Water Utility Division

Fund Total \$81,330.77

103 Public Works

Department Total \$81,527.37

430540 Purification & Treatment

Subtotal \$31,724.97

9643	Card 9294 - Murdoch's, Fasteners for BCWTP	5210.103.4305.40.230	44855945556252410 523 / 2310317	\$19.35
9643	Card 9294 - Car Quest Auto Parts, Pliers for the BHWTP	5210.103.4305.40.220	44855945556252410 523 / 2310317	\$33.59
9643	Card 9294 - Highland Auto, Belts for BCWTP	5210.103.4305.40.230	44855945556252410 523 / 2310317	\$77.42
9643	Card 9294 - Cooney's Locksmith, Keys for the Water Company Padlocks	5210.103.4305.40.220	44855945556252410 523 / 2310317	\$36.23
9643	Card 9294 - Murdoch's, Combo Padlocks for Water Treatment	5210.103.4305.40.220	44855945556252410 523 / 2310317	\$55.98
9643	Card 9294 - Northwest Pipe Fittings, Fittings for the Chlorine Tanks at the BHWTP	5210.103.4305.40.230	44855945556252410 523 / 2310317	\$75.58
9643	Card 9294 - Northwest Pipe Fittings, Fittings for the Chlorine Tanks at the BHWTP	5210.103.4305.40.230	44855945556252410 523 / 2310317	\$94.62
9643	Card 7655 - Murdoch's, Padlocks for Allowing Surveyors into the Reservoirs	5210.103.4305.40.220	44855945556252410 523 / 2310317	\$22.99
9643	Card 1153 - McMaster-Carr, Check Valve for the Chlorine Tanks at the BHWTP	5210.103.4305.40.230	44855945556252410 523 / 2310317	\$1,131.72
9643	Card 6456 - Buttes Ace Hardware, Mouse Traps for the Watchman's House	5210.103.4305.40.220	44855945556252410 523 / 2310317	\$17.94

HARRINGTON INDUSTRIAL PLASTICS

Vendor Total \$1,510.20

Claim #	Description	Account Number	Invoice / PO	Amount
9469	EXPANSION JOINTS FOR BCWTP	5210.103.4305.40.230	021B3305 / 2307675	\$1,510.20

HDR ENGINEERING INC

Vendor Total \$1,252.82

Claim #	Description	Account Number	Invoice / PO	Amount
9404	WTP SERVER UPGRADES	5210.103.4305.40.350	1200523989 / 2310101	\$1,252.82

MT-STATE OF DEPT OF LABOR & INDUSTRY

Vendor Total \$870.00

Claim #	Description	Account Number	Invoice / PO	Amount
9166	EVLEVATOR CERTIFICATION BCWTP	5210.103.4305.40.220	2016-ELEV- 000123 / 2309943	\$870.00

PLATT ELECTRIC.

Vendor Total \$328.95

Claim #	Description	Account Number	Invoice / PO	Amount
9405	LED SUPPLIES FOR WTP	5210.103.4305.40.230	4A13719 / 2310108	\$11.79

5210 Water Utility Division

Fund Total \$81,330.77

103 Public Works

Department Total \$81,527.37

430540 Purification & Treatment

Subtotal \$31,724.97

9405	ELECTRICAL SUPPLIES FOR WTP FEELEY	5210.103.4305.40.230	3X76206 / 2310113	\$7.98
9405	ELECTRICAL SUPPLIES FOR WTP MOULTON	5210.103.4305.40.230	4A23954 / 2310112	\$6.80
9405	ELECTRICAL SUPPLIES FOR FEELY	5210.103.4305.40.230	3X80272 / 2310111	\$302.38

POMP'S TIRE SERVICE, INC

Vendor Total \$74.20

Claim #	Description	Account Number	Invoice / PO	Amount
9232	T-213 WHEEL ALIGNMENT AND SHOP SUPPLIES TO DO WHEEL ALIGNMENT	5210.103.4305.40.360	1830006656 / 2309977	\$74.20

MT DEPT OF ENVIRONMENTAL QUALITY

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
9461	DRINKING WATER RENEWAL FEE SCOTT SEYMOUR	5210.103.4305.40.220	5R2300533 / 2310183	\$30.00

900 DANIELLE ROZAN

Vendor Total \$12.13

Claim #	Description	Account Number	Invoice / PO	Amount
9278	MILEAGE REIMBURSEMENT FOR BANK DEPOSITS ROCKER	5210.103.4305.40.370	052323 / 2309820	\$4.59
9418	MILEAGE REIMBURSEMENT FOR BANK RUNS AND MEETINGS AT CIVIC CENTER	5210.103.4305.40.370	05/26/2023 / 2310116	\$7.54

103 Public Works

Department Total \$81,527.37

430550 Transmission And Distr.

Subtotal \$31,710.74

NORTHWESTERN ENERGY (1)

Vendor Total \$23,510.74

Claim #	Description	Account Number	Invoice / PO	Amount
9594	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20230605 / 0	\$2,404.38
9594	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20230605 / 0	\$12.60
9594	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20230605 / 0	\$50.37
9594	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20230605 / 0	\$25.18
9594	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20230605 / 0	\$19.98
9594	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20230605 / 0	\$14,343.11
9594	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20230605 / 0	\$4,092.36
9595	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20230605 / 0	\$13.94
9595	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20230605 / 0	\$257.10
9595	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20230605 / 0	\$460.55
9595	674 Basin Creek Road, BUTTE MT 59701	5210.103.4305.50.340	0726004-5 20230605 / 0	\$220.42
9595	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20230605 / 0	\$1,443.89
9595	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20230605 / 0	\$160.86
9595	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20230605 / 0	\$6.00

NORTHWEST PIPE FITTINGS

Vendor Total \$3,192.00

Claim #	Description	Account Number	Invoice / PO	Amount
9409	meter registers	5210.103.4305.50.220	3827301 / 2303397	\$3,192.00

WATER & ENVIRONMENTAL TECHNOLOGIES PC

Vendor Total \$1,920.00

Claim #	Description	Account Number	Invoice / PO	Amount
9462	SOUTH BUTTE INFRASTRUCTURE PROJECT	5210.103.4305.50.350	7675 / 2310195	\$1,920.00

5210 Water Utility Division

Fund Total \$81,330.77

103 Public Works

Department Total \$81,527.37

430550 Transmission And Distr.

Subtotal \$31,710.74

HIGHLAND AUTO PARTS

Vendor Total \$1,605.97

Claim #	Description	Account Number	Invoice / PO	Amount
9235	T-201 IDLER ARM BRACKET, IDLER ARM, CONTROL ARM ASSM, VIRTUAL BRAKE KIT AND CV AXLE	5210.103.4305.50.230	817929 / 2309809	\$831.71
9235	BATTERY, CORE, BATTERY BOX, CABLE TERMINAL AND BATTERY CABLE	5210.103.4305.50.230	816900 / 2309738	\$204.55
9235	TIRE SENSORS AND FUEL FILTERS	5210.103.4305.50.230	817865 / 2309733	\$223.29
9235	OIL AND AIR FILTERS	5210.103.4305.50.230	818864 / 2309963	\$40.81
9235	O2 SENSOR	5210.103.4305.50.230	818787 / 2309970	\$62.63
9235	L-277 GREASE GUN	5210.103.4305.50.230	818788 / 2309969	\$53.99
9235	T-220 BRAKE CAN	5210.103.4305.50.230	818617 / 2309812	\$78.47
9235	T-220 CLEVIS	5210.103.4305.50.230	818643 / 2309811	\$61.28
9388	AC-205 BATTERY, CORE AND CORE CREDIT 819516	5210.103.4305.50.230	819213 / 2310141	\$49.24

US BANK*

Vendor Total \$415.78

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 9734 - SJ Perry Company, Yard Hydrant and Head for Water Maintenance	5210.103.4305.50.230	44855945556252410 523 / 2310317	\$288.38
9643	Card 9734 - Murdoch's, Gorilla Glue, Ball Peen Hammers, Sledgehammer for Water Construction	5210.103.4305.50.220	44855945556252410 523 / 2310317	\$86.45
9643	Card 9734 - Murdoch's, Basin Creek Overflow Repair Quickcrete, Spray Rubber and Installation	5210.103.4305.50.230	44855945556252410 523 / 2310317	\$40.95

BRIDGESTONE AMERICAS, INC

Vendor Total \$324.95

Claim #	Description	Account Number	Invoice / PO	Amount
9279	L-267 ORING, RAD 120, SERVICE AND CONSUMABLES	5210.103.4305.50.230	70616628 / 2310069	\$324.95

SJ PERRY COMPANY INC

Vendor Total \$235.35

Claim #	Description	Account Number	Invoice / PO	Amount
9411	water construction guages, fittings	5210.103.4305.50.230	03617 / 2310022	\$235.35

5210 Water Utility Division

Fund Total \$81,330.77

103 Public Works

Department Total \$81,527.37

430550 Transmission And Distr.

Subtotal \$31,710.74

RANCH AND HOME SUPPLY LLC

Vendor Total \$234.99

Claim #	Description	Account Number	Invoice / PO	Amount
9410	safety boots per laborer contract remo fantini	5210.103.4305.50.220	127655-8BTEPOS034013 / 2310066	\$234.99

GENERAL PARTS INC

Vendor Total \$105.58

Claim #	Description	Account Number	Invoice / PO	Amount
9234	T-201 O2 SENSORS	5210.103.4305.50.230	2879905972 / 2309951	\$105.58

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$76.48

Claim #	Description	Account Number	Invoice / PO	Amount
9236	T-220 STRAIGHT AIR BRAKE FITTING, STR FITTINGS, STRATO FLEX HOSE AND SWVL FITTINGS	5210.103.4305.50.230	B144309 / 2309808	\$76.48

ACE HARDWARE.

Vendor Total \$38.97

Claim #	Description	Account Number	Invoice / PO	Amount
9406	water construction silicone	5210.103.4305.50.230	D23189 / 2309921	\$38.97

FASTENAL CO

Vendor Total \$29.09

Claim #	Description	Account Number	Invoice / PO	Amount
9387	P-205 MED SPLIT, WING NUTS, NYLOCKS AND BOLTS	5210.103.4305.50.230	MTBU192868 / 2310121	\$29.09

BUTTES ACE HARDWARE

Vendor Total \$20.84

Claim #	Description	Account Number	Invoice / PO	Amount
9233	V-209 THREADLOCKER AND FASTNERS	5210.103.4305.50.230	100266 / 2309974	\$19.49
9386	L-228 FASTENERS	5210.103.4305.50.230	100277 / 2310148	\$1.35

103 Public Works

Department Total \$3,985.50

430550 Transmission And Distr.

Subtotal \$3,985.50

NORTHWESTERN ENERGY (1)**Vendor Total \$3,437.61**

Claim #	Description	Account Number	Invoice / PO	Amount
9594	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20230605 / 0	\$415.44
9594	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20230605 / 0	\$339.19
9594	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20230605 / 0	\$10.29
9595	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20230605 / 0	\$909.22
9595	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20230605 / 0	\$523.09
9595	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20230605 / 0	\$1,240.38

US BANK***Vendor Total \$547.89**

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 9294 - Fastenal, Fasteners for the Twin Lakes Diversion Dam	5212.103.4305.50.230	44855945556252410 523 / 2310317	\$56.14
9643	Card 9294 - McMaster-Carr, Wire Mesh for the Fine Screens at Meyers Dam	5212.103.4305.50.230	44855945556252410 523 / 2310317	\$491.75

5310 Metro Sewer Operation

Fund Total \$129,490.70

103 Public Works

Department Total \$129,490.70

430630 Collection & Transmission

Subtotal \$25,931.81

CORE & MAIN LP

Vendor Total \$15,498.84

Claim #	Description	Account Number	Invoice / PO	Amount
9470	WEST ELEMENTRY SEWER REHAB- PIPE	5310.103.4306.30.930	S857334 / 2309585	\$15,498.84

WATER & ENVIRONMENTAL TECHNOLOGIES PC

Vendor Total \$7,560.00

Claim #	Description	Account Number	Invoice / PO	Amount
9462	SOUTH BUTTE INFRASTRUCTURE PROJECT	5310.103.4306.30.350	7675 / 2310195	\$1,920.00
9471	2022 CIPP	5310.103.4306.30.930	7698 / 2310193	\$4,502.50
9471	WEST ELEMENTRY SANITARY SEWER DESIGN	5310.103.4306.30.930	7687 / 2310192	\$1,137.50

TRI STATE TRUCK & EQUIPMENT

Vendor Total \$1,336.16

Claim #	Description	Account Number	Invoice / PO	Amount
9389	L-30 SENSORS AND FREIGHT	5310.103.4306.30.230	01P32245 / 2310125	\$1,336.16

ARIES INDUSTRIES INC

Vendor Total \$749.69

Claim #	Description	Account Number	Invoice / PO	Amount
9237	T-77 TERMINATION KIT	5310.103.4306.30.230	421833 / 2309795	\$749.69

NORTHWESTERN ENERGY (1)

Vendor Total \$259.59

Claim #	Description	Account Number	Invoice / PO	Amount
9594	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20230605 / 0	\$27.64
9595	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20230605 / 0	\$231.95

HIGHLAND AUTO PARTS

Vendor Total \$190.95

Claim #	Description	Account Number	Invoice / PO	Amount
9238	OIL FILTERS	5310.103.4306.30.230	818867 / 2309961	\$42.51
9238	OIL FILTERS	5310.103.4306.30.230	817872 / 2309729	\$4.44
9238	T-25 COIL BOOTS AND SPARK PLUGS	5310.103.4306.30.230	818801 / 2309971	\$144.00

SJ PERRY COMPANY INC

Vendor Total \$184.20

Claim #	Description	Account Number	Invoice / PO	Amount
9321	FERNCO COUPLINGS, DIAMOND CUTTING WHEEL	5310.103.4306.30.230	V02411 / 2309823	\$184.20

5310 Metro Sewer Operation

Fund Total \$129,490.70

103 Public Works

Department Total \$129,490.70

430630 Collection & Transmission

Subtotal \$25,931.81

US BANK*

Vendor Total \$118.79

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 6652 - Staples, Thumb Drives, Pens, Post-It Notes and a Calculator	5310.103.4306.30.210	44855945556252410 523 / 2310317	\$118.79

SUN RENTAL

Vendor Total \$33.59

Claim #	Description	Account Number	Invoice / PO	Amount
9239	PRIMER BULB ASSEMBLY AND FREIGHT	5310.103.4306.30.230	194738 / 2309947	\$33.59

5310 Metro Sewer Operation

Fund Total \$129,490.70

103 Public Works

Department Total \$129,490.70

430640 Treatment & Disposal

Subtotal \$99,948.89

NORTHWESTERN ENERGY (1)

Vendor Total \$61,463.27

Claim #	Description	Account Number	Invoice / PO	Amount
9594	ROCKER DIST LIFT STN 410N ROCKER MAP, BUTTE MT 59701	5310.103.4306.40.340	4020344-0 20230605 / 0	\$27.15
9594	LIFT STATION ROCKER AND SEWER 41 ON MAP BUTTE, MT 59701	5310.103.4306.40.340	4020345-7 20230605 / 0	\$100.69
9594	SEWER LAGOON ROCKER AND SEWER BUTTE, MT 59701	5310.103.4306.40.340	4020346-5 20230605 / 0	\$1,287.92
9594	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20230605 / 0	\$36,968.24
9594	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20230605 / 0	\$21.45
9594	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20230605 / 0	\$106.65
9594	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20230605 / 0	\$6,730.39
9594	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20230605 / 0	\$289.20
9594	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20230605 / 0	\$15,664.60
9594	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20230605 / 0	\$89.96
9595	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20230605 / 0	\$177.02

THATCHER OF MONTANA

Vendor Total \$23,725.93

Claim #	Description	Account Number	Invoice / PO	Amount
9473	ALUM FOR WWTP	5310.103.4306.40.220	2023350101781 / 2310185	\$7,732.68
9473	CAUSTIC FOR WWTP	5310.103.4306.40.220	2023350101781 / 2310185	\$15,993.25

ZENON ENVIRONMENTAL CORPORATION

Vendor Total \$7,366.00

Claim #	Description	Account Number	Invoice / PO	Amount
9460	INSIGHT PROCESS ANALYST SERVICE	5310.103.4306.40.350	902143070 / 2308783	\$7,366.00

HDR ENGINEERING INC

Vendor Total \$2,283.26

Claim #	Description	Account Number	Invoice / PO	Amount
9412	SCADA CAPITAL IMPROVEMENTS NON TIFID	5310.103.4306.40.940	1200523990 / 2310100	\$2,283.26

5310 Metro Sewer Operation

Fund Total \$129,490.70

103 Public Works

Department Total \$129,490.70

430640 Treatment & Disposal

Subtotal \$99,948.89

US BANK*

Vendor Total \$1,793.20

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 4907 - BatterySharks, Batteries for the UPS's and Blowers at the WWTP	5310.103.4306.40.220	44855945556252410 523 / 2310317	\$437.72
9643	Card 4907 - Galco, (6) Fans for the VFD's	5310.103.4306.40.230	44855945556252410 523 / 2310317	\$196.85
9643	Card 8671 - Triple S Building Center, Marking Tape for the Centennial Lift Station	5310.103.4306.40.940	44855945556252410 523 / 2310317	\$11.79
9643	Card 6652 - Staples, Thumb Drives, Pens, Post-It Notes and a Calculator	5310.103.4306.40.210	44855945556252410 523 / 2310317	\$118.79
9643	Card 1153 - Galco, Filters for the Generators at the WWTP	5310.103.4306.40.220	44855945556252410 523 / 2310317	\$1,028.05

WESTERN STATES ABATEMENT INC

Vendor Total \$1,010.56

Claim #	Description	Account Number	Invoice / PO	Amount
9414	TROUBLESHOOT GENERATOR SET AT WWTP	5310.103.4306.40.360	IN002371292 / 2310102	\$955.00
9414	PARTS FOR GENERATOR SET FOR WWTP	5310.103.4306.40.230	IN002371292 / 2310102	\$55.56

FATBEAM, LLC

Vendor Total \$529.25

Claim #	Description	Account Number	Invoice / PO	Amount
9437	MONTHLY RECURRING CHARGES FOR LIT FIBER-METRO (INCLUDES 3.75% STATE TELECOMMUNICATION TAX)	5310.103.4306.40.340	34628 / 0	\$529.25

TROJAN TECHNOLOGIES GROUP ULC

Vendor Total \$469.41

Claim #	Description	Account Number	Invoice / PO	Amount
9459	RERAIR & CLEAN GEL FOR UV BLDG.	5310.103.4306.40.230	20011034 / 2309385	\$469.41

PLATT ELECTRIC.

Vendor Total \$445.59

Claim #	Description	Account Number	Invoice / PO	Amount
9413	LED SUPPLIES FOR THE WWTP CENTENNIAL	5310.103.4306.40.230	3X69179 / 2310110	\$36.19
9413	LED SUPPLIES FOR WWTP CENTENNIAL	5310.103.4306.40.230	4A37278 / 2310107	\$204.79
9413	LED SUPPLIES FOR WWTP CENTENNIAL	5310.103.4306.40.230	4A37838 / 2310107	\$46.79

5310 Metro Sewer Operation

Fund Total \$129,490.70

103 Public Works

Department Total \$129,490.70

430640 Treatment & Disposal

Subtotal \$99,948.89

9413	LED SUPPLIES FOR WWTP CENTENNIAL	5310.103.4306.40.230	4A81656 / 2310107	\$16.97
9413	LED SUPPLIES FOR WWTP TRAIN FLOOR	5310.103.4306.40.230	3X92419 / 2310109	\$91.31
9472	ELECTRICAL SUPPLIES FOR WWTP TIPID	5310.103.4306.40.230	4A57670 / 2310196	\$49.54

MT BROOM & BRUSH SUPPLY

Vendor Total \$269.35

Claim #	Description	Account Number	Invoice / PO	Amount
9324	SUPPLIES	5310.103.4306.40.220	287919 / 2309570	\$108.08
9350	SUPPLIES	5310.103.4306.40.220	290722 / 2310041	\$161.27

HUNT ENERGY LLC

Vendor Total \$202.23

Claim #	Description	Account Number	Invoice / PO	Amount
9458	GREASE FOR BLOWERS	5310.103.4306.40.230	115889 / 2310082	\$202.23

HIGHLAND AUTO PARTS

Vendor Total \$198.13

Claim #	Description	Account Number	Invoice / PO	Amount
9306	BEARINGS & BELTS	5310.103.4306.40.230	819747 / 2310027	\$132.97
9323	HYDROLIC FILTERS	5310.103.4306.40.230	816775 / 2309327	\$65.16

ECOLAB USA INC

Vendor Total \$111.11

Claim #	Description	Account Number	Invoice / PO	Amount
9322	MONTHLY PEST CONTROL	5310.103.4306.40.390	9553399 / 2309571	\$111.11

GENERAL PARTS INC

Vendor Total \$41.60

Claim #	Description	Account Number	Invoice / PO	Amount
9349	OIL FILTER AND FLOOR DRY	5310.103.4306.40.230	2879906717 / 2310045	\$41.60

MT DEPT OF ENVIRONMENTAL QUALITY

Vendor Total \$40.00

Claim #	Description	Account Number	Invoice / PO	Amount
9461	WASTEWATER RENEWAL FEE FOR SCOTT SEYMOUR	5310.103.4306.40.220	5R2300533 / 2310183	\$40.00

5310 Metro Sewer Operation

Fund Total \$129,490.70

103 Public Works

Department Total \$129,490.70

430641 SW-HD Devices

Subtotal \$3,610.00

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$3,610.00

Claim #	Description	Account Number	Invoice / PO	Amount
9474	WWTP PRETREATMENT ASSISTANCE	5310.103.4306.41.350	7768 / 2310191	\$3,610.00

5330 Storm Water

Fund Total \$18,369.69

103 Public Works

Department Total \$18,369.69

430650 Storm Water

Subtotal \$18,369.69

MT TECH OFFICE OF SPONSORED PROGRAMS

Vendor Total \$9,000.54

Claim #	Description	Account Number	Invoice / PO	Amount
8831	MS4 PERMIT EDUCATION REQUIREMENT	5330.103.4306.50.350	52435048 / 2309472	\$4,246.10
9415	STORM WATER EDUCATION	5330.103.4306.50.350	52435047 / 2310154	\$4,754.44

WATER & ENVIRONMENTAL TECHNOLOGIES PC

Vendor Total \$7,465.00

Claim #	Description	Account Number	Invoice / PO	Amount
9475	MS4 PERMIT ASSISTANCE	5330.103.4306.50.350	7711 / 2310189	\$7,465.00

PIONEER TECHNICAL SERVICES INC

Vendor Total \$1,898.00

Claim #	Description	Account Number	Invoice / PO	Amount
9416	BSB STORMWATER REVIEWS	5330.103.4306.50.350	19953 / 2310118	\$1,898.00

NORTHWESTERN ENERGY (1)

Vendor Total \$6.15

Claim #	Description	Account Number	Invoice / PO	Amount
9595	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20230605 / 0	\$6.15

5410 Solid Waste

Fund Total \$20,083.10

103 Public Works

Department Total \$20,083.10

430840 Disposal

Subtotal \$20,083.10

CCCS INC

Vendor Total \$11,666.67

Claim #	Description	Account Number	Invoice / PO	Amount
9570	1/3 ALLEY RALY CONTRACT # 2023-224	5410.103.4308.40.390	ALLEYRALLY#1 / 2310351	\$11,666.67

PIONEER TECHNICAL SERVICES INC

Vendor Total \$4,491.12

Claim #	Description	Account Number	Invoice / PO	Amount
9175	BSB ANNUAL LANDFILL ROUTINE TASK FOR MAY	5410.103.4308.40.350	19842 / 2309927	\$4,491.12

BRIDGESTONE AMERICAS, INC

Vendor Total \$844.74

Claim #	Description	Account Number	Invoice / PO	Amount
9279	D-9 ORINGS, 1GALLON OF TIRE LIFE, MILEAGE FEE AND SERVICE CONSUMABLES	5410.103.4308.40.230	70616663 / 2310069	\$344.74
9279	LABOR	5410.103.4308.40.360	70616663 / 2310069	\$500.00

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$827.50

Claim #	Description	Account Number	Invoice / PO	Amount
9476	LANDFILL STORMWATER ASSISTANCE	5410.103.4308.40.350	7712 / 2310190	\$827.50

NORTHWESTERN ENERGY (1)

Vendor Total \$752.84

Claim #	Description	Account Number	Invoice / PO	Amount
9594	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20230605 / 0	\$12.60
9595	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20230605 / 0	\$569.12
9595	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20230605 / 0	\$171.12

BAKER AUTO INC

Vendor Total \$375.00

Claim #	Description	Account Number	Invoice / PO	Amount
9255	TOW ABANDONED VEHICLES	5410.103.4308.40.390	64412 / 2300817	\$125.00
9255	TOW ABANDONED VEHICLES	5410.103.4308.40.390	64527 / 2300817	\$125.00
9255	TOW ABANDONED VEHICLES	5410.103.4308.40.390	64448 / 2300817	\$125.00

I-90 AUTO SALVAGE SALES & TOWING

Vendor Total \$375.00

Claim #	Description	Account Number	Invoice / PO	Amount
9257	TOW ABANDONED VEHICLES	5410.103.4308.40.390	1605 / 2300909	\$125.00

5410 Solid Waste

Fund Total \$20,083.10

103 Public Works

Department Total \$20,083.10

430840 Disposal

Subtotal \$20,083.10

9257	TOW ABANDONED VEHICLES	5410.103.4308.40.390	1749 / 2300909	\$125.00
9257	TOW ABANDONED VEHICLES	5410.103.4308.40.390	1737 / 2300909	\$125.00

KELLEY CONNECT COMPANY

Vendor Total \$216.50

Claim #	Description	Account Number	Invoice / PO	Amount
9174	COPY PAPER, PERFORATED PAPER AND STAPLES	5410.103.4308.40.210	IN1322111 / 2309436	\$216.50

ADT SECURITY SERVICES INC

Vendor Total \$171.51

Claim #	Description	Account Number	Invoice / PO	Amount
9173	MONTHLY LANDFILL SECURITY FOR MAY 2023	5410.103.4308.40.390	991799140 / 2309924	\$171.51

GTR INC

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
9256	TOW ABANDONED VEHICLES	5410.103.4308.40.390	7003 / 2300912	\$125.00

INTERSTATE BODY SHOP

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
9258	TOW ABANDONED VEHICLES	5410.103.4308.40.390	004613 / 2300321	\$125.00

HIGHLAND AUTO PARTS

Vendor Total \$63.71

Claim #	Description	Account Number	Invoice / PO	Amount
9240	P-24 OIL, ADHESIVE AND BATTERY	5410.103.4308.40.230	818080 / 2309736	\$63.71

CONTINENTAL FENCE SUPPLY

Vendor Total \$48.51

Claim #	Description	Account Number	Invoice / PO	Amount
9417	FENCING SUPPLIES FOR COPPWE MNT	5410.103.4308.40.230	34953 / 2310099	\$48.51

5711 Community Facilities

Fund Total \$2,464.54

117 Government Buildings

Department Total \$2,464.54

411201 Facilities Administration

Subtotal \$2,464.54

NORTHWESTERN ENERGY (1)

Vendor Total \$2,197.67

Claim #	Description	Account Number	Invoice / PO	Amount
9594	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20230605 / 0	\$990.74
9594	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20230605 / 0	\$1,165.38
9594	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20230605 / 0	\$12.60
9595	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20230605 / 0	\$12.60
9595	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20230605 / 0	\$16.35

MT BROOM & BRUSH SUPPLY

Vendor Total \$266.87

Claim #	Description	Account Number	Invoice / PO	Amount
9477	JANITORIAL SUPPLIES FOR THE HEALTH DEPT.	5711.117.4112.01.220	291539 / 2310182	\$266.87

5713 Small Business Incubator

Fund Total \$2,754.44

190 BSB Econ Development

Department Total \$2,754.44

470210 SBI Administration

Subtotal \$2,754.44

NORTHWESTERN ENERGY (1)

Vendor Total \$2,606.94

Claim #	Description	Account Number	Invoice / PO	Amount
9595	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20230605 / 0	\$1,032.24
9595	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20230605 / 0	\$1,574.70

MCGREE TRUCKING

Vendor Total \$147.50

Claim #	Description	Account Number	Invoice / PO	Amount
9571	COMMERCIAL RECYCLING-BDC/ 05/3/23, 5/10/23, 5/17/23, 5/24/23, 5/31/23	5713.190.4702.10.390	105538 / 0	\$147.50

6010 Central Equipment

Fund Total \$30,482.33

102 Finance & Budget

Department Total \$15,375.00

410520 Finance & Budget

Subtotal \$15,375.00

UNITED STATES POSTAL SERVICE

Vendor Total \$15,375.00

Claim #	Description	Account Number	Invoice / PO	Amount
9520	QUARTERLY POSTAGE	6010.102.4105.20.310	060123 / 2310254	\$15,375.00

6010 Central Equipment

Fund Total \$30,482.33

320 Central Equipment

Department Total \$14,426.60

500130 Equipment Maintenance

Subtotal \$14,426.60

NORTHWESTERN ENERGY (1)

Vendor Total \$6,581.80

Claim #	Description	Account Number	Invoice / PO	Amount
9595	93 BEEF TRAIL RD BLDG B, BUTTE MT 59701	6010.320.5001.30.340	3850915-4 20230605 / 0	\$2,391.62
9595	93 BEEF TRAIL RD GENERATER, BUTTE MT 59701	6010.320.5001.30.340	3911763-5 20230605 / 0	\$24.83
9595	93 BEEF TRAIL RD, BUTTE MT 59701	6010.320.5001.30.340	3760098-8 20230605 / 0	\$3,187.16
9595	93 BEEF TRAIL RD BLDG D, BUTTE MT 59701	6010.320.5001.30.340	3832441-4 20230605 / 0	\$222.32
9595	93 BEEF TRAIL RD BLDG E, BUTTE MT 59701	6010.320.5001.30.340	3838727-0 20230605 / 0	\$627.42
9595	93 BEEF TRAIL RD BLDG A, BUTTE MT 59701	6010.320.5001.30.340	3846809-6 20230605 / 0	\$128.45

SNAP ON INDUSTRIAL

Vendor Total \$2,637.14

Claim #	Description	Account Number	Invoice / PO	Amount
9545	RENEWAL FOR SOLUS AND VERUS	6010.320.5001.30.330	IMP001123951 / 2310272	\$2,637.14

SILVER BOW TRUCK CENTER INC

Vendor Total \$1,900.00

Claim #	Description	Account Number	Invoice / PO	Amount
9247	CUMMINS INSIGHT - INSITE PRO UPDATE AND QUICK SERVICE UPDATE	6010.320.5001.30.230	40288 / 2309723	\$1,900.00

US BANK*

Vendor Total \$1,190.00

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 1153 - National Fluid Pit Training, MVAC 609 (A/C) Training for Tom Regan	6010.320.5001.30.380	44855945556252410 523 / 2310317	\$595.00
9643	Card 1153 - National Fluid Pit Training, MVAC 609 (A/C) Training for Jeremy Ott	6010.320.5001.30.380	44855945556252410 523 / 2310317	\$595.00

HIGHLAND AUTO PARTS

Vendor Total \$633.52

Claim #	Description	Account Number	Invoice / PO	Amount
9244	MISC SHOP SUPPLIES	6010.320.5001.30.230	817874 / 2309731	\$304.44
9244	MISC SHOP SUPPLIES	6010.320.5001.30.230	818878 / 2309967	\$122.08
9244	GLOVES	6010.320.5001.30.220	818901 / 2309966	\$19.99
9544	T-128 FUEL CAP	6010.320.5001.30.230	820344 / 2310277	\$20.24
9544	BATTERIES	6010.320.5001.30.220	820293 / 2310282	\$46.40

6010 Central Equipment

Fund Total \$30,482.33

320 Central Equipment

Department Total \$14,426.60

500130 Equipment Maintenance

Subtotal \$14,426.60

9544	MISC SHOP SUPPLIES	6010.320.5001.30.230	820221 / 2310285	\$120.37
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GENERAL PARTS INC

Vendor Total \$462.21

Claim #	Description	Account Number	Invoice / PO	Amount
9241	BOX OF GLOVES AND GORILLA GLUE	6010.320.5001.30.230	2879905915 / 2309802	\$31.64
9390	OIL DRAIN ANTI SPLATTER PAD	6010.320.5001.30.230	2879906250 / 2310128	\$19.46
9542	30 LBS OF R-134A FREON	6010.320.5001.30.230	2879906767 / 2310268	\$331.19
9542	2 CYCLE OIL	6010.320.5001.30.230	2879907147 / 2310266	\$79.92

GOLD SUPPLIES INC

Vendor Total \$398.00

Claim #	Description	Account Number	Invoice / PO	Amount
9242	GLOVES AND FREIGHT	6010.320.5001.30.220	2502 / 2309978	\$398.00

HIGH TECH LINEN

Vendor Total \$246.03

Claim #	Description	Account Number	Invoice / PO	Amount
9243	SHOP TOWELS, MAT AND LAUNDRY BAG	6010.320.5001.30.390	1632330 / 2309797	\$132.04
9543	SHOP TOWELS, MATS, LAUNDRY BAG AND ENERGY CHARGE	6010.320.5001.30.390	1636986 / 2310262	\$113.99

MT BROOM & BRUSH SUPPLY

Vendor Total \$127.97

Claim #	Description	Account Number	Invoice / PO	Amount
9245	FASTDRAW CITRUS CHISEL	6010.320.5001.30.220	273383A / 2309798	\$127.97

PLATT ELECTRIC.

Vendor Total \$125.82

Claim #	Description	Account Number	Invoice / PO	Amount
9391	ELECTRICAL ITEMS FOR MECHANIC SHOP	6010.320.5001.30.230	4B72300 / 2310130	\$125.82

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$124.11

Claim #	Description	Account Number	Invoice / PO	Amount
9246	HOSE, FITTINGS AND COUPLER	6010.320.5001.30.230	b144220 / 2309718	\$124.11

6010 Central Equipment

Fund Total \$30,482.33

999 Non-Dept Aligned Activity

Department Total \$680.73

510301 Unallocated Costs

Subtotal \$680.73

VERIZON WIRELESS DALLAS

Vendor Total \$680.73

Claim #	Description	Account Number	Invoice / PO	Amount
9572	CELL PHONE SUMMARY CHARGES	6010.999.5103.01.340	9935825197 / 0	\$680.73

102 Finance & Budget

Department Total \$1,130.51

500301 EDP Service

Subtotal \$1,130.51

KELLEY CONNECT COMPANY

Vendor Total \$749.68

Claim #	Description	Account Number	Invoice / PO	Amount
9072	TN225M Brother High Yield Magenta Toner Cartridge	6030.102.5003.01.210	IN1281020 / 2309902	\$189.90
9072	TN221BK Black Toner Cartridge	6030.102.5003.01.210	IN1280184 / 2309901	\$179.98
9072	TN225C Brother High Yield Cyan Toner Cartridge	6030.102.5003.01.210	IN1280184 / 2309901	\$189.90
9072	TN225Y Brother High Yield Yellow Toner Cartridge	6030.102.5003.01.210	IN1280184 / 2309901	\$189.90

US BANK*

Vendor Total \$380.83

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 6680 - Bitwarden, Password Manager for IT	6030.102.5003.01.220	44855945556252410 523 / 2310317	\$108.00
9643	Card 6680 - Bitwarden, Prorated Time for Kris Mayes in Password Manager	6030.102.5003.01.220	44855945556252410 523 / 2310317	\$0.85
9643	Card 6680 - Amazon, Ergonomic Keyboard	6030.102.5003.01.220	44855945556252410 523 / 2310317	\$139.98
9643	Card 6680 - Bitwarden, Annual Renewal for Teams	6030.102.5003.01.220	44855945556252410 523 / 2310317	\$132.00

6030 Central Edp & Comm

Fund Total \$2,027.89

999 Non-Dept Aligned Activity

Department Total \$897.38

507001 PBX

Subtotal \$897.38

US BANK*

Vendor Total \$791.36

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 6680 - Refurbish Phone Exchange, Phone Repair and Maintenance	6030.999.5070.01.220	44855945556252410 523 / 2310317	\$791.36

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$80.40

Claim #	Description	Account Number	Invoice / PO	Amount
9573	MONTHLY SUMMARY LONG DISTANCE CHARGES (ACCT 82475033)	6030.999.5070.01.340	640989579 / 0	\$80.40

CENTURYLINK.

Vendor Total \$25.62

Claim #	Description	Account Number	Invoice / PO	Amount
9574	TRUNK LINE	6030.999.5070.01.340	4067232286533B05 23 / 0	\$25.62

6031 Central Admin Services

Fund Total \$1,413.88

108 Personnel Office

Department Total \$1,413.88

500701 Personnel Office

Subtotal \$1,413.88

US BANK*

Vendor Total \$1,133.65

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 0710 - VistaPrint, (462) Postcards for Benefits Open Enrollment	6031.108.5007.01.320	44855945556252410 523 / 2310317	\$273.93
9643	Card 8864 - Indeed, Online Job Ads	6031.108.5007.01.390	44855945556252410 523 / 2310317	\$88.00
9643	Card 8864 - Billings Hotel and Convention Center, Lodging for Beth Wurm for MT SHRM State Conference in Billings, MT May 3-5, 2023	6031.108.5007.01.380	44855945556252410 523 / 2310317	\$257.24
9643	Card 8864 - Billings Hotel and Convention Center, Lodging for Tara Filius for MT SHRM State Conference in Billings, MT May 3-5, 2023	6031.108.5007.01.380	44855945556252410 523 / 2310317	\$257.24
9643	Card 8864 - Billings Hotel and Convention Center, Lodging for Emily Jonart for MT SHRM State Conference in Billings, MT May 3-5, 2023	6031.108.5007.01.380	44855945556252410 523 / 2310317	\$257.24

360 OFFICE SOLUTIONS

Vendor Total \$280.23

Claim #	Description	Account Number	Invoice / PO	Amount
9372	Office Paper and note pads	6031.108.5007.01.210	12912590 / 2310120	\$280.23

6035 GIS Operations

Fund Total \$289.98

122 Planning Board

Department Total \$289.98

411030 Planning

Subtotal \$289.98

US BANK*

Vendor Total \$289.98

Claim #	Description	Account Number	Invoice / PO	Amount
9643	Card 3502 - Staples, New Chair for the GIS Department	6035.122.4110.30.210	44855945556252410 523 / 2310317	\$239.99
9643	Card 3502 - Dell Technologies, Wireless Keyboard and Mouse for GIS	6035.122.4110.30.210	44855945556252410 523 / 2310317	\$49.99

6050 Employee Health Ins

Fund Total \$128,517.23

108 Personnel Office

Department Total \$128,517.23

500920 Self-Funded Program

Subtotal \$128,517.23

HEALTH CARE SERVICE CORPORATION

Vendor Total \$128,517.23

Claim #	Description	Account Number	Invoice / PO	Amount
9575	STOP LOSS FOR WEEK OF 05/27/23 -06/02/23	6050.108.5009.20.350	221482771338 / 0	(\$32,159.81)
9575	HEALTH INSURANCE CLAIMS BATCH REQUEST FOR THE WEEK OF 05/27/23-06/02/23	6050.108.5009.20.350	221482771338 / 0	\$89,857.26
9575	HEALTH CARE FIXED COSTS FOR MAY 2023	6050.108.5009.20.350	458182878073 / 2310353	\$70,819.78