



Expenditure List

As Reviewed by the Finance & Budget Committee

Wednesday, July 11, 2018

Total \$534,109.60

Chairperson

Dan Foley

Vice Chairperson

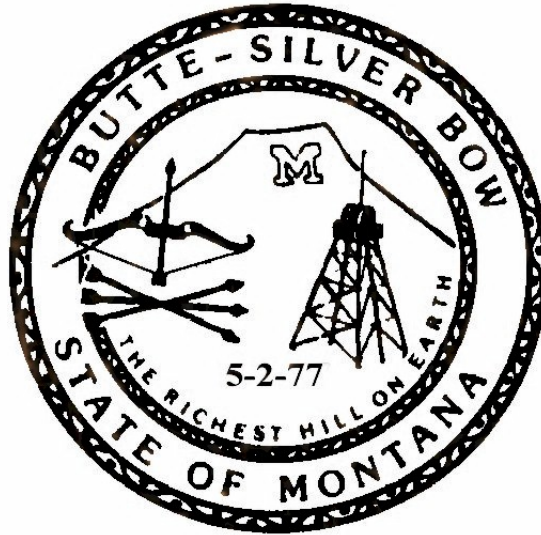
Bill Andersen

Dan Callahan

Jim Fisher

Sheryl Ralph

John Sorich



Expenditure List Details

As Of Wednesday, July 11, 2018

Total \$534,109.60

Executive Summary Sorted By Descending Amounts

1000 General Fund		Fund Total \$152,079.10
999 Non-Dept Aligned Activity		Department Total \$76,900.00
510301 Unallocated Costs		\$73,900.00
510360 Contributions		\$2,500.00
450210 Burial Of Soldiers		\$500.00
103 Public Works		Department Total \$38,422.24
430260 Traffic & Pedestrian		\$21,713.73
460430 Parks		\$7,995.62
460446 Golf Course		\$4,413.29
460445 Swimming Pool		\$3,305.00
430910 Cemetery		\$994.60
111 Sheriff		Department Total \$13,105.20
420201 Detention & Correction		\$9,524.04
420101 Law Enforcement Services		\$3,166.56
420205 Detention Canteen		\$414.60
136 Public Library		Department Total \$9,890.85
460101 Library Services		\$9,890.85
117 Government Buildings		Department Total \$8,176.03
411201 Facilities Administration		\$8,176.03
113 County Attorney		Department Total \$1,500.00
411101 Legal Service		\$1,500.00
128 Disaster And Emer. Serv.		Department Total \$830.17
420601 Emergency Mgmt		\$830.17
110 Treasurer		Department Total \$707.70
410540 Treasurer		\$707.70
104 Animal Control		Department Total \$704.08
440601 Animal Control		\$704.08
133 City Court		Department Total \$675.00
410360 Municipal Court		\$675.00
132 Code Enforcement		Department Total \$511.08
420501 Protective Inspection		\$511.08
107 Clerk And Recorders		Department Total \$405.00
410901 Records Admin.		\$405.00
126 Extension Agent		Department Total \$136.26
450401 Extension Services		\$136.26
119 Health Office		Department Total \$78.80
440111 Comm Enrichment		\$60.97
440110 Public Health Admin.		\$17.83

115 J. P. Court II	Department Total \$34.99
410340 Justice Court	\$34.99
102 Finance & Budget	Department Total \$1.70
410520 Finance & Budget	\$1.70
2254 FUND NOT FOUND [2254]	Fund Total \$64,206.70
103 Public Works	Department Total \$64,206.70
460430 Parks	\$64,206.70
5210 Water Utility Division	Fund Total \$48,860.72
103 Public Works	Department Total \$48,860.72
430540 Purification & Treatment	\$26,549.25
430550 Transmission And Distr.	\$21,780.14
430510 Administration	\$531.33
5310 Metro Sewer Operation	Fund Total \$43,868.42
103 Public Works	Department Total \$43,868.42
430640 Treatment & Disposal	\$42,527.87
430630 Collection & Transmission	\$1,340.55
2110 Road Fund	Fund Total \$33,747.23
103 Public Works	Department Total \$33,747.23
430240 Roads & Street Maint.	\$33,747.23
6040 FUND NOT FOUND [6040]	Fund Total \$29,965.34
320 Central Equipment	Department Total \$29,965.34
500133 BASICSUBELEMENT NOT FOUND [500133]	\$29,965.34
2425 SID 400	Fund Total \$21,550.35
950 Maintenance Sids	Department Total \$21,550.35
430263 Street Lighting	\$21,550.35
2855 RTP Grants	Fund Total \$18,050.00
103 Public Works	Department Total \$18,050.00
460487 BASICSUBELEMENT NOT FOUND [460487]	\$18,050.00
4610 FUND NOT FOUND [4610]	Fund Total \$17,269.34
999 Non-Dept Aligned Activity	Department Total \$17,269.34
411201 Facilities Administration	\$17,269.34
2858 MT DOC-NSP3 Grant	Fund Total \$10,346.89
122 Planning Board	Department Total \$10,346.89
411086 Neighborhood Stabilization	\$10,346.89
6010 Central Equipment	Fund Total \$9,731.65
999 Non-Dept Aligned Activity	Department Total \$9,469.50
510301 Unallocated Costs	\$9,469.50
320 Central Equipment	Department Total \$262.15
500130 Equipment Maintenance	\$262.15

2488 Fire Equipment Training	Fund Total \$8,111.56
164 Fire	Department Total \$8,111.56
<i>420440 Fire Prevention</i>	<i>\$8,111.56</i>
2388 Fire Fund	Fund Total \$6,260.42
164 Fire	Department Total \$6,260.42
<i>420440 Fire Prevention</i>	<i>\$5,109.99</i>
<i>420442 Rural Wild Fires</i>	<i>\$1,150.43</i>
2210 Civic Center	Fund Total \$5,829.98
147 Civic Center	Department Total \$5,829.98
<i>460442 Civic Center</i>	<i>\$5,829.98</i>
6031 Central Admin Services	Fund Total \$5,655.65
108 Personnel Office	Department Total \$5,655.65
<i>500701 Personnel Office</i>	<i>\$5,655.65</i>
2180 District Courts	Fund Total \$4,700.00
151 Juvenile Defenders	Department Total \$4,700.00
<i>410336 Court Mandated Costs</i>	<i>\$4,700.00</i>
5410 Solid Waste	Fund Total \$3,355.62
103 Public Works	Department Total \$3,355.62
<i>430840 Disposal</i>	<i>\$3,355.62</i>
2406 SID 196	Fund Total \$3,295.21
950 Maintenance Sids	Department Total \$3,295.21
<i>430263 Street Lighting</i>	<i>\$3,295.21</i>
2850 911 Emergency Services	Fund Total \$3,058.93
111 Sheriff	Department Total \$3,058.93
<i>420160 911 Emergency Account</i>	<i>\$3,058.93</i>
5212 Silver Lake Wtr Sys Oper	Fund Total \$2,679.52
103 Public Works	Department Total \$2,679.52
<i>430550 Transmission And Distr.</i>	<i>\$2,679.52</i>
2386 Transit System	Fund Total \$2,522.85
169 Transit System	Department Total \$2,522.85
<i>430430 Transit Operations</i>	<i>\$2,522.85</i>
2288 Emergency Services	Fund Total \$2,248.00
164 Fire	Department Total \$2,248.00
<i>420441 Emergency Services</i>	<i>\$2,248.00</i>
2405 SID 111	Fund Total \$2,223.56
950 Maintenance Sids	Department Total \$2,223.56
<i>430234 Street Lighting</i>	<i>\$2,223.56</i>

5713 Small Business Incubator	Fund Total \$1,735.70
190 BSB Econ Development	Department Total \$1,735.70
<i>470210 SBI Administration</i>	<i>\$1,735.70</i>
2403 SID 26	Fund Total \$1,637.13
950 Maintenance Sids	Department Total \$1,637.13
<i>430234 Street Lighting</i>	<i>\$1,637.13</i>
5330 Storm Water	Fund Total \$1,573.49
103 Public Works	Department Total \$1,573.49
<i>430650 Storm Water</i>	<i>\$1,573.49</i>
2443 SID 1017	Fund Total \$1,563.83
950 Maintenance Sids	Department Total \$1,563.83
<i>430263 Street Lighting</i>	<i>\$1,563.83</i>
5711 Community Facilities	Fund Total \$1,509.84
117 Government Buildings	Department Total \$1,509.84
<i>411201 Facilities Administration</i>	<i>\$1,509.84</i>
2423 SID 392	Fund Total \$1,505.83
950 Maintenance Sids	Department Total \$1,505.83
<i>430263 Street Lighting</i>	<i>\$1,505.83</i>
2415 SID 317-319	Fund Total \$1,460.64
950 Maintenance Sids	Department Total \$1,460.64
<i>430263 Street Lighting</i>	<i>\$1,460.64</i>
6030 Central Edp & Comm	Fund Total \$1,265.75
102 Finance & Budget	Department Total \$653.54
<i>500301 EDP Service</i>	<i>\$653.54</i>
999 Non-Dept Aligned Activity	Department Total \$612.21
<i>507001 PBX</i>	<i>\$612.21</i>
2312 Ramsay TIFID#2	Fund Total \$1,080.87
293 Tifid Industrial	Department Total \$1,080.87
<i>470241 Tax Increment Development</i>	<i>\$1,080.87</i>
2440 SID 1014	Fund Total \$1,059.64
950 Maintenance Sids	Department Total \$1,059.64
<i>430263 Street Lighting</i>	<i>\$1,059.64</i>
2404 SID 28	Fund Total \$980.93
950 Maintenance Sids	Department Total \$980.93
<i>430234 Street Lighting</i>	<i>\$980.93</i>
2444 SID 1018	Fund Total \$928.52
950 Maintenance Sids	Department Total \$928.52
<i>430263 Street Lighting</i>	<i>\$928.52</i>

2419 SID 364	Fund Total \$920.64
950 Maintenance Sids	Department Total \$920.64
<i>430263 Street Lighting</i>	\$920.64
2435 SID 371	Fund Total \$875.63
950 Maintenance Sids	Department Total \$875.63
<i>430263 Street Lighting</i>	\$875.63
2446 SID 1020	Fund Total \$856.67
950 Maintenance Sids	Department Total \$856.67
<i>430263 Street Lighting</i>	\$856.67
2408 SID 221	Fund Total \$798.28
950 Maintenance Sids	Department Total \$798.28
<i>430263 Street Lighting</i>	\$798.28
2410 SID 260	Fund Total \$701.86
950 Maintenance Sids	Department Total \$701.86
<i>430263 Street Lighting</i>	\$701.86
7855 Cordelia Jacky Fund	Fund Total \$700.00
000 Null Department	Department Total \$700.00
<i>212050 Due To Others</i>	\$700.00
2430 SID 1004	Fund Total \$610.86
950 Maintenance Sids	Department Total \$610.86
<i>430263 Street Lighting</i>	\$610.86
2407 SID 212-219	Fund Total \$579.53
950 Maintenance Sids	Department Total \$579.53
<i>430263 Street Lighting</i>	\$579.53
2270 Health	Fund Total \$563.35
801 Family Services	Department Total \$563.35
<i>440190 Family Planning</i>	\$331.36
<i>440161 Air Quality Program</i>	\$96.37
<i>440154 Immunization Program</i>	\$85.00
<i>440113 BASICSUBELEMENT NOT FOUND [440113]</i>	\$25.31
<i>440114 BASICSUBELEMENT NOT FOUND [440114]</i>	\$25.31
2436 SID 1011	Fund Total \$562.01
950 Maintenance Sids	Department Total \$562.01
<i>430263 Street Lighting</i>	\$562.01
2402 SID 25	Fund Total \$559.69
950 Maintenance Sids	Department Total \$559.69
<i>430234 Street Lighting</i>	\$559.69

2431 SID 1005	Fund Total \$537.93
950 Maintenance Sids	Department Total \$537.93
<i>430263 Street Lighting</i>	<i>\$537.93</i>
2442 SID 1016	Fund Total \$474.13
950 Maintenance Sids	Department Total \$474.13
<i>430263 Street Lighting</i>	<i>\$474.13</i>
2413 SID 291	Fund Total \$456.63
950 Maintenance Sids	Department Total \$456.63
<i>430263 Street Lighting</i>	<i>\$456.63</i>
2383 Arco Historic Pres Fund	Fund Total \$433.79
122 Planning Board	Department Total \$433.79
<i>411030 Planning</i>	<i>\$433.79</i>
2432 SID 1006	Fund Total \$423.68
950 Maintenance Sids	Department Total \$423.68
<i>430263 Street Lighting</i>	<i>\$423.68</i>
2450 SID 1024	Fund Total \$398.58
950 Maintenance Sids	Department Total \$398.58
<i>430263 Street Lighting</i>	<i>\$398.58</i>
2437 SID 1012	Fund Total \$390.95
950 Maintenance Sids	Department Total \$390.95
<i>430263 Street Lighting</i>	<i>\$390.95</i>
2421 SID 368	Fund Total \$383.31
950 Maintenance Sids	Department Total \$383.31
<i>430263 Street Lighting</i>	<i>\$383.31</i>
2411 SID 264	Fund Total \$379.23
950 Maintenance Sids	Department Total \$379.23
<i>430263 Street Lighting</i>	<i>\$379.23</i>
2409 SID 247	Fund Total \$373.21
950 Maintenance Sids	Department Total \$373.21
<i>430263 Street Lighting</i>	<i>\$373.21</i>
2426 SID 405	Fund Total \$360.05
950 Maintenance Sids	Department Total \$360.05
<i>430263 Street Lighting</i>	<i>\$360.05</i>
2414 SID 316	Fund Total \$356.31
950 Maintenance Sids	Department Total \$356.31
<i>430263 Street Lighting</i>	<i>\$356.31</i>
2416 SID 330	Fund Total \$297.03
950 Maintenance Sids	Department Total \$297.03
<i>430263 Street Lighting</i>	<i>\$297.03</i>

2451 SID 1026	Fund Total \$296.53
950 Maintenance Sids	Department Total \$296.53
<i>430263 Street Lighting</i>	\$296.53
2427 SID 408	Fund Total \$282.46
950 Maintenance Sids	Department Total \$282.46
<i>430234 Street Lighting</i>	\$282.46
2441 SID 1015	Fund Total \$272.62
950 Maintenance Sids	Department Total \$272.62
<i>430263 Street Lighting</i>	\$272.62
2433 SID 1007	Fund Total \$270.69
950 Maintenance Sids	Department Total \$270.69
<i>430263 Street Lighting</i>	\$270.69
2252 Superfund Land Mng & GIS	Fund Total \$265.05
200 Metro	Department Total \$265.05
<i>411054 Land Mngmnt & GIS</i>	\$265.05
2453 SID 1028	Fund Total \$246.68
950 Maintenance Sids	Department Total \$246.68
<i>430263 Street Lighting</i>	\$246.68
2438 SID 1013	Fund Total \$230.08
950 Maintenance Sids	Department Total \$230.08
<i>430263 Street Lighting</i>	\$230.08
2915 Crime Control	Fund Total \$225.97
195 Crime Control Grants	Department Total \$225.97
<i>420108 Victim Abuse</i>	\$225.97
6035 GIS Operations	Fund Total \$224.98
122 Planning Board	Department Total \$224.98
<i>411030 Planning</i>	\$224.98
2401 SID 21	Fund Total \$224.36
950 Maintenance Sids	Department Total \$224.36
<i>430234 Street Lighting</i>	\$224.36
2278 ARCO Source Area/SW	Fund Total \$212.90
200 Metro	Department Total \$212.90
<i>430635 Source Area & Strm Wtr Dist</i>	\$212.90
2449 SID 1023	Fund Total \$211.77
950 Maintenance Sids	Department Total \$211.77
<i>430263 Street Lighting</i>	\$211.77
2445 SID 1019	Fund Total \$201.32
950 Maintenance Sids	Department Total \$201.32
<i>430263 Street Lighting</i>	\$201.32

2434 SID 1009	Fund Total \$198.78
950 Maintenance Sids	Department Total \$198.78
<i>430263 Street Lighting</i>	<i>\$198.78</i>
2412 SID 270-278	Fund Total \$186.59
950 Maintenance Sids	Department Total \$186.59
<i>430263 Street Lighting</i>	<i>\$186.59</i>
2420 SID 367	Fund Total \$169.46
950 Maintenance Sids	Department Total \$169.46
<i>430263 Street Lighting</i>	<i>\$169.46</i>
2448 SID 1022	Fund Total \$169.41
950 Maintenance Sids	Department Total \$169.41
<i>430263 Street Lighting</i>	<i>\$169.41</i>
2452 SID 1027	Fund Total \$167.12
950 Maintenance Sids	Department Total \$167.12
<i>430263 Street Lighting</i>	<i>\$167.12</i>
2417 SID 340	Fund Total \$155.36
950 Maintenance Sids	Department Total \$155.36
<i>430263 Street Lighting</i>	<i>\$155.36</i>
2439 SID 1013A	Fund Total \$146.10
950 Maintenance Sids	Department Total \$146.10
<i>430263 Street Lighting</i>	<i>\$146.10</i>
2396 NRDP Greenway Proj	Fund Total \$138.22
122 Planning Board	Department Total \$138.22
<i>411069 NRD Green Way Project</i>	<i>\$138.22</i>
2429 SID 410	Fund Total \$127.54
950 Maintenance Sids	Department Total \$127.54
<i>430234 Street Lighting</i>	<i>\$127.54</i>
2428 SID 409	Fund Total \$105.06
950 Maintenance Sids	Department Total \$105.06
<i>430234 Street Lighting</i>	<i>\$105.06</i>
2830 Junk Vehicle	Fund Total \$100.00
999 Non-Dept Aligned Activity	Department Total \$100.00
<i>430830 Junk Vehicle</i>	<i>\$100.00</i>
2447 SID 1021	Fund Total \$82.21
950 Maintenance Sids	Department Total \$82.21
<i>430263 Street Lighting</i>	<i>\$82.21</i>
2984 Developmentally Disabled	Fund Total \$63.04
156 Developmentally Disabled	Department Total \$63.04
<i>450135 Aid To The Disabled</i>	<i>\$63.04</i>

2418 SID 346	Fund Total \$58.84
950 Maintenance Sids	Department Total \$58.84
<i>430263 Street Lighting</i>	\$58.84
2145 Parking Commission	Fund Total \$47.95
146 Parking Commission	Department Total \$47.95
<i>430266 Parking Facilities</i>	\$47.95
2385 Public Archives	Fund Total \$40.90
137 Archives	Department Total \$40.90
<i>460102 Archives</i>	\$40.90
2422 SID 391	Fund Total \$35.31
950 Maintenance Sids	Department Total \$35.31
<i>430263 Street Lighting</i>	\$35.31
2320 Urban Renewal District 2	Fund Total \$24.30
291 Uptown Revitalization	Department Total \$24.30
<i>470245 URA/Community Dev Activities</i>	\$24.30
2140 Weed Control	Fund Total \$15.44
126 Extension Agent	Department Total \$15.44
<i>431101 Weed Control</i>	\$15.44

Expenditure Details

1000 General Fund

Fund Total \$152,079.10

102 Finance & Budget

Department Total \$1.70

410520 Finance & Budget

Subtotal \$1.70

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$1.70

Claim #	Description	Account Number	Invoice / PO	Amount
11720	VPN CONNECTION - FINANCE & BUDGET	1000.102.4105.20.340	20180630 / 0	\$1.70

1000 General Fund

Fund Total \$152,079.10

103 Public Works

Department Total \$38,422.24

430260 Traffic & Pedestrian

Subtotal \$21,713.73

ENNIS PAINT INC

Vendor Total \$20,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
11583	7 WHITE TOTES AND 6 YELLOW TOTES - STREET PAINTING	1000.103.4302.60.230	352541 / 1811172	\$20,000.00

NORTHWESTERN ENERGY (1)

Vendor Total \$1,713.73

Claim #	Description	Account Number	Invoice / PO	Amount
11649	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20180618 / 0	\$148.81
11649	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20180618 / 0	\$148.81
11649	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20180618 / 0	\$148.81
11649	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20180618 / 0	\$151.21
11649	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20180618 / 0	\$151.21
11649	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20180618 / 0	\$23.95
11649	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20180618 / 0	\$151.21
11649	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20180618 / 0	\$151.21
11649	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20180618 / 0	\$8.55
11649	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20180618 / 0	\$148.81
11649	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20180618 / 0	\$151.21
11649	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20180613 / 0	\$39.86
11649	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20180613 / 0	\$6.22
11649	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20180614 / 0	\$23.92
11649	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20180618 / 0	\$8.21
11649	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20180618 / 0	\$12.65
11649	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20180612 / 0	\$99.28
11649	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20180612 / 0	\$40.23

1000 General Fund

Fund Total \$152,079.10

103 Public Works

Department Total \$38,422.24

430260 Traffic & Pedestrian

Subtotal \$21,713.73

11649	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20180612 / 0	\$17.35
11649	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20180612 / 0	\$61.15
11649	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20180612 / 0	\$11.70
11649	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20180614 / 0	\$9.37

1000 General Fund

Fund Total \$152,079.10

103 Public Works

Department Total \$38,422.24

430910 Cemetery

Subtotal \$994.60

HUNTON PRECAST CONCRETE INC

Vendor Total \$810.00

Claim #	Description	Account Number	Invoice / PO	Amount
11714	(18) CREMATION VAULTS	1000.103.4309.10.220	49723 / 1809232	\$810.00

NORTHWESTERN ENERGY (1)

Vendor Total \$184.60

Claim #	Description	Account Number	Invoice / PO	Amount
11649	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20180611 / 0	\$25.32
11649	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20180620 / 0	\$159.28

1000 General Fund

Fund Total \$152,079.10

103 Public Works

Department Total \$38,422.24

460430 Parks

Subtotal \$7,995.62

NORTHWESTERN ENERGY (1)

Vendor Total \$6,796.50

Claim #	Description	Account Number	Invoice / PO	Amount
11649	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20180618 / 0	\$6.71
11649	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20180618 / 0	\$6.47
11649	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20180618 / 0	\$6.34
11649	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20180618 / 0	\$6.09
11649	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20180618 / 0	\$103.20
11649	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20180618 / 0	\$6.22
11649	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20180618 / 0	\$15.22
11649	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20180618 / 0	\$7.80
11649	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20180618 / 0	\$773.16
11649	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20180618 / 0	\$113.90
11649	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20180618 / 0	\$5.85
11649	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20180618 / 0	\$5.85
11649	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20180618 / 0	\$12.65
11649	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20180627 / 0	\$51.43
11649	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20180612 / 0	\$6.34
11649	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20180613 / 0	\$230.64
11649	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20180614 / 0	\$48.76
11649	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20180613 / 0	\$24.42
11649	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20180614 / 0	\$214.58
11649	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20180612 / 0	\$49.81
11649	STODDEN PARK FIELD #1 SCOREBOARD, BUTTE MT 59701	1000.103.4604.30.340	3130797-8 20180614 / 0	\$6.22
11649	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20180614 / 0	\$8.16

1000 General Fund

Fund Total \$152,079.10

103 Public Works

Department Total \$38,422.24

460430 Parks

Subtotal \$7,995.62

11649	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20180614 / 0	\$7.35
11649	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20180614 / 0	\$9.37
11649	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20180612 / 0	\$9.76
11649	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20180620 / 0	\$163.13
11649	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20180618 / 0	\$5.85
11649	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20180618 / 0	\$6.22
11649	2220 CENTER DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724275-3 20180618 / 0	\$8.09
11649	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20180618 / 0	\$15.90
11649	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20180619 / 0	\$5.85
11649	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20180618 / 0	\$24.42
11649	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20180618 / 0	\$12.65
11649	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20180619 / 0	\$5.85
11649	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20180618 / 0	\$5.85
11649	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20180618 / 0	\$14.77
11649	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20180618 / 0	\$236.99
11649	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20180618 / 0	\$106.26
11649	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20180612 / 0	\$0.87
11649	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20180618 / 0	\$5.85
11649	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20180618 / 0	\$50.62
11649	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20180618 / 0	\$25.31
11649	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20180618 / 0	\$101.81
11649	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20180618 / 0	\$34.31
11649	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20180618 / 0	\$37.96

1000 General Fund

Fund Total \$152,079.10

103 Public Works

Department Total \$38,422.24

460430 Parks

Subtotal \$7,995.62

11649	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20180618 / 0	\$25.31
11649	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20180618 / 0	\$50.62
11649	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20180618 / 0	\$25.31
11649	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20180618 / 0	\$12.65
11649	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20180618 / 0	\$25.31
11649	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20180618 / 0	\$294.97
11649	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20180618 / 0	\$171.32
11649	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20180618 / 0	\$47.30
11649	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20180618 / 0	\$46.33
11649	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20180618 / 0	\$695.17
11649	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20180613 / 0	\$12.65
11649	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20180614 / 0	\$133.03
11649	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20180612 / 0	\$12.65
11649	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20180614 / 0	\$1,384.76
11649	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20180614 / 0	\$921.87
11649	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20180612 / 0	\$6.22
11649	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20180614 / 0	\$75.32
11649	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20180613 / 0	\$14.06
11649	KAW AND GEORGE ST TEMP, BUTTE MT 59701	1000.103.4604.30.340	1337244-6 20180614 / 0	\$5.85
11649	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20180614 / 0	\$41.93
11649	1750 CALIFORNIA AVE, BUTTE MT 59701	1000.103.4604.30.340	1410913-6 20180612 / 0	\$5.85
11649	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20180612 / 0	\$11.00

1000 General Fund

Fund Total \$152,079.10

103 Public Works

Department Total \$38,422.24

460430 Parks

Subtotal \$7,995.62

11649	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20180614 / 0	\$5.85
11649	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20180612 / 0	\$12.65
11649	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20180620 / 0	\$39.58
11649	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20180620 / 0	\$100.39
11649	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20180613 / 0	\$6.34
11649	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20180628 / 0	\$7.35

UNIVERSAL ATHLETIC BOZEMAN

Vendor Total \$1,159.96

Claim #	Description	Account Number	Invoice / PO	Amount
11652	STACKHOUSE FIELD DRAG MAT 6 X 6	1000.103.4604.30.230	802003168801 / 1812198	\$379.99
11652	FENCE POLES FOR INSTALLING TEMP FENCING - PARKS	1000.103.4604.30.230	802003168901 / 1812197	\$779.97

SJ PERRY COMPANY INC

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
11679	HANDLE AT SPLASH PAD	1000.103.4604.30.230	D3321 / 1812040	\$25.00

HIGHLAND AUTO PARTS

Vendor Total \$14.16

Claim #	Description	Account Number	Invoice / PO	Amount
11651	AIR FILTERS	1000.103.4604.30.230	594847 / 1812188	\$14.16

1000 General Fund

Fund Total \$152,079.10

103 Public Works

Department Total \$38,422.24

460445 Swimming Pool

Subtotal \$3,305.00

HAWKINS INC

Vendor Total \$1,591.30

Claim #	Description	Account Number	Invoice / PO	Amount
11644	CHLORINE FOR RIDGE WATERS	1000.103.4604.45.220	4309082 / 1812116	\$1,591.30

COPPER TEE

Vendor Total \$744.00

Claim #	Description	Account Number	Invoice / PO	Amount
11653	UNIFORMS SHIRTS - RIDGE WATERS	1000.103.4604.45.220	RW062018 / 1812145	\$744.00

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$665.20

Claim #	Description	Account Number	Invoice / PO	Amount
11680	CONCESSION SUPPLIES - RIDGE WATERS	1000.103.4604.45.220	91476739 / 1812141	\$207.00
11680	CONCESSION SUPPLIES - RIDGE WATERS	1000.103.4604.45.220	91476287 / 1812142	\$458.20

MT DEPT OF PUBLIC HEALTH AND HUMAN SRVCS

Vendor Total \$285.00

Claim #	Description	Account Number	Invoice / PO	Amount
11681	RETAIL FOOD LICENSE APPLICATION - RIDGE WATERS POOL	1000.103.4604.45.220	062718 / 1812171	\$85.00
11681	POOL LICENSE APPLCIATION - RIDGE WATERS POOL	1000.103.4604.45.220	062718A / 1812172	\$200.00

MT BROOM & BRUSH COMPANY

Vendor Total \$19.50

Claim #	Description	Account Number	Invoice / PO	Amount
11654	JANITORIAL SUPPLIES - RIDGE WATERS	1000.103.4604.45.220	1293974 / 1812143	\$19.50

1000 General Fund

Fund Total \$152,079.10

103 Public Works

Department Total \$38,422.24

460446 Golf Course

Subtotal \$4,413.29

WAGNER NURSERY

Vendor Total \$2,220.00

Claim #	Description	Account Number	Invoice / PO	Amount
11684	FILL DIRT FOR THE GOLF COURSE.	1000.103.4604.46.230	3356 / 1811702	\$2,220.00

NORTHWESTERN ENERGY (1)

Vendor Total \$2,067.06

Claim #	Description	Account Number	Invoice / PO	Amount
11649	HILL AND MCKINLEY ITT, BUTTE MT 59701	1000.103.4604.46.340	0724232-4 20180626 / 0	\$567.24
11649	GOLF COURSE NO OF POND, BUTTE MT 59701	1000.103.4604.46.340	0724792-7 20180626 / 0	\$1,499.82

MT BROOM & BRUSH COMPANY

Vendor Total \$78.03

Claim #	Description	Account Number	Invoice / PO	Amount
11683	CONCESSION SUPPLIES - GOLF COURSE	1000.103.4604.46.251	1293308 / 1812144	\$78.03

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$48.20

Claim #	Description	Account Number	Invoice / PO	Amount
11682	DIET PEPSI, LIPTON TEA - GOLF COURSE	1000.103.4604.46.251	81714161 / 1812140	\$48.20

1000 General Fund

Fund Total \$152,079.10

104 Animal Control

Department Total \$704.08

440601 Animal Control

Subtotal \$704.08

NORTHWESTERN ENERGY (1)

Vendor Total \$458.31

Claim #	Description	Account Number	Invoice / PO	Amount
11649	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20180612 / 0	\$458.31

HIGHLANDS VETERINARY HOSPITAL

Vendor Total \$188.74

Claim #	Description	Account Number	Invoice / PO	Amount
11586	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Spay/Neuter's, Rabies Preps, RX	1000.104.4406.01.350	40931 / 1811138	\$15.00
11586	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Spay/Neuter's, Rabies Preps, RX	1000.104.4406.01.350	41140 / 1811138	\$120.24
11586	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Spay/Neuter's, Rabies Preps, RX	1000.104.4406.01.350	41181 / 1811138	\$15.00
11586	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Spay/Neuter's, Rabies Preps, RX	1000.104.4406.01.350	41212 / 1811138	\$38.50

CENTURYLINK.

Vendor Total \$57.03

Claim #	Description	Account Number	Invoice / PO	Amount
11575	ANIMAL SHELTER PHONE CHARGES	1000.104.4406.01.340	4067230264107B06 18 / 0	\$57.03

1000 General Fund

Fund Total \$152,079.10

107 Clerk And Recorders

Department Total \$405.00

410901 Records Admin.

Subtotal \$405.00

J & H Inc

Vendor Total \$405.00

Claim #	Description	Account Number	Invoice / PO	Amount
11723	DOCUWARE MONTHLY SAAS LEASE (3 LICENSES; 4 ADDL GB's OF STORAGE)	1000.107.4109.01.220	534527 / 1807803	\$405.00

1000 General Fund

Fund Total \$152,079.10

110 Treasurer

Department Total \$707.70

410540 Treasurer

Subtotal \$707.70

PIT PRINTERS

Vendor Total \$595.00

Claim #	Description	Account Number	Invoice / PO	Amount
11588	WINDOW ENVELOPES4 CASES	1000.110.4105.40.320	21185 / 1812052	\$595.00

LEES OFFICE CITY

Vendor Total \$112.70

Claim #	Description	Account Number	Invoice / PO	Amount
11587	500 6x9 ENVELOPES / CANNED AIR	1000.110.4105.40.210	22091 / 1812105	\$112.70

1000 General Fund

Fund Total \$152,079.10

111 Sheriff

Department Total \$13,105.20

420101 Law Enforcement Services

Subtotal \$3,166.56

NORTHWESTERN ENERGY (1)

Vendor Total \$1,832.63

Claim #	Description	Account Number	Invoice / PO	Amount
11649	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20180614 / 0	\$1,832.63

QUILICI GLASS

Vendor Total \$456.00

Claim #	Description	Account Number	Invoice / PO	Amount
11594	Install 4 coreagated steel over alum. windows	1000.111.4201.01.230	80746 / 1812051	\$456.00

HIGHLAND AUTO PARTS

Vendor Total \$397.76

Claim #	Description	Account Number	Invoice / PO	Amount
11593	EMERGENCY SERVICE ROTOR, DISC BRAKE PADS, BRAKE ROTOS AND DISC BRAKE PAD	1000.111.4201.01.230	594445 / 1812064	\$397.76

BUTTE GM AUTO CENTER

Vendor Total \$183.73

Claim #	Description	Account Number	Invoice / PO	Amount
11589	MOTOR MOUNT, MOUNTS AND STRUTS	1000.111.4201.01.230	106130 / 1812061	\$76.44
11589	MOTOR MOUNT, MOUNTS AND STRUTS	1000.111.4201.01.230	106137 / 1812061	\$107.29

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$140.00

Claim #	Description	Account Number	Invoice / PO	Amount
11590	LAW ENFORCEMENT DETECTIVE UNIT PEST CONTROL	1000.111.4201.01.390	2950 / 1811761	\$140.00

VERIZON WIRELESS DALLAS

Vendor Total \$117.05

Claim #	Description	Account Number	Invoice / PO	Amount
11721	LED CAR 2 & LED SHERIFF IPAD/299-0335/498-4184	1000.111.4201.01.340	9809820414 / 0	\$117.05

GENERAL PARTS INC

Vendor Total \$36.79

Claim #	Description	Account Number	Invoice / PO	Amount
11592	RACK/PINION BOOT KIT	1000.111.4201.01.230	2879709960 / 1812063	\$36.79

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$2.60

Claim #	Description	Account Number	Invoice / PO	Amount
11720	EMAIL - MAILBOX	1000.111.4201.01.340	20180630 / 0	\$2.60

1000 General Fund

Fund Total \$152,079.10

111 Sheriff

Department Total \$13,105.20

420201 Detention & Correction

Subtotal \$9,524.04

NORTHWESTERN ENERGY (1)

Vendor Total \$6,270.87

Claim #	Description	Account Number	Invoice / PO	Amount
11649	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20180614 / 0	\$6,270.87

FOOD SERVICES OF AMERICA

Vendor Total \$2,591.18

Claim #	Description	Account Number	Invoice / PO	Amount
11584	crackers canteen/pie detention	1000.111.4202.01.220	5546666 / 1812049	\$136.16
11597	detention food	1000.111.4202.01.220	5546665 / 1812050	\$2,455.02

BUTTE PRODUCE

Vendor Total \$421.99

Claim #	Description	Account Number	Invoice / PO	Amount
11595	detention produce	1000.111.4202.01.220	2541191 / 1812068	\$421.99

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$240.00

Claim #	Description	Account Number	Invoice / PO	Amount
11596	DETENTION PEST CONTROL	1000.111.4202.01.390	2951 / 1811761	\$240.00

1000 General Fund

Fund Total \$152,079.10

111 Sheriff

Department Total \$13,105.20

420205 Detention Canteen

Subtotal \$414.60

FOOD SERVICES OF AMERICA

Vendor Total \$414.60

Claim #	Description	Account Number	Invoice / PO	Amount
11584	crackers canteen/pie detention	1000.111.4202.05.220	5546666 / 1812049	\$414.60

1000 General Fund

Fund Total \$152,079.10

113 County Attorney

Department Total \$1,500.00

411101 Legal Service

Subtotal \$1,500.00

CCCS INC

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
11555	MONTHLY BATTERERS INTERVENTION PROGRAM	1000.113.4111.01.390	BATTERERSJUNE1 8 / 1800020	\$1,500.00

1000 General Fund

Fund Total \$152,079.10

115 J. P. Court II

Department Total \$34.99

410340 Justice Court

Subtotal \$34.99

LEES OFFICE CITY

Vendor Total \$34.99

Claim #	Description	Account Number	Invoice / PO	Amount
11490	(1) Brother TN5000PF Toner Cartridge	1000.115.4103.40.210	22012 / 1812043	\$34.99

1000 General Fund

Fund Total \$152,079.10

117 Government Buildings

Department Total \$8,176.03

411201 Facilities Administration

Subtotal \$8,176.03

NORTHWESTERN ENERGY (1)

Vendor Total \$8,176.03

Claim #	Description	Account Number	Invoice / PO	Amount
11649	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20180614 / 0	\$3,053.03
11649	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20180601 / 0	\$253.06
11649	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20180612 / 0	\$65.51
11649	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360590-8 20180615 / 0	\$825.46
11649	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360591-6 20180613 / 0	\$1,485.02
11649	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20180622 / 0	\$2,481.30
11649	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20180622 / 0	\$12.65

1000 General Fund

Fund Total \$152,079.10

119 Health Office

Department Total \$78.80

440110 Public Health Admin.

Subtotal \$17.83

UPS STORE 1204

Vendor Total \$17.83

Claim #	Description	Account Number	Invoice / PO	Amount
11645	SHIP PREP LITERATURE TO THE STATE	1000.119.4401.10.310	00000007550 / 1812217	\$17.83

1000 General Fund

Fund Total \$152,079.10

119 Health Office

Department Total \$78.80

440111 Comm Enrichment

Subtotal \$60.97

ACE HARDWARE.

Vendor Total \$60.97

Claim #	Description	Account Number	Invoice / PO	Amount
11598	(1) Metal Bypass Lopper, (2) All Steel Bypass Pruner	1000.119.4401.11.220	B81767 / 1812067	\$60.97

1000 General Fund

Fund Total \$152,079.10

126 Extension Agent

Department Total \$136.26

450401 Extension Services

Subtotal \$136.26

CENTURYLINK.

Vendor Total \$135.41

Claim #	Description	Account Number	Invoice / PO	Amount
11576	MONTHLY PHONE SERVICE/EXTENSION SERVICE	1000.126.4504.01.340	4067230217724B06 18 / 0	\$135.41

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$0.85

Claim #	Description	Account Number	Invoice / PO	Amount
11720	VPN CONNECTION - MSU	1000.126.4504.01.340	20180630 / 0	\$0.85

1000 General Fund

Fund Total \$152,079.10

128 Disaster And Emer. Serv.

Department Total \$830.17

420601 Emergency Mgmt

Subtotal \$830.17

NORTHWESTERN ENERGY (1)

Vendor Total \$775.94

Claim #	Description	Account Number	Invoice / PO	Amount
11647	BSB SHARE OF ENERGY COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT/TOTAL BILL \$1676.98)	1000.128.4206.01.340	316359150618 / 0	\$775.94

BSB WATER UTILITY DIVISION

Vendor Total \$54.23

Claim #	Description	Account Number	Invoice / PO	Amount
11646	BSB SHARE OF WATER COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT/TOTAL BILL \$37.66/4" WATERLINE)	1000.128.4206.01.340	11729600000618 / 0	\$17.43
11646	BSB SHARE OF WATER COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT TOTAL BILL \$79.53/BUILDING METER)	1000.128.4206.01.340	M1436000000618 / 0	\$36.80

1000 General Fund

Fund Total \$152,079.10

132 Code Enforcement

Department Total \$511.08

420501 Protective Inspection

Subtotal \$511.08

**UTILITIES UNDERGROUND LOCATION
CENTER**

Vendor Total \$390.54

Claim #	Description	Account Number	Invoice / PO	Amount
11573	MONTHLY EXCAVATION NOTICES OF FY17	1000.132.4205.01.390	8065049 / 1801117	\$390.54

STAPLES INC (PHOENIX)..

Vendor Total \$120.54

Claim #	Description	Account Number	Invoice / PO	Amount
11599	Letter Trays - manila ev- file folders - post its - insp books - strap tape ---	1000.132.4205.01.210	60355178200987870 618 / 1811191	\$120.54

1000 General Fund

Fund Total \$152,079.10

133 City Court

Department Total \$675.00

410360 Municipal Court

Subtotal \$675.00

DAVID J WING

Vendor Total \$675.00

Claim #	Description	Account Number	Invoice / PO	Amount
11600	SUBSTITUTE FOR JUDGE GRANGER	1000.133.4103.60.350	062518 / 1811905	\$675.00

1000 General Fund

Fund Total \$152,079.10

136 Public Library

Department Total \$9,890.85

460101 Library Services

Subtotal \$9,890.85

NORTHWESTERN ENERGY (1)

Vendor Total \$3,789.65

Claim #	Description	Account Number	Invoice / PO	Amount
11649	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20180601 / 0	\$1,731.49
11649	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20180604 / 0	\$1,865.86
11649	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20180619 / 0	\$192.30

FINE FABRIC CARE

Vendor Total \$3,080.52

Claim #	Description	Account Number	Invoice / PO	Amount
11602	CARPET CLEANING AT MAIN BRANCH AND MALL BRANCH OF THE LIBRARY	1000.136.4601.01.360	18083 / 1811529	\$3,080.52

DAYSRING RESTORATION

Vendor Total \$1,600.00

Claim #	Description	Account Number	Invoice / PO	Amount
11658	JANITORIAL SERVICES - JUNE	1000.136.4601.01.390	8437 / 1810545	\$1,600.00

AMAZON.COM

Vendor Total \$854.81

Claim #	Description	Account Number	Invoice / PO	Amount
11426	BOOKS AND DVD's	1000.136.4601.01.222	453383738696 / 1811082	\$6.07
11426	BOOKS AND DVD's	1000.136.4601.01.222	673843686765 / 1811082	\$194.75
11426	BOOKS AND DVD's	1000.136.4601.01.222	588483947579 / 1811082	\$53.01
11426	BOOKS AND DVD's	1000.136.4601.01.222	457985364566 / 1811082	\$14.99
11426	BOOKS AND DVD's	1000.136.4601.01.222	955345479847 / 1811082	\$7.50
11426	BOOKS AND DVD's	1000.136.4601.01.222	464383758936 / 1811082	\$17.96
11426	BOOKS AND DVD's	1000.136.4601.01.222	445356363986 / 1811082	\$185.50
11426	BOOKS AND DVD's	1000.136.4601.01.222	435794865653 / 1811082	\$14.96
11426	BOOKS AND DVD's	1000.136.4601.01.222	799934459747 / 1811082	\$13.40
11426	BOOKS AND DVD's	1000.136.4601.01.222	446975547595 / 1811082	\$33.95
11426	BOOKS AND DVD's	1000.136.4601.01.222	455838974397 / 1811082	\$14.99

1000 General Fund

Fund Total \$152,079.10

136 Public Library

Department Total \$9,890.85

460101 Library Services

Subtotal \$9,890.85

11426	BOOKS AND DVD's	1000.136.4601.01.222	585537868799 / 1811082	\$17.99
11426	ECONOMIST SUBSCRIPTION	1000.136.4601.01.330	659967753467 / 1811489	\$152.00
11426	NATIONAL GEOGRAPHIC SUBSCRIPTION	1000.136.4601.01.330	987573676665 / 1811489	\$15.00
11426	FORBES AND WOMANS DAY SUBSCRIPTION	1000.136.4601.01.330	444347795876 / 1811489	\$26.00
11426	SUBSCRIPTION	1000.136.4601.01.330	777439495364 / 1811489	\$67.95
11426	DESOLVE-IT - OFFICE SUPPLY	1000.136.4601.01.210	898776484475 / 1811081	\$18.79

BUTTE SECURITY LLC

Vendor Total \$358.97

Claim #	Description	Account Number	Invoice / PO	Amount
11427	INSPECTION ON FIRE ALARM SYSTEM	1000.136.4601.01.390	41849 / 1811907	\$293.97
11427	CALL TO CHECK THIRD FLOOR CAMERAS	1000.136.4601.01.360	41834 / 1811907	\$65.00

USPS HASLER

Vendor Total \$117.00

Claim #	Description	Account Number	Invoice / PO	Amount
11499	POSTAGE FOR MACHINE	1000.136.4601.01.310	00002251340618 / 1811683	\$117.00

CHARTER COMMUNICATIONS.

Vendor Total \$89.90

Claim #	Description	Account Number	Invoice / PO	Amount
11601	INTERNET SERVICES - JUNE BILL	1000.136.4601.01.340	0414586061918 / 1810540	\$89.90

1000 General Fund

Fund Total \$152,079.10

999 Non-Dept Aligned Activity

Department Total \$76,900.00

450210 Burial Of Soldiers

Subtotal \$500.00

AXELSON ALTERNATIVE CREMATION INC

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
11603	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	062118FORBES / 1800432	\$500.00

1000 General Fund

Fund Total \$152,079.10

999 Non-Dept Aligned Activity

Department Total \$76,900.00

510301 Unallocated Costs

Subtotal \$73,900.00

WESTERN MONTANA MENTAL HEALTH CENTER.

Vendor Total \$73,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
11577	COUNTY MENTAL HEALTH & CRISIS INTERVENTION TEAM & CRISIS FACILITY SUPPORT/JULY-DECEMBER FY18 1ST HALF FUNDING	1000.999.5103.01.390	BSB121417 / 1812279	\$36,750.00
11577	COUNTY MENTAL HEALTH & CRISIS INTERVENTION TEAM & CRISIS FACILITY SUPPORT/JANUARY-JUNE FY18 2ND HALF FUNDING	1000.999.5103.01.390	BSB63018 / 1812280	\$36,750.00

PETUNIA FACTORY

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
11604	FLOWER BASKETS FOR JACOBS HOUSE	1000.999.5103.01.220	488032 / 1812208	\$400.00

1000 General Fund

Fund Total \$152,079.10

999 Non-Dept Aligned Activity

Department Total \$76,900.00

510360 Contributions

Subtotal \$2,500.00

CCCS INC..

Vendor Total \$2,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
11559	SECOND HALF ANNUAL ALLOCATION	1000.999.5103.60.790	20182 / 1812258	\$2,500.00

2110 Road Fund

Fund Total \$33,747.23

103 Public Works

Department Total \$33,747.23

430240 Roads & Street Maint.

Subtotal \$33,747.23

ENNIS PAINT INC

Vendor Total \$9,211.25

Claim #	Description	Account Number	Invoice / PO	Amount
11583	7 WHITE TOTES AND 6 YELLOW TOTES - STREET PAINTING	2110.103.4302.40.230	352541 / 1811172	\$6,906.75
11583	7 WHITE TOTES AND 6 YELLOW TOTES - STREET PAINTING	2110.103.4302.40.230	352662 / 1811172	\$2,304.50

PIONEER TECHNICAL SERVICES INC

Vendor Total \$6,949.68

Claim #	Description	Account Number	Invoice / PO	Amount
11662	DEWEY BLVD TYPICAL SECTION DESIGN	2110.103.4302.40.930	10012 / 1812181	\$6,949.68

NORTHWESTERN ENERGY (1)

Vendor Total \$5,550.47

Claim #	Description	Account Number	Invoice / PO	Amount
11649	1700 CIVIC CENTER RD SHOP, BUTTE MT 59701	2110.103.4302.40.340	0100436-5 20180618 / 0	\$2,167.50
11649	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20180626 / 0	\$1,938.92
11649	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20180614 / 0	\$7.31
11649	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20180614 / 0	\$8.54
11649	Civic Center Heater Storage, BUTTE MT 59701	2110.103.4302.40.340	0725502-9 20180619 / 0	\$220.95
11649	ADMINISTRATION BLDG ROF CIVIC CENTER, BUTTE MT 59701	2110.103.4302.40.340	0725503-7 20180618 / 0	\$121.95
11649	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20180618 / 0	\$5.85
11649	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20180618 / 0	\$5.85
11649	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20180618 / 0	\$284.34
11649	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20180618 / 0	\$44.12
11649	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20180620 / 0	\$49.74
11649	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0725510-2 20180622 / 0	\$445.52
11649	1798 S Montana Sprinkling, BUTTE MT 59701	2110.103.4302.40.340	0725515-1 20180618 / 0	\$8.54
11649	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20180620 / 0	\$60.63
11649	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20180614 / 0	\$14.41

2110 Road Fund

Fund Total \$33,747.23

103 Public Works

Department Total \$33,747.23

430240 Roads & Street Maint.

Subtotal \$33,747.23

11649	1319 S MONTANA ST HOT, BUTTE MT 59701	2110.103.4302.40.340	1453407-7 20180627 / 0	\$105.56
11649	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	1929620-1 20180618 / 0	\$60.74

NORMONT EQUIPMENT COMPANY

Vendor Total \$4,760.00

Claim #	Description	Account Number	Invoice / PO	Amount
11607	EMULSION FOR PATCHING	2110.103.4302.40.470	17667 / 1811995	\$4,760.00

FICKLER OIL COMPANY

Vendor Total \$3,585.00

Claim #	Description	Account Number	Invoice / PO	Amount
11659	HEAT TRANSFER OIL FOR NEW HOT A/C OIL TANK	2110.103.4302.40.940	101419 / 1812180	\$3,585.00

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$1,389.85

Claim #	Description	Account Number	Invoice / PO	Amount
11609	MANIFOLD	2110.103.4302.40.230	IN000685897 / 1812094	\$1,389.85

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$630.34

Claim #	Description	Account Number	Invoice / PO	Amount
11661	HOSE FITTINGS AND HOSE	2110.103.4302.40.230	B115206 / 1812183	\$18.34
11661	BROOMS FOR S-8	2110.103.4302.40.230	B70596802 / 1812153	\$612.00

INLAND TRUCK PARTS CO.

Vendor Total \$540.06

Claim #	Description	Account Number	Invoice / PO	Amount
11606	U-BOLTS, NUTS, WASHER, SPRING AND FREIGHT FOR T-82	2110.103.4302.40.230	547750 / 1812085	\$97.64
11606	U-BOLTS, NUTS, WASHER, SPRING AND FREIGHT FOR T-82	2110.103.4302.40.230	547948 / 1812085	\$442.42

SJ PERRY COMPANY INC

Vendor Total \$493.15

Claim #	Description	Account Number	Invoice / PO	Amount
11608	SC PIPE FITTINGS FOR THE NEW HOT OIL TANK	2110.103.4302.40.940	D3536 / 1811987	\$352.43
11608	SC PIPE FITTINGS FOR THE NEW HOT OIL TANK	2110.103.4302.40.940	D3593 / 1811987	\$140.72

2110 Road Fund

Fund Total \$33,747.23

103 Public Works

Department Total \$33,747.23

430240 Roads & Street Maint.

Subtotal \$33,747.23

ROCKY MOUNTAIN RV

Vendor Total \$416.76

Claim #	Description	Account Number	Invoice / PO	Amount
11664	4 WATER PUMPS	2110.103.4302.40.230	48641 / 1812147	\$416.76

SHERWIN WILLIAMS COMPANY

Vendor Total \$109.45

Claim #	Description	Account Number	Invoice / PO	Amount
11665	RED STREET PAINT FOR FIRE HYDRANTS FOR MARKING CURBS - 5 GALLONS	2110.103.4302.40.230	10811 / 1812148	\$109.45

HIGHLAND AUTO PARTS

Vendor Total \$61.73

Claim #	Description	Account Number	Invoice / PO	Amount
11660	OIL FILTER	2110.103.4302.40.230	594841 / 1812190	\$3.19
11660	BUSHINGS AND COUPLINGS	2110.103.4302.40.230	594906 / 1812154	\$58.54

PLATT ELECTRIC.

Vendor Total \$42.49

Claim #	Description	Account Number	Invoice / PO	Amount
11663	ELECTRICAL ITEMS FOR INSTALLING NEW A/C HOT OIL TANK	2110.103.4302.40.940	R715190 / 1812102	\$18.90
11663	ELECTRICAL ITEMS FOR INSTALLING NEW A/C HOT OIL TANK	2110.103.4302.40.940	R715608 / 1812103	\$23.59

COONEYS LOCKSMITH

Vendor Total \$7.00

Claim #	Description	Account Number	Invoice / PO	Amount
11605	ADD THE INVOICE INCORRENTLY - INVOICE 27783 FOR ORIGNALLY FOR 99.25 BUT THE ACTUAL COST IS 106.25 - STILL OWE 7.00 FOR THIS INVOICE	2110.103.4302.40.220	27783A / 1812062	\$7.00

2140 Weed Control

Fund Total \$15.44

126 Extension Agent

Department Total \$15.44

431101 Weed Control

Subtotal \$15.44

HIGHLAND AUTO PARTS

Vendor Total \$15.44

Claim #	Description	Account Number	Invoice / PO	Amount
11610	(2) Air Filters fpr Weed Control P-84	2140.126.4311.01.230	594115 / 1812056	\$15.44

2145 Parking Commission

Fund Total \$47.95

146 Parking Commission

Department Total \$47.95

430266 Parking Facilities

Subtotal \$47.95

NORTHWESTERN ENERGY (1)

Vendor Total \$47.95

Claim #	Description	Account Number	Invoice / PO	Amount
11649	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20180612 / 0	\$47.95

2180 District Courts

Fund Total \$4,700.00

151 Juvenile Defenders

Department Total \$4,700.00

410336 Court Mandated Costs

Subtotal \$4,700.00

HENNINGSEN VUCUROVICH & RICHARDSON

Vendor Total \$4,700.00

Claim #	Description	Account Number	Invoice / PO	Amount
11611	MONTHLY JUVENILE PUBLIC DEFENDER PAYMENT PER CONTRACT/\$4,700 PER MONTH	2180.151.4103.36.350	JUN18 / 1800817	\$4,700.00

147 Civic Center

Department Total \$5,829.98

460442 Civic Center

Subtotal \$5,829.98

NORTHWESTERN ENERGY (1)**Vendor Total \$3,982.27**

Claim #	Description	Account Number	Invoice / PO	Amount
11649	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20180618 / 0	\$7.35
11649	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20180613 / 0	\$125.32
11649	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20180618 / 0	\$3,849.60

BOCA SYSTEMS INC**Vendor Total \$731.81**

Claim #	Description	Account Number	Invoice / PO	Amount
11614	GENERIC TICKET STOCK	2210.147.4604.42.220	1091911 / 1811274	\$731.81

PETUNIA FACTORY**Vendor Total \$634.91**

Claim #	Description	Account Number	Invoice / PO	Amount
11513	FLOWERS & MULCH FOR UPPER AND LOWER SIGN PLANTERS AND URNS, LABOR FOR PLANTING, PERENNIALS FOR CORNER LANDSCAPED AREAS	2210.147.4604.42.220	10 / 1812013	\$150.91
11513	FLOWERS & MULCH FOR UPPER AND LOWER SIGN PLANTERS AND URNS, LABOR FOR PLANTING, PERENNIALS FOR CORNER LANDSCAPED AREAS	2210.147.4604.42.220	9 / 1812013	\$484.00

UNIVERSAL ATHLETIC BOZEMAN**Vendor Total \$180.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11616	BASKETBALL WHITEBOARDS	2210.147.4604.42.220	802003003401 / 1812100	\$180.00

MT STANDARD**Vendor Total \$129.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11615	WEB MAINTENANCE	2210.147.4604.42.350	20553313H / 1812099	\$99.00
11615	BHS GRADUATION AD	2210.147.4604.42.330	20580315 / 1812099	\$30.00

CENTURYLINK.**Vendor Total \$98.44**

Claim #	Description	Account Number	Invoice / PO	Amount
11578	PHONE LINE USED FOR CONNECTION TO MODEM ON THE GAS LINE	2210.147.4604.42.340	4067231280164B06 18 / 0	\$98.44

2210 Civic Center

Fund Total \$5,829.98

147 Civic Center

Department Total \$5,829.98

460442 Civic Center

Subtotal \$5,829.98

MT BROOM & BRUSH COMPANY

Vendor Total \$73.55

Claim #	Description	Account Number	Invoice / PO	Amount
11512	BATTERIES, SPRAY BOTTLE	2210.147.4604.42.220	1293026 / 1812012	\$73.55

2252 Superfund Land Mng & GIS

Fund Total \$265.05

200 Metro

Department Total \$265.05

411054 Land Mngmnt & GIS

Subtotal \$265.05

LEES OFFICE CITY

Vendor Total \$224.97

Claim #	Description	Account Number	Invoice / PO	Amount
11314	Plotter ink cartridges	2252.200.4110.54.210	21950 / 1811746	\$224.97

VERIZON WIRELESS DALLAS

Vendor Total \$40.08

Claim #	Description	Account Number	Invoice / PO	Amount
11721	4 IPADS MONTHLY SERVICE/498-0985/498-2544/498-3981/498-5723	2252.200.4110.54.340	9809820414 / 0	\$40.08

2254 FUND NOT FOUND [2254]

Fund Total \$64,206.70

103 Public Works

Department Total \$64,206.70

460430 Parks

Subtotal \$64,206.70

H & H CONTRACTING INC

Vendor Total \$63,564.63

Claim #	Description	Account Number	Invoice / PO	Amount
11617	STODDEN CIP PROJECT - PAY APPLICATION #4	2254.103.4604.30.950	4 / 1812077	\$67,586.00
11617	5% RETAINAGE	2254.103.4604.30.950	4 / 1812077	(\$3,379.30)
11617	1% GRT	2254.103.4604.30.950	4 / 1812077	(\$642.07)

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$642.07

Claim #	Description	Account Number	Invoice / PO	Amount
11618	1% GRT FOR H & H CONTRACTING FOR STODDEN CIP PROJECT	2254.103.4604.30.950	06252018 / 1812078	\$642.07

2270 Health

Fund Total \$563.35

801 Family Services

Department Total \$563.35

440113 BASICSUBELEMENT NOT FOUND [440113]

Subtotal \$25.31

CENTURYLINK.

Vendor Total \$25.31

Claim #	Description	Account Number	Invoice / PO	Amount
11574	HEALTH DEPT (MATERNAL CHILD HEALTH)FAX LINE	2270.801.4401.13.340	4067231106074B06 18 / 0	\$25.31

2270 Health

Fund Total \$563.35

801 Family Services

Department Total \$563.35

440114 BASICSUBELEMENT NOT FOUND [440114]

Subtotal \$25.31

CENTURYLINK.

Vendor Total \$25.31

Claim #	Description	Account Number	Invoice / PO	Amount
11574	HEALTH DEPT(MATERNAL CHILD HEALTH)FAX LINE	2270.801.4401.14.340	4067231106074B06 18 / 0	\$25.31

2270 Health

Fund Total \$563.35

801 Family Services

Department Total \$563.35

440154 Immunization Program

Subtotal \$85.00

SCL HEALTH PHARMACY SERVICES

Vendor Total \$85.00

Claim #	Description	Account Number	Invoice / PO	Amount
11619	1 DOSE ROTATEQ	2270.801.4401.54.220	615429 / 1811844	\$85.00

2270 Health

Fund Total \$563.35

801 Family Services

Department Total \$563.35

440161 Air Quality Program

Subtotal \$96.37

NORTHWESTERN ENERGY (1)

Vendor Total \$96.37

Claim #	Description	Account Number	Invoice / PO	Amount
11649	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20180613 / 0	\$96.37

2270 Health

Fund Total \$563.35

801 Family Services

Department Total \$563.35

440190 Family Planning

Subtotal \$331.36

JOAN VANDUYNHOVEN

Vendor Total \$200.56

Claim #	Description	Account Number	Invoice / PO	Amount
11620	MILEAGE REIMBURSEMENT JUNE 2018 TO/FROM ANACONDA & DILLON CLINICS	2270.801.4401.90.370	062218 / 1812101	\$200.56

JOSETTE UELAND

Vendor Total \$130.80

Claim #	Description	Account Number	Invoice / PO	Amount
11519	JOSETTE UELAND - NEXPLANON TRAINING, MISSOULA MT, 6/20/18	2270.801.4401.90.370	062018 / 1811980	\$130.80

200 Metro

Department Total \$212.90

430635 Source Area & Strm Wtr Dist

Subtotal \$212.90

NORTHWESTERN ENERGY (1)**Vendor Total \$212.90**

Claim #	Description	Account Number	Invoice / PO	Amount
11649	EXCELSIOR AND CAELDONIAANSELM MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20180612 / 0	\$102.10
11649	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20180613 / 0	\$5.85
11649	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20180612 / 0	\$5.85
11649	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20180604 / 0	\$19.94
11649	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20180612 / 0	\$6.59
11649	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20180614 / 0	\$37.26
11649	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20180601 / 0	\$35.31

2288 Emergency Services

Fund Total \$2,248.00

164 Fire

Department Total \$2,248.00

420441 Emergency Services

Subtotal \$2,248.00

GLATFELTER SPECIALTY BENEFITS (GSB)

Vendor Total \$2,248.00

Claim #	Description	Account Number	Invoice / PO	Amount
11621	MONTHLY LIFE & AD&D INSURANCE PREIMIUM FOR VOLUNTEER FIREFIGHTERS FOR JUNE 2018 - (INSTALLMENT 9 OF 12) --- 121233113	2288.164.4204.41.140	121233113 / 1812076	\$2,248.00

293 Tifid Industrial

Department Total \$1,080.87

*470241 Tax Increment Development**Subtotal \$1,080.87***NORTHWESTERN ENERGY (1)****Vendor Total \$1,080.87**

Claim #	Description	Account Number	Invoice / PO	Amount
11649	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20180620 / 0	\$85.80
11649	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20180620 / 0	\$64.54
11649	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20180612 / 0	\$799.46
11649	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20180612 / 0	\$131.07

2320 Urban Renewal District 2

Fund Total \$24.30

291 Uptown Revitalization

Department Total \$24.30

470245 URA/Community Dev Activities

Subtotal \$24.30

NORTHWESTERN ENERGY (1)

Vendor Total \$24.30

Claim #	Description	Account Number	Invoice / PO	Amount
11649	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20180612 / 0	\$17.47
11649	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20180612 / 0	\$6.83

122 Planning Board

Department Total \$433.79

411030 Planning

Subtotal \$433.79

NORTHWESTERN ENERGY (1)**Vendor Total \$433.79**

Claim #	Description	Account Number	Invoice / PO	Amount
11649	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20180612 / 0	\$5.97
11649	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20180612 / 0	\$5.85
11649	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20180612 / 0	\$27.00
11649	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20180614 / 0	\$7.35
11649	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20180612 / 0	\$5.85
11649	200 E BROADWAY SITE 2, BUTTE MT 59701	2383.122.4110.30.340	1984337-4 20180612 / 0	\$5.85
11649	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20180612 / 0	\$6.34
11649	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20180615 / 0	\$82.83
11649	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20180612 / 0	\$32.16
11649	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20180612 / 0	\$5.85
11649	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20180612 / 0	\$5.85
11649	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20180612 / 0	\$5.85
11649	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20180612 / 0	\$6.59
11649	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20180612 / 0	\$6.34
11649	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20180614 / 0	\$7.35
11649	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20180612 / 0	\$5.85
11649	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20180614 / 0	\$7.35
11649	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20180614 / 0	\$95.51
11649	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20180612 / 0	\$5.85
11649	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20180612 / 0	\$22.73
11649	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20180612 / 0	\$18.58

2383 Arco Historic Pres Fund

Fund Total \$433.79

122 Planning Board

Department Total \$433.79

411030 Planning

Subtotal \$433.79

11649	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20180612 / 0	\$38.75
11649	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20180612 / 0	\$4.10
11649	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20180612 / 0	\$5.85
11649	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20180612 / 0	\$6.34
11649	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20180612 / 0	\$5.85

2385 Public Archives

Fund Total \$40.90

137 Archives

Department Total \$40.90

460102 Archives

Subtotal \$40.90

MT BROOM & BRUSH COMPANY

Vendor Total \$40.90

Claim #	Description	Account Number	Invoice / PO	Amount
11622	Table cloths for Archives auditorium.	2385.137.4601.02.220	1277099 / 1812125	\$40.90

2386 Transit System

Fund Total \$2,522.85

169 Transit System

Department Total \$2,522.85

430430 Transit Operations

Subtotal \$2,522.85

INTERSTATE BODY SHOP

Vendor Total \$1,929.50

Claim #	Description	Account Number	Invoice / PO	Amount
11623	REPAIR AS PER ESTIMATE B-6 -- LABOR	2386.169.4304.30.360	20526 / 1812086	\$1,373.50
11623	REPAIR AS PER ESTIMATE B-6 -- PARTS	2386.169.4304.30.230	20526 / 1812086	\$556.00

NORTHWESTERN ENERGY (1)

Vendor Total \$593.35

Claim #	Description	Account Number	Invoice / PO	Amount
11649	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20180618 / 0	\$393.71
11649	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1140476-1 20180614 / 0	\$73.12
11649	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1146755-2 20180614 / 0	\$126.52

2388 Fire Fund

Fund Total \$6,260.42

164 Fire

Department Total \$6,260.42

420440 Fire Prevention

Subtotal \$5,109.99

NORTHWESTERN ENERGY (1)

Vendor Total \$3,935.03

Claim #	Description	Account Number	Invoice / PO	Amount
11649	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20180601 / 0	\$879.32
11649	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20180611 / 0	\$23.03
11649	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20180622 / 0	\$89.35
11649	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20180622 / 0	\$144.89
11649	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20180622 / 0	\$255.71
11649	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20180622 / 0	\$1,150.49
11649	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20180622 / 0	\$153.08
11649	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20180622 / 0	\$9.00
11649	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20180622 / 0	\$195.33
11649	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20180622 / 0	\$122.78
11649	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20180622 / 0	\$50.36
11649	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20180622 / 0	\$175.04
11649	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20180622 / 0	\$172.67
11649	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20180622 / 0	\$58.88
11649	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20180622 / 0	\$120.16
11649	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20180614 / 0	\$20.89
11649	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20180618 / 0	\$314.05

HIGHLAND AUTO PARTS

Vendor Total \$632.42

Claim #	Description	Account Number	Invoice / PO	Amount
11625	BRAKE CALIPER, CORE, BRAKE PAD SET, BRAKE ROTORS AND A CORE RETURN IN THE AMOUNT OF 43.21	2388.164.4204.40.230	594252 / 1812095	\$675.63

2388 Fire Fund

Fund Total \$6,260.42

164 Fire

Department Total \$6,260.42

420440 Fire Prevention

Subtotal \$5,109.99

11625	CREDIT MEMO	2388.164.4204.40.230	594742 / 1812095	(\$43.21)
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MUNICIPAL EMERGENCY SERVICES INC

Vendor Total \$322.04

Claim #	Description	Account Number	Invoice / PO	Amount
11626	(1) MTBUTT00014 HONEYWELL HELMET BLACK EV-1 WITH ORANGE SCOTCHLITE TRAPEZOID; (1) CUSTOM YELLOW LEATHER SHIELD WITH WHITE STITCHING FOR CAPTAIN JEROD GONZALEZ PER QUOTE NO. QT1164407	2388.164.4204.40.220	IN1237851 / 1808726	\$322.04

GENERAL PARTS INC

Vendor Total \$66.99

Claim #	Description	Account Number	Invoice / PO	Amount
11624	BRAKE CALIPER, CORE AND A CORE DEPOSIT	2388.164.4204.40.230	2879709918 / 1812089	\$126.99
11624	BRAKE CALIPER, CORE AND A CORE DEPOSIT	2388.164.4204.40.230	2879710412 / 1812089	(\$60.00)

UPS STORE 1204

Vendor Total \$57.89

Claim #	Description	Account Number	Invoice / PO	Amount
11628	SHIPPING CHARGES TO SEND IN THE SENSIT GOLD MONITOR FOR SERVICE (CAPTAIN CHAD SILK) -- -1ZV005724275332582	2388.164.4204.40.310	00000007449 / 1811918	\$57.89

CENTURYLINK.

Vendor Total \$50.62

Claim #	Description	Account Number	Invoice / PO	Amount
11579	FIRE STATION FAX	2388.164.4204.40.340	4067234970978B06 18 / 0	\$50.62

ROCKER COUNTY WATER & SEWER

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
11627	MONTHLY WATER/SEWER CHARGES FOR ROCKER FIRE HALL	2388.164.4204.40.340	125061518 / 0	\$45.00

2388 Fire Fund

Fund Total \$6,260.42

164 Fire

Department Total \$6,260.42

420442 Rural Wild Fires

Subtotal \$1,150.43

LN CURTIS & SONS

Vendor Total \$1,150.43

Claim #	Description	Account Number	Invoice / PO	Amount
11629	(3) NHF X 2.5NHM BALL VALVE SHUTOFFS	2388.164.4204.42.220	INV193626 / 1811102	\$1,150.43

2396 NRDP Greenway Proj

Fund Total \$138.22

122 Planning Board

Department Total \$138.22

411069 NRD Green Way Project

Subtotal \$138.22

NORTHWESTERN ENERGY (1)

Vendor Total \$138.22

Claim #	Description	Account Number	Invoice / PO	Amount
11649	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20180620 / 0	\$47.27
11649	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20180620 / 0	\$90.95

2401 SID 21

Fund Total \$224.36

950 Maintenance Sids

Department Total \$224.36

430234 Street Lighting

Subtotal \$224.36

NORTHWESTERN ENERGY (1)

Vendor Total \$224.36

Claim #	Description	Account Number	Invoice / PO	Amount
11649	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20180618 / 0	\$224.36

2402 SID 25

Fund Total \$559.69

950 Maintenance Sids

Department Total \$559.69

430234 Street Lighting

Subtotal \$559.69

NORTHWESTERN ENERGY (1)

Vendor Total \$559.69

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20180618 / 0	\$559.69

2403 SID 26

Fund Total \$1,637.13

950 Maintenance Sids

Department Total \$1,637.13

430234 Street Lighting

Subtotal \$1,637.13

NORTHWESTERN ENERGY (1)

Vendor Total \$1,637.13

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20180618 / 0	\$1,637.13

2404 SID 28

Fund Total \$980.93

950 Maintenance Sids

Department Total \$980.93

430234 Street Lighting

Subtotal \$980.93

NORTHWESTERN ENERGY (1)

Vendor Total \$980.93

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20180618 / 0	\$980.93

2405 SID 111

Fund Total \$2,223.56

950 Maintenance Sids

Department Total \$2,223.56

430234 Street Lighting

Subtotal \$2,223.56

NORTHWESTERN ENERGY (1)

Vendor Total \$2,223.56

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20180618 / 0	\$2,223.56

950 Maintenance Sids

Department Total \$3,295.21

430263 Street Lighting

Subtotal \$3,295.21

NORTHWESTERN ENERGY (1)**Vendor Total \$3,295.21**

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20180619 / 0	\$3,099.32
11649	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20180612 / 0	\$31.49
11649	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20180612 / 0	\$158.43
11649	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20180612 / 0	\$5.97

2407 SID 212-219

Fund Total \$579.53

950 Maintenance Sids

Department Total \$579.53

430263 Street Lighting

Subtotal \$579.53

NORTHWESTERN ENERGY (1)

Vendor Total \$579.53

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20180618 / 0	\$579.53

2408 SID 221

Fund Total \$798.28

950 Maintenance Sids

Department Total \$798.28

430263 Street Lighting

Subtotal \$798.28

NORTHWESTERN ENERGY (1)

Vendor Total \$798.28

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20180618 / 0	\$798.28

2409 SID 247

Fund Total \$373.21

950 Maintenance Sids

Department Total \$373.21

430263 Street Lighting

Subtotal \$373.21

NORTHWESTERN ENERGY (1)

Vendor Total \$373.21

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20180618 / 0	\$373.21

2410 SID 260

Fund Total \$701.86

950 Maintenance Sids

Department Total \$701.86

430263 Street Lighting

Subtotal \$701.86

NORTHWESTERN ENERGY (1)

Vendor Total \$701.86

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20180618 / 0	\$701.86

2411 SID 264

Fund Total \$379.23

950 Maintenance Sids

Department Total \$379.23

430263 Street Lighting

Subtotal \$379.23

NORTHWESTERN ENERGY (1)

Vendor Total \$379.23

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20180618 / 0	\$379.23

2412 SID 270-278

Fund Total \$186.59

950 Maintenance Sids

Department Total \$186.59

430263 Street Lighting

Subtotal \$186.59

NORTHWESTERN ENERGY (1)

Vendor Total \$186.59

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20180618 / 0	\$186.59

2413 SID 291

Fund Total \$456.63

950 Maintenance Sids

Department Total \$456.63

430263 Street Lighting

Subtotal \$456.63

NORTHWESTERN ENERGY (1)

Vendor Total \$456.63

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20180618 / 0	\$456.63

2414 SID 316

Fund Total \$356.31

950 Maintenance Sids

Department Total \$356.31

430263 Street Lighting

Subtotal \$356.31

NORTHWESTERN ENERGY (1)

Vendor Total \$356.31

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20180618 / 0	\$356.31

2415 SID 317-319

Fund Total \$1,460.64

950 Maintenance Sids

Department Total \$1,460.64

430263 Street Lighting

Subtotal \$1,460.64

NORTHWESTERN ENERGY (1)

Vendor Total \$1,460.64

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20180619 / 0	\$1,460.64

2416 SID 330

Fund Total \$297.03

950 Maintenance Sids

Department Total \$297.03

430263 Street Lighting

Subtotal \$297.03

NORTHWESTERN ENERGY (1)

Vendor Total \$297.03

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20180618 / 0	\$297.03

2417 SID 340

Fund Total \$155.36

950 Maintenance Sids

Department Total \$155.36

430263 Street Lighting

Subtotal \$155.36

NORTHWESTERN ENERGY (1)

Vendor Total \$155.36

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20180618 / 0	\$155.36

2418 SID 346

Fund Total \$58.84

950 Maintenance Sids

Department Total \$58.84

430263 Street Lighting

Subtotal \$58.84

NORTHWESTERN ENERGY (1)

Vendor Total \$58.84

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20180618 / 0	\$58.84

2419 SID 364

Fund Total \$920.64

950 Maintenance Sids

Department Total \$920.64

430263 Street Lighting

Subtotal \$920.64

NORTHWESTERN ENERGY (1)

Vendor Total \$920.64

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20180618 / 0	\$920.64

2420 SID 367

Fund Total \$169.46

950 Maintenance Sids

Department Total \$169.46

430263 Street Lighting

Subtotal \$169.46

NORTHWESTERN ENERGY (1)

Vendor Total \$169.46

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20180618 / 0	\$169.46

2421 SID 368

Fund Total \$383.31

950 Maintenance Sids

Department Total \$383.31

430263 Street Lighting

Subtotal \$383.31

NORTHWESTERN ENERGY (1)

Vendor Total \$383.31

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20180618 / 0	\$383.31

2422 SID 391

Fund Total \$35.31

950 Maintenance Sids

Department Total \$35.31

430263 Street Lighting

Subtotal \$35.31

NORTHWESTERN ENERGY (1)

Vendor Total \$35.31

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20180618 / 0	\$35.31

2423 SID 392

Fund Total \$1,505.83

950 Maintenance Sids

Department Total \$1,505.83

430263 Street Lighting

Subtotal \$1,505.83

NORTHWESTERN ENERGY (1)

Vendor Total \$1,505.83

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20180619 / 0	\$1,505.83

950 Maintenance Sids

Department Total \$21,550.35

430263 Street Lighting

Subtotal \$21,550.35

NORTHWESTERN ENERGY (1)**Vendor Total \$21,550.35**

Claim #	Description	Account Number	Invoice / PO	Amount
11649	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20180614 / 0	\$9.51
11649	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20180618 / 0	\$384.69
11649	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20180618 / 0	\$356.35
11649	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20180618 / 0	\$1,072.71
11649	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20180618 / 0	\$54.01
11649	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20180618 / 0	\$521.99
11649	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20180618 / 0	\$1,483.02
11649	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20180618 / 0	\$917.03
11649	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20180618 / 0	\$1,410.52
11649	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20180619 / 0	\$2,329.83
11649	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20180618 / 0	\$761.21
11649	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20180619 / 0	\$2,926.02
11649	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20180618 / 0	\$657.90
11649	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20180618 / 0	\$225.61
11649	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20180618 / 0	\$475.21
11649	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20180618 / 0	\$893.16
11649	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20180618 / 0	\$169.38
11649	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20180618 / 0	\$711.72
11649	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20180618 / 0	\$204.46
11649	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20180618 / 0	\$729.78
11649	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20180618 / 0	\$283.89
11649	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20180618 / 0	\$1,151.42

2425 SID 400

Fund Total \$21,550.35

950 Maintenance Sids

Department Total \$21,550.35

430263 Street Lighting

Subtotal \$21,550.35

11649	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20180619 / 0	\$1,340.63
11649	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20180618 / 0	\$811.70
11649	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20180618 / 0	\$533.57
11649	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20180618 / 0	\$425.88
11649	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20180618 / 0	\$104.07
11649	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726167-0 20180618 / 0	\$412.91
11649	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20180612 / 0	\$10.62
11649	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20180620 / 0	\$144.75
11649	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20180612 / 0	\$36.80

2426 SID 405

Fund Total \$360.05

950 Maintenance Sids

Department Total \$360.05

430263 Street Lighting

Subtotal \$360.05

NORTHWESTERN ENERGY (1)

Vendor Total \$360.05

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20180618 / 0	\$360.05

2427 SID 408

Fund Total \$282.46

950 Maintenance Sids

Department Total \$282.46

430234 Street Lighting

Subtotal \$282.46

NORTHWESTERN ENERGY (1)

Vendor Total \$282.46

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20180618 / 0	\$282.46

2428 SID 409

Fund Total \$105.06

950 Maintenance Sids

Department Total \$105.06

430234 Street Lighting

Subtotal \$105.06

NORTHWESTERN ENERGY (1)

Vendor Total \$105.06

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20180618 / 0	\$105.06

2429 SID 410

Fund Total \$127.54

950 Maintenance Sids

Department Total \$127.54

430234 Street Lighting

Subtotal \$127.54

NORTHWESTERN ENERGY (1)

Vendor Total \$127.54

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20180618 / 0	\$127.54

2430 SID 1004

Fund Total \$610.86

950 Maintenance Sids

Department Total \$610.86

430263 Street Lighting

Subtotal \$610.86

NORTHWESTERN ENERGY (1)

Vendor Total \$610.86

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20180618 / 0	\$610.86

2431 SID 1005

Fund Total \$537.93

950 Maintenance Sids

Department Total \$537.93

430263 Street Lighting

Subtotal \$537.93

NORTHWESTERN ENERGY (1)

Vendor Total \$537.93

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20180618 / 0	\$537.93

2432 SID 1006

Fund Total \$423.68

950 Maintenance Sids

Department Total \$423.68

430263 Street Lighting

Subtotal \$423.68

NORTHWESTERN ENERGY (1)

Vendor Total \$423.68

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20180618 / 0	\$423.68

2433 SID 1007

Fund Total \$270.69

950 Maintenance Sids

Department Total \$270.69

430263 Street Lighting

Subtotal \$270.69

NORTHWESTERN ENERGY (1)

Vendor Total \$270.69

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20180618 / 0	\$270.69

2434 SID 1009

Fund Total \$198.78

950 Maintenance Sids

Department Total \$198.78

430263 Street Lighting

Subtotal \$198.78

NORTHWESTERN ENERGY (1)

Vendor Total \$198.78

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20180618 / 0	\$198.78

2435 SID 371

Fund Total \$875.63

950 Maintenance Sids

Department Total \$875.63

430263 Street Lighting

Subtotal \$875.63

NORTHWESTERN ENERGY (1)

Vendor Total \$875.63

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20180618 / 0	\$875.63

2436 SID 1011

Fund Total \$562.01

950 Maintenance Sids

Department Total \$562.01

430263 Street Lighting

Subtotal \$562.01

NORTHWESTERN ENERGY (1)

Vendor Total \$562.01

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20180618 / 0	\$562.01

2437 SID 1012

Fund Total \$390.95

950 Maintenance Sids

Department Total \$390.95

430263 Street Lighting

Subtotal \$390.95

NORTHWESTERN ENERGY (1)

Vendor Total \$390.95

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20180618 / 0	\$390.95

2438 SID 1013

Fund Total \$230.08

950 Maintenance Sids

Department Total \$230.08

430263 Street Lighting

Subtotal \$230.08

NORTHWESTERN ENERGY (1)

Vendor Total \$230.08

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20180618 / 0	\$230.08

2439 SID 1013A

Fund Total \$146.10

950 Maintenance Sids

Department Total \$146.10

430263 Street Lighting

Subtotal \$146.10

NORTHWESTERN ENERGY (1)

Vendor Total \$146.10

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20180618 / 0	\$146.10

2440 SID 1014

Fund Total \$1,059.64

950 Maintenance Sids

Department Total \$1,059.64

430263 Street Lighting

Subtotal \$1,059.64

NORTHWESTERN ENERGY (1)

Vendor Total \$1,059.64

Claim #	Description	Account Number	Invoice / PO	Amount
11649	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20180614 / 0	\$9.37
11649	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20180618 / 0	\$1,050.27

2441 SID 1015

Fund Total \$272.62

950 Maintenance Sids

Department Total \$272.62

430263 Street Lighting

Subtotal \$272.62

NORTHWESTERN ENERGY (1)

Vendor Total \$272.62

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20180618 / 0	\$272.62

2442 SID 1016

Fund Total \$474.13

950 Maintenance Sids

Department Total \$474.13

430263 Street Lighting

Subtotal \$474.13

NORTHWESTERN ENERGY (1)

Vendor Total \$474.13

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20180618 / 0	\$474.13

2443 SID 1017

Fund Total \$1,563.83

950 Maintenance Sids

Department Total \$1,563.83

430263 Street Lighting

Subtotal \$1,563.83

NORTHWESTERN ENERGY (1)

Vendor Total \$1,563.83

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20180618 / 0	\$1,563.83

2444 SID 1018

Fund Total \$928.52

950 Maintenance Sids

Department Total \$928.52

430263 Street Lighting

Subtotal \$928.52

NORTHWESTERN ENERGY (1)

Vendor Total \$928.52

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20180618 / 0	\$928.52

2445 SID 1019

Fund Total \$201.32

950 Maintenance Sids

Department Total \$201.32

430263 Street Lighting

Subtotal \$201.32

NORTHWESTERN ENERGY (1)

Vendor Total \$201.32

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20180618 / 0	\$195.47
11649	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20180618 / 0	\$5.85

2446 SID 1020

Fund Total \$856.67

950 Maintenance Sids

Department Total \$856.67

430263 Street Lighting

Subtotal \$856.67

NORTHWESTERN ENERGY (1)

Vendor Total \$856.67

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20180618 / 0	\$542.54
11649	3102 1/2 S DAKOTA ST, BUTTE MT 59701	2446.950.4302.63.340	0862718-4 20180613 / 0	\$314.13

2447 SID 1021

Fund Total \$82.21

950 Maintenance Sids

Department Total \$82.21

430263 Street Lighting

Subtotal \$82.21

NORTHWESTERN ENERGY (1)

Vendor Total \$82.21

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20180618 / 0	\$82.21

2448 SID 1022

Fund Total \$169.41

950 Maintenance Sids

Department Total \$169.41

430263 Street Lighting

Subtotal \$169.41

NORTHWESTERN ENERGY (1)

Vendor Total \$169.41

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20180608 / 0	\$169.41

2449 SID 1023

Fund Total \$211.77

950 Maintenance Sids

Department Total \$211.77

430263 Street Lighting

Subtotal \$211.77

NORTHWESTERN ENERGY (1)

Vendor Total \$211.77

Claim #	Description	Account Number	Invoice / PO	Amount
11649	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20180614 / 0	\$211.77

2450 SID 1024

Fund Total \$398.58

950 Maintenance Sids

Department Total \$398.58

430263 Street Lighting

Subtotal \$398.58

NORTHWESTERN ENERGY (1)

Vendor Total \$398.58

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20180614 / 0	\$398.58

2451 SID 1026

Fund Total \$296.53

950 Maintenance Sids

Department Total \$296.53

430263 Street Lighting

Subtotal \$296.53

NORTHWESTERN ENERGY (1)

Vendor Total \$296.53

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20180612 / 0	\$296.53

2452 SID 1027

Fund Total \$167.12

950 Maintenance Sids

Department Total \$167.12

430263 Street Lighting

Subtotal \$167.12

NORTHWESTERN ENERGY (1)

Vendor Total \$167.12

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20180613 / 0	\$167.12

2453 SID 1028

Fund Total \$246.68

950 Maintenance Sids

Department Total \$246.68

430263 Street Lighting

Subtotal \$246.68

NORTHWESTERN ENERGY (1)

Vendor Total \$246.68

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20180614 / 0	\$246.68

2488 Fire Equipment Training

Fund Total \$8,111.56

164 Fire

Department Total \$8,111.56

420440 Fire Prevention

Subtotal \$8,111.56

TSI INC

Vendor Total \$8,111.56

Claim #	Description	Account Number	Invoice / PO	Amount
11630	(1) 8030 PORTACOUNT PRO RESPIRATOR FIT TESTER (INCLUDES CARRY CASE; AC ADAPTER WITH (2) ZERO UNIVERSAL PLUG SET; ALCOHOL CARTRIDGE; ALCOHOL FILL CAPSULE; STORAGE CAP; (2) ZERO CHECK FILTERS; 3/16" AND 1/4" HOSE ADAPTERS; (2) SPARE ALCOHOL WICKS; USB CABLE; 8016 ALCOHOL SUPPLY CONTAINING (16) 30 ML BOTTLES OF REAGENT GRADE ISOPROPYL ALCOHOL; CD INCLUDING FITPRO+ FIT TEST SOFTWARE AND OPERATION & SERVICE MANUAL; FLASH MEMORY DRIVE (1GB) AND 2-YEAR WARRANTY - QUOTE NO. 20113936	2488.164.4204.40.940	91007734 / 1811850	\$8,111.56

2830 Junk Vehicle

Fund Total \$100.00

999 Non-Dept Aligned Activity

Department Total \$100.00

430830 Junk Vehicle

Subtotal \$100.00

GILBOYS TOWING AND REPAIR

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
11631	JMV'S - TOW VEHICLES TO PACIFIC STEEL & RECYCLING	2830.999.4308.30.390	257720 / 1811843	\$100.00

2850 911 Emergency Services

Fund Total \$3,058.93

111 Sheriff

Department Total \$3,058.93

420160 911 Emergency Account

Subtotal \$3,058.93

CENTURYLINK.

Vendor Total \$2,811.15

Claim #	Description	Account Number	Invoice / PO	Amount
11580	DIVIDE 911	2850.111.4201.60.340	M4064420226538M 0618 / 0	\$153.03
11580	E911 TRUNK LINES	2850.111.4201.60.340	4064578795855B06 18 / 0	\$2,498.13
11580	DIVIDE 911	2850.111.4201.60.340	M4064420225538M 0618 / 0	\$159.99

NORTHWESTERN ENERGY (1)

Vendor Total \$210.38

Claim #	Description	Account Number	Invoice / PO	Amount
11649	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20180611 / 0	\$210.38

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$37.40

Claim #	Description	Account Number	Invoice / PO	Amount
11720	VPN CONNECTION - LED	2850.111.4201.60.340	20180630 / 0	\$37.40

2855 RTP Grants

Fund Total \$18,050.00

103 Public Works

Department Total \$18,050.00

460487 BASICSUBELEMENT NOT FOUND [460487]

Subtotal \$18,050.00

LAND TECH MONTANA INC

Vendor Total \$17,869.50

Claim #	Description	Account Number	Invoice / PO	Amount
11708	BIG BUTTE TRAIL CONSTRUCTION	2855.103.4604.87.930	179 / 1812166	\$18,050.00
11708	1% GRT - LAND TECH OF MONTANA FOR BIG BUTTE TRAIL CONSTRUCTION	2855.103.4604.87.930	179 / 1812166	(\$180.50)

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$180.50

Claim #	Description	Account Number	Invoice / PO	Amount
11709	1% GRT FOR LAND TECH OF MONTANA FOR BIG BUTTE TRAIL CONSTRUCTION	2855.103.4604.87.930	062718 / 1812165	\$180.50

2858 MT DOC-NSP3 Grant

Fund Total \$10,346.89

122 Planning Board

Department Total \$10,346.89

411086 Neighborhood Stabilization

Subtotal \$10,346.89

NATIONAL AFFORDABLE HOUSING NETWORK

Vendor Total \$10,346.89

Claim #	Description	Account Number	Invoice / PO	Amount
11710	NSP 3 -- 814 W EMPIRE	2858.122.4110.86.790	061518B / 1811962	\$2,084.58
11710	NSP 3 -- 1708 HANCOCK	2858.122.4110.86.790	061518C / 1811962	\$5,220.89
11710	NSP 3 -- HANCOCK ST LOTS 14-15 , 1724 HANCOCK	2858.122.4110.86.790	061518D / 1811962	\$3,041.42

2915 Crime Control

Fund Total \$225.97

195 Crime Control Grants

Department Total \$225.97

420108 Victim Abuse

Subtotal \$225.97

LEES OFFICE CITY

Vendor Total \$225.97

Claim #	Description	Account Number	Invoice / PO	Amount
11566	ADDRESS LABELS/ENVELOPES/PAPER CLIPS/STAPLES/LEGAL PADS/ORGANIZER INDEX CARDS	2915.195.4201.08.210	22015 / 1812223	\$225.97

2984 Developmentally Disabled

Fund Total \$63.04

156 Developmentally Disabled

Department Total \$63.04

450135 Aid To The Disabled

Subtotal \$63.04

CENTURYLINK.

Vendor Total \$63.04

Claim #	Description	Account Number	Invoice / PO	Amount
11581	MONTHLY PHONE SERVICE/DD COUNCIL	2984.156.4501.35.340	4067235900966B06 18 / 0	\$63.04

4610 FUND NOT FOUND [4610]

Fund Total \$17,269.34

999 Non-Dept Aligned Activity

Department Total \$17,269.34

411201 Facilities Administration

Subtotal \$17,269.34

COONEYS LOCKSMITH

Vendor Total \$16,528.50

Claim #	Description	Account Number	Invoice / PO	Amount
11715	COMPLETION OF ACCESS CONTROLS SYSTEM - RIDGE WATERS POOL	4610.999.4112.01.950	27348A / 1812334	\$16,528.50

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$740.84

Claim #	Description	Account Number	Invoice / PO	Amount
11632	MagTek Dynamag MagneSafe Swipe Reader magnetic card reader - USB	4610.999.4112.01.950	MXT7410 / 1811387	\$186.16
11632	Shipping	4610.999.4112.01.950	MXT7410 / 1811387	\$15.67
11632	Tripp Lite Smart 1000VA 800W UPS Rackmount UPS	4610.999.4112.01.950	NBW1203 / 1811739	\$539.01

5210 Water Utility Division

Fund Total \$48,860.72

103 Public Works

Department Total \$48,860.72

430510 Administration

Subtotal \$531.33

NORTHWESTERN ENERGY (1)

Vendor Total \$529.63

Claim #	Description	Account Number	Invoice / PO	Amount
11649	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20180614 / 0	\$377.67
11649	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20180618 / 0	\$151.96

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$1.70

Claim #	Description	Account Number	Invoice / PO	Amount
11720	VPN CONNECTION - WATER ADMIN	5210.103.4305.10.340	20180630 / 0	\$1.70

5210 Water Utility Division

Fund Total \$48,860.72

103 Public Works

Department Total \$48,860.72

430540 Purification & Treatment

Subtotal \$26,549.25

NORTHWESTERN ENERGY (1)

Vendor Total \$19,900.66

Claim #	Description	Account Number	Invoice / PO	Amount
11649	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20180601 / 0	\$2,497.76
11649	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20180606 / 0	\$289.15
11649	FEELEY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20180607 / 0	\$8,708.95
11649	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20180611 / 0	\$7,856.08
11649	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20180620 / 0	\$27.48
11649	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20180611 / 0	\$233.85
11649	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20180611 / 0	\$81.76
11649	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20180618 / 0	\$111.63
11649	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20180622 / 0	\$11.72
11649	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20180625 / 0	\$71.17
11649	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20180615 / 0	\$11.11

HACH COMPANY

Vendor Total \$5,448.59

Claim #	Description	Account Number	Invoice / PO	Amount
11634	WATER TREATMENT LAB SUPPLIES	5210.103.4305.40.220	11004016 / 1811692	\$691.75
11634	bhtp 2 replacement mtu meters	5210.103.4305.40.230	11003687 / 1811190	\$4,756.84

ENERGY LABORATORIES INC

Vendor Total \$1,200.00

Claim #	Description	Account Number	Invoice / PO	Amount
11633	WATER ANALYSIS WATER TREATMENT PLANT	5210.103.4305.40.350	163639 / 1812020	\$1,200.00

5210 Water Utility Division

Fund Total \$48,860.72

103 Public Works

Department Total \$48,860.72

430550 Transmission And Distr.

Subtotal \$21,780.14

NORTHWESTERN ENERGY (1)

Vendor Total \$18,494.01

Claim #	Description	Account Number	Invoice / PO	Amount
11649	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20180626 / 0	\$1,957.71
11649	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20180614 / 0	\$412.51
11649	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20180614 / 0	\$3,237.43
11649	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20180530 / 0	\$6,448.95
11649	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20180627 / 0	\$5,493.98
11649	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20180618 / 0	\$7.80
11649	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20180618 / 0	\$95.91
11649	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20180618 / 0	\$314.11
11649	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20180618 / 0	\$12.65
11649	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20180618 / 0	\$78.61
11649	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20180619 / 0	\$125.72
11649	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20180622 / 0	\$50.62
11649	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20180618 / 0	\$33.66
11649	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20180618 / 0	\$5.85
11649	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20180618 / 0	\$25.31
11649	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20180618 / 0	\$29.69
11649	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20180607 / 0	\$163.50

NORTHWEST PIPE FITTINGS

Vendor Total \$2,895.60

Claim #	Description	Account Number	Invoice / PO	Amount
11635	DEWEY 20 VALVE BOXES	5210.103.4305.50.930	3988805 / 1811738	\$2,895.60

5210 Water Utility Division

Fund Total \$48,860.72

103 Public Works

Department Total \$48,860.72

430550 Transmission And Distr.

Subtotal \$21,780.14

**UTILITIES UNDERGROUND LOCATION
CENTER**

Vendor Total \$390.53

Claim #	Description	Account Number	Invoice / PO	Amount
11573	MONTHLY EXCAVATION NOTICES OF FY17	5210.103.4305.50.390	8065049 / 1801117	\$390.53

5212 Silver Lake Wtr Sys Oper

Fund Total \$2,679.52

103 Public Works

Department Total \$2,679.52

430550 Transmission And Distr.

Subtotal \$2,679.52

NORTHWESTERN ENERGY (1)

Vendor Total \$2,679.52

Claim #	Description	Account Number	Invoice / PO	Amount
11649	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20180614 / 0	\$605.37
11649	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20180614 / 0	\$199.90
11649	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20180619 / 0	\$320.09
11649	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20180620 / 0	\$6.96
11649	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20180620 / 0	\$172.17
11649	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20180619 / 0	\$1,375.03

5310 Metro Sewer Operation

Fund Total \$43,868.42

103 Public Works

Department Total \$43,868.42

430630 Collection & Transmission

Subtotal \$1,340.55

UTILITY SPECIALTIES

Vendor Total \$582.20

Claim #	Description	Account Number	Invoice / PO	Amount
11638	REEL KIT AND FREIGHT	5310.103.4306.30.230	6858 / 1812088	\$582.20

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$390.54

Claim #	Description	Account Number	Invoice / PO	Amount
11573	MONTHLY EXCAVATION NOTICES OF FY17	5310.103.4306.30.390	8065049 / 1801117	\$390.54

NORTHWESTERN ENERGY (1)

Vendor Total \$192.22

Claim #	Description	Account Number	Invoice / PO	Amount
11649	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20180618 / 0	\$17.76
11649	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20180601 / 0	\$174.46

HIGHLAND AUTO PARTS

Vendor Total \$175.59

Claim #	Description	Account Number	Invoice / PO	Amount
11637	ROTORS FRONT, AND FRONT PADS	5310.103.4306.30.230	594648 / 1812096	\$175.59

5310 Metro Sewer Operation

Fund Total \$43,868.42

103 Public Works

Department Total \$43,868.42

430640 Treatment & Disposal

Subtotal \$42,527.87

NORTHWESTERN ENERGY (1)

Vendor Total \$42,527.87

Claim #	Description	Account Number	Invoice / PO	Amount
11649	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20180614 / 0	\$28,347.09
11649	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20180613 / 0	\$88.16
11649	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20180612 / 0	\$131.59
11649	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20180626 / 0	\$16.85
11649	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20180626 / 0	\$70.64
11649	METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726040-9 20180622 / 0	\$7.35
11649	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20180626 / 0	\$2,612.92
11649	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20180626 / 0	\$124.20
11649	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20180614 / 0	\$11,129.07

5330 Storm Water

Fund Total \$1,573.49

103 Public Works

Department Total \$1,573.49

430650 Storm Water

Subtotal \$1,573.49

INSTY-PRINTS

Vendor Total \$1,566.90

Claim #	Description	Account Number	Invoice / PO	Amount
11567	PRINTING OF COLORED/TWO-SIDED WATER BILL INSERT (BROCHURE)	5330.103.4306.50.320	96256 / 1812236	\$1,178.00
11567	FOLDING/INSERTING BROCHURES INTO WATER BILLS	5330.103.4306.50.390	96256 / 1812236	\$388.90

NORTHWESTERN ENERGY (1)

Vendor Total \$6.59

Claim #	Description	Account Number	Invoice / PO	Amount
11649	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20180612 / 0	\$6.59

5410 Solid Waste

Fund Total \$3,355.62

103 Public Works

Department Total \$3,355.62

430840 Disposal

Subtotal \$3,355.62

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$1,497.72

Claim #	Description	Account Number	Invoice / PO	Amount
11639	ROLLER	5410.103.4308.40.230	IN000685889 / 1812093	\$1,072.76
11639	FLOOR MAT, BOLTS, WASHERS, AND NUTS	5410.103.4308.40.230	IN000684719 / 1812092	\$424.96

MOTOR POWER

Vendor Total \$870.86

Claim #	Description	Account Number	Invoice / PO	Amount
11547	AB PRE HEATER AND TEMP CONTROL	5410.103.4308.40.230	01BI221431 / 1811988	\$870.86

NORTHWESTERN ENERGY (1)

Vendor Total \$603.01

Claim #	Description	Account Number	Invoice / PO	Amount
11649	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20180612 / 0	\$395.47
11649	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20180618 / 0	\$12.65
11649	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 2180618 / 0	\$194.89

TITAN MACHINERY - MISSOULA

Vendor Total \$380.84

Claim #	Description	Account Number	Invoice / PO	Amount
11470	MIRRORS FREIGHT	5410.103.4308.40.230	10978889GP / 1811861	\$380.84

HIGHLAND AUTO PARTS

Vendor Total \$3.19

Claim #	Description	Account Number	Invoice / PO	Amount
11469	OIL FILTERS	5410.103.4308.40.230	593218 / 1811873	\$3.19

5711 Community Facilities

Fund Total \$1,509.84

117 Government Buildings

Department Total \$1,509.84

411201 Facilities Administration

Subtotal \$1,509.84

NORTHWESTERN ENERGY (1)

Vendor Total \$1,509.84

Claim #	Description	Account Number	Invoice / PO	Amount
11649	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20180626 / 0	\$856.00
11649	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20180626 / 0	\$612.19
11649	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20180622 / 0	\$12.65
11649	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20180613 / 0	\$12.65
11649	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20180613 / 0	\$16.35

5713 Small Business Incubator

Fund Total \$1,735.70

190 BSB Econ Development

Department Total \$1,735.70

470210 SBI Administration

Subtotal \$1,735.70

NORTHWESTERN ENERGY (1)

Vendor Total \$1,734.85

Claim #	Description	Account Number	Invoice / PO	Amount
11649	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20180601 / 0	\$946.67
11649	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20180601 / 0	\$788.18

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$0.85

Claim #	Description	Account Number	Invoice / PO	Amount
11720	VPN CONNECTION - BUSINESS INCUBATOR	5713.190.4702.10.340	20180630 / 0	\$0.85

6010 Central Equipment

Fund Total \$9,731.65

320 Central Equipment

Department Total \$262.15

500130 Equipment Maintenance

Subtotal \$262.15

HIGHLAND AUTO PARTS

Vendor Total \$262.15

Claim #	Description	Account Number	Invoice / PO	Amount
11678	MISC STOCK ITEMS	6010.320.5001.30.230	594894 / 1812184	\$262.15

6010 Central Equipment

Fund Total \$9,731.65

999 Non-Dept Aligned Activity

Department Total \$9,469.50

510301 Unallocated Costs

Subtotal \$9,469.50

VERIZON WIRELESS DALLAS

Vendor Total \$9,469.50

Claim #	Description	Account Number	Invoice / PO	Amount
11718	CELL PHONE SUMMARY CHARGE	6010.999.5103.01.340	9809821510 / 0	\$9,469.50

102 Finance & Budget

Department Total \$653.54

500301 EDP Service

Subtotal \$653.54

MT-STATE OF DEPT OF ADMINISTRATION**Vendor Total \$389.42**

Claim #	Description	Account Number	Invoice / PO	Amount
11720	WAN CIRCUIT PASS THROUGH	6030.102.5003.01.340	20180630 / 0	\$213.28
11720	AUTHENTICATED NETWORK ACCESS	6030.102.5003.01.340	20180630 / 0	\$15.56
11720	REMOTE NETWORK ACCESS	6030.102.5003.01.340	20180630 / 0	\$23.81
11720	VPN CONNECTION - MIS	6030.102.5003.01.340	20180630 / 0	\$1.70
11720	ARCHIVE STORAGE	6030.102.5003.01.340	20180630 / 0	\$135.07

JOSEPH PARCHEN**Vendor Total \$116.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11722	REIMBURSEMENT FOR HOOTSUITE MONTHLY SUBSCRIPTION SERVICE FOR MEDIA SITES	6030.102.5003.01.330	1170245222 / 1812358	\$29.00
11722	REIMBURSEMENT FOR HOOTSUITE MONTHLY SUBSCRIPTION SERVICE FOR MEDIA SITES	6030.102.5003.01.330	1193796059 / 1812358	\$29.00
11722	REIMBURSEMENT FOR HOOTSUITE MONTHLY SUBSCRIPTION SERVICE FOR MEDIA SITES	6030.102.5003.01.330	1217639610 / 1812358	\$29.00
11722	REIMBURSEMENT FOR HOOTSUITE MONTHLY SUBSCRIPTION SERVICE FOR MEDIA SITES	6030.102.5003.01.330	1241705766 / 1812358	\$29.00

CIVICPLUS**Vendor Total \$100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11716	Prorated SSL Certificate for Intranet Annual Fee	6030.102.5003.01.390	171544 / 1809954	\$100.00

LEES OFFICE CITY**Vendor Total \$48.12**

Claim #	Description	Account Number	Invoice / PO	Amount
11648	AAA BATTERIES	6030.102.5003.01.210	22107 / 1812074	\$11.78
11648	LAMINATED TAPE CARTRIDGES BLACK & WHITE	6030.102.5003.01.210	21956 / 1812073	\$36.34

6030 Central Edp & Comm

Fund Total \$1,265.75

999 Non-Dept Aligned Activity

Department Total \$612.21

507001 PBX

Subtotal \$612.21

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$586.75

Claim #	Description	Account Number	Invoice / PO	Amount
11719	MONTHLY SUMMARY LONG DISTANCE CHARGES	6030.999.5070.01.340	1444306567 / 0	\$586.75

CENTURYLINK.

Vendor Total \$25.46

Claim #	Description	Account Number	Invoice / PO	Amount
11582	TRUNK LINE	6030.999.5070.01.340	4067232286060B06 18 / 0	\$25.46

6031 Central Admin Services

Fund Total \$5,655.65

108 Personnel Office

Department Total \$5,655.65

500701 Personnel Office

Subtotal \$5,655.65

PERSONNEL PLUS INC

Vendor Total \$5,655.65

Claim #	Description	Account Number	Invoice / PO	Amount
11640	Consulting Service for a confidential personnel matter.	6031.108.5007.01.350	13931 / 1812060	\$5,655.65

6035 GIS Operations

Fund Total \$224.98

122 Planning Board

Department Total \$224.98

411030 Planning

Subtotal \$224.98

LEES OFFICE CITY

Vendor Total \$224.98

Claim #	Description	Account Number	Invoice / PO	Amount
11314	Plotter ink cartridges	6035.122.4110.30.210	21950 / 1811746	\$224.98

6040 FUND NOT FOUND [6040]

Fund Total \$29,965.34

320 Central Equipment

Department Total \$29,965.34

500133 BASICSUBELEMENT NOT FOUND [500133]

Subtotal \$29,965.34

BROADWATER FORD

Vendor Total \$29,366.34

Claim #	Description	Account Number	Invoice / PO	Amount
11641	METRO MAINT TRUCK PER STATE BID	6040.320.5001.33.940	062218 / 1810707	\$29,366.34

ULTIMATE LININGS OF BUTTE

Vendor Total \$599.00

Claim #	Description	Account Number	Invoice / PO	Amount
11642	SPRAY IN BED LINER	6040.320.5001.33.940	71 / 1812090	\$599.00

7855 Cordelia Jacky Fund

Fund Total \$700.00

000 Null Department

Department Total \$700.00

212050 Due To Others

Subtotal \$700.00

GENESIS HEALTHCARE

Vendor Total \$700.00

Claim #	Description	Account Number	Invoice / PO	Amount
11643	CORDELIA JACKY FUND PAYMENT JUNE 2018	7855.000.2120.50.000	27 / 0	\$700.00