



## Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, June 4, 2019

# Total \$965,258.76

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Chairperson

Brendan McDonough

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Vice Chairperson

Bill Andersen

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Dan Callahan

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Jim Fisher

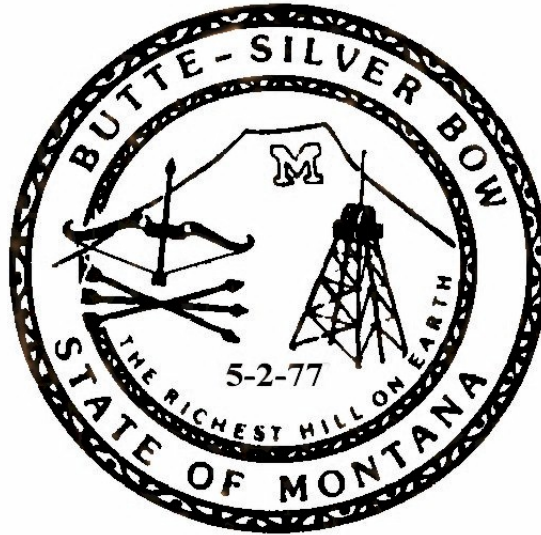
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Josh O'Neill

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Michele Shea





## Expenditure List Details

As Of Tuesday, June 4, 2019

Total \$965,258.76



# Executive Summary Sorted By Descending Amounts

<b>2254 Stodden CIP</b>	<b>Fund Total \$160,356.35</b>
<b>103 Public Works</b>	<b>Department Total \$167,727.02</b>
460430 Parks	\$167,727.02
<b>000</b>	<b>Department Total (\$7,370.67)</b>
202100 Accounts Payable	(\$7,370.67)
<b>2312 Ramsay TIFID#2</b>	<b>Fund Total \$139,352.81</b>
<b>293 Tifid Industrial</b>	<b>Department Total \$139,352.81</b>
470241 Tax Increment Development	\$139,352.81
<b>5410 Solid Waste</b>	<b>Fund Total \$113,005.66</b>
<b>103 Public Works</b>	<b>Department Total \$113,005.66</b>
430801 Solid Waste Services	\$106,200.32
430840 Disposal	\$6,805.34
<b>1000 General Fund</b>	<b>Fund Total \$97,992.90</b>
<b>111 Sheriff</b>	<b>Department Total \$31,293.19</b>
420201 Detention & Correction	\$23,400.18
420101 Law Enforcement Services	\$5,230.13
420205 Detention Canteen	\$2,662.88
<b>103 Public Works</b>	<b>Department Total \$12,836.69</b>
460430 Parks	\$5,263.07
430910 Cemetery	\$3,291.01
460446 Golf Course	\$2,543.54
430260 Traffic & Pedestrian	\$1,739.07
<b>117 Government Buildings</b>	<b>Department Total \$11,982.23</b>
411201 Facilities Administration	\$10,569.82
411240 Courthouse Improvements	\$1,412.41
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$9,744.79</b>
510301 Unallocated Costs	\$4,656.06
450210 Burial Of Soldiers	\$3,500.00
410532 Independent Audits	\$1,588.73
<b>126 Extension Agent</b>	<b>Department Total \$9,445.51</b>
450401 Extension Services	\$9,445.51
<b>113 County Attorney</b>	<b>Department Total \$4,943.56</b>
411101 Legal Service	\$4,943.56
<b>119 Health Office</b>	<b>Department Total \$4,005.08</b>
440111 Comm Enrichment	\$3,891.16
440110 Public Health Admin.	\$113.92
<b>104 Animal Control</b>	<b>Department Total \$3,774.51</b>
440601 Animal Control	\$3,774.51

<b>115 J. P. Court II</b>	<b>Department Total \$3,694.33</b>
410343 JP Court DUI Grant Year 3	\$3,297.03
410340 Justice Court	\$397.30
<b>136 Public Library</b>	<b>Department Total \$3,617.00</b>
460101 Library Services	\$3,617.00
<b>107 Clerk And Recorders</b>	<b>Department Total \$800.00</b>
410601 Elections	\$800.00
<b>106 Council Of Commissioners</b>	<b>Department Total \$641.84</b>
410101 Legislative Services	\$641.84
<b>131 Land Records</b>	<b>Department Total \$510.00</b>
410902 Land Records Office	\$510.00
<b>109 Auditor</b>	<b>Department Total \$198.96</b>
410531 Internal Auditor	\$198.96
<b>102 Finance &amp; Budget</b>	<b>Department Total \$179.00</b>
410520 Finance & Budget	\$179.00
<b>121 Superintendent Of Schools</b>	<b>Department Total \$121.98</b>
411601 Public School Admin.	\$121.98
<b>132 Code Enforcement</b>	<b>Department Total \$81.01</b>
420501 Protective Inspection	\$81.01
<b>000</b>	<b>Department Total \$47.00</b>
323013 Electrical	\$30.00
323011 Building	\$17.00
<b>110 Treasurer</b>	<b>Department Total \$42.31</b>
410540 Treasurer	\$42.31
<b>128 Disaster And Emer. Serv.</b>	<b>Department Total \$25.42</b>
420601 Emergency Mgmt	\$25.42
<b>133 City Court</b>	<b>Department Total \$8.49</b>
410360 Municipal Court	\$8.49
<b>5310 Metro Sewer Operation</b>	<b>Fund Total \$75,151.52</b>
<b>103 Public Works</b>	<b>Department Total \$75,151.52</b>
430640 Treatment & Disposal	\$61,724.58
430630 Collection & Transmission	\$13,426.94
<b>2110 Road Fund</b>	<b>Fund Total \$55,733.67</b>
<b>103 Public Works</b>	<b>Department Total \$55,733.67</b>
430240 Roads & Street Maint.	\$55,733.67
<b>5210 Water Utility Division</b>	<b>Fund Total \$41,444.30</b>
<b>103 Public Works</b>	<b>Department Total \$41,444.30</b>
430540 Purification & Treatment	\$33,018.67
430550 Transmission And Distr.	\$7,494.16

430510 Administration	\$931.47
<b>6050 Employee Health Ins</b>	<b>Fund Total \$27,657.01</b>
<b>108 Personnel Office</b>	<b>Department Total \$27,657.01</b>
500920 Self-Funded Program	\$27,657.01
<b>2701 Arco Redevelopment Trust</b>	<b>Fund Total \$26,364.89</b>
<b>200 Metro</b>	<b>Department Total \$26,364.89</b>
470264 Community and Economic Development	\$16,507.48
470265 BASICSUBELEMENT NOT FOUND [470265]	\$7,170.12
470263 Festivals	\$1,679.16
440141 Health Initiatives	\$517.00
460439 Parks-Redevel Trust Allocation	\$491.13
<b>4610 Aquatic Facility</b>	<b>Fund Total \$24,080.00</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$25,330.00</b>
411201 Facilities Administration	\$25,330.00
<b>000</b>	<b>Department Total (\$1,250.00)</b>
202100 Accounts Payable	(\$1,250.00)
<b>2425 SID 400</b>	<b>Fund Total \$22,960.38</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$22,960.38</b>
430263 Street Lighting	\$22,960.38
<b>5212 Silver Lake Wtr Sys Oper</b>	<b>Fund Total \$20,712.18</b>
<b>103 Public Works</b>	<b>Department Total \$20,712.18</b>
430550 Transmission And Distr.	\$20,712.18
<b>2397 Community Development</b>	<b>Fund Total \$14,320.65</b>
<b>423 Pe - 12A</b>	<b>Department Total \$14,145.00</b>
470227 BASICSUBELEMENT NOT FOUND [470227]	\$14,145.00
<b>410 Neighborhood Improvement</b>	<b>Department Total \$175.65</b>
470230 Public Works Facilities	\$175.65
<b>2502 Divide Garbage</b>	<b>Fund Total \$13,870.00</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$13,870.00</b>
430801 Solid Waste Services	\$13,870.00
<b>2386 Transit System</b>	<b>Fund Total \$12,792.05</b>
<b>169 Transit System</b>	<b>Department Total \$12,792.05</b>
430430 Transit Operations	\$11,982.15
430432 PARA Transit Service	\$809.90
<b>2388 Fire Fund</b>	<b>Fund Total \$11,967.19</b>
<b>164 Fire</b>	<b>Department Total \$11,967.19</b>
420440 Fire Prevention	\$11,967.19



<b>2180 District Courts</b>	<b>Fund Total \$11,369.17</b>
<b>148 District Court I</b>	<b>Department Total \$11,121.67</b>
<i>440199 Dist Crt Drug Crt</i>	<i>\$11,121.67</i>
<b>149 District Court II</b>	<b>Department Total \$165.00</b>
<i>410330 District Court</i>	<i>\$165.00</i>
<b>813 Drug &amp; Alcohol</b>	<b>Department Total \$82.50</b>
<i>440191 BSB Drug Crt</i>	<i>\$82.50</i>
<b>2501 Melrose Garbage</b>	<b>Fund Total \$9,500.00</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$9,500.00</b>
<i>430801 Solid Waste Services</i>	<i>\$9,500.00</i>
<b>2210 Civic Center</b>	<b>Fund Total \$7,190.77</b>
<b>147 Civic Center</b>	<b>Department Total \$7,190.77</b>
<i>460442 Civic Center</i>	<i>\$7,190.77</i>
<b>2508 Street Maintenance District Fund</b>	<b>Fund Total \$7,140.00</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$7,140.00</b>
<i>510301 Unallocated Costs</i>	<i>\$7,140.00</i>
<b>2280 Senior Citizens</b>	<b>Fund Total \$6,337.00</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$6,337.00</b>
<i>450320 Aging Council</i>	<i>\$6,337.00</i>
<b>6010 Central Equipment</b>	<b>Fund Total \$5,922.09</b>
<b>320 Central Equipment</b>	<b>Department Total \$5,353.34</b>
<i>500130 Equipment Maintenance</i>	<i>\$5,353.34</i>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$568.75</b>
<i>510301 Unallocated Costs</i>	<i>\$568.75</i>
<b>2275 Superfund Resident Metals</b>	<b>Fund Total \$4,177.00</b>
<b>200 Metro</b>	<b>Department Total \$4,177.00</b>
<i>440189 Residential Metals</i>	<i>\$4,177.00</i>
<b>2850 911 Emergency Services</b>	<b>Fund Total \$3,621.88</b>
<b>111 Sheriff</b>	<b>Department Total \$3,621.88</b>
<i>420160 911 Emergency Account</i>	<i>\$3,621.88</i>
<b>2406 SID 196</b>	<b>Fund Total \$3,491.35</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$3,491.35</b>
<i>430263 Street Lighting</i>	<i>\$3,491.35</i>
<b>2314 East Butte RRA</b>	<b>Fund Total \$3,417.50</b>
<b>294 EAST BUTTE URA</b>	<b>Department Total \$3,417.50</b>
<i>470245 URA/Community Dev Activities</i>	<i>\$3,417.50</i>
<b>5330 Storm Water</b>	<b>Fund Total \$3,012.95</b>
<b>103 Public Works</b>	<b>Department Total \$3,012.95</b>
<i>430650 Storm Water</i>	<i>\$3,012.95</i>

<b>5713 Small Business Incubator</b>	<b>Fund Total</b>	<b>\$2,623.08</b>
<b>190 BSB Econ Development</b>	<b>Department Total</b>	<b>\$2,623.08</b>
470210 SBI Administration		\$2,623.08
<b>5711 Community Facilities</b>	<b>Fund Total</b>	<b>\$2,440.14</b>
<b>117 Government Buildings</b>	<b>Department Total</b>	<b>\$2,440.14</b>
411201 Facilities Administration		\$2,440.14
<b>2405 SID 111</b>	<b>Fund Total</b>	<b>\$2,396.35</b>
<b>950 Maintenance Sids</b>	<b>Department Total</b>	<b>\$2,396.35</b>
430234 Street Lighting		\$2,396.35
<b>2385 Public Archives</b>	<b>Fund Total</b>	<b>\$2,304.88</b>
<b>137 Archives</b>	<b>Department Total</b>	<b>\$2,304.88</b>
460102 Archives		\$2,009.84
460103 Archives-Art Chateau		\$295.04
<b>6030 Central Edp &amp; Comm</b>	<b>Fund Total</b>	<b>\$1,919.27</b>
<b>102 Finance &amp; Budget</b>	<b>Department Total</b>	<b>\$1,279.00</b>
500301 EDP Service		\$1,279.00
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total</b>	<b>\$640.27</b>
507001 PBX		\$640.27
<b>2288 Emergency Services</b>	<b>Fund Total</b>	<b>\$1,847.00</b>
<b>164 Fire</b>	<b>Department Total</b>	<b>\$1,847.00</b>
420441 Emergency Services		\$1,847.00
<b>2403 SID 26</b>	<b>Fund Total</b>	<b>\$1,764.35</b>
<b>950 Maintenance Sids</b>	<b>Department Total</b>	<b>\$1,764.35</b>
430234 Street Lighting		\$1,764.35
<b>2443 SID 1017</b>	<b>Fund Total</b>	<b>\$1,685.35</b>
<b>950 Maintenance Sids</b>	<b>Department Total</b>	<b>\$1,685.35</b>
430263 Street Lighting		\$1,685.35
<b>2423 SID 392</b>	<b>Fund Total</b>	<b>\$1,584.05</b>
<b>950 Maintenance Sids</b>	<b>Department Total</b>	<b>\$1,584.05</b>
430263 Street Lighting		\$1,584.05
<b>2278 ARCO Source Area/SW</b>	<b>Fund Total</b>	<b>\$1,583.52</b>
<b>200 Metro</b>	<b>Department Total</b>	<b>\$1,583.52</b>
430635 Source Area & Strm Wtr Dist		\$1,583.52
<b>2415 SID 317-319</b>	<b>Fund Total</b>	<b>\$1,545.28</b>
<b>950 Maintenance Sids</b>	<b>Department Total</b>	<b>\$1,545.28</b>
430263 Street Lighting		\$1,545.28
<b>2270 Health</b>	<b>Fund Total</b>	<b>\$1,363.46</b>
<b>801 Family Services</b>	<b>Department Total</b>	<b>\$1,363.46</b>
440139 BASICSUBELEMENT NOT FOUND [440139]		\$892.00

440113 MCH-Nurse Family Partnership	\$196.62
440161 Air Quality Program	\$122.79
440175 Emg Preparedness & Response	\$106.30
440187 Buckle Up Montana	\$45.75
<b>2313 URA Revolving Loans</b>	<b>Fund Total \$1,333.33</b>
<b>291 Uptown Revitalization</b>	<b>Department Total \$1,333.33</b>
470245 URA/Community Dev Activities	\$1,333.33
<b>2440 SID 1014</b>	<b>Fund Total \$1,139.35</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,139.35</b>
430263 Street Lighting	\$1,139.35
<b>2146 Parking Garage</b>	<b>Fund Total \$1,056.92</b>
<b>146 Parking Commission</b>	<b>Department Total \$1,056.92</b>
430267 Parking Garage	\$1,056.92
<b>2404 SID 28</b>	<b>Fund Total \$1,056.79</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,056.79</b>
430234 Street Lighting	\$1,056.79
<b>2915 Crime Control</b>	<b>Fund Total \$1,027.47</b>
<b>195 Crime Control Grants</b>	<b>Department Total \$1,027.47</b>
420108 Victim Abuse	\$1,027.47
<b>2444 SID 1018</b>	<b>Fund Total \$1,000.68</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,000.68</b>
430263 Street Lighting	\$1,000.68
<b>2419 SID 364</b>	<b>Fund Total \$979.88</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$979.88</b>
430263 Street Lighting	\$979.88
<b>2435 SID 371</b>	<b>Fund Total \$941.90</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$941.90</b>
430263 Street Lighting	\$941.90
<b>2446 SID 1020</b>	<b>Fund Total \$924.72</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$924.72</b>
430263 Street Lighting	\$924.72
<b>2408 SID 221</b>	<b>Fund Total \$857.15</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$857.15</b>
430263 Street Lighting	\$857.15
<b>2830 Junk Vehicle</b>	<b>Fund Total \$855.06</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$855.06</b>
430830 Junk Vehicle	\$855.06

<b>2215 Ridge Waters Pool Fund</b>	<b>Fund Total \$830.24</b>
<b>103 Public Works</b>	<b>Department Total \$830.24</b>
460445 <i>Swimming Pool</i>	\$830.24
<b>2410 SID 260</b>	<b>Fund Total \$750.43</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$750.43</b>
430263 <i>Street Lighting</i>	\$750.43
<b>2430 SID 1004</b>	<b>Fund Total \$658.34</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$658.34</b>
430263 <i>Street Lighting</i>	\$658.34
<b>2407 SID 212-219</b>	<b>Fund Total \$619.25</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$619.25</b>
430263 <i>Street Lighting</i>	\$619.25
<b>2436 SID 1011</b>	<b>Fund Total \$605.67</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$605.67</b>
430263 <i>Street Lighting</i>	\$605.67
<b>2402 SID 25</b>	<b>Fund Total \$602.90</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$602.90</b>
430234 <i>Street Lighting</i>	\$602.90
<b>2431 SID 1005</b>	<b>Fund Total \$579.03</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$579.03</b>
430263 <i>Street Lighting</i>	\$579.03
<b>2442 SID 1016</b>	<b>Fund Total \$510.55</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$510.55</b>
430263 <i>Street Lighting</i>	\$510.55
<b>2413 SID 291</b>	<b>Fund Total \$486.45</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$486.45</b>
430263 <i>Street Lighting</i>	\$486.45
<b>2432 SID 1006</b>	<b>Fund Total \$437.77</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$437.77</b>
430263 <i>Street Lighting</i>	\$437.77
<b>2450 SID 1024</b>	<b>Fund Total \$423.36</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$423.36</b>
430263 <i>Street Lighting</i>	\$423.36
<b>2437 SID 1012</b>	<b>Fund Total \$421.34</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$421.34</b>
430263 <i>Street Lighting</i>	\$421.34
<b>2421 SID 368</b>	<b>Fund Total \$408.21</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$408.21</b>
430263 <i>Street Lighting</i>	\$408.21

<b>2411 SID 264</b>	<b>Fund Total \$399.53</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$399.53</b>
<i>430263 Street Lighting</i>	\$399.53
<b>2383 Arco Historic Pres Fund</b>	<b>Fund Total \$390.36</b>
<b>122 Planning Board</b>	<b>Department Total \$390.36</b>
<i>411030 Planning</i>	\$390.36
<b>2426 SID 405</b>	<b>Fund Total \$385.61</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$385.61</b>
<i>430263 Street Lighting</i>	\$385.61
<b>2409 SID 247</b>	<b>Fund Total \$384.98</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$384.98</b>
<i>430263 Street Lighting</i>	\$384.98
<b>2414 SID 316</b>	<b>Fund Total \$375.70</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$375.70</b>
<i>430263 Street Lighting</i>	\$375.70
<b>2396 NRDP Greenway Proj</b>	<b>Fund Total \$371.28</b>
<b>122 Planning Board</b>	<b>Department Total \$371.28</b>
<i>411069 NRD Green Way Project</i>	\$371.28
<b>2857 NRDP Grants</b>	<b>Fund Total \$339.35</b>
<b>122 Planning Board</b>	<b>Department Total \$339.35</b>
<i>411057 Butte Tree Planting Project</i>	\$339.35
<b>2416 SID 330</b>	<b>Fund Total \$318.94</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$318.94</b>
<i>430263 Street Lighting</i>	\$318.94
<b>2451 SID 1026</b>	<b>Fund Total \$308.20</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$308.20</b>
<i>430263 Street Lighting</i>	\$308.20
<b>2441 SID 1015</b>	<b>Fund Total \$293.88</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$293.88</b>
<i>430263 Street Lighting</i>	\$293.88
<b>2427 SID 408</b>	<b>Fund Total \$291.83</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$291.83</b>
<i>430234 Street Lighting</i>	\$291.83
<b>2433 SID 1007</b>	<b>Fund Total \$279.69</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$279.69</b>
<i>430263 Street Lighting</i>	\$279.69
<b>2453 SID 1028</b>	<b>Fund Total \$264.50</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$264.50</b>
<i>430263 Street Lighting</i>	\$264.50

<b>2401 SID 21</b>	<b>Fund Total \$239.72</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$239.72</b>
<i>430234 Street Lighting</i>	\$239.72
<b>2438 SID 1013</b>	<b>Fund Total \$238.06</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$238.06</b>
<i>430263 Street Lighting</i>	\$238.06
<b>2449 SID 1023</b>	<b>Fund Total \$227.85</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$227.85</b>
<i>430263 Street Lighting</i>	\$227.85
<b>2445 SID 1019</b>	<b>Fund Total \$216.78</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$216.78</b>
<i>430263 Street Lighting</i>	\$216.78
<b>2434 SID 1009</b>	<b>Fund Total \$206.68</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$206.68</b>
<i>430263 Street Lighting</i>	\$206.68
<b>2145 Parking Commission</b>	<b>Fund Total \$206.08</b>
<b>146 Parking Commission</b>	<b>Department Total \$206.08</b>
<i>430266 Parking Facilities</i>	\$206.08
<b>2412 SID 270-278</b>	<b>Fund Total \$192.49</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$192.49</b>
<i>430263 Street Lighting</i>	\$192.49
<b>2448 SID 1022</b>	<b>Fund Total \$182.27</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$182.27</b>
<i>430263 Street Lighting</i>	\$182.27
<b>2420 SID 367</b>	<b>Fund Total \$179.73</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$179.73</b>
<i>430263 Street Lighting</i>	\$179.73
<b>2452 SID 1027</b>	<b>Fund Total \$179.41</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$179.41</b>
<i>430263 Street Lighting</i>	\$179.41
<b>4040 Capital Improvements</b>	<b>Fund Total \$169.30</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$169.30</b>
<i>411201 Facilities Administration</i>	\$169.30
<b>2417 SID 340</b>	<b>Fund Total \$162.72</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$162.72</b>
<i>430263 Street Lighting</i>	\$162.72
<b>2439 SID 1013A</b>	<b>Fund Total \$151.50</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$151.50</b>
<i>430263 Street Lighting</i>	\$151.50

<b>2389 PIT Watch</b>	<b>Fund Total \$150.00</b>
<b>122 Planning Board</b>	<b>Department Total \$150.00</b>
<i>411049 PIT Watch Ed Prgrm</i>	<i>\$150.00</i>
<b>2429 SID 410</b>	<b>Fund Total \$132.12</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$132.12</b>
<i>430234 Street Lighting</i>	<i>\$132.12</i>
<b>2428 SID 409</b>	<b>Fund Total \$108.79</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$108.79</b>
<i>430234 Street Lighting</i>	<i>\$108.79</i>
<b>2447 SID 1021</b>	<b>Fund Total \$88.17</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$88.17</b>
<i>430263 Street Lighting</i>	<i>\$88.17</i>
<b>6015 Central Services Fund</b>	<b>Fund Total \$61.44</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$61.44</b>
<i>500135 Facility Services</i>	<i>\$61.44</i>
<b>2418 SID 346</b>	<b>Fund Total \$60.81</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$60.81</b>
<i>430263 Street Lighting</i>	<i>\$60.81</i>
<b>2140 Weed Control</b>	<b>Fund Total \$56.84</b>
<b>126 Extension Agent</b>	<b>Department Total \$56.84</b>
<i>431104 Ordinance 196 Enforcement</i>	<i>\$56.84</i>
<b>2422 SID 391</b>	<b>Fund Total \$36.49</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$36.49</b>
<i>430263 Street Lighting</i>	<i>\$36.49</i>
<b>2320 Urban Renewal District 2</b>	<b>Fund Total \$26.51</b>
<b>291 Uptown Revitalization</b>	<b>Department Total \$26.51</b>
<i>470245 URA/Community Dev Activities</i>	<i>\$26.51</i>
<b>2310 Econ Development</b>	<b>Fund Total (\$6,923.64)</b>
<b>000</b>	<b>Department Total (\$6,923.64)</b>
<i>202100 Accounts Payable</i>	<i>(\$6,923.64)</i>

# Expenditure Details



1000 General Fund

Fund Total \$97,992.90

000

Department Total \$47.00

323011 Building

Subtotal \$17.00

**700 JA & SONS ENT**

**Vendor Total \$17.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9746	BUILDING PERMIT #9840/REFUND NON-USE (80% OF \$21.25 = \$17)	1000.000.3230.11.000	052219 / 0	\$17.00

1000 General Fund

Fund Total \$97,992.90

000

Department Total \$47.00

323013 Electrical

Subtotal \$30.00

**700 ARC ELECTRIC**

**Vendor Total \$30.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9963	ELECTRICAL PERMIT REFUND (WORK NOT BEING DONE BY ARC)	1000.000.3230.13.000	053119 / 0	\$30.00

1000 General Fund

Fund Total \$97,992.90

102 Finance & Budget

Department Total \$179.00

410520 Finance & Budget

Subtotal \$179.00

**LEES OFFICE CITY**

**Vendor Total \$179.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9841	DUEL SCREEN HOLDER	1000.102.4105.20.210	28724 / 1910447	\$179.00

1000 General Fund

Fund Total \$97,992.90

103 Public Works

Department Total \$12,836.69

430260 Traffic & Pedestrian

Subtotal \$1,739.07

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,717.94**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20190516 / 0	\$153.09
9888	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20190516 / 0	\$155.58
9888	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20190516 / 0	\$153.09
9888	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20190516 / 0	\$153.09
9888	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20190516 / 0	\$153.09
9888	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20190516 / 0	\$155.58
9888	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20190516 / 0	\$155.58
9888	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20190516 / 0	\$25.62
9888	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20190516 / 0	\$155.58
9888	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20190516 / 0	\$155.58
9888	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20190516 / 0	\$7.89
9888	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20190516 / 0	\$7.89
9888	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20190516 / 0	\$13.51
9888	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20190510 / 0	\$48.42
9888	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20190510 / 0	\$45.11
9888	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20190510 / 0	\$20.05
9888	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20190510 / 0	\$71.23
9888	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20190510 / 0	\$12.72
9888	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20190514 / 0	\$9.64
9888	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20190513 / 0	\$33.09
9888	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20190513 / 0	\$6.47

1000 General Fund

Fund Total \$97,992.90

103 Public Works

Department Total \$12,836.69

430260 Traffic & Pedestrian

Subtotal \$1,739.07

9888	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20190514 / 0	\$26.04
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**BUTTES ACE HARDWARE**

**Vendor Total \$21.13**

Claim #	Description	Account Number	Invoice / PO	Amount
9775	SECURITY SCREWS/SOCKET/BITS	1000.103.4302.60.230	97386 / 1910297	\$21.13

1000 General Fund

Fund Total \$97,992.90

103 Public Works

Department Total \$12,836.69

430910 Cemetery

Subtotal \$3,291.01

**WAGNER NURSERY**

**Vendor Total \$3,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9728	DIRT FOR THE RETAINING WALL	1000.103.4309.10.930	3567 / 1909826	\$3,000.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$269.66**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20190509 / 0	\$27.02
9888	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20190520 / 0	\$242.64

**BUTTES ACE HARDWARE**

**Vendor Total \$21.35**

Claim #	Description	Account Number	Invoice / PO	Amount
9704	BEARING AND CANS OF PRIMER	1000.103.4309.10.230	97381 / 1910249	\$21.35

1000 General Fund

Fund Total \$97,992.90

103 Public Works

Department Total \$12,836.69

460430 Parks

Subtotal \$5,263.07

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$4,747.62**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20190516 / 0	\$7.11
9888	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20190517 / 0	\$6.10
9888	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20190516 / 0	\$6.73
9888	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20190516 / 0	\$6.47
9888	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20190516 / 0	\$48.59
9888	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20190516 / 0	\$6.47
9888	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20190516 / 0	\$16.00
9888	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20190516 / 0	\$6.73
9888	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20190516 / 0	\$831.42
9888	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20190516 / 0	\$121.54
9888	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20190516 / 0	\$6.10
9888	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20190516 / 0	\$6.10
9888	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20190516 / 0	\$13.51
9888	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20190521 / 0	\$115.13
9888	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20190516 / 0	\$6.10
9888	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20190516 / 0	\$6.47
9888	2220 CENTER DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724275-3 20190516 / 0	\$44.75
9888	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20190516 / 0	\$58.26
9888	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20190516 / 0	\$6.10
9888	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20190516 / 0	\$18.91
9888	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20190516 / 0	\$13.51
9888	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20190516 / 0	\$6.10

1000 General Fund

Fund Total \$97,992.90

103 Public Works

Department Total \$12,836.69

460430 Parks

Subtotal \$5,263.07

9888	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20190516 / 0	\$6.10
9888	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20190516 / 0	\$17.63
9888	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20190517 / 0	\$107.36
9888	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20190516 / 0	\$23.33
9888	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20190510 / 0	\$45.56
9888	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20190516 / 0	\$6.10
9888	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20190516 / 0	\$54.01
9888	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20190516 / 0	\$27.02
9888	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20190516 / 0	\$109.20
9888	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20190516 / 0	\$36.55
9888	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20190516 / 0	\$40.53
9888	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20190516 / 0	\$27.02
9888	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20190516 / 0	\$54.01
9888	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20190516 / 0	\$27.02
9888	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20190516 / 0	\$13.51
9888	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20190516 / 0	\$27.02
9888	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20190516 / 0	\$317.94
9888	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20190516 / 0	\$184.94
9888	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20190516 / 0	\$47.15
9888	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20190516 / 0	\$39.92
9888	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20190516 / 0	\$395.03
9888	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20190516 / 0	\$18.42
9888	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20190513 / 0	\$13.51



1000 General Fund

Fund Total \$97,992.90

103 Public Works

Department Total \$12,836.69

460430 Parks

Subtotal \$5,263.07

9888	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20190514 / 0	\$96.94
9888	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20190510 / 0	\$13.51
9888	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20190515 / 0	\$351.04
9888	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20190514 / 0	\$285.84
9888	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20190510 / 0	\$6.60
9888	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20190514 / 0	\$58.05
9888	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20190513 / 0	\$11.93
9888	KAW AND GEORGE ST TEMP, BUTTE MT 59701	1000.103.4604.30.340	1337244-6 20190514 / 0	\$6.10
9888	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20190514 / 0	\$7.11
9888	1750 CALIFORNIA AVE, BUTTE MT 59701	1000.103.4604.30.340	1410913-6 20190510 / 0	\$6.10
9888	Eliz Warren/Burning Tree, BUTTE MT 59701	1000.103.4604.30.340	1485076-2 20190513 / 0	\$44.75
9888	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20190510 / 0	\$7.50
9888	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20190513 / 0	\$6.10
9888	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20190510 / 0	\$13.51
9888	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20190521 / 0	\$19.98
9888	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20190522 / 0	\$140.18
9888	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20190513 / 0	\$18.26
9888	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20190510 / 0	\$6.60
9888	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20190513 / 0	\$238.97
9888	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20190513 / 0	\$52.17
9888	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20190513 / 0	\$6.60
9888	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20190514 / 0	\$260.25

**1000 General Fund**

**Fund Total \$97,992.90**

**103 Public Works**

**Department Total \$12,836.69**

*460430 Parks*

*Subtotal \$5,263.07*

9888	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20190510 / 0	\$52.92
9888	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20190514 / 0	\$7.24
9888	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20190514 / 0	\$8.51
9888	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20190515 / 0	\$7.65
9888	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20190514 / 0	\$9.53
9888	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20190510 / 0	\$6.60

**HIGHLAND AUTO PARTS**

**Vendor Total \$195.55**

Claim #	Description	Account Number	Invoice / PO	Amount
9546	SEAT COVER	1000.103.4604.30.230	629506 / 1910191	\$185.96
9892	FUEL FILTERS	1000.103.4604.30.230	631237 / 1910381	\$9.59

**SJ PERRY COMPANY INC**

**Vendor Total \$158.72**

Claim #	Description	Account Number	Invoice / PO	Amount
9548	IRRIGATION WIRE SPLICES	1000.103.4604.30.230	G3260 / 1909991	\$72.50
9548	WORK GLOVES	1000.103.4604.30.220	G3260 / 1909991	\$7.50
9548	IRRIGATION REPAIR ITEMS FOR SPRINKLER SYSTEM	1000.103.4604.30.230	G4124 / 1910029	\$78.72

**DITCH WITCH WEST**

**Vendor Total \$128.08**

Claim #	Description	Account Number	Invoice / PO	Amount
9705	DECAL LOCK KEY FOR MASTER LINK AND FREIGHT	1000.103.4604.30.230	290394 / 1910250	\$116.37
9776	PIN AND LOCK	1000.103.4604.30.230	291337 / 1910298	\$11.71

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$29.50**

Claim #	Description	Account Number	Invoice / PO	Amount
9889	HIGH VISIBILITY SAFETY COAT FOR JOHN MULCAHY	1000.103.4604.30.220	227187 / 1904456	\$29.50

**CIVICPLUS**

**Vendor Total \$3.60**

Claim #	Description	Account Number	Invoice / PO	Amount
9679	CIVICREC SOFTWARE USAGE - PARKS	1000.103.4604.30.390	186336 / 1910207	\$3.60

1000 General Fund

Fund Total \$97,992.90

103 Public Works

Department Total \$12,836.69

460446 Golf Course

Subtotal \$2,543.54

**ZIP BEVERAGE**

**Vendor Total \$763.46**

Claim #	Description	Account Number	Invoice / PO	Amount
9802	CONCESSION SUPPLIES - HIGHLAND VIEW GOLF	1000.103.4604.46.251	109979 / 1910399	\$245.10
9802	CONCESSION SUPPLIES - HIGHLAND VIEW GOLF	1000.103.4604.46.251	110441 / 1910399	\$276.38
9802	CONCESSION SUPPLIES - HIGHLAND VIEW GOLF	1000.103.4604.46.251	109883 / 1910399	\$241.98

**KNIFE RIVER (BELGRADE)**

**Vendor Total \$757.89**

Claim #	Description	Account Number	Invoice / PO	Amount
9706	20 YARDS SAND	1000.103.4604.46.220	606416 / 1909616	\$757.89

**CIVICPLUS**

**Vendor Total \$322.70**

Claim #	Description	Account Number	Invoice / PO	Amount
9679	CIVICREC SOFTWARE USAGE - HIGHLAND VIEW GOLF COURSE	1000.103.4604.46.390	186336 / 1910207	\$322.70

**MILE HIGH BEVERAGES**

**Vendor Total \$312.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9800	CONCESSION SUPPLIES - HIGHLAND VIEW GOLF COURSE	1000.103.4604.46.251	1029130 / 1910398	\$187.00
9800	CONCESSION SUPPLIES - HIGHLAND VIEW GOLF COURSE	1000.103.4604.46.251	1029154 / 1910398	\$125.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$200.99**

Claim #	Description	Account Number	Invoice / PO	Amount
9801	CONCESSION SUPPLIES - HIGHLAND VIEW GOLF COURSE	1000.103.4604.46.251	1356668 / 1910394	\$55.29
9801	TOILET TISSUE - HIGHLAND VIEW GOLF COURSE	1000.103.4604.46.220	1356668 / 1910394	\$51.90
9801	CONCESSION SUPPLIES - HIGHLAND VIEW GOLF COURSE	1000.103.4604.46.251	1355887 / 1910394	\$45.52
9801	CONCESSION SUPPLIES - HIGHLAND VIEW GOLF COURSE	1000.103.4604.46.251	1354972 / 1910394	\$48.28

**HARRINGTON PEPSI COLA BOTTLING**

**Vendor Total \$157.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9799	CONCESSION SUPPLIES - HIGHLAND VIEW GOLF COURSE	1000.103.4604.46.251	81860657 / 1910391	\$74.00
9799	CONCESSION SUPPLIES - HIGHLAND VIEW GOLF COURSE	1000.103.4604.46.251	81864048 / 1910391	\$83.00

1000 General Fund

Fund Total \$97,992.90

103 Public Works

Department Total \$12,836.69

460446 Golf Course

Subtotal \$2,543.54

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$29.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9889	HIGH VISIBILITY SAFETY COAT FOR JOHN MULCAHY	1000.103.4604.46.220	227187 / 1904456	\$29.50

## 104 Animal Control

Department Total \$3,774.51

440601 Animal Control

Subtotal \$3,774.51

**HIGHLANDS VETERINARY HOSPITAL****Vendor Total \$1,397.40**

Claim #	Description	Account Number	Invoice / PO	Amount
9709	Office/Emergency Exams, Vaccinations, Surgeries, Spay-Neuters, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	50421 / 1910221	\$39.41
9709	Office/Emergency Exams, Vaccinations, Surgeries, Spay-Neuters, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	50451 / 1910221	\$30.00
9709	Office/Emergency Exams, Vaccinations, Surgeries, Spay-Neuters, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	50548 / 1910221	\$38.50
9709	Office/Emergency Exams, Vaccinations, Surgeries, Spay-Neuters, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	50561 / 1910221	\$68.00
9709	Office/Emergency Exams, Vaccinations, Surgeries, Spay-Neuters, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	50564 / 1910221	\$38.50
9709	Office/Emergency Exams, Vaccinations, Surgeries, Spay-Neuters, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	50565 / 1910221	\$68.00
9709	Office/Emergency Exams, Vaccinations, Surgeries, Spay-Neuters, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	50587 / 1910221	\$30.00
9709	Office/Emergency Exams, Vaccinations, Surgeries, Spay-Neuters, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	50629 / 1910221	\$15.00
9709	Office/Emergency Exams, Vaccinations, Surgeries, Spay-Neuters, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	50636 / 1910221	\$15.00
9709	Office/Emergency Exams, Vaccinations, Surgeries, Spay-Neuters, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	50667 / 1910221	\$15.00
9709	Office/Emergency Exams, Vaccinations, Surgeries, Spay-Neuters, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	50674 / 1910221	\$15.00
9709	Office/Emergency Exams, Vaccinations, Surgeries, Spay-Neuters, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	50691 / 1910221	\$15.00
9709	Office/Emergency Exams, Vaccinations, Surgeries, Spay-Neuters, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	50692 / 1910221	\$15.00
9709	Office/Emergency Exams, Vaccinations, Surgeries, Spay-Neuters, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	50722 / 1910221	\$38.50
9709	Office/Emergency Exams, Vaccinations, Surgeries, Spay-Neuters, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	50723 / 1910221	\$30.00

1000 General Fund

Fund Total \$97,992.90

104 Animal Control

Department Total \$3,774.51

440601 Animal Control

Subtotal \$3,774.51

9709	Office/Emergency Exams, Vaccinations, Surgeries, Spay-Neuters, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	50725 / 1910221	\$30.00
9709	Office/Emergency Exams, Vaccinations, Surgeries, Spay-Neuters, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	50755 / 1910221	\$57.76
9709	Office/Emergency Exams, Vaccinations, Surgeries, Spay-Neuters, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	50791 / 1910221	\$38.50
9709	Office/Emergency Exams, Vaccinations, Surgeries, Spay-Neuters, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	50724 / 1910221	\$15.00
9747	Office/Emergency Exams, Vaccinations, Surgeries, Spay-Neuters, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	50806 / 1910221	\$30.00
9747	Office/Emergency Exams, Vaccinations, Surgeries, Spay-Neuters, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	50808 / 1910221	\$38.50
9747	Office/Emergency Exams, Vaccinations, Surgeries, Spay-Neuters, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	50839 / 1910221	\$38.50
9747	Office/Emergency Exams, Vaccinations, Surgeries, Spay-Neuters, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	50854 / 1910221	\$15.00
9747	Office/Emergency Exams, Vaccinations, Surgeries, Spay-Neuters, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	50890 / 1910221	\$15.00
9843	Office/Emergency Exams, Vaccinations, Surgeries, Spay-Neuters, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	50894 / 1910221	\$30.00
9843	Office/Emergency Exams, Vaccinations, Surgeries, Spay-Neuters, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	50922 / 1910221	\$104.00
9843	Office/Emergency Exams, Vaccinations, Surgeries, Spay-Neuters, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	50924 / 1910221	\$30.00
9843	Office/Emergency Exams, Vaccinations, Surgeries, Spay-Neuters, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	50925 / 1910221	\$80.00
9843	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	50931 / 1910358	\$125.00
9843	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	50988 / 1910358	\$210.73

**1000 General Fund**

**Fund Total \$97,992.90**

**104 Animal Control**

**Department Total \$3,774.51**

*440601 Animal Control*

*Subtotal \$3,774.51*

9843	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	51018 / 1910358	\$53.50
9843	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	51025 / 1910358	\$15.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$657.66**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20190510 / 0	\$657.66

**BUTTE SPAY NEUTER TASK FORCE**

**Vendor Total \$506.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9708	SPAY NEUTER CLINIC FOR CATS/DOGS	1000.104.4406.01.350	51 / 1910220	\$506.00

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$407.83**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9509	(17) Bags of Purina Cat Chow for the Animal Shelter	1000.104.4406.01.220	620813128358 / 1909977	\$407.83

**LEES OFFICE CITY**

**Vendor Total \$262.69**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9748	(2) Boxes of Pocket Letter Size Folders for the Animal Shelter.	1000.104.4406.01.210	28531 / 1910068	\$43.98
9844	Ink for Printer, Wite-Out, HP110 Ink for Photo Printer	1000.104.4406.01.210	28681 / 1910331	\$218.71

**360 OFFICE SOLUTIONS**

**Vendor Total \$252.65**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9929	Kyocera Copier Service Contract for 2/21-5/20/19.	1000.104.4406.01.360	IN100501 / 1910470	\$252.65

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$119.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9508	Latex Gloves for Animal Shelter	1000.104.4406.01.220	229715 / 1909973	\$119.50

1000 General Fund

Fund Total \$97,992.90

104 Animal Control

Department Total \$3,774.51

440601 Animal Control

Subtotal \$3,774.51

**AMHERST ANIMAL HOSPITAL INC**

**Vendor Total \$88.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9707	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856204051 / 1909551	\$10.00
9707	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856204122 / 1909551	\$19.00
9842	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856204474 / 1909551	\$20.00
9842	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856204467 / 1909551	\$20.00
9893	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856203593 / 1909551	\$19.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$39.34**

Claim #	Description	Account Number	Invoice / PO	Amount
9749	(2) Cases of Bleach, Food Trays for Animal Shelter	1000.104.4406.01.220	1357253 / 1909975	\$39.34

**LYNETTE HOGART**

**Vendor Total \$23.46**

Claim #	Description	Account Number	Invoice / PO	Amount
9845	Reimbursement for Revival Animal Health Vet Basics Lime Sulfur Dip for the Animal Shelter cats.	1000.104.4406.01.220	052119 / 1910362	\$23.46

**ACE HARDWARE.**

**Vendor Total \$19.98**

Claim #	Description	Account Number	Invoice / PO	Amount
9811	(2) Floor Squeeges for the Animal Shelter.	1000.104.4406.01.220	D45818 / 1910302	\$55.98
9811	CREDIT MEMO/RETURN OF MERCHANDISE	1000.104.4406.01.220	D46889 / 1910302	(\$36.00)



1000 General Fund

Fund Total \$97,992.90

106 Council Of Commissioners

Department Total \$641.84

410101 Legislative Services

Subtotal \$641.84

**TEKOA FLOAT**

**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9973	DOWN PAYMENT FOR FLOAT FOR 1000.106.4101.01.530 4TH OF JULY PARADE/2019		053119 / 1910653	\$500.00

**COMPUTER DISCOUNT WHSE GOVT**

**Vendor Total \$141.84**

Claim #	Description	Account Number	Invoice / PO	Amount
9449	Dell 3 Prong AC Adapter - power adapter - 45 Watt, net 30, CDW quote KNZV078, Council of Commissioners	1000.106.4101.01.210	SDN3782 / 1909681	\$141.84

1000 General Fund

Fund Total \$97,992.90

107 Clerk And Recorders

Department Total \$800.00

*410601 Elections*

*Subtotal \$800.00*

**PIT PRINTERS**

**Vendor Total \$800.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9750	Ballot secrecy sleeves	1000.107.4106.01.320	22553 / 1910200	\$800.00

1000 General Fund

Fund Total \$97,992.90

109 Auditor

Department Total \$198.96

*410531 Internal Auditor*

*Subtotal \$198.96*

**360 OFFICE SOLUTIONS**

**Vendor Total \$198.96**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9729	Maintenance contract for the period of 2-15-19 to 5-14-19. Reference Communication 18-504	1000.109.4105.31.360	IN99768 / 1910253	\$198.96

1000 General Fund

Fund Total \$97,992.90

110 Treasurer

Department Total \$42.31

410540 Treasurer

Subtotal \$42.31

**360 OFFICE SOLUTIONS**

**Vendor Total \$42.31**

Claim #	Description	Account Number	Invoice / PO	Amount
9730	QTRLY COPIER MAINT ON 4200	1000.110.4105.40.360	IN97315 / 1910264	\$42.31

1000 General Fund

Fund Total \$97,992.90

111 Sheriff

Department Total \$31,293.19

420101 Law Enforcement Services

Subtotal \$5,230.13

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,982.01**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20190515 / 0	\$1,982.01

**LED STAPLES INC**

**Vendor Total \$1,083.83**

Claim #	Description	Account Number	Invoice / PO	Amount
9890	ink cartridges, sd cards, correction tape, 12 v battery, clip boards, scissors, notepad, memo pads, colored paper, pens	1000.111.4201.01.210	60355178201101370 519 / 1908925	\$1,044.29
9890	disinfectant wipes	1000.111.4201.01.220	60355178201101370 519 / 1908925	\$39.54

**St. Pierre, Mark A**

**Vendor Total \$341.74**

Claim #	Description	Account Number	Invoice / PO	Amount
9781	MSPOA Training Conference in Missoula	1000.111.4201.01.370	4079 / 1910318	\$341.74

**DOUG CONWAY**

**Vendor Total \$341.74**

Claim #	Description	Account Number	Invoice / PO	Amount
9777	ADVANCE TRAVEL MSPOA Training Conference in Missoula	1000.111.4201.01.370	4078 / 1910317	\$341.74

**EDWARD LESTER**

**Vendor Total \$341.74**

Claim #	Description	Account Number	Invoice / PO	Amount
9779	ADVANCE TRAVEL MSPOA Training - Missoula	1000.111.4201.01.370	4077 / 1910316	\$341.74

**HOLLAND, GEORGE**

**Vendor Total \$341.74**

Claim #	Description	Account Number	Invoice / PO	Amount
9780	ADVANCE TRAVEL MSPOA Training Conference in Missoula	1000.111.4201.01.370	4080 / 1910319	\$341.74

**PUBLIC SAFETY CENTER INC**

**Vendor Total \$320.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9752	walkie talkie batteries (4)	1000.111.4201.01.230	5861335 / 1909277	\$399.96
9752	walkie talkie batteries (4)	1000.111.4201.01.230	5865867 / 1909277	\$399.96
9752	CREDIT MEMO FROM INVOICE #5828363	1000.111.4201.01.220	1521534 / 1909277	(\$479.92)

1000 General Fund

Fund Total \$97,992.90

111 Sheriff

Department Total \$31,293.19

420101 Law Enforcement Services

Subtotal \$5,230.13

**CHRIS TYMOFICHUK**

**Vendor Total \$152.99**

Claim #	Description	Account Number	Invoice / PO	Amount
9751	Reimbursement for motorcycle helmet	1000.111.4201.01.220	25371010 / 1910240	\$152.99

**DUNNE COMMUNICATIONS INC**

**Vendor Total \$120.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9778	3 ANTENNAE	1000.111.4201.01.230	24853 / 1910287	\$120.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$82.29**

Claim #	Description	Account Number	Invoice / PO	Amount
9712	towels, hand cleaner	1000.111.4201.01.220	1357688 / 1910227	\$50.20
9812	Clorox, glass clnr., gloves	1000.111.4201.01.220	1358093 / 1910348	\$32.09

**CENTURYLINK.**

**Vendor Total \$59.65**

Claim #	Description	Account Number	Invoice / PO	Amount
9803	SHERIFF/DETECTIVES PHONE	1000.111.4201.01.340	4067824510000B05 19 / 0	\$59.65

**BUTTES ACE HARDWARE**

**Vendor Total \$20.11**

Claim #	Description	Account Number	Invoice / PO	Amount
9711	RUBBER HOLD DOWNS, BOLTS, WING NUTS	1000.111.4201.01.230	97383 / 1910248	\$20.11

**360 OFFICE SOLUTIONS**

**Vendor Total \$17.98**

Claim #	Description	Account Number	Invoice / PO	Amount
9710	2 boxes yellow highlighters	1000.111.4201.01.210	3316730 / 1910230	\$17.98

**LEES OFFICE CITY**

**Vendor Total \$16.99**

Claim #	Description	Account Number	Invoice / PO	Amount
9846	dry erase markers	1000.111.4201.01.210	28717 / 1910426	\$16.99

**HIGHLAND AUTO PARTS**

**Vendor Total \$7.32**

Claim #	Description	Account Number	Invoice / PO	Amount
9894	OIL FILTER	1000.111.4201.01.230	631238 / 1910382	\$7.32

1000 General Fund

Fund Total \$97,992.90

111 Sheriff

Department Total \$31,293.19

420201 Detention & Correction

Subtotal \$23,400.18

**FOOD SERVICES OF AMERICA**

**Vendor Total \$7,613.84**

Claim #	Description	Account Number	Invoice / PO	Amount
9713	detention food	1000.111.4202.01.220	5713416 / 1909593	\$2,135.47
9813	detention food	1000.111.4202.01.220	5714948 / 1909594	\$3,325.93
9940	detention food	1000.111.4202.01.220	5716988 / 1910425	\$2,152.44

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$7,427.15**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20190515 / 0	\$7,427.15

**SOUTHWEST MONTANA COMMUNITY  
HEALTH CNTR**

**Vendor Total \$2,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9851	MEDICAL SERVICES CONTRACT/COMM #17- 596/APPROVED BY COC 12-20-17	1000.111.4202.01.350	1809 / 1903796	\$2,000.00

**LED STAPLES INC**

**Vendor Total \$1,544.92**

Claim #	Description	Account Number	Invoice / PO	Amount
9890	ink/toners,cameras, copy paper, paper clips	1000.111.4202.01.210	60355178201101370 519 / 1908925	\$1,544.92

**THREE BEARS ALASKA**

**Vendor Total \$1,213.37**

Claim #	Description	Account Number	Invoice / PO	Amount
9715	inmate RX 5/1-5/15/19	1000.111.4202.01.220	BUTTEJAILPHAR M051719 / 1910229	\$1,213.37

**MCKESSON GENERAL MEDICAL CORP**

**Vendor Total \$1,053.63**

Claim #	Description	Account Number	Invoice / PO	Amount
9850	medical supplies	1000.111.4202.01.220	54531521 / 1910136	\$1,029.60
9850	medical supplies	1000.111.4202.01.220	54529153 / 1910136	\$24.03

**BUTTE PRODUCE**

**Vendor Total \$682.45**

Claim #	Description	Account Number	Invoice / PO	Amount
9753	detention produce	1000.111.4202.01.220	2560786 / 1910259	\$307.24
9847	detention produce	1000.111.4202.01.220	2561205 / 1910424	\$375.21

**1000 General Fund**

**Fund Total \$97,992.90**

**111 Sheriff**

**Department Total \$31,293.19**

*420201 Detention & Correction*

*Subtotal \$23,400.18*

**MARK JOHNSON**

**Vendor Total \$605.52**

Claim #	Description	Account Number	Invoice / PO	Amount
9783	ADVANCE TRAVEL MSPOA Training Conference in Missoula	1000.111.4202.01.370	4081 / 1910320	\$605.52

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$326.67**

Claim #	Description	Account Number	Invoice / PO	Amount
9714	bleach	1000.111.4202.01.220	1357243 / 1910228	\$19.79
9814	Fem. pads, tissue, liners, towels, cups, aprons	1000.111.4202.01.220	1358097 / 1910349	\$306.88

**LACIE WILLIAMS**

**Vendor Total \$280.85**

Claim #	Description	Account Number	Invoice / PO	Amount
9782	ADVANCE TRAVEL MSPOA Training Conference in Missoula	1000.111.4202.01.370	4084 / 1910323	\$280.85

**WALTER JOHNSON**

**Vendor Total \$279.78**

Claim #	Description	Account Number	Invoice / PO	Amount
9784	ADVANCE TRAVEL MSPOA Training in Missoula	1000.111.4202.01.370	4082 / 1910321	\$279.78

**HARRINGTON SURGICAL**

**Vendor Total \$276.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9848	trusses (medical)	1000.111.4202.01.220	94772 / 1910406	\$276.00

**Folio, Mary K**

**Vendor Total \$38.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9875	ADVANCE TRAVEL MSPOA Training Conference in Missoula	1000.111.4202.01.370	4085 / 1910324	\$38.00

**JUSTIN HARDY**

**Vendor Total \$38.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9876	ADVANCE TRAVEL MSPOA Training Conference in Missoula	1000.111.4202.01.370	4083 / 1910322	\$38.00

**LEES OFFICE CITY**

**Vendor Total \$20.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9849	Report Covers (10)	1000.111.4202.01.210	28666 / 1910412	\$20.00



1000 General Fund

Fund Total \$97,992.90

111 Sheriff

Department Total \$31,293.19

420205 Detention Canteen

Subtotal \$2,662.88

**BUTTE PRODUCE**

**Vendor Total \$1,877.38**

Claim #	Description	Account Number	Invoice / PO	Amount
9716	canteen candy/snacks	1000.111.4202.05.220	2560633 / 1910226	\$1,877.38

**FOOD SERVICES OF AMERICA**

**Vendor Total \$420.40**

Claim #	Description	Account Number	Invoice / PO	Amount
9940	detention food	1000.111.4202.05.220	5716988 / 1910425	\$420.40

**THREE BEARS ALASKA**

**Vendor Total \$365.10**

Claim #	Description	Account Number	Invoice / PO	Amount
9815	elastics, natural ice, toothpaste, lip balm, rolaids, deoderant, snacks, soap, shampoo, conditioner,	1000.111.4202.05.220	31348748 / 1910350	\$325.83
9852	deoderant	1000.111.4202.05.220	31414951 / 1910427	\$39.27

1000 General Fund

Fund Total \$97,992.90

113 County Attorney

Department Total \$4,943.56

411101 Legal Service

Subtotal \$4,943.56

**PAGE FORENSIC CONSULTATION SERVICES**

**Vendor Total \$1,765.08**

Claim #	Description	Account Number	Invoice / PO	Amount
10012	COURTROOM TESTIMONY - PREPARATION, EVALUATION, CONSULTATION AND TRAVEL - CAUSE #: DC-17-303	1000.113.4111.01.350	DC17303 / 1910706	\$1,765.08

**CCCS INC**

**Vendor Total \$1,500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9991	MONTHLY BATTERERS INTERVENTION PROGRAM	1000.113.4111.01.390	BATTERERSMAY19 / 1900798	\$1,500.00

**MT COUNTY ATTORNEY ASSOCIATION**

**Vendor Total \$1,025.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9731	Regirstration fee for five attorneys for MCAA summer training seminar	1000.113.4111.01.380	052019 / 1910258	\$1,025.00

**LEES OFFICE CITY**

**Vendor Total \$653.48**

Claim #	Description	Account Number	Invoice / PO	Amount
9853	post it notes, manilla folders, address labels, wihite out, expanding folders, mailer envelopes, copy paper	1000.113.4111.01.210	28661 / 1910342	\$653.48

1000 General Fund

Fund Total \$97,992.90

115 J. P. Court II

Department Total \$3,694.33

410340 Justice Court

Subtotal \$397.30

**LEES OFFICE CITY**

**Vendor Total \$397.30**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9754	Chair Mat, Laminator and Laminating Pouches, Window Envelopes, Tape Dispenser Refills	1000.115.4103.40.210	28524 / 1910306	\$118.30
9754	Chair Mat, Laminator and Laminating Pouches, Window Envelopes, Tape Dispenser Refills	1000.115.4103.40.210	28564 / 1910306	\$70.00
9754	Chair Mat, Laminator and Laminating Pouches, Window Envelopes, Tape Dispenser Refills	1000.115.4103.40.210	28542 / 1910306	\$209.00

1000 General Fund

Fund Total \$97,992.90

115 J. P. Court II

Department Total \$3,694.33

410343 JP Court DUI Grant Year 3

Subtotal \$3,297.03

**CCCS INC**

**Vendor Total \$3,092.03**

Claim #	Description	Account Number	Invoice / PO	Amount
9785	CD Services for 4/19	1000.115.4103.43.390	19301 / 1910309	\$3,092.03

**CLEAN START OF MONTANA LLC**

**Vendor Total \$205.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9786	Soberlink Monitoring Fees Mar/Apr 2019	1000.115.4103.43.390	4302019 / 1910310	\$205.00

1000 General Fund

Fund Total \$97,992.90

117 Government Buildings

Department Total \$11,982.23

411201 Facilities Administration

Subtotal \$10,569.82

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$10,036.73**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20190515 / 0	\$2,821.72
9888	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20190522 / 0	\$1,873.45
9888	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20190522 / 0	\$13.51
9888	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20190509 / 0	\$441.92
9888	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20190510 / 0	\$119.52
9888	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360590-8 20190518 / 0	\$2,623.29
9888	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360591-6 20190518 / 0	\$2,143.32

**STOKES FRESH FOOD MARKET**

**Vendor Total \$231.34**

Claim #	Description	Account Number	Invoice / PO	Amount
9757	FURNACE FILTERS, THERMOCOUPPING, HOSES, BLADES - FOR GOVT BUILDINGS SHOP	1000.117.4112.01.230	136C8836A / 1910305	\$39.98
9757	FURNACE FILTERS, THERMOCOUPPING, HOSES, BLADES - FOR GOVT BUILDINGS SHOP	1000.117.4112.01.230	136C8239 / 1910305	\$24.98
9757	FURNACE FILTERS, THERMOCOUPPING, HOSES, BLADES - FOR GOVT BUILDINGS SHOP	1000.117.4112.01.230	136C3430 / 1910305	\$29.98
9757	FURNACE FILTERS, THERMOCOUPPING, HOSES, BLADES - FOR GOVT BUILDINGS SHOP	1000.117.4112.01.230	136C8239A / 1910305	\$9.58
9757	FASTENERS, BULBS, CLAMPS, BITS, EYE BOLTS - FOR GOVT SHOP	1000.117.4112.01.230	136C8836B / 1910304	\$32.26
9757	FASTENERS, BULBS, CLAMPS, BITS, EYE BOLTS - FOR GOVT SHOP	1000.117.4112.01.230	136C3430A / 1910304	\$10.34
9757	FASTENERS, BULBS, CLAMPS, BITS, EYE BOLTS - FOR GOVT SHOP	1000.117.4112.01.230	136C8836C / 1910304	\$61.34

1000 General Fund

Fund Total \$97,992.90

117 Government Buildings

Department Total \$11,982.23

411201 Facilities Administration

Subtotal \$10,569.82

9757	FASTENERS, BULBS, CLAMPS, BITS, EYE BOLTS - FOR GOVT SHOP	1000.117.4112.01.230	136C3430B / 1910304	\$12.58
9757	FASTENERS, BULBS, CLAMPS, BITS, EYE BOLTS - FOR GOVT SHOP	1000.117.4112.01.230	136C3430C / 1910304	\$10.30

**SJ PERRY COMPANY INC**

**Vendor Total \$98.47**

Claim #	Description	Account Number	Invoice / PO	Amount
9756	ELECTRODE, FUME ROD -BOILER PARTS FOR NWE BLDG	1000.117.4112.01.230	G1134 / 1910273	\$98.47

**PAT HOLLAND**

**Vendor Total \$93.40**

Claim #	Description	Account Number	Invoice / PO	Amount
9872	REIMBURSEMENT FOR HINGES FOR BATHROOM STALL DOORS AT BDC	1000.117.4112.01.230	5AE28479SR220201 S / 1910222	\$93.40

**ACE HARDWARE.**

**Vendor Total \$77.41**

Claim #	Description	Account Number	Invoice / PO	Amount
9755	WATERPROOFING TAPE - NWE BUIDLING	1000.117.4112.01.230	D45484 / 1910275	\$9.99
9992	TAP SCREW, FASTENERS- REPAIR ARCHIVES DOOR HANDLE	1000.117.4112.01.230	D46577 / 1910504	\$6.49
9992	CERAMIC THIN SET GLUE, WHITE SPRAYPAINT- ANIMAL SHELTER	1000.117.4112.01.230	D33110 / 1910503	\$30.98
9992	FAUCET STEM, AIR FILTERS - GOLF COURSE SINK	1000.117.4112.01.230	D42894 / 1910505	\$29.95

**BSB WATER UTILITY DIVISION**

**Vendor Total \$32.47**

Claim #	Description	Account Number	Invoice / PO	Amount
9993	JACOBS HOUSE WATER CHARGES	1000.117.4112.01.340	M5938000000519 / 0	\$32.47

1000 General Fund

Fund Total \$97,992.90

117 Government Buildings

Department Total \$11,982.23

411240 Courthouse Improvements

Subtotal \$1,412.41

**INGRAHAM ENVIRONMENTAL**

**Vendor Total \$740.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9732	ASBESTOS TESTING IN JURY SEQUESTOR ROOM- 4TH FLOOR COURTHOUSE	1000.117.4112.40.350	13307 / 1910218	\$740.00

**ACE HARDWARE.**

**Vendor Total \$509.94**

Claim #	Description	Account Number	Invoice / PO	Amount
9994	WEED EATER FOR COURTHOUSE	1000.117.4112.40.220	D51737 / 1910631	\$199.95
9994	LAWNMOWER -FOR COURTHOUSE	1000.117.4112.40.220	D51544 / 1910502	\$329.99
9994	CREDIT FOR RETURN	1000.117.4112.40.220	D51544CR / 1910502	(\$20.00)

**TRIPLE S BUILDING CENTER**

**Vendor Total \$150.41**

Claim #	Description	Account Number	Invoice / PO	Amount
9995	BRUSHES, DRY WALL MUD, 90 MIN MUD -BASEMENT OF COURTHOUSE	1000.117.4112.40.230	1905862014 / 1910464	\$150.41

**STOKES FRESH FOOD MARKET**

**Vendor Total \$12.06**

Claim #	Description	Account Number	Invoice / PO	Amount
9758	FASTENERS FOR CA CONFERENCE ROOM	1000.117.4112.40.230	136C8836 / 1906023	\$12.06

1000 General Fund

Fund Total \$97,992.90

119 Health Office

Department Total \$4,005.08

440110 Public Health Admin.

Subtotal \$113.92

**TINA RANDALL**

**Vendor Total \$48.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9941	MEALS, MENTAL HEALT & SUBSTANCE ABUSE IN MT: ROLE OF PUBLIC HEALTH TRAINING, GREAT FALLS, MT 5/27/19-5/29/19	1000.119.4401.10.370	052919 / 1910603	\$48.00

**900 SHANNON HOPEWELL**

**Vendor Total \$45.12**

Claim #	Description	Account Number	Invoice / PO	Amount
9996	MILEAGE REIMBURSEMENT - CONNECT COORDINATOR SHANNON HOPEWELL. 1/4/19-5/23/19	1000.119.4401.10.370	031919 / 1910602	\$18.56
9996	MILEAGE REIMBURSEMENT - CONNECT COORDINATOR SHANNON HOPEWELL. 1/4/19-5/23/19	1000.119.4401.10.370	050919 / 1910602	\$19.60
9996	MILEAGE REIMBURSEMENT - CONNECT COORDINATOR SHANNON HOPEWELL. 1/4/19-5/23/19	1000.119.4401.10.370	052319 / 1910602	\$6.96

**MARY JO STOSICH**

**Vendor Total \$20.80**

Claim #	Description	Account Number	Invoice / PO	Amount
9854	POSTAGE REIMBURSEMENT FOR BREAST PUMP	1000.119.4401.10.310	052419 / 1910388	\$20.80



**1000 General Fund**

**Fund Total \$97,992.90**

**119 Health Office**

**Department Total \$4,005.08**

*440111 Comm Enrichment*

*Subtotal \$3,891.16*

**GLACIER NURSERY INC**

**Vendor Total \$2,492.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9760	Maple, Spring Snow Crabapple, Oak Leaf Mountain Ash and Brandon Elm Trees	1000.119.4401.11.220	62240 / 1909501	\$2,492.00

**ACE HARDWARE.**

**Vendor Total \$720.81**

Claim #	Description	Account Number	Invoice / PO	Amount
9759	(5) Crates, (3) Steel Bypass Pruners, Lawn Food, (2) Stihl Hedgetrimmers	1000.119.4401.11.220	D45325 / 1910254	\$720.81

**BSB HEALTH DEPT.**

**Vendor Total \$295.38**

Claim #	Description	Account Number	Invoice / PO	Amount
9816	Immunizations & Vaccinations for (2) Community Enrichment Department Employees	1000.119.4401.11.350	050719 / 1910334	\$295.38

**LEES OFFICE CITY**

**Vendor Total \$235.86**

Claim #	Description	Account Number	Invoice / PO	Amount
9526	Ink for printer (Black/Cyan/Magenta/Yellow)	1000.119.4401.11.210	28485 / 1909988	\$169.92
9856	(1) Case of Copier Paper, Box of Pens	1000.119.4401.11.210	28682 / 1910332	\$65.94

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$89.98**

Claim #	Description	Account Number	Invoice / PO	Amount
9817	(2) Spencer 50' Tape Measurers	1000.119.4401.11.220	620099128808 / 1910301	\$89.98

**COMPUTER DISCOUNT WHSE GOVT**

**Vendor Total \$47.25**

Claim #	Description	Account Number	Invoice / PO	Amount
9855	Adobe Acrobat Pro DC for teams - Team Licensing Subscription New (monthly), net 30, for Cindy Winston at Community Enrichment	1000.119.4401.11.220	SHB6883 / 1910013	\$47.25

**HIGHLAND AUTO PARTS**

**Vendor Total \$9.88**

Claim #	Description	Account Number	Invoice / PO	Amount
9761	(1) Door Handle & (1) Knob for Community Enrichment C-62	1000.119.4401.11.230	630186 / 1910238	\$9.88

1000 General Fund

Fund Total \$97,992.90

121 Superintendent Of Schools

Department Total \$121.98

411601 Public School Admin.

Subtotal \$121.98

**360 OFFICE SOLUTIONS**

**Vendor Total \$106.99**

Claim #	Description	Account Number	Invoice / PO	Amount
9818	Office supplies: files folders and chair mat	1000.121.4116.01.210	3330350 / 1910345	\$16.99
9818	Office supplies: files folders and chair mat	1000.121.4116.01.210	3330690 / 1910345	\$90.00

**CATHY MALONEY**

**Vendor Total \$14.99**

Claim #	Description	Account Number	Invoice / PO	Amount
9895	REIMBURSEMENT FOR 8.5 X 14 PAPER	1000.121.4116.01.210	15159 / 1910357	\$14.99

1000 General Fund

Fund Total \$97,992.90

126 Extension Agent

Department Total \$9,445.51

450401 Extension Services

Subtotal \$9,445.51

**MSU EXTENSION SERVICE.**

**Vendor Total \$9,249.99**

Claim #	Description	Account Number	Invoice / PO	Amount
9765	county share salary March, April and May	1000.126.4504.01.390	MAR19 / 1910272	\$3,083.33
9765	county share salary March, April and May	1000.126.4504.01.390	APR19 / 1910272	\$3,083.33
9765	county share salary March, April and May	1000.126.4504.01.390	MAY19 / 1910272	\$3,083.33

**LEES OFFICE CITY**

**Vendor Total \$89.85**

Claim #	Description	Account Number	Invoice / PO	Amount
9764	EASEL PAD/MARKERS/COPY PAPER	1000.126.4504.01.220	28249 / 1910271	\$67.87
9764	EASEL PAD/MARKERS/COPY PAPER	1000.126.4504.01.220	28250 / 1910271	\$21.98

**KELLIE KAHTANI**

**Vendor Total \$55.68**

Claim #	Description	Account Number	Invoice / PO	Amount
9763	Mileage reimbursement for FCS Update	1000.126.4504.01.370	052119 / 1910276	\$55.68

**ADVANCED WIRELESS TECHNOLOGIES INC**

**Vendor Total \$49.99**

Claim #	Description	Account Number	Invoice / PO	Amount
9762	INTERNET SERVICE	1000.126.4504.01.340	1905014784 / 0	\$49.99

1000 General Fund

Fund Total \$97,992.90

128 Disaster And Emer. Serv.

Department Total \$25.42

420601 Emergency Mgmt

Subtotal \$25.42

**LEES OFFICE CITY**

**Vendor Total \$25.42**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9857	COMPOSITION BOOK, STENO PADS- FOR DES OFFICE	1000.128.4206.01.210	28719 / 1910437	\$25.42

1000 General Fund

Fund Total \$97,992.90

131 Land Records

Department Total \$510.00

410902 Land Records Office

Subtotal \$510.00

**SELBYS ESSCO.**

**Vendor Total \$510.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9896	HP T2300 PLOTTER MAINTENANCE CONTRACT/COMM #18- 367/APPROVED BY COC 8-1-18	1000.131.4109.02.360	4005314000 / 1910489	\$510.00

1000 General Fund

Fund Total \$97,992.90

132 Code Enforcement

Department Total \$81.01

*420501 Protective Inspection*

*Subtotal \$81.01*

**UTILITIES UNDERGROUND LOCATION  
CENTER**

**Vendor Total \$81.01**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8153	MONTHLY EXCAVATION NOTICES FOR FY19	1000.132.4205.01.390	9035054 / 1900802	\$81.01

1000 General Fund

Fund Total \$97,992.90

133 City Court

Department Total \$8.49

410360 Municipal Court

Subtotal \$8.49

**LEES OFFICE CITY**

**Vendor Total \$8.49**

Claim #	Description	Account Number	Invoice / PO	Amount
9930	YELLOW ADHESIVE NOTES AND ELMER'S MULTIPURPOSE GLUE	1000.133.4103.60.210	28764 / 1910496	\$8.49

1000 General Fund

Fund Total \$97,992.90

136 Public Library

Department Total \$3,617.00

460101 Library Services

Subtotal \$3,617.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,617.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20190509 / 0	\$1,866.43
9888	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20190508 / 0	\$1,500.52
9888	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20190518 / 0	\$250.05



1000 General Fund

Fund Total \$97,992.90

999 Non-Dept Aligned Activity

Department Total \$9,744.79

410532 Independent Audits

Subtotal \$1,588.73

**INSTY-PRINTS**

**Vendor Total \$1,588.73**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9804	2018 COMPREHENSIVE ANNUAL FINANCIAL REPORT (44 COPIES)	1000.999.4105.32.320	100304 / 1910360	\$1,588.73

1000 General Fund

Fund Total \$97,992.90

999 Non-Dept Aligned Activity

Department Total \$9,744.79

450210 Burial Of Soldiers

Subtotal \$3,500.00

**DUGGAN DOLAN MORTUARY**

**Vendor Total \$2,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9733	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	051719CASAGRAN DA / 1900639	\$500.00
9805	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	052119MEIER / 1900639	\$500.00
9805	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	052119SEPULVED A / 1900639	\$500.00
9858	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	052319SHEA / 1900639	\$500.00

**WAYRYNEN-RICHARDS**

**Vendor Total \$1,500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9734	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	051619KLOBCHAR / 1900640	\$500.00
9819	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	051719PINKHAM / 1900640	\$500.00
9859	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	052019LYONS / 1900640	\$500.00

1000 General Fund

Fund Total \$97,992.90

999 Non-Dept Aligned Activity

Department Total \$9,744.79

510301 Unallocated Costs

Subtotal \$4,656.06

**FATBEAM, LLC**

**Vendor Total \$4,656.06**

Claim #	Description	Account Number	Invoice / PO	Amount
9744	MONTHLY RECURRING CHARGES FOR INTERNET SERVICE/COURTHOUSE & EOC ( INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	1000.999.5103.01.340	8811 / 0	\$2,051.52
9744	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	1000.999.5103.01.340	8811 / 0	\$2,604.54

**2110 Road Fund**

**Fund Total \$55,733.67**

**103 Public Works**

**Department Total \$55,733.67**

*430240 Roads & Street Maint.*

*Subtotal \$55,733.67*

**MT-STATE OF DEPT OF TRANSPORTATION.**

**Vendor Total \$37,301.85**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9560	MATCHING FUNDS FOR EXCEL AND PARK AVE SIDEWALKS	2110.103.4302.40.390	12054 / 1910181	\$37,301.85

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$8,794.76**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	1700 CIVIC CENTER RD SHOP, BUTTE MT 59701	2110.103.4302.40.340	0100436-5 20190516 / 0	\$2,665.99
9888	Civic Center Heater Storage, BUTTE MT 59701	2110.103.4302.40.340	0725502-9 20190516 / 0	\$1,044.52
9888	ADMINISTRATION BLDG ROF CIVIC CENTER, BUTTE MT 59701	2110.103.4302.40.340	0725503-7 20190516 / 0	\$270.80
9888	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20190516 / 0	\$6.10
9888	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20190516 / 0	\$6.10
9888	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20190516 / 0	\$294.06
9888	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20190516 / 0	\$46.40
9888	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20190520 / 0	\$95.79
9888	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0725510-2 20190522 / 0	\$1,225.90
9888	1798 S Montana Sprinkling, BUTTE MT 59701	2110.103.4302.40.340	0725515-1 20190516 / 0	\$44.75
9888	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20190520 / 0	\$94.02
9888	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20190514 / 0	\$18.13
9888	1319 S MONTANA ST HOT, BUTTE MT 59701	2110.103.4302.40.340	1453407-7 20190426 / 0	\$202.16
9888	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	1929620-1 20190517 / 0	\$508.59
9888	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20190426 / 0	\$2,254.43
9888	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20190514 / 0	\$7.75
9888	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20190514 / 0	\$9.27

**2110 Road Fund**

**Fund Total \$55,733.67**

**103 Public Works**

**Department Total \$55,733.67**

*430240 Roads & Street Maint.*

*Subtotal \$55,733.67*

**FLOYDS TRUCK CENTER**

**Vendor Total \$3,276.94**

Claim #	Description	Account Number	Invoice / PO	Amount
9556	LIFT AXLE, FREIGHT	2110.103.4302.40.230	C00112580501 / 1909759	\$4,912.50
9556	CREDIT MEMO	2110.103.4302.40.230	C00112615601 / 1909759	(\$1,141.92)
9556	CREDIT MEMO	2110.103.4302.40.230	C00112720801 / 1909759	(\$622.32)
9717	R.H. RUBBER FENDER FLARE AND LH MUD FLAP	2110.103.4302.40.230	C00112828201 / 1910247	\$128.68

**WESTERN STATES EQUIPMENT COMPANY (MSLA)**

**Vendor Total \$2,926.29**

Claim #	Description	Account Number	Invoice / PO	Amount
9565	NIPPLE, SPRAY GUN, NOZZLE, COUPLING, SEAL, RING, CONNECTOR AND FREIGHT	2110.103.4302.40.230	IN000965190 / 1909961	\$257.20
9565	LENS AND FREIGHT	2110.103.4302.40.230	IN000966442 / 1909960	\$67.35
9565	HOSES, VAVLE, O RING TEE, SEALS AND FREIGHT	2110.103.4302.40.230	IN000966402 / 1909959	\$378.64
9565	CUTTER BITS	2110.103.4302.40.230	IN000946504 / 1909724	\$1,742.00
9565	CREDIT MEMO	2110.103.4302.40.230	CM00069224 / 1909724	(\$262.00)
9565	WATER PUMP, GASKET AND FREIGHT	2110.103.4302.40.230	IN000956409 / 1909725	\$303.28
9718	WIRE HARNESS AND FREIGHT	2110.103.4302.40.230	IN000970064 / 1910245	\$279.83
9791	WIRE HARNESS AND FREIGHT	2110.103.4302.40.230	IN000975475 / 1910291	\$159.99

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$615.76**

Claim #	Description	Account Number	Invoice / PO	Amount
9561	binder chain, engine fuel, propane tee, tape measure, ruler, ratchet binder shovels	2110.103.4302.40.220	6200952786818 / 1909729	\$585.83
9561	binder chain, engine fuel, propane tee, tape measure, ruler, ratchet binder shovels	2110.103.4302.40.230	6200952786818 / 1909729	\$29.93

**2110 Road Fund**

**Fund Total \$55,733.67**

**103 Public Works**

**Department Total \$55,733.67**

*430240 Roads & Street Maint.*

*Subtotal \$55,733.67*

**TRI STATE TRUCK & EQUIPMENT**

**Vendor Total \$507.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9564	WINDSHIELD WASHER, WASHER KIT AND FREIGHT	2110.103.4302.40.230	T08482 / 1909953	\$507.00

**D & D DUSTBUSTERS**

**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9670	CLEANING FOR THE MONTH OF JUNE	2110.103.4302.40.390	105 / 1909571	\$500.00

**BUTTE GM AUTO CENTER**

**Vendor Total \$446.42**

Claim #	Description	Account Number	Invoice / PO	Amount
9787	SEAT PAD, SEAT COVER	2110.103.4302.40.230	108666 / 1910284	\$236.44
9787	SEAT COVER	2110.103.4302.40.230	108697 / 1910284	\$209.98

**DUNNE COMMUNICATIONS INC**

**Vendor Total \$421.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9788	CHECK RADIO/LABOR	2110.103.4302.40.360	24682 / 1910286	\$75.00
9788	PARTS FOR T-55, POWER SUPPLY, CONNECTOR FOR L-56	2110.103.4302.40.230	24800 / 1910286	\$109.00
9788	LABOR	2110.103.4302.40.360	24800 / 1910286	\$150.00
9788	ANTENNA ON T-38	2110.103.4302.40.230	24842 / 1910286	\$12.00
9788	LABOR	2110.103.4302.40.360	24842 / 1910286	\$75.00

**MOE, BRIAN T**

**Vendor Total \$250.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8196	CLOTHING ALLOWANCE FOR OPERATOR BRIAN MOE - PER CONTRACT	2110.103.4302.40.220	040419 / 1908762	\$250.00

**DMC WEAR PARTS LLC**

**Vendor Total \$137.50**

Claim #	Description	Account Number	Invoice / PO	Amount
9555	BOLTS	2110.103.4302.40.230	1911 / 1909761	\$137.50

**NORMONT EQUIPMENT COMPANY**

**Vendor Total \$119.32**

Claim #	Description	Account Number	Invoice / PO	Amount
9562	THROTTLE CONTROL KNOBS AND FREIGHT	2110.103.4302.40.230	19803 / 1909715	\$119.32

**2110 Road Fund**

**Fund Total \$55,733.67**

**103 Public Works**

**Department Total \$55,733.67**

*430240 Roads & Street Maint.*

*Subtotal \$55,733.67*

**HIGHLAND AUTO PARTS**

**Vendor Total \$111.60**

Claim #	Description	Account Number	Invoice / PO	Amount
9558	OIL FILTER, COOLANT FILTER AND FUEL FILTERS	2110.103.4302.40.230	629556 / 1909965	\$43.69
9558	AIR AND FUEL FILTERS	2110.103.4302.40.230	628995 / 1909737	\$30.11
9789	WHEEL SLIDER AIRHOSE	2110.103.4302.40.230	631121 / 1910294	\$18.84
9789	SPRING SHACKLE PLATES AND BUSHINGS	2110.103.4302.40.230	631123 / 1910293	\$18.96

**BUTTES ACE HARDWARE**

**Vendor Total \$89.94**

Claim #	Description	Account Number	Invoice / PO	Amount
9554	BIKE TIRE AND HINGES	2110.103.4302.40.230	97371 / 1909971	\$73.97
9554	TIRE, TUBES AND CREDIT -15.00 FOR UPTOWN STREET CART	2110.103.4302.40.230	97346 / 1909760	\$15.97

**A & D PARTS SUPPLIES**

**Vendor Total \$74.60**

Claim #	Description	Account Number	Invoice / PO	Amount
9553	CLAMPS	2110.103.4302.40.230	18513 / 1909707	\$41.94
9553	D2 GOVERNORS	2110.103.4302.40.230	18506 / 1909710	\$32.66

**SJ PERRY COMPANY INC**

**Vendor Total \$68.04**

Claim #	Description	Account Number	Invoice / PO	Amount
9790	HOSE NOZZLES	2110.103.4302.40.230	G4187 / 1910087	\$68.04

**CENTURYLINK.**

**Vendor Total \$38.90**

Claim #	Description	Account Number	Invoice / PO	Amount
9806	ALARM SYSTEM/MAINTENANCE CENTER	2110.103.4302.40.340	4067825263580B05 19 / 0	\$38.90

**GENERAL PARTS INC**

**Vendor Total \$29.77**

Claim #	Description	Account Number	Invoice / PO	Amount
9557	DOOR LINKAGE CLIPS	2110.103.4302.40.230	2879747974 / 1909719	\$11.79
9557	WIPER BLADES	2110.103.4302.40.230	2879748801 / 1909955	\$17.98

**PLATT ELECTRIC.**

**Vendor Total \$23.98**

Claim #	Description	Account Number	Invoice / PO	Amount
9563	PHOTOCELL FOR MAIN STREET LIGHTS	2110.103.4302.40.230	V049938 / 1909721	\$23.98

**2140 Weed Control**

Fund Total \$56.84

126 Extension Agent

Department Total \$56.84

*431104 Ordinance 196 Enforcement**Subtotal \$56.84***HIGHLAND AUTO PARTS****Vendor Total \$46.92**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9719	(1) Fuel Filter, (1) Oil Filter for Weed Control P-87	2140.126.4311.04.230	630620 / 1910204	\$7.33
9821	(1) Battery CB1280 for Weed Control P-87	2140.126.4311.04.230	630642 / 1910282	\$39.59

**GENERAL PARTS INC****Vendor Total \$9.92**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9820	(4) Spark Plugs for Weed Control P-87	2140.126.4311.04.230	749642 / 1910281	\$9.92



2145 Parking Commission

Fund Total \$206.08

146 Parking Commission

Department Total \$206.08

430266 Parking Facilities

Subtotal \$206.08

**MILLERS SHOE STORE.**

**Vendor Total \$121.50**

Claim #	Description	Account Number	Invoice / PO	Amount
9942	shoes for employee Stacey Petersen	2145.146.4302.66.220	567928 / 1910433	\$121.50

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$81.83**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20190516 / 0	\$21.19
9888	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20190516 / 0	\$11.42
9888	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20190510 / 0	\$49.22

**INSTY-PRINTS**

**Vendor Total \$2.75**

Claim #	Description	Account Number	Invoice / PO	Amount
9860	blue round stickers for August 2019 for parking department	2145.146.4302.66.320	100792 / 1910434	\$2.75

2146 Parking Garage

Fund Total \$1,056.92

146 Parking Commission

Department Total \$1,056.92

430267 Parking Garage

Subtotal \$1,056.92

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,010.32**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20190518 / 0	\$1,010.32

**CENTURYLINK.**

**Vendor Total \$46.60**

Claim #	Description	Account Number	Invoice / PO	Amount
9861	PARKING GARAGE ELEVATOR PHONE	2146.146.4302.67.340	4067822945081B05 19 / 0	\$46.60

**2180 District Courts**

**Fund Total \$11,369.17**

**148 District Court I**

**Department Total \$11,121.67**

*440199 Dist Crt Drug Crt*

*Subtotal \$11,121.67*

**BSB RIDGE WATERS**

**Vendor Total \$4,465.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9823	SEASON PASSES FOR FAMILY DRUG COURT CLIENTS & CHILDREN (25 ADULT/38 CHILDREN)	2180.148.4401.99.390	052019 / 1910420	\$4,465.00

**NATIONAL ASSOC OF DRUG CRT PROFESSIONALS**

**Vendor Total \$2,980.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9826	CONFERENCE REGISTRATION NATL ASSOC OF DRUG COURT PROFESSIONALS/MARYLAND/7/1 4/19-7/17/19/4 TEAM MEMBERS (KRUEGER/DICK/CONNORS/DALE )	2180.148.4401.99.380	INV30262 / 1910418	\$2,980.00

**MARK RULE & COMPANY**

**Vendor Total \$2,024.90**

Claim #	Description	Account Number	Invoice / PO	Amount
9825	TAX PREPARATION FOR FAMILY DRUG COURT CLIENTS	2180.148.4401.99.350	043019 / 1910419	\$2,174.90
9825	CREDIT FROM PREVIOUS BILLING	2180.148.4401.99.350	031319 / 1910419	(\$150.00)

**CCCS INC/SMART PROGRAM**

**Vendor Total \$659.97**

Claim #	Description	Account Number	Invoice / PO	Amount
9824	CD SERVICES FOR FAMILY DRUG COURT CLIENTS/APRIL 2019	2180.148.4401.99.350	19402 / 1910421	\$659.97

**BIG SKY PSYCHIATRY PLLC**

**Vendor Total \$425.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9822	SERVICES FOR FAMILY DRUG COURT PARTICIPANTS CW/LH	2180.148.4401.99.350	WATCRY042519 / 1910423	\$275.00
9822	SERVICES FOR FAMILY DRUG COURT PARTICIPANTS CW/LH	2180.148.4401.99.350	LACTEI042419 / 1910423	\$150.00

**DAVID L VICEVICH PC**

**Vendor Total \$180.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9766	ATTORNEY FOR INDIGENT DRUG COURT PARTICIPANTS	2180.148.4401.99.350	4909 / 1910359	\$180.00

2180 District Courts

Fund Total \$11,369.17

148 District Court I

Department Total \$11,121.67

440199 Dist Crt Drug Crt

Subtotal \$11,121.67

**BUTTE JEWELERS/BUFFALO GALLERY**

**Vendor Total \$180.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9943	ENGRAVED BRASS FOR DRUG COURT	2180.148.4401.99.220	052219 / 1910633	\$180.00

**KAREN A BOONE PMHCNS BC PLLC**

**Vendor Total \$146.80**

Claim #	Description	Account Number	Invoice / PO	Amount
9944	SERVICES FOR FDC PARTICIPANT	2180.148.4401.99.390	134032719 / 1910481	\$146.80

**KELLY SPEER**

**Vendor Total \$60.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9945	REIMBURSEMENT FOR PHONE CARDS - FDC PARTICIPANTS	2180.148.4401.99.220	052219 / 1910480	\$60.00

2180 District Courts

Fund Total \$11,369.17

149 District Court II

Department Total \$165.00

410330 District Court

Subtotal \$165.00

**MONTANA CORRECTIONAL ENTERPRISES**

**Vendor Total \$165.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9862	COFFEE TABLE FOR JUDGE WHELAN'S OFFICE	2180.149.4103.30.220	PB1905 / 1909131	\$165.00

2180 District Courts

Fund Total \$11,369.17

813 Drug & Alcohol

Department Total \$82.50

440191 BSB Drug Crt

Subtotal \$82.50

**ULTIMATE BIG SPRING WATER**

**Vendor Total \$52.50**

Claim #	Description	Account Number	Invoice / PO	Amount
9767	WATER FOR LAW LIBRARY/JURY/AFTER SCHOOL PROGRAM	2180.813.4401.91.390	I190520915 / 1910361	\$52.50

**SHERRI KENNEDY**

**Vendor Total \$30.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9931	REIMBURSEMENT FOR BAKERY ITEMS FOR DRUG TREATMENT COURT ADVISORY COUNCIL MEETING ON 5-28-19	2180.813.4401.91.220	A0000000031010 / 1910522	\$30.00

2210 Civic Center

Fund Total \$7,190.77

147 Civic Center

Department Total \$7,190.77

460442 Civic Center

Subtotal \$7,190.77

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$4,915.01**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20190513 / 0	\$132.82
9888	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20190516 / 0	\$4,718.98
9888	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20190516 / 0	\$63.21

**BOCA SYSTEMS INC**

**Vendor Total \$939.16**

Claim #	Description	Account Number	Invoice / PO	Amount
9999	FOUR PRINTER HEAD REPLACEMENTS FOR TICKET PRINTERS IN BOX OFFICE	2210.147.4604.42.230	1101646 / 1908420	\$939.16

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$831.19**

Claim #	Description	Account Number	Invoice / PO	Amount
9904	BLEACH, COFFEE FILTERS, KLEENEX	2210.147.4604.42.220	1356768 / 1910390	\$14.50
9904	BLEACH, COFFEE FILTERS, KLEENEX	2210.147.4604.42.220	1358089 / 1910390	\$93.99
9904	CHAMP BEARING BLOCK	2210.147.4604.42.230	1357721 / 1910389	\$330.70
9904	LABOR	2210.147.4604.42.360	1357721 / 1910389	\$392.00

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$469.93**

Claim #	Description	Account Number	Invoice / PO	Amount
9675	HUSKY LAWN MOWER (\$459.95), ACTION OWLS (\$29.99 EA)	2210.147.4604.42.220	620080128638 / 1910198	\$519.93
9675	HUSKY GIFT CARD FOR PURCHASE OF LAWNMOWER	2210.147.4604.42.220	620080128638A / 1910198	(\$50.00)

**CIVICPLUS**

**Vendor Total \$35.48**

Claim #	Description	Account Number	Invoice / PO	Amount
9679	CIVICREC SOFTWARE USAGE - CIVIC CENTER	2210.147.4604.42.390	186336 / 1910207	\$35.48

2215 Ridge Waters Pool Fund

Fund Total \$830.24

103 Public Works

Department Total \$830.24

460445 Swimming Pool

Subtotal \$830.24

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$514.43**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20190515 / 0	\$514.43

**PIONEER EQUIPMENT & SUPPLY CO**

**Vendor Total \$134.24**

Claim #	Description	Account Number	Invoice / PO	Amount
9950	WASHER AND VALVE	2215.103.4604.45.230	0011036 / 1910605	\$62.67
9950	DRUM PLUG WRENCH	2215.103.4604.45.220	0011036 / 1910605	\$71.57

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$105.51**

Claim #	Description	Account Number	Invoice / PO	Amount
9808	FLOOR BRUSH AND SQUEEGEE - RIDGE WATERS	2215.103.4604.45.220	1355349 / 1910393	\$105.51

**BUTTES ACE HARDWARE**

**Vendor Total \$64.99**

Claim #	Description	Account Number	Invoice / PO	Amount
9807	HAND-TRUCK FOR RIDGE WATERS	2215.103.4604.45.220	97360 / 1910400	\$64.99

**CIVICPLUS**

**Vendor Total \$11.07**

Claim #	Description	Account Number	Invoice / PO	Amount
9679	CIVICREC SOFTWARE USAGE - RIDGE WATERS	2215.103.4604.45.390	186336 / 1910207	\$11.07



2254 Stodden CIP

Fund Total \$160,356.35

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Department Total (\$7,370.67)

202100 Accounts Payable

Subtotal (\$7,370.67)

**H & H CONTRACTING INC**

**Vendor Total (\$7,370.67)**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9839	5% RETAINAGE - H & H CONTRACTING FOR STODDEN CIP PROJECT	2254.000.2021.00.000	14 / 1910429	(\$7,370.67)

2254 Stodden CIP

Fund Total \$160,356.35

103 Public Works

Department Total \$167,727.02

460430 Parks

Subtotal \$167,727.02

**H & H CONTRACTING INC**

**Vendor Total \$146,013.09**

Claim #	Description	Account Number	Invoice / PO	Amount
9839	STODDEN CIP PROJECT - PAY APPLICATION #14	2254.103.4604.30.950	14 / 1910429	\$147,413.52
9839	1% GRT - H & H CONTRACTING FOR STODDEN CIP PROJECT	2254.103.4604.30.950	14 / 1910429	(\$1,400.43)

**WATER & ENVIRONMENTAL TECHNOLOGIES PC**

**Vendor Total \$20,313.50**

Claim #	Description	Account Number	Invoice / PO	Amount
9683	STODDEN CIP PROJECT - PROJECT OVERSIGHT AND ADMINISTRATION	2254.103.4604.30.950	201 / 1910206	\$20,313.50

**MT-STATE OF DEPARTMENT OF REVENUE**

**Vendor Total \$1,400.43**

Claim #	Description	Account Number	Invoice / PO	Amount
9840	1% GRT - H& H CONTRACTING FOR STODDEN CIP PROJECT	2254.103.4604.30.950	052319H&H / 1910430	\$1,400.43

2270 Health

Fund Total \$1,363.46

801 Family Services

Department Total \$1,363.46

440113 MCH-Nurse Family Partnership

Subtotal \$196.62

**ASHLEY BOYLE**

**Vendor Total \$196.62**

Claim #	Description	Account Number	Invoice / PO	Amount
9768	MILEAGE REIMBURSEMENT, 3/1/19-4/23/19	2270.801.4401.13.370	043019 / 1910237	\$196.62

2270 Health

Fund Total \$1,363.46

801 Family Services

Department Total \$1,363.46

440139 BASICSUBELEMENT NOT FOUND [440139]

Subtotal \$892.00

**CHARLIES KIDS FOUNDATION INC**

**Vendor Total \$797.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9951	CHARLIES KIDS FOUNDATION, CLIENT BOOKS	2270.801.4401.39.220	3712 / 1910232	\$797.00

**COONEYS LOCKSMITH**

**Vendor Total \$95.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9863	KEY DOOR LOCK, 2 KEYS	2270.801.4401.39.220	29662 / 1910335	\$95.00

2270 Health

Fund Total \$1,363.46

801 Family Services

Department Total \$1,363.46

440161 Air Quality Program

Subtotal \$122.79

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$122.79**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20190513 / 0	\$122.79

2270 Health

Fund Total \$1,363.46

801 Family Services

Department Total \$1,363.46

440175 Emg Preparedness & Response

Subtotal \$106.30

**GLOBALSTAR INC AND SUBSIDIARY**

**Vendor Total \$106.30**

Claim #	Description	Account Number	Invoice / PO	Amount
9769	EMERGENCY SATELLITE PHONE	2270.801.4401.75.340	1000000010304399 / 1900479	\$106.30

2270 Health

Fund Total \$1,363.46

801 Family Services

Department Total \$1,363.46

440187 Buckle Up Montana

Subtotal \$45.75

**MARY JO STOSICH**

**Vendor Total \$45.75**

Claim #	Description	Account Number	Invoice / PO	Amount
10000	NATURE MAX CAR SEAT	2270.801.4401.87.220	00308 / 1910604	\$45.75

**2275 Superfund Resident Metals**

**Fund Total \$4,177.00**

200 Metro

**Department Total \$4,177.00**

*440189 Residential Metals*

*Subtotal \$4,177.00*

**MARCOM LLC**

**Vendor Total \$3,164.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9907	RMAP - Sampling	2275.200.4401.89.350	1905063 / 1910352	\$1,292.50
9907	RMAP - Sampling	2275.200.4401.89.350	1905031 / 1910328	\$1,872.00

**ELEMENT ANALYTICAL**

**Vendor Total \$1,008.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9905	RMAP - Sampling	2275.200.4401.89.350	19041 / 1910329	\$1,008.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$4.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9906	RMAP - generator spark plugs	2275.200.4401.89.230	629456 / 1910327	\$4.50



200 Metro

Department Total \$1,583.52

430635 Source Area &amp; Strm Wtr Dist

Subtotal \$1,583.52

**MT TECH OFFICE OF SPONSORED PROGRAMS****Vendor Total \$606.51**

Claim #	Description	Account Number	Invoice / PO	Amount
9687	BRES Field Evaluators	2278.200.4306.35.350	52433810 / 1910202	\$606.51

**COLUMBIA BASIN LLC****Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9686	April rent - Ryan Rd.	2278.200.4306.35.530	201904 / 1910203	\$500.00

**NORTHWESTERN ENERGY (1)****Vendor Total \$216.70**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	EXCELSIOR AND CAELDONIAANSELM MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20190510 / 0	\$122.53
9888	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20190515 / 0	\$34.74
9888	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20190509 / 0	\$32.59
9888	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20190513 / 0	\$6.10
9888	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20190510 / 0	\$6.10
9888	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20190509 / 0	\$7.65
9888	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20190510 / 0	\$6.99

**WESTERN STATES EQUIPMENT COMPANY (IDAHO)****Vendor Total \$173.31**

Claim #	Description	Account Number	Invoice / PO	Amount
9909	L38 - Door glass and buttons	2278.200.4306.35.230	IN000973996 / 1910326	\$173.31

**WEITZEL SIGNS****Vendor Total \$87.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9908	Produce 12 Signs	2278.200.4306.35.390	984479 / 1910236	\$87.00

2280 Senior Citizens

Fund Total \$6,337.00

999 Non-Dept Aligned Activity

Department Total \$6,337.00

450320 Aging Council

Subtotal \$6,337.00

**BELMONT SENIOR CITIZEN CENTER**

**Vendor Total \$6,337.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10001	COUNCIL ON AGING MONTHLY DRAWDOWN/12 MONTHS @\$6,337 PER MONTH FY19	2280.999.4503.20.390	JUN19AGING / 1900015	\$6,337.00

2288 Emergency Services

Fund Total \$1,847.00

164 Fire

Department Total \$1,847.00

420441 Emergency Services

Subtotal \$1,847.00

**GLATFELTER SPECIALTY BENEFITS (GSB)**

**Vendor Total \$1,847.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9932	MONTHLY LIFE & AD&D INSURANCE PREMIUM FOR VOLUNTEER FIRE FIGHTERS FOR MAY 2019 (INSTALLMENT 8 OF 12) --- 219746115	2288.164.4204.41.140	219746115 / 1910475	\$1,847.00

2310 Econ Development

Fund Total (\$6,923.64)

000

Department Total (\$6,923.64)

202100 Accounts Payable

Subtotal (\$6,923.64)

**MARKOVICH CONSTRUCTION**

**Vendor Total (\$6,923.64)**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9745	5% Retainage	2310.000.2021.00.000	051619 / 1910266	(\$6,923.64)

293 Tifid Industrial

Department Total \$139,352.81

470241 Tax Increment Development

Subtotal \$139,352.81

**MARKOVICH CONSTRUCTION**

**Vendor Total \$137,157.21**

Claim #	Description	Account Number	Invoice / PO	Amount
9745	BSB - TIFID Building #2 Project. Application #5 to 4/30/2019. Contract Date: 7/18/2018	2312.293.4702.41.950	051619 / 1910266	\$138,472.70
9745	1% Gross Receipts	2312.293.4702.41.950	051619 / 1910266	(\$1,315.49)

**MT-STATE OF DEPARTMENT OF REVENUE**

**Vendor Total \$1,315.49**

Claim #	Description	Account Number	Invoice / PO	Amount
9771	1% Gross Receipts	2312.293.4702.41.950	052119MARKOVIC H / 1910267	\$1,315.49

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$826.49**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20190520 / 0	\$29.92
9888	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20190510 / 0	\$636.35
9888	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20190510 / 0	\$106.98
9888	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20190520 / 0	\$53.24

**CENTURYLINK.**

**Vendor Total \$53.62**

Claim #	Description	Account Number	Invoice / PO	Amount
9770	MONTHLY PHONE SERVICE/LIFT STATION #2/TIFID	2312.293.4702.41.340	4067231501084B05 19 / 0	\$53.62

2313 URA Revolving Loans

Fund Total \$1,333.33

291 Uptown Revitalization

Department Total \$1,333.33

470245 URA/Community Dev Activities

Subtotal \$1,333.33

**BUTTE LOCAL DEVELOPMENT CORP**

**Vendor Total \$1,333.33**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9877	URA Contract May 2019.	2313.291.4702.45.390	URA05082019 / 1910313	\$1,333.33

2314 East Butte RRA

Fund Total \$3,417.50

294 EAST BUTTE URA

Department Total \$3,417.50

470245 URA/Community Dev Activities

Subtotal \$3,417.50

**WATER & ENVIRONMENTAL  
TECHNOLOGIES PC**

**Vendor Total \$3,417.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9506	Services for infrastructure analysis in East Butte.	2314.294.4702.45.350	179 / 1910056	\$3,417.50

291 Uptown Revitalization

Department Total \$26.51

470245 URA/Community Dev Activities

Subtotal \$26.51

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$26.51**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20190510 / 0	\$7.11
9888	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20190510 / 0	\$19.40



## 122 Planning Board

Department Total \$390.36

## 411030 Planning

Subtotal \$390.36

**NORTHWESTERN ENERGY (1)****Vendor Total \$390.36**

Claim #	Description	Account Number	Invoice / PO	Amount
9539	S CORNER ARIZONA AND GRANITE	2383.122.4110.30.340	3581236120190510 / 1905265	\$6.10
9539	N CORNER ARIZONA AND GRANITE	2383.122.4110.30.340	3581237920190510 / 1905265	\$6.10
9888	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20190510 / 0	\$6.22
9888	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20190510 / 0	\$6.10
9888	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20190510 / 0	\$6.36
9888	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20190515 / 0	\$7.65
9888	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20190510 / 0	\$6.10
9888	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20190510 / 0	\$6.60
9888	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20190515 / 0	\$47.07
9888	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20190510 / 0	\$34.49
9888	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20190510 / 0	\$6.10
9888	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20190510 / 0	\$6.60
9888	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20190510 / 0	\$6.10
9888	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20190510 / 0	\$6.22
9888	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20190510 / 0	\$6.73
9888	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20190515 / 0	\$7.65
9888	300 BLOCK E PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20190510 / 0	\$6.10
9888	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20190515 / 0	\$7.65
9888	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20190515 / 0	\$104.91
9888	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20190510 / 0	\$6.10
9888	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20190510 / 0	\$24.97

2383 Arco Historic Pres Fund

Fund Total \$390.36

122 Planning Board

Department Total \$390.36

411030 Planning

Subtotal \$390.36

9888	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20190510 / 0	\$17.50
9888	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20190510 / 0	\$28.02
9888	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20190510 / 0	\$4.25
9888	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20190510 / 0	\$6.10
9888	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20190510 / 0	\$6.47
9888	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20190510 / 0	\$6.10

137 Archives

Department Total \$2,304.88

460102 Archives

Subtotal \$2,009.84

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

Claim #	Description	Account Number	Invoice / PO	Amount
9971	Annual support for our past perfect software Invoice #2019-36592	2385.137.4601.02.360	201936592 / 1910572	\$745.00

**GAYLORD BROTHERS****Vendor Total \$475.88**

Claim #	Description	Account Number	Invoice / PO	Amount
9967	Archival binder boxes, roll of mylar, and sheets of folder stock.	2385.137.4601.02.220	2597661 / 1908701	\$475.88

**MT BROOM & BRUSH COMPANY****Vendor Total \$214.68**

Claim #	Description	Account Number	Invoice / PO	Amount
9970	Cleaning supplies, floor wax, table cloths, trash can liners, Hand towels	2385.137.4601.02.220	1359282 / 1910569	\$18.60
9970	Cleaning supplies, floor wax, table cloths, trash can liners, Hand towels	2385.137.4601.02.220	1356658 / 1910569	\$50.35
9970	Cleaning supplies, floor wax, table cloths, trash can liners, Hand towels	2385.137.4601.02.220	1356128 / 1910569	\$79.80
9970	Cleaning supplies, floor wax, table cloths, trash can liners, Hand towels	2385.137.4601.02.220	1354674 / 1910569	\$65.93

**MONTANA FIRE SPRINKLERS LLC****Vendor Total \$200.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9969	Annual Inspection of Fire Sprinkler System.	2385.137.4601.02.390	4257 / 1910571	\$200.00

**AUBREY JAAP****Vendor Total \$135.12**

Claim #	Description	Account Number	Invoice / PO	Amount
9952	Travel reimbursement to attend Northwest Archivists conference.	2385.137.4601.02.370	052119 / 1910408	\$135.12

**CENTURYLINK.****Vendor Total \$59.21**

Claim #	Description	Account Number	Invoice / PO	Amount
9809	MONTHLY PHONE SERVICE	2385.137.4601.02.340	4067824749127B05 19 / 0	\$59.21

**LEES OFFICE CITY****Vendor Total \$54.95**

Claim #	Description	Account Number	Invoice / PO	Amount
9968	Foam Core black for exhibit prep.	2385.137.4601.02.210	28579 / 1910568	\$54.95

137 Archives

Department Total \$2,304.88

460102 Archives

Subtotal \$2,009.84

**CARA MOONEY****Vendor Total \$40.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9953	Travel reimbursement to attend Northwest Archivists conference.	2385.137.4601.02.370	052119 / 1910410	\$40.00

**HARRIET SCHULTZ****Vendor Total \$40.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9954	Travel reimbursement to attend Northwest Archivists conference.	2385.137.4601.02.370	052119 / 1910407	\$40.00

**NIKOLE EVANKOVICH****Vendor Total \$40.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9955	Travel reimbursement to attend Northwest Archivists conference.	2385.137.4601.02.370	052119 / 1910409	\$40.00

**A & M FIRE SAFETY SUPPLY****Vendor Total \$5.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9965	fire extinguisher maintenance for receiving room extinguisher.	2385.137.4601.02.360	229306 / 1910566	\$5.00

2385 Public Archives

Fund Total \$2,304.88

137 Archives

Department Total \$2,304.88

460103 Archives-Art Chateau

Subtotal \$295.04

**INSTY-PRINTS**

**Vendor Total \$185.06**

Claim #	Description	Account Number	Invoice / PO	Amount
9972	Printing of Summer Event Schedule	2385.137.4601.03.320	100512 / 1910567	\$185.06

**CHARTER COMMUNICATIONS.**

**Vendor Total \$109.98**

Claim #	Description	Account Number	Invoice / PO	Amount
9933	PHONE/INTERNET SERVICE AT THE CLARK CHATEAU	2385.137.4601.03.340	0558861052519 / 0	\$109.98

**2386 Transit System**

**Fund Total \$12,792.05**

**169 Transit System**

**Department Total \$12,792.05**

*430430 Transit Operations*

*Subtotal \$11,982.15*

**BELMONT SENIOR CITIZEN CENTER**

**Vendor Total \$5,083.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10002	MONTHLY SENIOR CITIZEN TRANSPORTATION PER CONTRACT FOR FY19 @ \$5,083/MONTH	2386.169.4304.30.390	MAY19TRANS / 1900016	\$5,083.00

**SUPERIOR DOOR LLC**

**Vendor Total \$2,298.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9570	REPAIR BUS BARN GARAGE DOOR	2386.169.4304.30.360	19INV5735 / 1909717	\$2,298.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,188.65**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20190516 / 0	\$631.90
9888	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1140476-1 20190514 / 0	\$186.83
9888	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1146755-2 20190514 / 0	\$369.92

**GILLIG LLC**

**Vendor Total \$866.92**

Claim #	Description	Account Number	Invoice / PO	Amount
9607	VALVE KITS	2386.169.4304.30.230	40574175 / 1909735	\$379.76
9647	HEATER COIL	2386.169.4304.30.230	40578135 / 1910100	\$217.05
9910	RELAY AND REGULATOR	2386.169.4304.30.230	40582558 / 1910377	\$270.11

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$748.42**

Claim #	Description	Account Number	Invoice / PO	Amount
9569	SUPPLIES FOR THE BUS WASH.	2386.169.4304.30.220	1356728 / 1910046	\$255.79
9649	TOILET PAPER, PAPER TOWELS, TRASH BAGS, AND BUS CLEANING	2386.169.4304.30.220	1357053 / 1910084	\$492.63

**FICKLER OIL COMPANY**

**Vendor Total \$728.31**

Claim #	Description	Account Number	Invoice / PO	Amount
9568	10 GALLONS OF OIL	2386.169.4304.30.230	103667 / 1909713	\$728.31

2386 Transit System

Fund Total \$12,792.05

169 Transit System

Department Total \$12,792.05

430430 Transit Operations

Subtotal \$11,982.15

**A & D PARTS SUPPLIES**

**Vendor Total \$650.68**

Claim #	Description	Account Number	Invoice / PO	Amount
9567	BRAKE DRUMS AND BRAKE SHOE SET	2386.169.4304.30.230	18525 / 1909948	\$650.68

**HIGHLAND AUTO PARTS**

**Vendor Total \$279.33**

Claim #	Description	Account Number	Invoice / PO	Amount
9648	AIR OIL AND FUEL FILTERS	2386.169.4304.30.230	629557 / 1910173	\$159.26
9648	AIR, OIL AND FUEL FILTERS	2386.169.4304.30.230	630386 / 1910169	\$104.13
9911	AIR AND OIL FILTERS	2386.169.4304.30.230	631239 / 1910383	\$15.94

**GENERAL PARTS INC**

**Vendor Total \$77.84**

Claim #	Description	Account Number	Invoice / PO	Amount
9792	28 INCHES OF RADIATOR HOSE	2386.169.4304.30.230	750008 / 1910289	\$77.84

**MCGREE TRUCKING**

**Vendor Total \$61.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9878	MONTHLY TRASH REMOVAL/BUS TRANSFER STATION	2386.169.4304.30.340	65979 / 0	\$61.00

2386 Transit System

Fund Total \$12,792.05

169 Transit System

Department Total \$12,792.05

430432 PARA Transit Service

Subtotal \$809.90

**MILE HIGH CHRYSLER JEEP DODGE**

**Vendor Total \$809.90**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9571	MISC PARTS TO REPAIR SIDE DOOR	2386.169.4304.32.230	23837 / 1909958	\$809.90



**2388 Fire Fund**

**Fund Total \$11,967.19**

164 Fire

**Department Total \$11,967.19**

420440 Fire Prevention

*Subtotal \$11,967.19*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$5,683.68**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20190516 / 0	\$324.10
9888	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20190508 / 0	\$1,277.84
9888	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20190509 / 0	\$42.66
9888	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20190522 / 0	\$268.22
9888	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20190522 / 0	\$399.96
9888	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20190522 / 0	\$499.82
9888	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20190522 / 0	\$1,152.40
9888	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20190522 / 0	\$295.94
9888	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20190522 / 0	\$9.53
9888	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20190522 / 0	\$293.89
9888	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20190522 / 0	\$206.13
9888	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20190522 / 0	\$79.30
9888	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKE MT 59701	2388.164.4204.40.340	0725815-5 20190522 / 0	\$219.75
9888	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20190522 / 0	\$255.03
9888	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20190522 / 0	\$107.11
9888	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20190522 / 0	\$232.23
9888	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20190514 / 0	\$19.77

**LISACS TIRES INC**

**Vendor Total \$734.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9651	TIRES W/MOUNTING	2388.164.4204.40.230	LTR237229 / 1910162	\$734.00

2388 Fire Fund

Fund Total \$11,967.19

164 Fire

Department Total \$11,967.19

420440 Fire Prevention

Subtotal \$11,967.19

**MUNICIPAL EMERGENCY SERVICES INC**

**Vendor Total \$655.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9691	(2) MTBUTT00014 HONEYWELL HELMETS - EV-1 BLACK TRADITIONAL HELMET WITH ORANGE TRAPEZOID/PROBATIONARY FF DAVENPORT & BOLTON	2388.164.4204.40.220	IN1338859 / 1908667	\$655.00

**MIKE DOTO**

**Vendor Total \$620.66**

Claim #	Description	Account Number	Invoice / PO	Amount
9671	TRAVEL ADVANCE FOR MICHAEL L. DOTO, CENTERVILLE VFD, TO ATTEND THE MONTANA STATE FIREFIGHTER CONVENTION IN CORVALLIS, MT - JUNE 13-15, 2019 - TRAVEL APPROVED BY FIRE CHIEF JEFF MILLER AND CHIEF EXECUTIVE DAVE PALMER - REGISTRATION	2388.164.4204.40.380	4071 / 1910059	\$120.00
9671	TRAVEL ADVANCE FOR MICHAEL L. DOTO, CENTERVILLE VFD, TO ATTEND THE MONTANA STATE FIREFIGHTER CONVENTION IN CORVALLIS, MT - JUNE 13-15, 2019 - TRAVEL APPROVED BY FIRE CHIEF JEFF MILLER AND CHIEF EXECUTIVE DAVE PALMER - TRAVEL	2388.164.4204.40.370	4071 / 1910059	\$500.66

**URIEL GONZALEZ JR**

**Vendor Total \$620.66**

Claim #	Description	Account Number	Invoice / PO	Amount
9672	TRAVEL ADVANCE FOR URIEL GONZALEZ TO ATTEND THE MONTANA STATE FIREFIGHTER CONVENTION IN CORVALLIS, MT - JUNE 13-15, 2019 - TRAVEL APPROVED BY FIRE CHIEF JEFF MILLER AND CHIEF EXECUTIVE DAVE PALMER - REGISTRATION	2388.164.4204.40.380	4072 / 1910060	\$120.00

**2388 Fire Fund**

**Fund Total \$11,967.19**

**164 Fire**

**Department Total \$11,967.19**

*420440 Fire Prevention*

*Subtotal \$11,967.19*

9672	TRAVEL ADVANCE FOR URIEL GONZALEZ TO ATTEND THE MONTANA STATE FIREFIGHTER CONVENTION IN CORVALLIS, MT - JUNE 13-15, 2019 - TRAVEL APPROVED BY FIRE CHIEF JEFF MILLER AND CHIEF EXECUTIVE DAVE PALMER -TRAVEL	2388.164.4204.40.370	4072 / 1910060	\$500.66
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**JERRY BROTHERS**

**Vendor Total \$620.66**

Claim #	Description	Account Number	Invoice / PO	Amount
9690	TRAVEL ADVANCE FOR JERRY BROTHERS, HOME ATHERTON VFD, TO ATTEND THE MONTANA STATE FIREFIGHTER CONVENTION IN CORVALLIS, MT - JUNE 13-15, 2019 - TRAVEL APPROVED BY FIRE CHIEF JEFF MILLER AND CHIEF EXECUTIVE DAVE PALMER - REGISTRATION	2388.164.4204.40.380	4074 / 1910062	\$120.00
9690	TRAVEL ADVANCE FOR JERRY BROTHERS, HOME ATHERTON VFD, TO ATTEND THE MONTANA STATE FIREFIGHTER CONVENTION IN CORVALLIS, MT - JUNE 13-15, 2019 - TRAVEL APPROVED BY FIRE CHIEF JEFF MILLER AND CHIEF EXECUTIVE DAVE PALMER -TRAVEL	2388.164.4204.40.370	4074 / 1910062	\$500.66

**900 ZACH COULOMBE**

**Vendor Total \$561.88**

Claim #	Description	Account Number	Invoice / PO	Amount
9913	TRAVEL ADVANCE/2019 STATE OF MONTANA VOLUNTEERS CONVENTION - TRAVEL	2388.164.4204.40.370	4076 / 1910401	\$441.88
9913	TRAVEL ADVANCE/2019 STATE OF MONTANA VOLUNTEERS CONVENTION - REGISTRATION	2388.164.4204.40.380	4076 / 1910401	\$120.00

**TERRITORIAL SUPPLIES INC**

**Vendor Total \$484.86**

Claim #	Description	Account Number	Invoice / PO	Amount
9575	LIGHT KIT AND FREIGHT	2388.164.4204.40.230	14186 / 1909720	\$79.96
9720	SOCKET RECEPTICLE, LIGHT KIT AND FREIGHT	2388.164.4204.40.230	14195 / 1910244	\$404.90

**2388 Fire Fund**

**Fund Total \$11,967.19**

164 Fire

**Department Total \$11,967.19**

420440 Fire Prevention

*Subtotal \$11,967.19*

**ANDREW RALPH**

**Vendor Total \$432.74**

Claim #	Description	Account Number	Invoice / PO	Amount
9689	TRAVEL ADVANCE FOR ANDY RALPH TO ATTEND THE MONTANA STATE FIREFIGHTER CONVENTION IN CORVALLIS, MT - JUNE 13-15, 2019 - TRAVEL APPROVED BY FIRE CHIEF JEFF MILLER AND CHIEF EXECUTIVE DAVE PALMER - REGISTRATION	2388.164.4204.40.380	4073 / 1910061	\$120.00
9689	TRAVEL ADVANCE FOR URIEL GONZALEZ TO ATTEND THE MONTANA STATE FIREFIGHTER CONVENTION IN CORVALLIS, MT - JUNE 13-15, 2019 - TRAVEL APPROVED BY CHIEF JEFF MILLER AND CHIEF EXECUTIVE DAVE PALMER - TRAVEL	2388.164.4204.40.370	4073 / 1910061	\$312.74

**HUGHES FIRE EQUIPMENT INC**

**Vendor Total \$349.43**

Claim #	Description	Account Number	Invoice / PO	Amount
9574	WINDOW REGULATOR AND FREIGHT	2388.164.4204.40.230	537586 / 1909956	\$349.43

**DIRECT AUTOMOTIVE DISTRIBUTING**

**Vendor Total \$232.84**

Claim #	Description	Account Number	Invoice / PO	Amount
9650	BATTERIES	2388.164.4204.40.230	S92518160 / 1910099	\$232.84

**BRYAN CETRARO**

**Vendor Total \$177.48**

Claim #	Description	Account Number	Invoice / PO	Amount
9935	TRAVEL REIMBURSEMENT FOR FUEL WHILE TRAVELING TO GREAT FALLS TO ATTEND THE MONTANA FIREFIGHTER TESTING CONSORTIUM - MAY 21-23, 2019 - (TRAVEL APPROVED BY CHIEF EXECUTIVE DAVE PALMER)	2388.164.4204.40.370	052519 / 1910482	\$177.48

**MCGREE TRUCKING**

**Vendor Total \$137.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9879	MONTHLY GARBAGE CHGS/VFDS	2388.164.4204.40.340	65980 / 0	\$137.00

**2388 Fire Fund**

**Fund Total \$11,967.19**

164 Fire

**Department Total \$11,967.19**

420440 Fire Prevention

*Subtotal \$11,967.19*

**900 JEFFREY SCHULTZ**

**Vendor Total \$128.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9912	TRAVEL ADVANCE/2019 MONTANA STATE VOLUNTEER FIREFIGHTERS ASSOCIATION STATE CONVENTION - JUNE 13- 15,2019 - REGISTRATION	2388.164.4204.40.380	4075 / 1910333	\$120.00
9912	TRAVEL ADVANCE/2019 MONTANA STATE VOLUNTEER FIREFIGHTERS ASSOCIATION STATE CONVENTION - JUNE 13-15 - TRAVEL EXPENSES	2388.164.4204.40.370	4075 / 1910333	\$8.00

**ACE HARDWARE.**

**Vendor Total \$104.91**

Claim #	Description	Account Number	Invoice / PO	Amount
9688	(1) ROUGHNECK TOTE 31 GAL BLK --- D42429	2388.164.4204.40.220	D42429 / 1910120	\$21.99
9934	(2) 9V BATTERIES	2388.164.4204.40.210	D46353 / 1910477	\$19.98
9934	(1) TOTE; (2) BRUSHES DECK W/ HANDLE 54"; 3 LYSOL WIPES	2388.164.4204.40.220	D46353 / 1910477	\$62.94

**FICKLER OIL COMPANY**

**Vendor Total \$83.66**

Claim #	Description	Account Number	Invoice / PO	Amount
9572	5 GALLONS OF RANDO	2388.164.4204.40.230	103723 / 1909950	\$83.66

**LEES OFFICE CITY**

**Vendor Total \$77.90**

Claim #	Description	Account Number	Invoice / PO	Amount
9916	(2) CASES OF PRINTER PAPER	2388.164.4204.40.210	28575 / 1910255	\$77.90

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$73.50**

Claim #	Description	Account Number	Invoice / PO	Amount
9914	(1) BOX #ABD PADS #2307; (6) #1248 POROUS TAPE; (1) BOX 1854 - 4X5 GAUZE PADS; (12) #5943 - 4 X 5 GAUZE ROLL; (1) INSTA - GLUCOSE; (1) BOX #50425 ALCOHOL WIPES	2388.164.4204.40.220	229694 / 1910036	\$73.50

**2388 Fire Fund**

**Fund Total \$11,967.19**

164 Fire

**Department Total \$11,967.19**

*420440 Fire Prevention*

*Subtotal \$11,967.19*

**MT STANDARD**

**Vendor Total \$66.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9880	CLASSIFIED PACKAGE FOR NOTICE OF PUBLIC HEARING 4/14/2019 FOR THE BUTTE-SILVER BOW FIRE DEPARTMENT - 106- 600006760	2388.164.4204.40.330	20604697 / 1910119	\$66.00

**ROCKER COUNTY WATER & SEWER**

**Vendor Total \$45.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9956	WATER/SEWER CHARGES FOR THE ROCKER FIRE HALL	2388.164.4204.40.340	125051519 / 0	\$45.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$39.34**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9936	(2) ULTRA MILD ANTIBACTERIAL SKIN 4/1 GAL WINNING HANDS -- - 1359070	2388.164.4204.40.220	1359070 / 1910474	\$39.34

**HIGHLAND AUTO PARTS**

**Vendor Total \$37.99**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9573	BATTERY CHARGER	2388.164.4204.40.230	628865 / 1909741	\$37.99

2389 PIT Watch

Fund Total \$150.00

122 Planning Board

Department Total \$150.00

*411049 PIT Watch Ed Prgrm*

*Subtotal \$150.00*

**MT TECH OFFICE OF SPONSORED  
PROGRAMS**

**Vendor Total \$150.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9881	Science fair awards	2389.122.4110.49.220	20191 / 1910337	\$150.00

2396 NRDP Greenway Proj

Fund Total \$371.28

122 Planning Board

Department Total \$371.28

411069 NRD Green Way Project

Subtotal \$371.28

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$326.28**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20190520 / 0	\$49.55
9888	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20190520 / 0	\$276.73

**ROCKER COUNTY WATER & SEWER**

**Vendor Total \$45.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9864	SBC Greenway - Rocker Station Water & Sewer	2396.122.4110.69.340	430051519 / 1910417	\$45.00



2397 Community Development

Fund Total \$14,320.65

410 Neighborhood Improvement

Department Total \$175.65

470230 Public Works Facilities

Subtotal \$175.65

**COMPUTER DISCOUNT WHSE GOVT**

**Vendor Total \$175.65**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9865	OtterBox Defender Series for iPad Mini 4 ProPack Protective Case, net 30, 3 Otterbox protective covers	2397.410.4702.30.220	SGV8794 / 1910002	\$175.65

2397 Community Development

Fund Total \$14,320.65

423 Pe - 12A

Department Total \$14,145.00

470227 BASICSUBELEMENT NOT FOUND [470227]

Subtotal \$14,145.00

**SYNESIS7 CORPORATION**

**Vendor Total \$14,145.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9735	Grant No. BSTF-1-18-01 - Synesis7. Release of funds for Job Creation.	2397.423.4702.27.730	350 / 1910263	\$14,145.00

2401 SID 21

Fund Total \$239.72

950 Maintenance Sids

Department Total \$239.72

430234 Street Lighting

Subtotal \$239.72

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$239.72**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20190516 / 0	\$239.72

2402 SID 25

Fund Total \$602.90

950 Maintenance Sids

Department Total \$602.90

430234 Street Lighting

Subtotal \$602.90

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$602.90**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20190516 / 0	\$602.90

2403 SID 26

Fund Total \$1,764.35

950 Maintenance Sids

Department Total \$1,764.35

430234 Street Lighting

Subtotal \$1,764.35

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,764.35**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20190516 / 0	\$1,764.35

2404 SID 28

Fund Total \$1,056.79

950 Maintenance Sids

Department Total \$1,056.79

430234 Street Lighting

Subtotal \$1,056.79

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,056.79**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20190516 / 0	\$1,056.79

2405 SID 111

Fund Total \$2,396.35

950 Maintenance Sids

Department Total \$2,396.35

430234 Street Lighting

Subtotal \$2,396.35

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,396.35**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20190516 / 0	\$2,396.35

## 950 Maintenance Sids

Department Total \$3,491.35

*430263 Street Lighting**Subtotal \$3,491.35***NORTHWESTERN ENERGY (1)****Vendor Total \$3,491.35**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20190517 / 0	\$3,288.38
9888	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20190510 / 0	\$32.66
9888	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20190510 / 0	\$164.09
9888	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20190510 / 0	\$6.22



2407 SID 212-219

Fund Total \$619.25

950 Maintenance Sids

Department Total \$619.25

430263 Street Lighting

Subtotal \$619.25

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$619.25**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20190516 / 0	\$619.25

2408 SID 221

Fund Total \$857.15

950 Maintenance Sids

Department Total \$857.15

430263 Street Lighting

Subtotal \$857.15

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$857.15**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20190516 / 0	\$857.15

2409 SID 247

Fund Total \$384.98

950 Maintenance Sids

Department Total \$384.98

430263 Street Lighting

Subtotal \$384.98

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$384.98**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20190516 / 0	\$384.98

2410 SID 260

Fund Total \$750.43

950 Maintenance Sids

Department Total \$750.43

430263 Street Lighting

Subtotal \$750.43

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$750.43**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20190516 / 0	\$750.43

2411 SID 264

Fund Total \$399.53

950 Maintenance Sids

Department Total \$399.53

430263 Street Lighting

Subtotal \$399.53

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$399.53**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20190516 / 0	\$399.53

2412 SID 270-278

Fund Total \$192.49

950 Maintenance Sids

Department Total \$192.49

430263 Street Lighting

Subtotal \$192.49

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$192.49**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20190516 / 0	\$192.49

2413 SID 291

Fund Total \$486.45

950 Maintenance Sids

Department Total \$486.45

430263 Street Lighting

Subtotal \$486.45

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$486.45**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20190516 / 0	\$486.45

2414 SID 316

Fund Total \$375.70

950 Maintenance Sids

Department Total \$375.70

430263 Street Lighting

Subtotal \$375.70

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$375.70**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20190516 / 0	\$375.70



2415 SID 317-319

Fund Total \$1,545.28

950 Maintenance Sids

Department Total \$1,545.28

430263 Street Lighting

Subtotal \$1,545.28

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,545.28**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20190517 / 0	\$1,545.28

2416 SID 330

Fund Total \$318.94

950 Maintenance Sids

Department Total \$318.94

430263 Street Lighting

Subtotal \$318.94

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$318.94**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20190516 / 0	\$318.94

2417 SID 340

Fund Total \$162.72

950 Maintenance Sids

Department Total \$162.72

430263 Street Lighting

Subtotal \$162.72

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$162.72**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20190516 / 0	\$162.72

2418 SID 346

Fund Total \$60.81

950 Maintenance Sids

Department Total \$60.81

430263 Street Lighting

Subtotal \$60.81

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$60.81**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20190516 / 0	\$60.81

2419 SID 364

Fund Total \$979.88

950 Maintenance Sids

Department Total \$979.88

430263 Street Lighting

Subtotal \$979.88

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$979.88**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20190516 / 0	\$979.88

2420 SID 367

Fund Total \$179.73

950 Maintenance Sids

Department Total \$179.73

430263 Street Lighting

Subtotal \$179.73

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$179.73**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20190516 / 0	\$179.73

2421 SID 368

Fund Total \$408.21

950 Maintenance Sids

Department Total \$408.21

430263 Street Lighting

Subtotal \$408.21

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$408.21**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20190516 / 0	\$408.21

2422 SID 391

Fund Total \$36.49

950 Maintenance Sids

Department Total \$36.49

430263 Street Lighting

Subtotal \$36.49

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$36.49**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20190516 / 0	\$36.49



2423 SID 392

Fund Total \$1,584.05

950 Maintenance Sids

Department Total \$1,584.05

430263 Street Lighting

Subtotal \$1,584.05

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,584.05**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20190517 / 0	\$1,584.05

## 950 Maintenance Sids

Department Total \$22,960.38

430263 Street Lighting

Subtotal \$22,960.38

**NORTHWESTERN ENERGY (1)****Vendor Total \$22,960.38**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20190516 / 0	\$408.18
9888	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20190516 / 0	\$381.36
9888	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20190516 / 0	\$1,142.01
9888	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20190516 / 0	\$57.15
9888	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20190516 / 0	\$555.68
9888	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20190517 / 0	\$1,583.75
9888	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20190516 / 0	\$976.20
9888	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20190516 / 0	\$1,505.47
9888	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20190517 / 0	\$2,482.11
9888	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20190516 / 0	\$810.72
9888	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20190517 / 0	\$3,114.68
9888	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20190516 / 0	\$701.43
9888	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20190516 / 0	\$239.83
9888	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20190516 / 0	\$508.44
9888	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20190516 / 0	\$948.80
9888	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20190516 / 0	\$180.88
9888	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20190516 / 0	\$755.96
9888	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20190516 / 0	\$217.95
9888	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20190516 / 0	\$777.03
9888	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20190516 / 0	\$302.79
9888	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20190516 / 0	\$1,223.86
9888	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20190517 / 0	\$1,417.76

2425 SID 400

Fund Total \$22,960.38

950 Maintenance Sids

Department Total \$22,960.38

430263 Street Lighting

Subtotal \$22,960.38

9888	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20190516 / 0	\$861.44
9888	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20190516 / 0	\$561.68
9888	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20190516 / 0	\$452.57
9888	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20190516 / 0	\$111.71
9888	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726167-0 20190516 / 0	\$443.45
9888	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20190510 / 0	\$19.66
9888	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20190520 / 0	\$150.25
9888	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20190510 / 0	\$55.52
9888	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20190514 / 0	\$12.06

2426 SID 405

Fund Total \$385.61

950 Maintenance Sids

Department Total \$385.61

430263 Street Lighting

Subtotal \$385.61

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$385.61**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20190516 / 0	\$385.61

2427 SID 408

Fund Total \$291.83

950 Maintenance Sids

Department Total \$291.83

430234 Street Lighting

Subtotal \$291.83

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$291.83**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20190516 / 0	\$291.83

2428 SID 409

Fund Total \$108.79

950 Maintenance Sids

Department Total \$108.79

430234 Street Lighting

Subtotal \$108.79

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$108.79**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20190516 / 0	\$108.79

2429 SID 410

Fund Total \$132.12

950 Maintenance Sids

Department Total \$132.12

430234 Street Lighting

Subtotal \$132.12

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$132.12**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20190516 / 0	\$132.12

2430 SID 1004

Fund Total \$658.34

950 Maintenance Sids

Department Total \$658.34

430263 Street Lighting

Subtotal \$658.34

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$658.34**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20190516 / 0	\$658.34



2431 SID 1005

Fund Total \$579.03

950 Maintenance Sids

Department Total \$579.03

430263 Street Lighting

Subtotal \$579.03

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$579.03**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20190516 / 0	\$579.03

2432 SID 1006

Fund Total \$437.77

950 Maintenance Sids

Department Total \$437.77

430263 Street Lighting

Subtotal \$437.77

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$437.77**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20190516 / 0	\$437.77

2433 SID 1007

Fund Total \$279.69

950 Maintenance Sids

Department Total \$279.69

430263 Street Lighting

Subtotal \$279.69

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$279.69**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20190516 / 0	\$279.69

2434 SID 1009

Fund Total \$206.68

950 Maintenance Sids

Department Total \$206.68

430263 Street Lighting

Subtotal \$206.68

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$206.68**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20190516 / 0	\$206.68

2435 SID 371

Fund Total \$941.90

950 Maintenance Sids

Department Total \$941.90

430263 Street Lighting

Subtotal \$941.90

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$941.90**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20190516 / 0	\$941.90

2436 SID 1011

Fund Total \$605.67

950 Maintenance Sids

Department Total \$605.67

430263 Street Lighting

Subtotal \$605.67

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$605.67**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20190516 / 0	\$605.67

2437 SID 1012

Fund Total \$421.34

950 Maintenance Sids

Department Total \$421.34

430263 Street Lighting

Subtotal \$421.34

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$421.34**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20190516 / 0	\$421.34

2438 SID 1013

Fund Total \$238.06

950 Maintenance Sids

Department Total \$238.06

430263 Street Lighting

Subtotal \$238.06

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$238.06**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20190516 / 0	\$238.06



2439 SID 1013A

Fund Total \$151.50

950 Maintenance Sids

Department Total \$151.50

430263 Street Lighting

Subtotal \$151.50

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$151.50**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20190516 / 0	\$151.50

2440 SID 1014

Fund Total \$1,139.35

950 Maintenance Sids

Department Total \$1,139.35

430263 Street Lighting

Subtotal \$1,139.35

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,139.35**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20190516 / 0	\$1,126.79
9888	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20190514 / 0	\$12.56

2441 SID 1015

Fund Total \$293.88

950 Maintenance Sids

Department Total \$293.88

430263 Street Lighting

Subtotal \$293.88

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$293.88**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20190516 / 0	\$293.88

2442 SID 1016

Fund Total \$510.55

950 Maintenance Sids

Department Total \$510.55

430263 Street Lighting

Subtotal \$510.55

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$510.55**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20190516 / 0	\$510.55

2443 SID 1017

Fund Total \$1,685.35

950 Maintenance Sids

Department Total \$1,685.35

430263 Street Lighting

Subtotal \$1,685.35

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,685.35**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20190516 / 0	\$1,685.35

2444 SID 1018

Fund Total \$1,000.68

950 Maintenance Sids

Department Total \$1,000.68

430263 Street Lighting

Subtotal \$1,000.68

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,000.68**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20190516 / 0	\$1,000.68

2445 SID 1019

Fund Total \$216.78

950 Maintenance Sids

Department Total \$216.78

430263 Street Lighting

Subtotal \$216.78

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$216.78**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20190516 / 0	\$210.68
9888	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20190516 / 0	\$6.10

2446 SID 1020

Fund Total \$924.72

950 Maintenance Sids

Department Total \$924.72

430263 Street Lighting

Subtotal \$924.72

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$924.72**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20190516 / 0	\$585.65
9888	3102 1/2 S DAKOTA ST, BUTTE MT 59701	2446.950.4302.63.340	0862718-4 20190513 / 0	\$339.07



2447 SID 1021

Fund Total \$88.17

950 Maintenance Sids

Department Total \$88.17

430263 Street Lighting

Subtotal \$88.17

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$88.17**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20190516 / 0	\$88.17

2448 SID 1022

Fund Total \$182.27

950 Maintenance Sids

Department Total \$182.27

430263 Street Lighting

Subtotal \$182.27

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$182.27**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20190516 / 0	\$182.27

2449 SID 1023

Fund Total \$227.85

950 Maintenance Sids

Department Total \$227.85

430263 Street Lighting

Subtotal \$227.85

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$227.85**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20190514 / 0	\$227.85

2450 SID 1024

Fund Total \$423.36

950 Maintenance Sids

Department Total \$423.36

430263 Street Lighting

Subtotal \$423.36

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$423.36**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20190514 / 0	\$423.36

2451 SID 1026

Fund Total \$308.20

950 Maintenance Sids

Department Total \$308.20

430263 Street Lighting

Subtotal \$308.20

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$308.20**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20190510 / 0	\$308.20

2452 SID 1027

Fund Total \$179.41

950 Maintenance Sids

Department Total \$179.41

430263 Street Lighting

Subtotal \$179.41

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$179.41**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20190513 / 0	\$179.41

2453 SID 1028

Fund Total \$264.50

950 Maintenance Sids

Department Total \$264.50

430263 Street Lighting

Subtotal \$264.50

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$264.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20190514 / 0	\$264.50

2501 Melrose Garbage

Fund Total \$9,500.00

999 Non-Dept Aligned Activity

Department Total \$9,500.00

430801 Solid Waste Services

Subtotal \$9,500.00

**BEAVERHEAD COUNTY**

**Vendor Total \$9,500.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9866	FY 18/19 - 1ST & 2ND HALF SOLID WASTE DISPOSAL SERVICES - MELROSE REFUSE DISTRICT	2501.999.4308.01.340	052819MELROSE / 1910435	\$9,500.00



2502 Divide Garbage

Fund Total \$13,870.00

999 Non-Dept Aligned Activity

Department Total \$13,870.00

430801 Solid Waste Services

Subtotal \$13,870.00

**BEAVERHEAD COUNTY**

**Vendor Total \$13,870.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9867	FY 18/19 - SOLID WASTE DISPOSAL SERVICES - DIVIDE REFUSE DISTRICT	2502.999.4308.01.340	052819DIVIDE / 1910436	\$13,870.00

2508 Street Maintenance District Fund

Fund Total \$7,140.00

950 Maintenance Sids

Department Total \$7,140.00

510301 Unallocated Costs

Subtotal \$7,140.00

**NORMONT EQUIPMENT COMPANY**

**Vendor Total \$7,140.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9793	EMULSION TOTES FOR PATCHING	2508.950.5103.01.470	19963 / 1910300	\$7,140.00

2701 Arco Redevelopment Trust

Fund Total \$26,364.89

200 Metro

Department Total \$26,364.89

440141 Health Initiatives

Subtotal \$517.00

NCAT

Vendor Total \$517.00

Claim #	Description	Account Number	Invoice / PO	Amount
9957	SARTA Reimbursement	2701.200.4401.41.730	381003 / 1910529	\$517.00

2701 Arco Redevelopment Trust

Fund Total \$26,364.89

200 Metro

Department Total \$26,364.89

460439 Parks-Redevel Trust Allocation

Subtotal \$491.13

**SHERWIN WILLIAMS COMPANY**

**Vendor Total \$491.13**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9576	ORIGINAL MINE YARD ENAMEL PAINT	2701.200.4604.39.230	30215 / 1910199	\$151.80
9576	ORIGINAL MINE YARD ENAMEL PAINT	2701.200.4604.39.230	28938 / 1910199	\$339.33

2701 Arco Redevelopment Trust

Fund Total \$26,364.89

200 Metro

Department Total \$26,364.89

470263 Festivals

Subtotal \$1,679.16

**WORLD MUSEUM OF MINING**

**Vendor Total \$1,679.16**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9958	SARTA Reimbursement	2701.200.4702.63.730	1A / 1910530	\$1,679.16

2701 Arco Redevelopment Trust

Fund Total \$26,364.89

200 Metro

Department Total \$26,364.89

470264 Community and Economic Development

Subtotal \$16,507.48

**WORLD MUSEUM OF MINING**

**Vendor Total \$16,507.48**

Claim #	Description	Account Number	Invoice / PO	Amount
9959	SARTA Reimbursement	2701.200.4702.64.730	2 / 1910531	\$16,507.48

2701 Arco Redevelopment Trust

Fund Total \$26,364.89

200 Metro

Department Total \$26,364.89

470265 BASICSUBELEMENT NOT FOUND [470265]

Subtotal \$7,170.12

**GEORGE GRANT CHAPTER OF TROUT  
UNLIMITED**

**Vendor Total \$7,170.12**

Claim #	Description	Account Number	Invoice / PO	Amount
9960	SARTA Reimbursement	2701.200.4702.65.730	052919 / 1910532	\$7,170.12

2830 Junk Vehicle

Fund Total \$855.06

999 Non-Dept Aligned Activity

Department Total \$855.06

430830 Junk Vehicle

Subtotal \$855.06

**GILBOYS TOWING AND REPAIR**

**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9868	JUNK MOTOR VEHICLES - TOWING FEES TO PACIFIC STEEL AND RECYCLING.	2830.999.4308.30.390	258465 / 1909762	\$100.00
9868	JUNK MOTOR VEHICLES - TOWING FEES TO PACIFIC STEEL AND RECYCLING.	2830.999.4308.30.390	258468 / 1909762	\$100.00
9868	JUNK MOTOR VEHICLES - TOWING FEES TO PACIFIC STEEL AND RECYCLING.	2830.999.4308.30.390	258428 / 1909762	\$100.00
9868	JUNK MOTOR VEHICLES - TOWING FEES TO PACIFIC STEEL AND RECYCLING.	2830.999.4308.30.390	258432 / 1909762	\$100.00
9868	JUNK MOTOR VEHICLES - TOWING FEES TO PACIFIC STEEL AND RECYCLING.	2830.999.4308.30.390	258433 / 1909762	\$100.00

**CINDY WINSTON**

**Vendor Total \$325.06**

Claim #	Description	Account Number	Invoice / PO	Amount
9938	Reimbursement for travel to Billings, Mt. to attend the Junk Motor Vehicle Program Training - May 14th - 15th.	2830.999.4308.30.370	051719 / 1910515	\$325.06

**900 ZANE GLEASON**

**Vendor Total \$30.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9937	Meals reimbursement for travel to Billings, Mt. to attend the Junk Motor Vehicle Program Training, May 14th - 15th.	2830.999.4308.30.370	051619 / 1910516	\$30.00



**2850 911 Emergency Services**

**Fund Total \$3,621.88**

111 Sheriff

**Department Total \$3,621.88**

*420160 911 Emergency Account*

*Subtotal \$3,621.88*

**CENTURYLINK.**

**Vendor Total \$2,498.33**

Claim #	Description	Account Number	Invoice / PO	Amount
9721	E911 TRUNK LINES	2850.111.4201.60.340	4064578795855B05 19 / 0	\$2,498.33

**3 RIVERS COMMUNICATIONS**

**Vendor Total \$444.73**

Claim #	Description	Account Number	Invoice / PO	Amount
9827	MELROSE 911	2850.111.4201.60.340	15462000619 / 0	\$231.38
9827	MELROSE 911	2850.111.4201.60.340	15463000619 / 0	\$213.35

**SOUTHERN MONTANA TELEPHONE**

**Vendor Total \$425.66**

Claim #	Description	Account Number	Invoice / PO	Amount
9882	DIVIDE 911	2850.111.4201.60.340	438000619 / 0	\$425.66

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$253.16**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20190509 / 0	\$253.16

2857 NRDP Grants

Fund Total \$339.35

122 Planning Board

Department Total \$339.35

*411057 Butte Tree Planting Project*

*Subtotal \$339.35*

**ACE HARDWARE.**

**Vendor Total \$339.35**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9917	Trowels, flagging	2857.122.4110.57.220	D28106 / 1909328	\$339.35

2915 Crime Control

Fund Total \$1,027.47

195 Crime Control Grants

Department Total \$1,027.47

420108 Victim Abuse

Subtotal \$1,027.47

**LEES OFFICE CITY**

**Vendor Total \$1,027.47**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9828	toner cartridge, envelopes, copy paper, color paper, two pocket folders and clasp envelopes	2915.195.4201.08.210	28660 / 1910351	\$1,027.47

4040 Capital Improvements

Fund Total \$169.30

999 Non-Dept Aligned Activity

Department Total \$169.30

411201 Facilities Administration

Subtotal \$169.30

**ACE HARDWARE.**

**Vendor Total \$125.86**

Claim #	Description	Account Number	Invoice / PO	Amount
9772	DIAMOND GRINDER BLADE - COURTHOUSE DOORS PROJECT	4040.999.4112.01.920	D46064 / 1910308	\$30.15
9869	DRILL BITS FOR COURTHOUSE DOORS PROJECT- WILL BE USED UP	4040.999.4112.01.920	D50749 / 1910439	\$19.16
9869	NAIL SET- FOR COURTHOUSE DOORS PROJECT	4040.999.4112.01.920	D50760 / 1910442	\$8.59
10005	TAP AND DIE SET - FOR COURTHOUSE DOOR PROJECT- WILL BE USED UP	4040.999.4112.01.920	D52049 / 1910523	\$67.96

**TRIPLE S BUILDING CENTER**

**Vendor Total \$32.20**

Claim #	Description	Account Number	Invoice / PO	Amount
10007	DRILL BITS FOR COURTHOUSE DOOR PROJECT- WILL BE USED UP	4040.999.4112.01.920	1905862561 / 1910630	\$17.54
10007	DRILL BITS FOR COURTHOUSE DOOR PROJECT- WILL BE USED UP	4040.999.4112.01.920	1905862549 / 1910630	\$14.66

**FASTENAL CO**

**Vendor Total \$11.24**

Claim #	Description	Account Number	Invoice / PO	Amount
10006	SELF TAPPING SCREWS, DRILL INDEX - FOR COURTHOUSE DOORS	4040.999.4112.01.920	MTBU169832 / 1910469	\$11.24

4610 Aquatic Facility

Fund Total \$24,080.00

000

Department Total (\$1,250.00)

202100 Accounts Payable

Subtotal (\$1,250.00)

**STILLWAGON CONSTRUCTION**

**Vendor Total (\$1,250.00)**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9810	5% RETAINAGE - STILWAGON FOR GARAGE AT RIDGE WATERS	4610.000.2021.00.000	1550 / 1910340	(\$1,250.00)

**4610 Aquatic Facility**

**Fund Total \$24,080.00**

**999 Non-Dept Aligned Activity**

**Department Total \$25,330.00**

*411201 Facilities Administration*

*Subtotal \$25,330.00*

**STILLWAGON CONSTRUCTION**

**Vendor Total \$24,762.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9810	50% COMPLETION OF NEW GARAGE AT RIDGE WATERS POOL	4610.999.4112.01.950	1550 / 1910340	\$25,000.00
9810	1% GRT - STILLWAGON FOR GARAGE AT RIDGE WATERS POOL	4610.999.4112.01.950	1550 / 1910340	(\$237.50)

**TIMBERLINE LLC**

**Vendor Total \$330.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9180	TEMPORARY PANEL STANDS	4610.999.4112.01.950	5909 / 1909867	\$330.00

**MT-STATE OF DEPARTMENT OF REVENUE**

**Vendor Total \$237.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9829	1% GRT - STILLWAGON CONSTRUCTIN FOR GARAGE AT RIDGE WATERS POOL	4610.999.4112.01.950	052219STILLWAGON / 1910339	\$237.50

**5210 Water Utility Division**

**Fund Total \$41,444.30**

**103 Public Works**

**Department Total \$41,444.30**

*430510 Administration*

*Subtotal \$931.47*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$859.87**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20190515 / 0	\$503.96
9888	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20190516 / 0	\$355.91

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$41.60**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9978	RENTAL MATS WATER BILLING	5210.103.4305.10.390	1358017 / 1910662	\$41.60

**MT-STATE OF DEPT OF ENVIRON QUALITY..**

**Vendor Total \$30.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9836	DRINKING WATER RENEWAL FEE - BOB BOONE	5210.103.4305.10.220	5R1900856 / 1910450	\$30.00

5210 Water Utility Division

Fund Total \$41,444.30

103 Public Works

Department Total \$41,444.30

430540 Purification & Treatment

Subtotal \$33,018.67

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$23,007.72**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20190508 / 0	\$2,487.99
9888	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20190507 / 0	\$105.44
9888	FEELEY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20190508 / 0	\$12,422.30
9888	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20190516 / 0	\$93.28
9888	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20190516 / 0	\$142.18
9888	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20190522 / 0	\$11.93
9888	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20190523 / 0	\$898.08
9888	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20190515 / 0	\$14.73
9888	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20190509 / 0	\$6,206.71
9888	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20190520 / 0	\$42.82
9888	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20190509 / 0	\$578.01
9888	MOULTON RESERVR, BUTTE MT 59701	5210.103.4305.40.340	3614122-4 20190515 / 0	\$4.25

**MT-STATE OF DEPT OF ENVIRON QUALITY..**

**Vendor Total \$3,582.50**

Claim #	Description	Account Number	Invoice / PO	Amount
9832	MTG770003 - WATER TREATMENT PERMIT TO DISCHARGE DISINFECTED WATER	5210.103.4305.40.220	5L1900503 / 1910455	\$562.50
9832	MTR103980 - BIG HOLE WTP STORMWATER DISCHARGE CHARGE	5210.103.4305.40.220	5L900502 / 1910454	\$862.50
9832	MTG770031 - BIG HOLE OUTFALL CHARGE	5210.103.4305.40.220	5L1900675 / 1910453	\$1,687.50
9837	DRINKING WATER RENEWAL FEE - DOUG WEDLAKE	5210.103.4305.40.220	5R1900350 / 1910443	\$30.00
9837	DRINKING WATER RENEWAL FEE - DANIEL HOLLAND	5210.103.4305.40.220	5R1900435 / 1910443	\$30.00
9837	DRINKING WATER RENEWAL FEE - TOM STAJCAR	5210.103.4305.40.220	5R1900595 / 1910443	\$30.00



**5210 Water Utility Division**

**Fund Total \$41,444.30**

**103 Public Works**

**Department Total \$41,444.30**

*430540 Purification & Treatment*

*Subtotal \$33,018.67*

9837	DRINKING WATER RENEWAL FEE 5210.103.4305.40.220 - MARK REILLY	5R1900674 / 1910443	\$30.00
9837	DRINKING WATER RENEWAL FEE 5210.103.4305.40.220 - DONALD HANCOCK	5R1900845 / 1910443	\$70.00
9837	DRINKING WATER RENEWAL FEE 5210.103.4305.40.220 - JIM KEENAN	5R1900463 / 1910443	\$70.00
9837	DRINKING WATER RENEWAL FEE 5210.103.4305.40.220 - MIKE WALDMAN	5R1901505 / 1910443	\$30.00
9837	DRINKING WATER RENEWAL FEE 5210.103.4305.40.220 - JIM DENNEHY	5r1900485 / 1910443	\$30.00
9837	DRINKING WATER RENEWAL FEE 5210.103.4305.40.220 - RANDALL ELDRED	5R1901073 / 1910443	\$30.00
9837	DRINKING WATER RENEWAL FEE 5210.103.4305.40.220 - TOM STARCEVICH	5R1900787 / 1910443	\$30.00
9837	DRINKING WATER RENEWAL FEE 5210.103.4305.40.220 - DEAN STRINGER	5R1901052 / 1910443	\$30.00
9837	DRINKING WATER RENEWAL FEE 5210.103.4305.40.220 - ED HOUCHIN	5R1900177 / 1910443	\$30.00
9980	DRINKING WATER RENEWAL FEE 5210.103.4305.40.220 - ZACH GLEASON	5R19011249 / 1910679	\$30.00

**PROPANE SERVICES INC**

**Vendor Total \$2,402.95**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9587	BIG HOLE PROPANE	5210.103.4305.40.340	05032019BH / 1909657	\$2,402.95

**ADVANCED PUMP & EQUIPMENT**

**Vendor Total \$1,047.43**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9581	MECHANICAL SEALS FOR BASIN CREEK WTP	5210.103.4305.40.230	8947 / 1909801	\$1,047.43

**MARCOM LLC**

**Vendor Total \$968.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9583	TOTAL COLIFORM WATER ANALYSIS WATER TREATMENT	5210.103.4305.40.350	1904009 / 1909807	\$968.00

**HDR ENGINEERING INC**

**Vendor Total \$628.32**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9582	TASK #8 WATER SCADA MAINTENANCE	5210.103.4305.40.350	1200192014 / 1910183	\$628.32

5210 Water Utility Division

Fund Total \$41,444.30

103 Public Works

Department Total \$41,444.30

430540 Purification & Treatment

Subtotal \$33,018.67

**SOUTHERN MONTANA TELEPHONE**

**Vendor Total \$341.10**

Claim #	Description	Account Number	Invoice / PO	Amount
9883	TELEPHONE AND INTERNET SERVICE FOR FEELEY TREATMENT PLANT	5210.103.4305.40.340	1847000619 / 0	\$111.64
9883	TELEPHONE AND INTERNET SERVICE FOR BIG HOLE PUMP	5210.103.4305.40.340	43000619 / 0	\$229.46

**JAIES REFRIGERATION**

**Vendor Total \$340.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9979	REPAIR AIR DRYER ON COMPRESSOR	5210.103.4305.40.360	3007 / 1910676	\$340.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$317.21**

Claim #	Description	Account Number	Invoice / PO	Amount
9585	water treatment distilled water , paper towels	5210.103.4305.40.220	1355525 / 1909842	\$66.21
9585	CALCIUM HYPOCHLORITE FOR BASIN CREEK AND THE BIG HOLE	5210.103.4305.40.220	1356300 / 1908843	\$251.00

**CENTURYLINK.**

**Vendor Total \$202.68**

Claim #	Description	Account Number	Invoice / PO	Amount
9870	BASIN CREEK WATER TREATMENT PLANT/447 BASIN CREEK ROAD	5210.103.4305.40.340	4064942191370B05 19 / 0	\$202.68

**MIDLAND SCIENTIFIC INC**

**Vendor Total \$86.70**

Claim #	Description	Account Number	Invoice / PO	Amount
9584	LAB SUPPLIES BASIN CREEK WTP	5210.103.4305.40.220	5913774 / 1909865	\$66.88
9584	LAB SUPPLIES BASIN CREEK WTP	5210.103.4305.40.220	5912479 / 1909865	\$19.82

**SHERWIN WILLIAMS COMPANY**

**Vendor Total \$73.69**

Claim #	Description	Account Number	Invoice / PO	Amount
9588	WATCHMAN'S HOUSE FLOOR PROTECTANT	5210.103.4305.40.230	06009 / 1910210	\$73.69

**PLATT ELECTRIC.**

**Vendor Total \$20.37**

Claim #	Description	Account Number	Invoice / PO	Amount
9586	bhttp light lamp replacement	5210.103.4305.40.230	V103791 / 1909946	\$20.37

5210 Water Utility Division

Fund Total \$41,444.30

103 Public Works

Department Total \$41,444.30

*430540 Purification & Treatment*

*Subtotal \$33,018.67*

**5210 Water Utility Division**

**Fund Total \$41,444.30**

**103 Public Works**

**Department Total \$41,444.30**

*430550 Transmission And Distr.*

*Subtotal \$7,494.16*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$4,769.87**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20190426 / 0	\$1,994.63
9888	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20190515 / 0	\$219.86
9888	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20190516 / 0	\$6.36
9888	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20190517 / 0	\$21.55
9888	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20190516 / 0	\$481.50
9888	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20190516 / 0	\$13.51
9888	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20190516 / 0	\$173.07
9888	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20190516 / 0	\$236.62
9888	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20190522 / 0	\$54.01
9888	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20190516 / 0	\$40.15
9888	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20190516 / 0	\$6.10
9888	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20190516 / 0	\$27.02
9888	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20190516 / 0	\$31.25
9888	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20190507 / 0	\$270.35
9888	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20190515 / 0	\$1,193.89

**MT DEPT OF ENVIRONMENTAL QUALITY**

**Vendor Total \$900.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9736	DEWEY PHASE 2 SWPPP APPLICATION	5210.103.4305.50.930	051619 / 1910262	\$900.00

**PIONEER TECHNICAL SERVICES INC**

**Vendor Total \$438.73**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9982	BIG HOLE TRANSMISSION LINE REPLACEMENT SWPPP	5210.103.4305.50.930	11523 / 1910669	\$438.73

**5210 Water Utility Division**

**Fund Total \$41,444.30**

**103 Public Works**

**Department Total \$41,444.30**

*430550 Transmission And Distr.*

*Subtotal \$7,494.16*

**BUTTE GM AUTO CENTER**

**Vendor Total \$409.94**

Claim #	Description	Account Number	Invoice / PO	Amount
9794	DRIVE SHAFT	5210.103.4305.50.230	108637 / 1910285	\$409.94

**HIGHLAND AUTO PARTS**

**Vendor Total \$285.08**

Claim #	Description	Account Number	Invoice / PO	Amount
9795	POWER GREASE GUN	5210.103.4305.50.220	631017 / 1910296	\$259.99
9919	OIL AND AIR FILTERS	5210.103.4305.50.230	631235 / 1910384	\$25.09

**MILLERS SHOE STORE.**

**Vendor Total \$189.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9374	boots per union contract larry hancock	5210.103.4305.50.220	56754 / 1909553	\$189.00

**MT-STATE OF DEPT OF ENVIRON QUALITY..**

**Vendor Total \$180.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9838	DRINKING WATER RENEWAL FEE - GUS BOLTON	5210.103.4305.50.220	5R1900847 / 1910152	\$30.00
9838	DRINKING WATER RENEWAL FEE - JOSH BOLTON	5210.103.4305.50.220	5R1901276 / 1910152	\$30.00
9838	DRINKING WATER RENEWAL FEE - KEVIN LANE	5210.103.4305.50.220	5R1900569 / 1910152	\$30.00
9838	DRINKING WATER RENEWAL FEE - DAN EMMET	5210.103.4305.50.220	5R1900340 / 1910152	\$30.00
9838	DRINKING WATER RENEWAL FEE - MARK POWERS	5210.103.4305.50.220	5R1900493 / 1910152	\$30.00
9838	DRINKING WATER RENEWAL FEE - RYAN ZEMLJAK	5210.103.4305.50.220	5R1901280 / 1910152	\$30.00

**SUN RENTAL**

**Vendor Total \$132.60**

Claim #	Description	Account Number	Invoice / PO	Amount
9796	IMPELLER, VALVE, GASKET, SEAL, O RING, SHIM, AND FREIGHT	5210.103.4305.50.230	W3816 / 1910288	\$132.60

**MCGREE TRUCKING**

**Vendor Total \$96.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9884	MONTHLY TRASH REMOVAL/WATER DIVISION	5210.103.4305.50.340	65987 / 0	\$96.00

5210 Water Utility Division

Fund Total \$41,444.30

103 Public Works

Department Total \$41,444.30

430550 Transmission And Distr.

Subtotal \$7,494.16

**UTILITIES UNDERGROUND LOCATION  
CENTER**

**Vendor Total \$81.01**

Claim #	Description	Account Number	Invoice / PO	Amount
8153	MONTHLY EXCAVATION NOTICES FOR FY19	5210.103.4305.50.390	9035054 / 1900802	\$81.01

**AMERICAN WELDING & GAS**

**Vendor Total \$11.93**

Claim #	Description	Account Number	Invoice / PO	Amount
9918	FILL PROPANE TANK	5210.103.4305.50.230	06338594 / 1910373	\$11.93

5212 Silver Lake Wtr Sys Oper

Fund Total \$20,712.18

103 Public Works

Department Total \$20,712.18

430550 Transmission And Distr.

Subtotal \$20,712.18

**MT WATERWORKS**

**Vendor Total \$11,695.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9737	COUPLERS NEEDED TO REPAIR LEAK IN SILVER LAKE LINE	5212.103.4305.50.230	AR28443 / 1908110	\$11,695.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$9,017.18**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20190514 / 0	\$1,043.10
9888	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20190514 / 0	\$326.89
9888	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20190515 / 0	\$5,744.20
9888	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20190520 / 0	\$108.92
9888	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20190517 / 0	\$1,784.54
9888	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20190520 / 0	\$9.53

**5310 Metro Sewer Operation**

**Fund Total \$75,151.52**

**103 Public Works**

**Department Total \$75,151.52**

*430630 Collection & Transmission*

*Subtotal \$13,426.94*

**UTILITY SPECIALTIES**

**Vendor Total \$12,313.31**

Claim #	Description	Account Number	Invoice / PO	Amount
9659	CABLE, SCREW, PIN, REPAIR KIT AND FREIGHT/T-77	5310.103.4306.30.230	7052 / 1910089	\$682.61
9694	FOAM FOR THE SEWER LINES	5310.103.4306.30.220	7061 / 1909404	\$11,630.70

**HAWE STEEL DESIGN LLC**

**Vendor Total \$439.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9723	3/8 X 4X 8 PLATE	5310.103.4306.30.230	19362 / 1910243	\$439.00

**360 OFFICE SOLUTIONS**

**Vendor Total \$279.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9983	STANDUP DESK CHELLIE KISSELL	5310.103.4306.30.210	3269800 / 1910660	\$279.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$229.29**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20190516 / 0	\$17.95
9888	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20190508 / 0	\$211.34

**UTILITIES UNDERGROUND LOCATION CENTER**

**Vendor Total \$81.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8153	MONTHLY EXCAVATION NOTICES FOR FY19	5310.103.4306.30.390	9035054 / 1900802	\$81.00

**CENTURYLINK.**

**Vendor Total \$52.45**

Claim #	Description	Account Number	Invoice / PO	Amount
9871	PHONE SERVICE/LIFT STATION ON AMHERST	5310.103.4306.30.340	4064947739022B05 19 / 0	\$52.45

**HIGHLAND AUTO PARTS**

**Vendor Total \$14.49**

Claim #	Description	Account Number	Invoice / PO	Amount
9920	OIL AND AIR FILTER	5310.103.4306.30.230	631236 / 1910385	\$14.49

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$12.98**

Claim #	Description	Account Number	Invoice / PO	Amount
9382	9-VOLT BATTERIES FOR THE FLOWMONITOR	5310.103.4306.30.210	620028127488 / 1909401	\$12.98



5310 Metro Sewer Operation

Fund Total \$75,151.52

103 Public Works

Department Total \$75,151.52

430630 Collection & Transmission

Subtotal \$13,426.94

**FASTENAL CO**

**Vendor Total \$5.42**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9722	KEY STOCK AND DRILL ROD	5310.103.4306.30.230	MTBU169544 / 1910242	\$5.42

**5310 Metro Sewer Operation**

**Fund Total \$75,151.52**

**103 Public Works**

**Department Total \$75,151.52**

*430640 Treatment & Disposal*

*Subtotal \$61,724.58*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$45,701.67**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20190515 / 0	\$25,908.28
9888	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20190430 / 0	\$138.38
9888	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20190430 / 0	\$20.83
9888	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20190426 / 0	\$6,944.36
9888	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20190429 / 0	\$16.27
9888	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20190515 / 0	\$12,304.38
9888	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20190517 / 0	\$174.79
9888	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20190510 / 0	\$194.38

**MT-STATE OF DEPT OF ENVIRON QUALITY..**

**Vendor Total \$12,870.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9833	MTR000488 - STORMWATER DISCHARGE PERMIT WWTP	5310.103.4306.40.220	5L1900379 / 1910457	\$900.00
9833	MT0022012 - DISCHARGE PERMIT FOR METRO WWTP	5310.103.4306.40.220	5L1901308 / 1910456	\$11,970.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$1,108.04**

Claim #	Description	Account Number	Invoice / PO	Amount
9741	SUPPLIES FOR TREATMENT PLANT	5310.103.4306.40.220	1353929 / 1910211	\$182.42
9741	SUPPLIES FOR TREATMENT PLANT	5310.103.4306.40.220	1354917 / 1910211	\$124.32
9741	SUPPLIES FOR TREATMENT PLANT	5310.103.4306.40.220	1350059 / 1910211	\$115.72
9741	SUPPLIES FOR TREATMENT PLANT	5310.103.4306.40.220	1345816 / 1910211	\$358.76
9741	SUPPLIES FOR TREATMENT PLANT	5310.103.4306.40.220	1342665 / 1910211	\$357.56
9741	CREDIT MEMO/TISSUE	5310.103.4306.40.220	20658 / 1910211	(\$30.74)

**5310 Metro Sewer Operation**

**Fund Total \$75,151.52**

**103 Public Works**

**Department Total \$75,151.52**

*430640 Treatment & Disposal*

*Subtotal \$61,724.58*

**RMT EQUIPMENT**

**Vendor Total \$666.40**

Claim #	Description	Account Number	Invoice / PO	Amount
9922	120 RUBBER FINGERS AND FREIGHT	5310.103.4306.40.230	P03134 / 1910376	\$666.40

**FATBEAM, LLC**

**Vendor Total \$526.25**

Claim #	Description	Account Number	Invoice / PO	Amount
9744	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	5310.103.4306.40.340	8811 / 0	\$526.25

**360 OFFICE SOLUTIONS**

**Vendor Total \$429.63**

Claim #	Description	Account Number	Invoice / PO	Amount
9738	NOTE PADS, COPY PAPER, MAILING TAPE, PUSH PIN, SCISSORS, HOLDER PAD, PENS	5310.103.4306.40.210	3271990 / 1910215	\$396.94
9738	COPY PAPER, HIGHLIGHTER, PENS	5310.103.4306.40.210	3278270 / 1910215	\$206.68
9738	HOLDER PAD	5310.103.4306.40.210	3278271 / 1910215	\$53.98
9738	CREDIT MEMO/COPY PAPER	5310.103.4306.40.210	C3271990 / 1910215	(\$227.97)

**MCGREE TRUCKING**

**Vendor Total \$211.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9885	MONTHLY TRASH REMOVAL WWTP	5310.103.4306.40.340	65977 / 0	\$211.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$99.43**

Claim #	Description	Account Number	Invoice / PO	Amount
9921	WATER PUMP, HOSE AND SILICONE	5310.103.4306.40.230	631304 / 1910378	\$99.43

**ECOLAB PEST ELIM DIV**

**Vendor Total \$85.16**

Claim #	Description	Account Number	Invoice / PO	Amount
9739	MONTHLY PEST CONTROL FOR TREATMENT PLANT	5310.103.4306.40.390	6952189 / 1910213	\$85.16

5310 Metro Sewer Operation

Fund Total \$75,151.52

103 Public Works

Department Total \$75,151.52

430640 Treatment & Disposal

Subtotal \$61,724.58

**GENERAL DISTRIBUTING**

**Vendor Total \$27.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9740	ACETYLENE & CYLINDER	5310.103.4306.40.230	00750833 / 1910214	\$27.00

**5330 Storm Water****Fund Total \$3,012.95****103 Public Works****Department Total \$3,012.95***430650 Storm Water**Subtotal \$3,012.95***MT-STATE OF DEPT OF ENVIRON QUALITY..****Vendor Total \$3,000.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9834	MRT040006 - GENERAL MUNICIPAL STORMWATER DISCHARGE - MS4 PERMIT	5330.103.4306.50.220	5L1901456 / 1910452	\$3,000.00

**NORTHWESTERN ENERGY (1)****Vendor Total \$12.95**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20190510 / 0	\$12.95

5410 Solid Waste

Fund Total \$113,005.66

103 Public Works

Department Total \$113,005.66

430801 Solid Waste Services

Subtotal \$106,200.32

**MCGREE TRUCKING**

**Vendor Total \$106,200.32**

Claim #	Description	Account Number	Invoice / PO	Amount
9886	MONTHLY RESIDENTIAL SOLID WASTE COLLECTION PER CONTRACT AT \$106,300.32 PER MONTH	5410.103.4308.01.390	65978 / 1900860	\$106,200.32

**5410 Solid Waste**

**Fund Total \$113,005.66**

**103 Public Works**

**Department Total \$113,005.66**

*430840 Disposal*

*Subtotal \$6,805.34*

**TITAN MACHINERY - MISSOULA**

**Vendor Total \$3,198.53**

Claim #	Description	Account Number	Invoice / PO	Amount
9609	PLUG, FILTER KIT AND FREIGHT	5410.103.4308.40.230	12308845 / 1909722	\$3,198.53

**MT-STATE OF DEPT OF ENVIRON QUALITY..**

**Vendor Total \$1,125.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9835	MTR000194 - STORMWATER DISCHARGE PERMIT LANDFILL	5410.103.4308.40.220	5L1900513 / 1910458	\$1,125.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$820.51**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20190510 / 0	\$601.18
9888	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20190516 / 0	\$13.51
9888	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20190516 / 0	\$205.82

**BIG BEAR REPAIR**

**Vendor Total \$576.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9923	5 MONTHLY INSPECTIONS FOR UNDERGROUND FUEL TANK FEB TO JUNE	5410.103.4308.40.390	3302 / 1910363	\$500.00
9923	SERVICE CALL TO CLEAR ALARM	5410.103.4308.40.360	3289 / 1910517	\$76.00

**WESTERN STATES EQUIPMENT COMPANY (MSLA)**

**Vendor Total \$463.40**

Claim #	Description	Account Number	Invoice / PO	Amount
9610	STARTER, CORE, GASKET AND FREIGHT	5410.103.4308.40.230	IN000948982 / 1909726	\$592.20
9610	CREDIT MEMO	5410.103.4308.40.230	CM00069301 / 1909726	(\$276.36)
9610	CABLE, VALVE, HOSE, CLIP AND FREIGHT	5410.103.4308.40.230	IN00953792 / 1909727	\$147.56

**GCR/COBRE TIRE**

**Vendor Total \$280.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9724	O RING AND 1 GALLON OF TIRE LIFE	5410.103.4308.40.230	70612667 / 1910241	\$50.00
9724	SERIVCE CALL AND 2 HOURS LABOR	5410.103.4308.40.360	70612667 / 1910241	\$230.00

5410 Solid Waste

Fund Total \$113,005.66

103 Public Works

Department Total \$113,005.66

430840 Disposal

Subtotal \$6,805.34

**LEES OFFICE CITY**

**Vendor Total \$259.32**

Claim #	Description	Account Number	Invoice / PO	Amount
9608	COPY PAPER, LABELS, ADDING TAPE, PERFERATED PAPER	5410.103.4308.40.210	28443 / 1910189	\$259.32

**BIG BOY DELIVERY LLC**

**Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9606	FREIGHT FOR A PART DELIVERED FROM INLAND TRUCK	5410.103.4308.40.230	8176 / 1909731	\$50.00

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$32.58**

Claim #	Description	Account Number	Invoice / PO	Amount
9742	JV WELD AND A WHEELBARREL WHEEL	5410.103.4308.40.230	620096128718 / 1910212	\$32.58



**5711 Community Facilities**

**Fund Total \$2,440.14**

**117 Government Buildings**

**Department Total \$2,440.14**

*411201 Facilities Administration*

*Subtotal \$2,440.14*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,237.54**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9888	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20190426 / 0	\$1,177.32
9888	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20190426 / 0	\$1,016.85
9888	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20190522 / 0	\$13.51
9888	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20190513 / 0	\$13.51
9888	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20190513 / 0	\$16.35

**SHERWIN WILLIAMS COMPANY**

**Vendor Total \$104.10**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9703	PAINT, PAN, BRUSH, PLASTIC-FOR HEALTH DEPARTMENT	5711.117.4112.01.230	97172 / 1910274	\$44.81
9703	PAINT, PAN, BRUSH, PLASTIC-FOR HEALTH DEPARTMENT	5711.117.4112.01.230	16354A / 1910274	\$59.29

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$94.71**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9743	ANTIBACTERIAL HAND SANITIZER, TOILET BRUSH, DISENFECTENT WIPES FOR HEALTH DEPARTMENT	5711.117.4112.01.220	1356953 / 1910223	\$94.71

**ACE HARDWARE.**

**Vendor Total \$3.79**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9924	VINYL FLAPPER FOR TOILET AT HEALTH DEPARTMENT	5711.117.4112.01.230	C99337 / 1910330	\$3.79

## 190 BSB Econ Development

Department Total \$2,623.08

470210 SBI Administration

Subtotal \$2,623.08

**NORTHWESTERN ENERGY (1)****Vendor Total \$2,274.22**

Claim #	Description	Account Number	Invoice / PO	Amount
9888	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20190508 / 0	\$968.43
9888	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20190508 / 0	\$1,305.79

**GENERAL DISTRIBUTING****Vendor Total \$209.86**

Claim #	Description	Account Number	Invoice / PO	Amount
9774	Three cases of garbage bags/one case of toilet bowl cleaner	5713.190.4702.10.220	00748923 / 1910265	\$43.12
9774	Three cases of garbage bags/one case of toilet bowl cleaner	5713.190.4702.10.220	00754107 / 1910265	\$166.74

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

Claim #	Description	Account Number	Invoice / PO	Amount
9773	Lease from 5/15/2019 to 6/14/2019 on the Taskalfa 3552ci at the BDC.	5713.190.4702.10.530	IN99756 / 1910268	\$90.00

**MCGREE TRUCKING****Vendor Total \$49.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9887	MONTHLY GARBAGE CHGS/INCUBATOR	5713.190.4702.10.340	65976 / 0	\$49.00

6010 Central Equipment

Fund Total \$5,922.09

320 Central Equipment

Department Total \$5,353.34

500130 Equipment Maintenance

Subtotal \$5,353.34

**WESTERN STATES EQUIPMENT COMPANY  
(MSLA)**

**Vendor Total \$4,300.48**

Claim #	Description	Account Number	Invoice / PO	Amount
9673	SHOP TOOLS/SEAL INSTALLER, COVER INSTALLER	6010.320.5001.30.220	IN000968798 / 1910095	\$750.55
9798	PARTS/LABOR TO REPAIR HYDRAULIC CONTROL VALVE	6010.320.5001.30.230	IN000974190 / 1910292	\$429.93
9798	PARTS/LABOR TO REPAIR HYDRAULIC CONTROL VALVE	6010.320.5001.30.360	IN000974190 / 1910292	\$3,120.00

**BIG BEAR REPAIR**

**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9925	5 MONTHLY INSPECTIONS FOR UNDERGROUND FUEL TANKS FEB THRU JUNE	6010.320.5001.30.390	3301 / 1910364	\$500.00

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$218.57**

Claim #	Description	Account Number	Invoice / PO	Amount
9726	LIGHT BAR FOR NEW TRUCK T-32	6010.320.5001.30.940	B119519 / 1910246	\$218.57

**360 OFFICE SOLUTIONS**

**Vendor Total \$167.94**

Claim #	Description	Account Number	Invoice / PO	Amount
9725	WIRED TAGS, OIL CHANGE LABELS AND PENS	6010.320.5001.30.210	3317310 / 1910177	\$167.94

**HIGH TECH LINEN**

**Vendor Total \$89.36**

Claim #	Description	Account Number	Invoice / PO	Amount
9926	SHOP TOWELS AND LAUNDRY BAG	6010.320.5001.30.390	1175742 / 1910367	\$89.36

**HIGHLAND AUTO PARTS**

**Vendor Total \$76.99**

Claim #	Description	Account Number	Invoice / PO	Amount
9797	COUPLERS	6010.320.5001.30.230	631079 / 1910295	\$7.58
9927	GREASE MFITTING/CABLE TIE/FUEL LINE/GLOVES	6010.320.5001.30.230	631240 / 1910380	\$34.75
9927	GREASE MFITTING/CABLE TIE/FUEL LINE/GLOVES	6010.320.5001.30.220	631240 / 1910380	\$34.66

6010 Central Equipment

Fund Total \$5,922.09

999 Non-Dept Aligned Activity

Department Total \$568.75

510301 Unallocated Costs

Subtotal \$568.75

**WIRELESS WATCHDOGS**

**Vendor Total \$568.75**

Claim #	Description	Account Number	Invoice / PO	Amount
9830	MONTHLY MANAGEMENT & BILLING RECONCILIATION REPORTS FOR BSB CELL PHONES/MAINTAIN WIRELESS CARRIER ACCOUNTS/OPTIMIZE RATE PLANS	6010.999.5103.01.340	IN0065431 / 0	\$568.75

6015 Central Services Fund

Fund Total \$61.44

999 Non-Dept Aligned Activity

Department Total \$61.44

500135 Facility Services

Subtotal \$61.44

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$61.44**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
10009	GLOVES - FOR SHOP, PAINTERS	6015.999.5001.35.220	1359484 / 1910467	\$61.44

## 102 Finance &amp; Budget

Department Total \$1,279.00

500301 EDP Service

Subtotal \$1,279.00

**ADVANCED WIRELESS TECHNOLOGIES INC****Vendor Total \$1,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10010	PUBLIC BANDWIDTH	6030.102.5003.01.340	1906014803 / 0	\$350.00
10010	CO-LOCATION FEE	6030.102.5003.01.350	1906014804 / 0	\$350.00
10010	ENGINEERING/CONSULTING AND SUPPORT SERVICES PER AGREEMENT/MONTHKY RECURRING SERVICES/COMMUNICATION #19- 159	6030.102.5003.01.390	1906014805 / 1910681	\$300.00

**360 OFFICE SOLUTIONS****Vendor Total \$279.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9939	STAND-SIT ELEC DESKTOP	6030.102.5003.01.210	3332140 / 1910563	\$279.00

6030 Central Edp & Comm

Fund Total \$1,919.27

999 Non-Dept Aligned Activity

Department Total \$640.27

507001 PBX

Subtotal \$640.27

**CENTURYLINK.**

**Vendor Total \$640.27**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
9961	ISDN TRUNK LINES	6030.999.5070.01.340	4064971040573B05 19 / 0	\$640.27

6050 Employee Health Ins

Fund Total \$27,657.01

108 Personnel Office

Department Total \$27,657.01

500920 Self-Funded Program

Subtotal \$27,657.01

**ALLEGIANCE BENEFIT PLAN MANAGEMENT**

**Vendor Total \$27,657.01**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
10011	Health Insurance Claims Fund Batch request for the week of 06/03/2019	6050.108.5009.20.350	060319HEALTH / 1910683	\$27,657.01