

Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, December 18, 2018

Total \$1,120,548.38

Chairperson

Dan Foley

Vice Chairperson

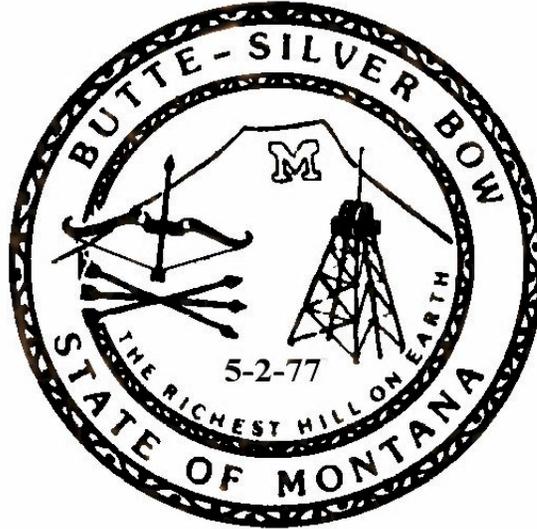
Bill Andersen

Dan Callahan

Jim Fisher

Michele Shea

John Sorich



Expenditure List Details

As Of Tuesday, December 18, 2018

Total \$1,120,548.38

Executive Summary Sorted By Descending Amounts

4100 Ura Capital Projects	Fund Total \$580,590.78
000	Department Total \$580,590.78
202100 Accounts Payable	\$580,590.78
1000 General Fund	Fund Total \$143,506.93
999 Non-Dept Aligned Activity	Department Total \$67,838.39
410532 Independent Audits	\$39,458.12
510360 Contributions	\$15,000.00
510301 Unallocated Costs	\$10,880.27
450210 Burial Of Soldiers	\$2,500.00
122 Planning Board	Department Total \$13,641.72
411030 Planning	\$13,641.72
111 Sheriff	Department Total \$11,522.59
420201 Detention & Correction	\$10,281.58
420101 Law Enforcement Services	\$1,241.01
107 Clerk And Recorders	Department Total \$10,127.67
410901 Records Admin.	\$7,559.73
410601 Elections	\$2,398.98
410550 Accounting	\$168.96
126 Extension Agent	Department Total \$9,391.13
450401 Extension Services	\$9,391.13
110 Treasurer	Department Total \$6,360.03
410540 Treasurer	\$6,360.03
104 Animal Control	Department Total \$4,512.03
440601 Animal Control	\$4,512.03
117 Government Buildings	Department Total \$4,036.95
411240 Courthouse Improvements	\$3,482.30
411201 Facilities Administration	\$554.65
115 J. P. Court II	Department Total \$3,948.91
410343 JP Court DUI Grant Year 3	\$3,913.03
410340 Justice Court	\$35.88
106 Council Of Commissioners	Department Total \$3,833.33
410101 Legislative Services	\$3,833.33
119 Health Office	Department Total \$2,905.92
440111 Comm Enrichment	\$2,841.94
440110 Public Health Admin.	\$63.98
103 Public Works	Department Total \$2,361.03
430910 Cemetery	\$1,485.06
460430 Parks	\$770.99
460446 Golf Course	\$104.98

113 County Attorney	Department Total \$1,895.46
411101 Legal Service	\$1,895.46
133 City Court	Department Total \$550.59
410360 Municipal Court	\$550.59
131 Land Records	Department Total \$346.00
410902 Land Records Office	\$346.00
132 Code Enforcement	Department Total \$232.90
420501 Protective Inspection	\$232.90
102 Finance & Budget	Department Total \$2.28
410520 Finance & Budget	\$2.28
6010 Central Equipment	Fund Total \$98,288.02
320 Central Equipment	Department Total \$92,487.10
500132 BASICSUBELEMENT NOT FOUND [500132]	\$91,575.00
500130 Equipment Maintenance	\$912.10
999 Non-Dept Aligned Activity	Department Total \$5,800.92
510301 Unallocated Costs	\$5,800.92
6050 Employee Health Ins	Fund Total \$85,595.29
108 Personnel Office	Department Total \$85,595.29
500920 Self-Funded Program	\$85,595.29
6040 FUND NOT FOUND [6040]	Fund Total \$47,890.00
320 Central Equipment	Department Total \$47,890.00
500133 BASICSUBELEMENT NOT FOUND [500133]	\$47,890.00
5210 Water Utility Division	Fund Total \$36,942.61
103 Public Works	Department Total \$36,942.61
430540 Purification & Treatment	\$18,427.93
430510 Administration	\$9,965.20
430550 Transmission And Distr.	\$8,549.48
2488 Fire Equipment Training	Fund Total \$33,685.62
164 Fire	Department Total \$33,685.62
420440 Fire Prevention	\$33,685.62
2110 Road Fund	Fund Total \$23,148.68
103 Public Works	Department Total \$23,148.68
430240 Roads & Street Maint.	\$23,148.68
2275 Superfund Resident Metals	Fund Total \$15,433.07
200 Metro	Department Total \$15,433.07
440189 Residential Metals	\$15,433.07
6030 Central Edp & Comm	Fund Total \$9,518.52
102 Finance & Budget	Department Total \$5,162.03
500301 EDP Service	\$5,162.03

999 Non-Dept Aligned Activity	Department Total \$4,356.49
507001 PBX	\$4,356.49
4010 Courthouse Improvements	Fund Total \$4,328.40
000	Department Total \$4,328.40
101000 Cash	\$4,328.40
2314 East Butte RRA	Fund Total \$4,300.00
294 EAST BUTTE URA	Department Total \$4,300.00
470245 URA/Community Dev Activities	\$4,300.00
5310 Metro Sewer Operation	Fund Total \$4,029.99
103 Public Works	Department Total \$4,029.99
430630 Collection & Transmission	\$2,840.87
430640 Treatment & Disposal	\$1,189.12
2921 Dept Of Justice Grants	Fund Total \$3,750.00
416 Planning & Management	Department Total \$3,750.00
420124 DOJ-DUI Court	\$3,750.00
2270 Health	Fund Total \$3,707.39
801 Family Services	Department Total \$3,707.39
440190 Family Planning	\$3,306.81
440154 Immunization Program	\$349.40
440125 BASICSUBELEMENT NOT FOUND [440125]	\$19.62
440112 BASICSUBELEMENT NOT FOUND [440112]	\$19.57
440151 H.I.V. Preventions	\$11.99
2215 FUND NOT FOUND [2215]	Fund Total \$3,572.16
103 Public Works	Department Total \$3,572.16
460445 Swimming Pool	\$3,572.16
2384 Economic Development	Fund Total \$3,500.00
999 Non-Dept Aligned Activity	Department Total \$3,500.00
470301 Economic Development	\$3,500.00
2385 Public Archives	Fund Total \$3,487.86
137 Archives	Department Total \$3,487.86
460102 Archives	\$3,361.86
460103 Archives-Art Chateau	\$126.00
2386 Transit System	Fund Total \$2,561.24
169 Transit System	Department Total \$2,561.24
430430 Transit Operations	\$2,561.24
2388 Fire Fund	Fund Total \$2,435.28
164 Fire	Department Total \$2,435.28
420440 Fire Prevention	\$2,435.28

2254 Stodden CIP	Fund Total \$2,247.50
103 Public Works	Department Total \$2,247.50
460430 Parks	\$2,247.50
2312 Ramsay TIFID#2	Fund Total \$1,912.70
293 Tifid Industrial	Department Total \$1,912.70
470241 Tax Increment Development	\$1,912.70
2313 URA Revolving Loans	Fund Total \$1,445.83
291 Uptown Revitalization	Department Total \$1,445.83
470245 URA/Community Dev Activities	\$1,445.83
2701 Arco Redevelopment Trust	Fund Total \$1,170.52
200 Metro	Department Total \$1,170.52
460439 Parks-Redevel Trust Allocation	\$1,170.52
6031 Central Admin Services	Fund Total \$683.40
416 Planning & Management	Department Total \$473.39
500601 Other Intragov. Activity	\$473.39
108 Personnel Office	Department Total \$210.01
500701 Personnel Office	\$210.01
5410 Solid Waste	Fund Total \$593.74
103 Public Works	Department Total \$593.74
430840 Disposal	\$593.74
2140 Weed Control	Fund Total \$584.58
126 Extension Agent	Department Total \$584.58
431101 Weed Control	\$584.58
7855 Cordelia Jacky Fund	Fund Total \$500.00
000	Department Total \$500.00
212050 Due To Others	\$500.00
2830 Junk Vehicle	Fund Total \$300.00
999 Non-Dept Aligned Activity	Department Total \$300.00
430830 Junk Vehicle	\$300.00
5713 Small Business Incubator	Fund Total \$225.57
190 BSB Econ Development	Department Total \$225.57
470210 SBI Administration	\$225.57
2383 Arco Historic Pres Fund	Fund Total \$159.61
122 Planning Board	Department Total \$159.61
411030 Planning	\$159.61
2850 911 Emergency Services	Fund Total \$97.50
111 Sheriff	Department Total \$97.50
420160 911 Emergency Account	\$97.50

2320 Urban Renewal District 2	Fund Total \$92.65
291 Uptown Revitalization	Department Total \$92.65
<i>470245 URA/Community Dev Activities</i>	\$92.65
5711 Community Facilities	Fund Total \$80.00
117 Government Buildings	Department Total \$80.00
<i>411201 Facilities Administration</i>	\$80.00
5330 Storm Water	Fund Total \$79.13
103 Public Works	Department Total \$79.13
<i>430650 Storm Water</i>	\$79.13
2984 Developmentally Disabled	Fund Total \$63.81
156 Developmentaly Disabled	Department Total \$63.81
<i>450135 Aid To The Disabled</i>	\$63.81
2146 FUND NOT FOUND [2146]	Fund Total \$20.00
146 Parking Commission	Department Total \$20.00
<i>430267 BASICSUBELEMENT NOT FOUND [430267]</i>	\$20.00
2278 ARCO Source Area/SW	Fund Total \$20.00
200 Metro	Department Total \$20.00
<i>430635 Source Area & Strm Wtr Dist</i>	\$20.00

Expenditure Details

1000 General Fund

Fund Total \$143,506.93

102 Finance & Budget

Department Total \$2.28

410520 Finance & Budget

Subtotal \$2.28

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$2.28

Claim #	Description	Account Number	Invoice / PO	Amount
4754	VPN CONNECTION - FINANCE & BUDGET	1000.102.4105.20.340	36 / 0	\$2.28

1000 General Fund

Fund Total \$143,506.93

103 Public Works

Department Total \$2,361.03

430910 Cemetery

Subtotal \$1,485.06

GENERAL PARTS INC

Vendor Total \$1,485.06

Claim #	Description	Account Number	Invoice / PO	Amount
4640	ENGINE, HOSE, WATER PUMP, SPARK PLUGS	1000.103.4309.10.230	727547 / 1904762	\$1,810.06
4640	CREDIT MEMO - CORE RETURN	1000.103.4309.10.230	728614 / 1904762	(\$325.00)

1000 General Fund

Fund Total \$143,506.93

103 Public Works

Department Total \$2,361.03

460430 Parks

Subtotal \$770.99

HIGHLAND AUTO PARTS

Vendor Total \$496.67

Claim #	Description	Account Number	Invoice / PO	Amount
4641	WHEEL BEARING ASSEMBLY AND AXLE	1000.103.4604.30.230	612583 / 1904783	\$496.67

PLATT ELECTRIC.

Vendor Total \$124.91

Claim #	Description	Account Number	Invoice / PO	Amount
4539	CHRISTMAS DECORATION ELETRICAL MATERIALS	1000.103.4604.30.230	T913879 / 1904746	\$124.91

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$92.98

Claim #	Description	Account Number	Invoice / PO	Amount
4538	CHRISTMAS LIGHTS FOR THE STROLL	1000.103.4604.30.220	620095121148 / 1904747	\$27.99
4538	BERRY RUBBER HOSE	1000.103.4604.30.220	620095121148 / 1904747	\$64.99

CENTURYLINK.

Vendor Total \$56.43

Claim #	Description	Account Number	Invoice / PO	Amount
4669	MONTHLY PHONE SERVICE/CLARKS PARK	1000.103.4604.30.340	4067822419047B12 18 / 0	\$56.43

1000 General Fund

Fund Total \$143,506.93

103 Public Works

Department Total \$2,361.03

460446 Golf Course

Subtotal \$104.98

CHARTER COMMUNICATIONS.

Vendor Total \$104.98

Claim #	Description	Account Number	Invoice / PO	Amount
4226	INTERNET SERVICE/GOLF COURSE/8313 20 017 0594452	1000.103.4604.46.340	0005330112518 / 0	\$104.98

1000 General Fund

Fund Total \$143,506.93

104 Animal Control

Department Total \$4,512.03

440601 Animal Control

Subtotal \$4,512.03

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$1,461.60

Claim #	Description	Account Number	Invoice / PO	Amount
4403	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	189883 / 1904464	\$336.00
4403	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuters, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	189115 / 1902451	\$89.90
4403	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuters, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	189695 / 1902451	\$89.40
4403	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuters, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	189806 / 1902451	\$19.00
4403	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuters, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	189912 / 1902451	\$20.00
4403	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	190146 / 1904464	\$286.00
4403	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	185776 / 1904464	\$119.05
4403	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	189931 / 1904464	\$84.00
4403	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	190051 / 1904464	\$361.25
4698	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuters, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	190184 / 1902451	\$19.00
4698	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuters, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	190493 / 1902451	\$19.00
4698	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuters, Surgeries, Rabies Preps, RX	1000.104.4406.01.350	190502 / 1902451	\$19.00

PETHEALTH SERVICES (USA) INC

Vendor Total \$952.50

Claim #	Description	Account Number	Invoice / PO	Amount
4674	Microchips for the Shelter	1000.104.4406.01.220	SIUN12617368 / 1904532	\$952.50

104 Animal Control

Department Total \$4,512.03

440601 Animal Control

Subtotal \$4,512.03

HIGHLANDS VETERINARY HOSPITAL**Vendor Total \$558.30**

Claim #	Description	Account Number	Invoice / PO	Amount
4406	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	45930 / 1903441	\$28.30
4406	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	45944 / 1903441	\$15.00
4406	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	45945 / 1903441	\$30.00
4406	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	45946 / 1903441	\$30.00
4406	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	45947 / 1903441	\$65.00
4406	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	45948 / 1903441	\$65.00
4406	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	45739 / 1903441	\$15.00
4406	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	45789 / 1903441	\$15.00
4406	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	45796 / 1903441	\$15.00
4406	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	45829 / 1903441	\$15.00
4406	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	45839 / 1903441	\$15.00
4406	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	45873 / 1903441	\$15.00
4406	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	45876 / 1903441	\$15.00
4671	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	45963 / 1903441	\$30.00

1000 General Fund

Fund Total \$143,506.93

104 Animal Control

Department Total \$4,512.03

440601 Animal Control

Subtotal \$4,512.03

4671	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay- Neuter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	45977 / 1903441	\$190.00
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IMARC ENGRAVING SYSTEMS

Vendor Total \$418.69

Claim #	Description	Account Number	Invoice / PO	Amount
4699	Tags for the Animal Shelter animal name tags & dog licenses.	1000.104.4406.01.220	92228 / 1904867	\$418.69

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$351.83

Claim #	Description	Account Number	Invoice / PO	Amount
4673	Cat Food for the Animal Shelter	1000.104.4406.01.220	120978 / 1904588	\$321.86
4700	Mounting Tape & Gorilla Tape for the Animal Shelter	1000.104.4406.01.220	121318 / 1904947	\$29.97

MT BROOM & BRUSH COMPANY

Vendor Total \$203.50

Claim #	Description	Account Number	Invoice / PO	Amount
4407	(2) Cases of Bleach for the Shelter.	1000.104.4406.01.220	1325239 / 1904531	\$27.00
4672	Credit Memo	1000.104.4406.01.220	1317952 / 1904662	(\$3.04)
4672	(2) Cases of Bleach, Scotch Brite Sponges, Paper Towels for Dispencers, Garbage Bags	1000.104.4406.01.220	1326140 / 1904662	\$179.54

A & M FIRE SAFETY SUPPLY

Vendor Total \$199.00

Claim #	Description	Account Number	Invoice / PO	Amount
4670	(2) Cases of Latex Gloves for the Animal Shelter	1000.104.4406.01.220	227086 / 1904080	\$199.00

ANIMAL MEDICAL CLINIC

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
4570	Office/Emergency Exams. Vaccinations, Euthanasia's, Sugeries, Spay/Neuter's, Rabies Preps, RX	1000.104.4406.01.350	662111318 / 1900067	\$30.00
4570	Office/Emergency Exams. Vaccinations, Euthanasia's, Sugeries, Spay/Neuter's, Rabies Preps, RX	1000.104.4406.01.350	662111918 / 1900067	\$15.00
4570	Office/Emergency Exams. Vaccinations, Euthanasia's, Sugeries, Spay/Neuter's, Rabies Preps, RX	1000.104.4406.01.350	662112018 / 1900067	\$45.00

360 OFFICE SOLUTIONS

Vendor Total \$81.87

Claim #	Description	Account Number	Invoice / PO	Amount
4569	Copier Contract Service Charges	1000.104.4406.01.360	IN79465 / 1904860	\$81.87

1000 General Fund

Fund Total \$143,506.93

104 Animal Control

Department Total \$4,512.03

440601 Animal Control

Subtotal \$4,512.03

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$61.00

Claim #	Description	Account Number	Invoice / PO	Amount
4405	animal service hard drive, net30	1000.104.4406.01.210	10271420561 / 1902757	\$61.00

CENTURYLINK.

Vendor Total \$57.24

Claim #	Description	Account Number	Invoice / PO	Amount
4404	ANIMAL SHELTER PHONE CHARGES	1000.104.4406.01.340	4067230264107B111 8 / 0	\$57.24

ZOETIS US LLC

Vendor Total \$51.50

Claim #	Description	Account Number	Invoice / PO	Amount
4408	Rabies Vaccines for the Shelter	1000.104.4406.01.220	9007087425 / 1904102	\$51.50

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
4225	ANIMAL SERVICES NETWORK MANAGEMENT/MONITORING	1000.104.4406.01.340	1812014701 / 0	\$25.00

1000 General Fund

Fund Total \$143,506.93

106 Council Of Commissioners

Department Total \$3,833.33

410101 Legislative Services

Subtotal \$3,833.33

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$3,833.33

Claim #	Description	Account Number	Invoice / PO	Amount
4236	MONTHLY ECONOMIC DEVELOPMENT CONTRACT PAYMENT/APPROVED BY COC 9- 19-18/COMM #18-451	1000.106.4101.01.390	ECON12042018 / 1903083	\$3,833.33

1000 General Fund

Fund Total \$143,506.93

107 Clerk And Recorders

Department Total \$10,127.67

410550 Accounting

Subtotal \$168.96

SALLY J HOLLIS

Vendor Total \$168.96

Claim #	Description	Account Number	Invoice / PO	Amount
4484	Mileage - Travel for 2018 General Election	1000.107.4105.50.370	112618 / 1904561	\$168.96

1000 General Fund

Fund Total \$143,506.93

107 Clerk And Recorders

Department Total \$10,127.67

410601 Elections

Subtotal \$2,398.98

SPHERION STAFFING LLC

Vendor Total \$1,797.12

Claim #	Description	Account Number	Invoice / PO	Amount
4540	Election assistance, Cindy Sherman	1000.107.4106.01.390	RL1726358 / 1904739	\$432.00
4540	Election assistance, Tina Wigen	1000.107.4106.01.390	RL1726359 / 1904739	\$276.48
4702	Post Election assistance, Tina Wigen	1000.107.4106.01.390	RL1732714 / 1905000	\$495.36
4702	Post Election assistance, Cindy Sherman	1000.107.4106.01.390	RL1732713 / 1905000	\$593.28

ELECTION SYSTEMS & SOFTWARE INC

Vendor Total \$356.88

Claim #	Description	Account Number	Invoice / PO	Amount
4701	Election Day ballots	1000.107.4106.01.320	1074880 / 1905018	\$356.88

SALLY J HOLLIS

Vendor Total \$244.98

Claim #	Description	Account Number	Invoice / PO	Amount
4484	Office Chair	1000.107.4106.01.210	111118 / 1904561	\$244.98

1000 General Fund

Fund Total \$143,506.93

107 Clerk And Recorders

Department Total \$10,127.67

410901 Records Admin.

Subtotal \$7,559.73

TYLER TECHNOLOGIES INC

Vendor Total \$7,559.73

Claim #	Description	Account Number	Invoice / PO	Amount
4335	Document Pro Batch Scanning Support Document Pro "Electronic" Indexing Support Document Pro "Data" Ex[ort Module Support Document Pro "Full" User Support Document Pro "Base" Module Support Document Pro "Public" User Support Document Pro "Workflow" Module Support	1000.107.4109.01.360	025241377 / 1904595	\$7,559.73

1000 General Fund

Fund Total \$143,506.93

110 Treasurer

Department Total \$6,360.03

410540 Treasurer

Subtotal \$6,360.03

TYLER TECHNOLOGIES INC

Vendor Total \$5,385.67

Claim #	Description	Account Number	Invoice / PO	Amount
4335	Progress-Tax Assessment Support Progress -Tax Billing Support Basic Network Service	1000.110.4105.40.360	025241377 / 1904595	\$5,385.67

GARDAWORLD

Vendor Total \$718.64

Claim #	Description	Account Number	Invoice / PO	Amount
4571	ARMORED CAR SERVICES FOR JULY18 - JUNE 19	1000.110.4105.40.390	10441709 / 1900035	\$718.64

LEES OFFICE CITY

Vendor Total \$211.45

Claim #	Description	Account Number	Invoice / PO	Amount
4542	KEYBOARD	1000.110.4105.40.210	25169 / 1904720	\$69.95
4542	10 KEY	1000.110.4105.40.210	25165 / 1904720	\$135.00
4542	PAPER	1000.110.4105.40.210	25138 / 1904720	\$6.50

PRO SHREDDERS

Vendor Total \$35.00

Claim #	Description	Account Number	Invoice / PO	Amount
4572	SHRED DOCUMENT BIN	1000.110.4105.40.390	10713 / 1904989	\$35.00

BRANDI LAMMI

Vendor Total \$9.27

Claim #	Description	Account Number	Invoice / PO	Amount
4541	PICK UP NOV MAIL AT POST OFFICE	1000.110.4105.40.370	113018 / 1904724	\$9.27

1000 General Fund

Fund Total \$143,506.93

111 Sheriff

Department Total \$11,522.59

420101 Law Enforcement Services

Subtotal \$1,241.01

BUTTE GM AUTO CENTER

Vendor Total \$520.29

Claim #	Description	Account Number	Invoice / PO	Amount
4642	RADIATOR, COOLANT FAN MOTOR KITS	1000.111.4201.01.230	107486 / 1904758	\$520.29

STANFORD POLICE AND EMERGENCY SUPPLY

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
4575	police patches	1000.111.4201.01.220	94133 / 1904866	\$300.00

AMERICAN SOCIETY OF CANINE TRAINERS

Vendor Total \$165.00

Claim #	Description	Account Number	Invoice / PO	Amount
4543	2019 National K9 Certification Fee	1000.111.4201.01.330	UAVABPD / 1904742	\$165.00

HIGHLAND AUTO PARTS

Vendor Total \$79.10

Claim #	Description	Account Number	Invoice / PO	Amount
4485	OIL FILTER FOR DETENTION VEHICLE	1000.111.4201.01.230	612432 / 1904799	\$3.09
4546	NO TIME DELAY AND CAPS	1000.111.4201.01.230	612565 / 1904778	\$46.01
4643	OIL FILTERS AND BULB	1000.111.4201.01.230	612445 / 1904786	\$30.00

360 OFFICE SOLUTIONS

Vendor Total \$65.24

Claim #	Description	Account Number	Invoice / PO	Amount
4573	dymo labels	1000.111.4201.01.210	2859330 / 1904891	\$65.24

A & M FIRE SAFETY SUPPLY

Vendor Total \$52.00

Claim #	Description	Account Number	Invoice / PO	Amount
4574	Fire Extinguisher for vehicle	1000.111.4201.01.220	227390 / 1904877	\$52.00

GEORGE SKULETICH

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
4545	RECONCILIATION for FBINA travel	1000.111.4201.01.370	103118 / 1904998	\$30.00

GENERAL PARTS INC

Vendor Total \$18.22

Claim #	Description	Account Number	Invoice / PO	Amount
4544	RECEIVER LOCK FOR POLICE VEHICLE #31	1000.111.4201.01.230	730977 / 1904772	\$18.22

1000 General Fund

Fund Total \$143,506.93

111 Sheriff

Department Total \$11,522.59

420101 Law Enforcement Services

Subtotal \$1,241.01

JEFF WILLIAMS

Vendor Total \$4.28

Claim #	Description	Account Number	Invoice / PO	Amount
4547	RCONCILIATION MVCIA training	1000.111.4201.01.370	103118 / 1905001	\$4.28

Stearns, Joshua A

Vendor Total \$4.28

Claim #	Description	Account Number	Invoice / PO	Amount
4548	RECONCILIATION for MVCIA training	1000.111.4201.01.370	103118 / 1904999	\$4.28

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$2.60

Claim #	Description	Account Number	Invoice / PO	Amount
4754	EMAIL - MAILBOX	1000.111.4201.01.340	36 / 0	\$2.60

1000 General Fund

Fund Total \$143,506.93

111 Sheriff

Department Total \$11,522.59

420201 Detention & Correction

Subtotal \$10,281.58

FOOD SERVICES OF AMERICA

Vendor Total \$5,933.37

Claim #	Description	Account Number	Invoice / PO	Amount
4551	detention food	1000.111.4202.01.220	5632312 / 1904310	\$2,761.48
4551	detention food	1000.111.4202.01.220	5632313 / 1904310	\$49.79
4577	detention food	1000.111.4202.01.220	5633797 / 1904309	\$3,122.10

JEFFERSON COUNTY SHERIFF

Vendor Total \$3,640.00

Claim #	Description	Account Number	Invoice / PO	Amount
4578	Inmate Levi Gunderson house in Jefferson County Detention Center (56 days)	1000.111.4202.01.390	1001 / 1904847	\$3,640.00

BUTTE PRODUCE

Vendor Total \$406.55

Claim #	Description	Account Number	Invoice / PO	Amount
4576	detention produce	1000.111.4202.01.220	2550929 / 1904865	(\$12.26)
4576	detention produce	1000.111.4202.01.220	2551288 / 1904865	\$33.75
4576	detention produce	1000.111.4202.01.220	2551258 / 1904865	\$385.06

FASTENAL CO

Vendor Total \$266.64

Claim #	Description	Account Number	Invoice / PO	Amount
4550	HVAC filters	1000.111.4202.01.220	MTBU166473 / 1904740	\$266.64

360 OFFICE SOLUTIONS

Vendor Total \$27.03

Claim #	Description	Account Number	Invoice / PO	Amount
4549	bulldog clips	1000.111.4202.01.210	2848610 / 1904743	\$27.03

LEES OFFICE CITY

Vendor Total \$7.99

Claim #	Description	Account Number	Invoice / PO	Amount
4579	binder clips	1000.111.4202.01.210	25328 / 1904878	\$7.99

1000 General Fund

Fund Total \$143,506.93

113 County Attorney

Department Total \$1,895.46

411101 Legal Service

Subtotal \$1,895.46

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$1,465.46

Claim #	Description	Account Number	Invoice / PO	Amount
4285	Dell Latitude 3380, Dell Universal Dock - D6000, 2 Dell 24 Monitor - E2417H, Dell USB Slim DVD +/- RW Drive - DW316 , net 30. CA -Ann Shea	1000.113.4111.01.390	10281028674 / 1904125	\$1,465.46

MT LAW WEEK

Vendor Total \$365.00

Claim #	Description	Account Number	Invoice / PO	Amount
4581	Subscription for Montana Law Week 2019	1000.113.4111.01.330	2019 / 1904861	\$365.00

LEES OFFICE CITY

Vendor Total \$65.00

Claim #	Description	Account Number	Invoice / PO	Amount
4580	Chairmat	1000.113.4111.01.210	25376 / 1904932	\$65.00

1000 General Fund

Fund Total \$143,506.93

115 J. P. Court II

Department Total \$3,948.91

410340 Justice Court

Subtotal \$35.88

LEES OFFICE CITY

Vendor Total \$35.88

Claim #	Description	Account Number	Invoice / PO	Amount
4419	Liquid Gel Pens	1000.115.4103.40.210	25175 / 1904677	\$35.88

1000 General Fund

Fund Total \$143,506.93

115 J. P. Court II

Department Total \$3,948.91

410343 JP Court DUI Grant Year 3

Subtotal \$3,913.03

CCCS INC/SMART PROGRAM

Vendor Total \$2,213.03

Claim #	Description	Account Number	Invoice / PO	Amount
4583	SMART Services for November 2018 (DUI Court)	1000.115.4103.43.390	181101 / 1904934	\$2,213.03

CCCS INC

Vendor Total \$1,700.00

Claim #	Description	Account Number	Invoice / PO	Amount
4582	DUI Court Monitoring/Supervision Services	1000.115.4103.43.390	DUINOV2018 / 1904863	\$1,700.00

1000 General Fund

Fund Total \$143,506.93

117 Government Buildings

Department Total \$4,036.95

411201 Facilities Administration

Subtotal \$554.65

TIMBERLINE SECURITY & SERVICES LLC

Vendor Total \$373.63

Claim #	Description	Account Number	Invoice / PO	Amount
4489	NEW SECURITY SERVICES	1000.117.4112.01.390	2524 / 1904804	\$373.63

PLATT ELECTRIC.

Vendor Total \$96.00

Claim #	Description	Account Number	Invoice / PO	Amount
4488	CIRCUIT TESTER - ELECTRICIAN TOOLS	1000.117.4112.01.220	T910389 / 1904803	\$96.00

ACE HARDWARE.

Vendor Total \$40.11

Claim #	Description	Account Number	Invoice / PO	Amount
4486	HOOK COMMAND WIRE, 8 SNAP 2END BOLTS	1000.117.4112.01.230	B82542 / 1904359	\$40.11

BSB WATER UTILITY DIVISION

Vendor Total \$32.47

Claim #	Description	Account Number	Invoice / PO	Amount
4469	JACOBS HOUSE WATER CHARGES	1000.117.4112.01.340	M5938000001118 / 0	\$32.47

HIGHLAND AUTO PARTS

Vendor Total \$12.44

Claim #	Description	Account Number	Invoice / PO	Amount
4487	LAMP- GOVT BUILDINGS	1000.117.4112.01.230	611899 / 1904805	\$12.44

1000 General Fund

Fund Total \$143,506.93

117 Government Buildings

Department Total \$4,036.95

411240 Courthouse Improvements

Subtotal \$3,482.30

SHELL ENERGY NORTH AMERICA (US) LP

Vendor Total \$2,831.42

Claim #	Description	Account Number	Invoice / PO	Amount
4483	NATURAL GAS CHARGES/3194/155 W GRANITE/COURTHOUSE	1000.117.4112.40.340	00022346653149767 /0	\$2,831.42

MT BROOM & BRUSH COMPANY

Vendor Total \$454.35

Claim #	Description	Account Number	Invoice / PO	Amount
4491	JANITORIAL SUPPLIES CRTHSE- LINERS, DRANO, CLOG REMOVER, TOILET PAPER, PAPER TOWELS	1000.117.4112.40.220	1322573 / 1904801	\$454.35

BRUCO INC

Vendor Total \$196.53

Claim #	Description	Account Number	Invoice / PO	Amount
4490	JANITORIAL SUPPLIES FOR CRTHSE- SANOFLEUR	1000.117.4112.40.220	376198 / 1904800	\$196.53

1000 General Fund

Fund Total \$143,506.93

119 Health Office

Department Total \$2,905.92

440110 Public Health Admin.

Subtotal \$63.98

CHARTER COMMUNICATIONS.

Vendor Total \$63.98

Claim #	Description	Account Number	Invoice / PO	Amount
4226	INTERNET SERVICE/HEALTH DEPT/8313 20 017 0579552	1000.119.4401.10.340	0005330112518 / 0	\$63.98

1000 General Fund

Fund Total \$143,506.93

119 Health Office

Department Total \$2,905.92

440111 Comm Enrichment

Subtotal \$2,841.94

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$2,663.56

Claim #	Description	Account Number	Invoice / PO	Amount
4289	Dell OptiPlex 5060 Small Form Factor, two Dell 24 Monitor - E2417H, net 30, CD- Ernie Saracki	1000.119.4401.11.260	10279745093 / 1904361	\$1,198.10
4289	Dell Latitude 3380, two Dell 24 Monitor - E2417H, Dell Universal Dock - D6000, Dell USB Slim DVD +/ - RW Drive - DW316, net 30 , CE- Ed Randall	1000.119.4401.11.260	10279449486 / 1904362	\$1,465.46

HIGHLAND AUTO PARTS

Vendor Total \$96.52

Claim #	Description	Account Number	Invoice / PO	Amount
4425	Mirror-Exterior Rear View-Passenger Side for Community Enrichment C-52	1000.119.4401.11.230	609210 / 1904640	\$96.52

360 OFFICE SOLUTIONS

Vendor Total \$81.86

Claim #	Description	Account Number	Invoice / PO	Amount
4584	Copier Contract Service Charges	1000.119.4401.11.360	IN79465 / 1904860	\$81.86

1000 General Fund

Fund Total \$143,506.93

122 Planning Board

Department Total \$13,641.72

411030 Planning

Subtotal \$13,641.72

ORION PLANNING & DESIGN

Vendor Total \$13,641.72

Claim #	Description	Account Number	Invoice / PO	Amount
4681	Growth Policy Update	1000.122.4110.30.350	2633 / 1904895	\$13,641.72

1000 General Fund

Fund Total \$143,506.93

126 Extension Agent

Department Total \$9,391.13

450401 Extension Services

Subtotal \$9,391.13

MSU EXTENSION SERVICE.

Vendor Total \$9,249.99

Claim #	Description	Account Number	Invoice / PO	Amount
4493	MONTHLY AGENT SALARY FOR FY 2019 - OCTOBER	1000.126.4504.01.390	OCT18 / 1904651	\$3,083.33
4493	MONTHLY AGENT SALARY FOR FY 2019 - NOVEMBER	1000.126.4504.01.390	NOV18 / 1904651	\$3,083.33
4493	MONTHLY AGENT SALARY FOR FY 2019 - DECEMBER	1000.126.4504.01.390	DEC18 / 1904651	\$3,083.33

MEAFCS

Vendor Total \$140.00

Claim #	Description	Account Number	Invoice / PO	Amount
4492	Membership dues for Kellie Kahtani to Montana and National Extensio Association of Family and Consumer Science	1000.126.4504.01.330	KAHTANIDUES201 9 / 1904645	\$140.00

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$1.14

Claim #	Description	Account Number	Invoice / PO	Amount
4754	VPN CONNECTION - MSU	1000.126.4504.01.340	36 / 0	\$1.14

1000 General Fund

Fund Total \$143,506.93

131 Land Records

Department Total \$346.00

410902 Land Records Office

Subtotal \$346.00

STAHLY ENGINEERING & ASSOCIATES INC

Vendor Total \$346.00

Claim #	Description	Account Number	Invoice / PO	Amount
4586	ELS fees	1000.131.4109.02.350	47 / 1904685	\$346.00

1000 General Fund

Fund Total \$143,506.93

132 Code Enforcement

Department Total \$232.90

420501 Protective Inspection

Subtotal \$232.90

MT STANDARD

Vendor Total \$84.00

Claim #	Description	Account Number	Invoice / PO	Amount
4587	ZBA Legal Ad - December 6, 2018	1000.132.4205.01.330	20596250 / 1904131	\$84.00

LEES OFFICE CITY

Vendor Total \$80.90

Claim #	Description	Account Number	Invoice / PO	Amount
4706	Stapler, tape dispenser, nameplate, binder, file	1000.132.4205.01.210	25404 / 1905004	\$80.90

JOHN CHASE

Vendor Total \$68.00

Claim #	Description	Account Number	Invoice / PO	Amount
4695	TRANSFER OF ELECTRICIAN LICENSE	1000.132.4205.01.220	120118 / 1905273	\$68.00

1000 General Fund

Fund Total \$143,506.93

133 City Court

Department Total \$550.59

410360 Municipal Court

Subtotal \$550.59

DAVID J WING

Vendor Total \$525.00

Claim #	Description	Account Number	Invoice / PO	Amount
4707	SUBSTITUTE JUDGE WEEK OF 12/3/18 - 12/7/2018	1000.133.4103.60.350	120718 / 1905006	\$525.00

MT BROOM & BRUSH COMPANY

Vendor Total \$25.59

Claim #	Description	Account Number	Invoice / PO	Amount
4588	CASE OF KLEENEX	1000.133.4103.60.220	1326373 / 1904840	\$25.59

1000 General Fund

Fund Total \$143,506.93

999 Non-Dept Aligned Activity

Department Total \$67,838.39

410532 Independent Audits

Subtotal \$39,458.12

NEWLAND AND COMPANY

Vendor Total \$32,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
4666	INTERIM AUDIT BILLING FOR FY18 - THROUGH NOVEMBER	1000.999.4105.32.350	60016 / 1905244	\$32,500.00

TYLER TECHNOLOGIES INC

Vendor Total \$6,958.12

Claim #	Description	Account Number	Invoice / PO	Amount
4335	Progress Admin -Menu and Security Support Progress Cash Receipt Fund Acct-A/P, GL, P/R Support4041.91 State Reporting support	1000.999.4105.32.360	025241377 / 1904595	\$6,958.12

1000 General Fund

Fund Total \$143,506.93

999 Non-Dept Aligned Activity

Department Total \$67,838.39

450210 Burial Of Soldiers

Subtotal \$2,500.00

AXELSON ALTERNATIVE CREMATION INC

Vendor Total \$2,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
4682	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	121218MCGOWAN / 1900559	\$500.00
4682	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	113018RALPH / 1900559	\$500.00
4682	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	113018LEHMANN / 1900559	\$500.00
4682	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	113018MATHIS / 1900559	\$500.00

CREMATION & BURIAL SOCIETY OF THE ROCKIE

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
4683	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	120318FOX / 1905188	\$500.00

1000 General Fund

Fund Total \$143,506.93

999 Non-Dept Aligned Activity

Department Total \$67,838.39

510301 Unallocated Costs

Subtotal \$10,880.27

FATBEAM, LLC

Vendor Total \$9,312.12

Claim #	Description	Account Number	Invoice / PO	Amount
4332	MONTHLY RECURRING CHARGES FOR INTERNET SERVICE/COURTHOUSE & EOC (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	1000.999.5103.01.340	6824 / 0	\$2,051.52
4332	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	1000.999.5103.01.340	6824 / 0	\$2,604.54
4332	MONTHLY RECURRING CHARGES FOR INTERNET SERVICE/COURTHOUSE & EOC (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	1000.999.5103.01.340	7090 / 0	\$2,051.52
4332	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	1000.999.5103.01.340	7090 / 0	\$2,604.54

MERDI

Vendor Total \$1,390.00

Claim #	Description	Account Number	Invoice / PO	Amount
4590	FIBER METRO E/COURTHOUSE	1000.999.5103.01.340	BSBCOURT1903 / 0	\$695.00
4590	FIBER METRO E/FIRE DEPARTMENT	1000.999.5103.01.340	BSBBDC1903 / 0	\$695.00

ACE HARDWARE.

Vendor Total \$178.15

Claim #	Description	Account Number	Invoice / PO	Amount
4436	CHRISTMAS LIGHTS FOR OUTSIDE THE COURTHOUSE	1000.999.5103.01.220	C66632 / 1904676	\$97.21
4552	CHRISTMAS LIGHTS FOR THE COURTHOUSE	1000.999.5103.01.220	C66969 / 1904698	\$80.94

1000 General Fund

Fund Total \$143,506.93

999 Non-Dept Aligned Activity

Department Total \$67,838.39

510360 Contributions

Subtotal \$15,000.00

BUTTE EMERGENCY FOOD BANK

Vendor Total \$15,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
4667	ANNUAL ALLOCATION	1000.999.5103.60.790	2019 / 1905245	\$15,000.00

2110 Road Fund

Fund Total \$23,148.68

103 Public Works

Department Total \$23,148.68

430240 Roads & Street Maint.

Subtotal \$23,148.68

DUSTBUSTERS, INC.**Vendor Total \$12,727.61**

Claim #	Description	Account Number	Invoice / PO	Amount
4644	FREEZGARD	2110.103.4302.40.220	56980 / 1904759	\$1,131.54
4711	FREEZGARD	2110.103.4302.40.220	57081 / 1904952	\$1,952.58
4711	FREEZGARD	2110.103.4302.40.220	57030 / 1904832	\$2,533.28
4711	FREEZGARD	2110.103.4302.40.220	57046 / 1904831	\$7,110.21

NORTHWEST PARTS & EQUIPMENT**Vendor Total \$2,640.02**

Claim #	Description	Account Number	Invoice / PO	Amount
4718	FITTINGS AND COUPLERS	2110.103.4302.40.230	B117246 / 1904964	\$69.90
4718	PLUG, FITTINGS, TEE, BALL VALVE	2110.103.4302.40.230	B117266 / 1904965	\$52.90
4718	HOSE ENDS	2110.103.4302.40.230	B117146 / 1904966	\$296.88
4718	60FT COVEYOR BELT, SPLICE KIT, FREIGHT	2110.103.4302.40.230	B70675001 / 1904967	\$1,164.00
4718	SCREENS AND FREIGHT	2110.103.4302.40.230	B70672601 / 1904968	\$1,056.34

GILMAN CONSTRUCTION**Vendor Total \$1,705.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4553	TRANSPORT EQUIPMENT FOR BSB	2110.103.4302.40.390	112818 / 1904763	\$1,705.00

WESTERN STATES EQUIPMENT COMPANY (MSLA)**Vendor Total \$1,682.60**

Claim #	Description	Account Number	Invoice / PO	Amount
4719	CUTTING EDGES, BOLTS, AND NUTS	2110.103.4302.40.230	IN000831518 / 1904962	\$1,682.60

HIGHLAND AUTO PARTS**Vendor Total \$1,109.26**

Claim #	Description	Account Number	Invoice / PO	Amount
4645	U BOLT	2110.103.4302.40.230	612761 / 1904782	\$5.34
4645	JB WELD - WATER WELD	2110.103.4302.40.230	612690 / 1904781	\$8.29
4645	FUEL FILTER	2110.103.4302.40.230	612633 / 1904779	\$12.48
4714	FUEL FILTER	2110.103.4302.40.230	613423 / 1904973	\$10.81
4714	ALL THREAD	2110.103.4302.40.230	613254 / 1904974	\$6.72
4714	BATTERIES	2110.103.4302.40.230	613218 / 1904975	\$470.36
4714	BATTERIES AND CORE	2110.103.4302.40.230	613192 / 1904976	\$483.00
4714	BELTS	2110.103.4302.40.230	613257 / 1904977	\$18.22
4714	BELTS	2110.103.4302.40.230	613262 / 1904977	\$18.22

2110 Road Fund

Fund Total \$23,148.68

103 Public Works

Department Total \$23,148.68

430240 Roads & Street Maint.

Subtotal \$23,148.68

4714	BRAKEPADS	2110.103.4302.40.230	613054 / 1904986	\$72.56
4714	OIL FILTER	2110.103.4302.40.230	613216 / 1904983	\$3.26

FLOYDS TRUCK CENTER

Vendor Total \$676.58

Claim #	Description	Account Number	Invoice / PO	Amount
4496	AIR TANKS, AUTO BLEEDS, AND BRACKETS	2110.103.4302.40.230	C00112172501 / 1904773	\$676.58

SHELL ENERGY NORTH AMERICA (US) LP

Vendor Total \$654.80

Claim #	Description	Account Number	Invoice / PO	Amount
4483	NATURAL GAS CHARGES/3195/1319 S MONTANA/CRUSHER	2110.103.4302.40.340	00022346653149767 / 0	\$654.80

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$337.69

Claim #	Description	Account Number	Invoice / PO	Amount
4497	DUCT TAPE, TAPES, TIRE BUNGEEES, BALL VALVES, BALL CHECK, DRAIN, CLEVIS HOOK, WIRE AND SAW BLADE	2110.103.4302.40.220	620095121038 / 1904775	\$337.69

FASTENAL CO

Vendor Total \$308.26

Claim #	Description	Account Number	Invoice / PO	Amount
4696	STOCK NUT AND BOLT SUPPLY	2110.103.4302.40.230	MTBU166734 / 1904954	\$130.77
4712	STAINLESS STEEL STRAPS	2110.103.4302.40.230	MTBU166753 / 1904953	\$177.49

MOTOR POWER

Vendor Total \$214.58

Claim #	Description	Account Number	Invoice / PO	Amount
4716	MUFFLER, CLAMP, AND EXHAUST PIPE	2110.103.4302.40.230	01BI243737 / 1904960	\$214.58

BUTTE GM AUTO CENTER

Vendor Total \$198.68

Claim #	Description	Account Number	Invoice / PO	Amount
4710	TEMP DOOR ACTUATOR	2110.103.4302.40.230	107540 / 1904951	\$198.68

FOX ALARM AND TECHNOLOGY INC

Vendor Total \$192.00

Claim #	Description	Account Number	Invoice / PO	Amount
4713	CENTRAL STATION MONITORING - HOT PLANT	2110.103.4302.40.390	7541 / 1904833	\$90.00

2110 Road Fund

Fund Total \$23,148.68

103 Public Works

Department Total \$23,148.68

430240 Roads & Street Maint.

Subtotal \$23,148.68

4713	CENTRAL STATION MONITORING MAINT CENTER	2110.103.4302.40.390	7542 / 1904834	\$102.00
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ACE HARDWARE.

Vendor Total \$128.93

Claim #	Description	Account Number	Invoice / PO	Amount
4708	CYLINDER OF PROPANE, MAP PRO GAS, TORCH HEADS	2110.103.4302.40.220	C69565 / 1904990	\$128.93

LISACS TIRES INC

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
4554	REPAIR 2 FRONT TIRES	2110.103.4302.40.360	LTR228952 / 1904766	\$90.00

MT STANDARD

Vendor Total \$88.00

Claim #	Description	Account Number	Invoice / PO	Amount
4021	RFQ FOR THE ROAD DIVISION FOR TWO AWD MOTOR GRADERS.	2110.103.4302.40.940	20593732 / 1904279	\$88.00

INDIANA PAGING NETWORK

Vendor Total \$77.73

Claim #	Description	Account Number	Invoice / PO	Amount
4715	FAX, EMAIL TELEPHONE ANSWERING AND TAS SYSTEM	2110.103.4302.40.390	32567056 / 1904835	\$77.73

NORMONT EQUIPMENT COMPANY

Vendor Total \$72.75

Claim #	Description	Account Number	Invoice / PO	Amount
4717	HOSE SLEEVE AND FREIGHT	2110.103.4302.40.230	18983 / 1904958	\$72.75

DIRECT AUTOMOTIVE DISTRIBUTING

Vendor Total \$69.87

Claim #	Description	Account Number	Invoice / PO	Amount
4495	78DTSP BATTERY	2110.103.4302.40.230	S72161922 / 1904795	\$114.87
4495	3 CORE RETURNS	2110.103.4302.40.230	S72266977 / 1904795	(\$45.00)

ALTEC NUECO

Vendor Total \$53.80

Claim #	Description	Account Number	Invoice / PO	Amount
4709	SPROCKET AND FREIGHT	2110.103.4302.40.230	9588846 / 1904963	\$53.80

2110 Road Fund

Fund Total \$23,148.68

103 Public Works

Department Total \$23,148.68

*430240 Roads & Street Maint.**Subtotal \$23,148.68***CENTURYLINK.****Vendor Total \$50.83**

Claim #	Description	Account Number	Invoice / PO	Amount
4471	MONTHLY PHONE SRVC/HOT PLANT	2110.103.4302.40.340	4067237785992B111 8 / 0	\$50.83

PROPANE SERVICES INC**Vendor Total \$27.25**

Claim #	Description	Account Number	Invoice / PO	Amount
4555	PROPANE	2110.103.4302.40.230	7675 / 1904769	\$27.25

ADVANCED WIRELESS TECHNOLOGIES INC**Vendor Total \$25.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4225	MAINTENANCE CENTER NETWORK MANAGEMENT/MONITORING	2110.103.4302.40.340	1812014701 / 0	\$25.00

VIGILANTE ELECT COOP INC**Vendor Total \$17.44**

Claim #	Description	Account Number	Invoice / PO	Amount
4481	ELECTRIC SERVICE	2110.103.4302.40.340	467621218 / 0	\$17.44

2140 Weed Control

Fund Total \$584.58

126 Extension Agent

Department Total \$584.58

431101 Weed Control

Subtotal \$584.58

MT-STATE OF, DEPT OF AGRICULTURE

Vendor Total \$330.00

Claim #	Description	Account Number	Invoice / PO	Amount
4498	2019 PESTICIDE APPLICATOR LICENSE RENEWAL - 3 APPLICATORS (JOHN MOODRY, HANK HOCKADAY & CHRIS CHEBUL) AND 9 OPERATORS (KAMBICH, D. BUTORI, HAEFFNER, EBNER, F. BUTORI, WINSTON, GLEASON, HEARD & HUMPA)	2140.126.4311.01.220	2019112018 / 1904604	\$330.00

DOUG BUTORI

Vendor Total \$117.72

Claim #	Description	Account Number	Invoice / PO	Amount
4592	Travel Expense for the monthly Weed Control Board Meeting -Anaconda to Butte.	2140.126.4311.01.370	120418 / 1900722	\$117.72

360 OFFICE SOLUTIONS

Vendor Total \$81.86

Claim #	Description	Account Number	Invoice / PO	Amount
4591	Copier Contract Service Charges	2140.126.4311.01.360	IN79465 / 1904860	\$81.86

JOHN MOODRY

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
4720	Reimbursement for purchase of cell phone case for John Moodry's new cell phone.	2140.126.4311.01.220	120518 / 1904992	\$30.00

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
4225	WEEDS NETWORK MANAGEMENT/MONITORING	2140.126.4311.01.340	1812014701 / 0	\$25.00

2146 FUND NOT FOUND [2146]

Fund Total \$20.00

146 Parking Commission

Department Total \$20.00

430267 BASICSUBELEMENT NOT FOUND [430267]

Subtotal \$20.00

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
1497	1% GRT/SLETTEN CONSTRUCTION FOR UPTOWN PARKING GARAGE PAYMENT REQUEST #16 PROJECT #2754- 15307/ORIGINAL PAYMENT WAS SENT IN ON 9-13-18/PAYMENT WAS \$20 SHORT	2146.146.4302.67.220	082018SLETTEN1 / 1905168	\$20.00

103 Public Works

Department Total \$3,572.16

460445 Swimming Pool

Subtotal \$3,572.16

MT BROOM & BRUSH COMPANY**Vendor Total \$3,572.16**

Claim #	Description	Account Number	Invoice / PO	Amount
4556	TOILET TISSUE	2215.103.4604.45.220	1296621 / 1904731	\$57.35
4556	PRETZELS/HOT DOGS/BUNS/CANDY/PIZZA FOR CONCESSION	2215.103.4604.45.251	1296621 / 1904731	\$792.88
4556	GARBAGE BAGS, GLOVES - RIDGE WATERS	2215.103.4604.45.220	1299599 / 1904733	\$45.85
4556	CANDY/SNO-CONE SYRUP/PIZZA/TORTILLA CHIPS/TEA/BEEF STICKS FOR CONCESSION - RIDGE WATERS	2215.103.4604.45.251	1299599 / 1904733	\$793.77
4556	TOILET TISSUE - RIDGE WATERS	2215.103.4604.45.220	1299608 / 1904734	\$53.25
4556	GARBAGE CANS LINERS, GLOVES - RIDGE WATERS	2215.103.4604.45.220	1301747 / 1904735	\$58.58
4556	CANDY/PRETZELS/SNO-CONE SYRUP FOR CONCESSION - RIDGE WATERS	2215.103.4604.45.251	1301747 / 1904735	\$420.85
4556	PIZZA/TRETSLS FOR CONCESSION - RIDGE WATERS	2215.103.4604.45.251	1307617 / 1904736	\$314.24
4556	PIZZA/TORTILLA - RIDGE WATERS	2215.103.4604.45.251	1308133 / 1904737	\$158.28
4556	TILT TRUCK - RIDGE WATERS	2215.103.4604.45.260	1299724 / 1904750	\$588.63
4556	SODIUM BICARBONATE - RIDGE WATERS	2215.103.4604.45.220	1308134 / 1904738	\$90.00
4556	PIZZA/TORTILLA CHIPS/FOR CONCESSION - RIDGE WATERS	2215.103.4604.45.251	1296983 / 1904732	\$198.48

2254 Stodden CIP

Fund Total \$2,247.50

103 Public Works

Department Total \$2,247.50

460430 Parks

Subtotal \$2,247.50

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$2,247.50

Claim #	Description	Account Number	Invoice / PO	Amount
4600	CONSTRUCTION OVERSIGHT - STODDEN CIP PROJECT	2254.103.4604.30.950	C7308 / 1904926	\$2,247.50

2270 Health

Fund Total \$3,707.39

801 Family Services

Department Total \$3,707.39

440112 BASICSUBELEMENT NOT FOUND [440112]

Subtotal \$19.57

EZERAЕ COATES.

Vendor Total \$19.57

Claim #	Description	Account Number	Invoice / PO	Amount
4499	MILEAGE REIMBURSEMENT 11/01/18-11/29/18	2270.801.4401.12.370	113018 / 1904806	\$19.57

2270 Health

Fund Total \$3,707.39

801 Family Services

Department Total \$3,707.39

440125 BASICSUBELEMENT NOT FOUND [440125]

Subtotal \$19.62

MARY MORGAN

Vendor Total \$19.62

Claim #	Description	Account Number	Invoice / PO	Amount
4500	MILEAGE REIMBURSEMENT 11/01/18-11/30/18	2270.801.4401.25.370	113018 / 1904808	\$19.62

2270 Health

Fund Total \$3,707.39

801 Family Services

Department Total \$3,707.39

440151 H.I.V. Preventions

Subtotal \$11.99

COREY BAKER

Vendor Total \$11.99

Claim #	Description	Account Number	Invoice / PO	Amount
4501	MILEAGE REIMBURSEMENT 9/07/18-11/30/18	2270.801.4401.51.370	113018 / 1904807	\$11.99

2270 Health

Fund Total \$3,707.39

801 Family Services

Department Total \$3,707.39

440154 Immunization Program

Subtotal \$349.40

HENRY SCHEIN INC

Vendor Total \$349.40

Claim #	Description	Account Number	Invoice / PO	Amount
4502	5 BOXES 25 GUAGE 1" NEEDLES	2270.801.4401.54.220	58290839 / 1903504	\$186.20
4502	5 BOXES 25GX1 NEEDLES	2270.801.4401.54.220	58588282 / 1903323	\$163.20

2270 Health

Fund Total \$3,707.39

801 Family Services

Department Total \$3,707.39

440190 Family Planning

Subtotal \$3,306.81

THERACOM LLC

Vendor Total \$1,995.00

Claim #	Description	Account Number	Invoice / PO	Amount
4506	NEXPLANON	2270.801.4401.90.220	206379450301 / 1904227	\$1,995.00

CENTER FOR DISEASE DETECTION

Vendor Total \$1,252.50

Claim #	Description	Account Number	Invoice / PO	Amount
4504	BUTTE, ANACONDA FAMILY PLANNING CLINICS LAB TESTING	2270.801.4401.90.350	1872762 / 1904011	\$42.15
4504	BUTTE, ANACONDA FAMILY PLANNING CLINICS LAB TESTING	2270.801.4401.90.350	1872764 / 1904011	\$1,210.35

DANIELLE TINSLEY

Vendor Total \$32.16

Claim #	Description	Account Number	Invoice / PO	Amount
4505	MILEAGE REIMBURSEMENT NOVEMBER 2018 (ANACONDA FAMILY PLANNING CLINIC)	2270.801.4401.90.370	111518 / 1904540	\$32.16

BEAVERHEAD COUNTY PUBLIC HEALTH

Vendor Total \$27.15

Claim #	Description	Account Number	Invoice / PO	Amount
4503	3 LAB TESTS FOR SEPTEMBER 2018	2270.801.4401.90.350	111918 / 1904541	\$27.15

2275 Superfund Resident Metals

Fund Total \$15,433.07

200 Metro

Department Total \$15,433.07

440189 Residential Metals

Subtotal \$15,433.07

NORTHWEST ENTERPRISES INC

Vendor Total \$12,610.00

Claim #	Description	Account Number	Invoice / PO	Amount
4648	RMAP - 510 W Galena	2275.200.4401.89.390	BSB1816 / 1903541	\$3,810.00
4648	RMAP - 510 W Galena Basement	2275.200.4401.89.390	BSB1817 / 1903541	\$8,800.00

MARCOM LLC

Vendor Total \$2,028.00

Claim #	Description	Account Number	Invoice / PO	Amount
4686	RMAP - sampling	2275.200.4401.89.350	1811058 / 1904894	\$2,028.00

BUTTE INSULATION

Vendor Total \$684.00

Claim #	Description	Account Number	Invoice / PO	Amount
4647	RMAP - 22 W Center, fill void between wall and dirt with foam insulation	2275.200.4401.89.390	3428 / 1902475	\$684.00

MCGREE TRUCKING

Vendor Total \$79.00

Claim #	Description	Account Number	Invoice / PO	Amount
4605	RMAP - Dumpster	2275.200.4401.89.340	63660 / 1904892	\$79.00

BUTTE GM AUTO CENTER

Vendor Total \$26.20

Claim #	Description	Account Number	Invoice / PO	Amount
4646	RMAP - Switch T-9	2275.200.4401.89.230	107483 / 1904671	\$26.20

HIGHLAND AUTO PARTS

Vendor Total \$5.87

Claim #	Description	Account Number	Invoice / PO	Amount
4604	Oil filter	2275.200.4401.89.230	611900 / 1904686	\$5.87

2278 ARCO Source Area/SW

Fund Total \$20.00

200 Metro

Department Total \$20.00

430635 Source Area & Strm Wtr Dist

Subtotal \$20.00

JULIA CRAIN

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
4606	Reimbursement for Advertising - Community Design Presentation	2278.200.4306.35.330	113018 / 1904893	\$15.88
4606	Reimbursement for Advertising - Community Design Presentation	2278.200.4306.35.330	103118 / 1904893	\$4.12

293 Tifid Industrial

Department Total \$1,912.70

470241 Tax Increment Development

Subtotal \$1,912.70

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
4557	Joe Willhauer, BLDC representing Kristen Rosa and Karen Byrnes in participatiing in the 2018 Fall Forum Site Selectors Guild in Greenville, SC on September 10-12, 2018.	2312.293.4702.41.350	SSGUILD81318 / 1902082	\$1,500.00

YESCO LLC

Vendor Total \$360.00

Claim #	Description	Account Number	Invoice / PO	Amount
4187	Billboard fee in the TIFID from 11/26/2018 - 12/23/2018.	2312.293.4702.41.390	A052646 / 1904339	\$360.00

CENTURYLINK.

Vendor Total \$52.70

Claim #	Description	Account Number	Invoice / PO	Amount
4558	MONTHLY PHONE SERVICE/LIFT STATION #2/TIFID	2312.293.4702.41.340	4067231501084B12 18 / 0	\$52.70

2313 URA Revolving Loans

Fund Total \$1,445.83

291 Uptown Revitalization

Department Total \$1,445.83

470245 URA/Community Dev Activities

Subtotal \$1,445.83

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$1,445.83

Claim #	Description	Account Number	Invoice / PO	Amount
4607	URA Contract November 2018	2313.291.4702.45.730	URA12042018 / 1904886	\$1,445.83

2314 East Butte RRA

Fund Total \$4,300.00

294 EAST BUTTE URA

Department Total \$4,300.00

470245 URA/Community Dev Activities

Subtotal \$4,300.00

JERRY P. JORDAN

Vendor Total \$4,300.00

Claim #	Description	Account Number	Invoice / PO	Amount
4507	50% RRA Grant for 1232 East Second Street for replacement of the boiler.	2314.294.4702.45.730	120318 / 1904819	\$4,300.00

2320 Urban Renewal District 2

Fund Total \$92.65

291 Uptown Revitalization

Department Total \$92.65

470245 URA/Community Dev Activities

Subtotal \$92.65

SUSAN POWELL

Vendor Total \$92.65

Claim #	Description	Account Number	Invoice / PO	Amount
4508	Use of personal vehicle for delivering agendas and picking up supplies through 12/03/2018.	2320.291.4702.45.370	120518 / 1904820	\$92.65

2383 Arco Historic Pres Fund

Fund Total \$159.61

122 Planning Board

Department Total \$159.61

411030 Planning

Subtotal \$159.61

NORTHWESTERN ENERGY (1)

Vendor Total \$159.61

Claim #	Description	Account Number	Invoice / PO	Amount
4687	S CORNER ARIZONA AND GRANITE	2383.122.4110.30.340	3581236120180824 / 1905265	\$19.19
4687	S CORNER ARIZONA AND GRANITE	2383.122.4110.30.340	3581236120180912 / 1905265	\$16.09
4687	S CORNER ARIZONA AND GRANITE	2383.122.4110.30.340	3581236120181010 / 1905265	\$5.85
4687	S CORNER ARIZONA AND GRANITE	2383.122.4110.30.340	3581236120181109 / 1905265	\$5.85
4687	N CORNER ARIZONA AND GRANITE	2383.122.4110.30.340	3581237920180827 / 1905265	\$53.90
4687	N CORNER ARIZONA AND GRANITE	2383.122.4110.30.340	3581237920180912 / 1905265	\$47.03
4687	N CORNER ARIZONA AND GRANITE	2383.122.4110.30.340	3581237920181010 / 1905265	\$5.85
4687	N CORNER ARIZONA AND GRANITE	2383.122.4110.30.340	3581237920181109 / 1905265	\$5.85

2384 Economic Development

Fund Total \$3,500.00

999 Non-Dept Aligned Activity

Department Total \$3,500.00

470301 Economic Development

Subtotal \$3,500.00

**MONTANA GAELIC CULTURAL SOCIETY
FESTIVAL**

Vendor Total \$3,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
4509	2019 Economic Development Mill Levy Monies	2384.999.4703.01.350	6298 / 1904477	\$3,500.00

2385 Public Archives

Fund Total \$3,487.86

137 Archives

Department Total \$3,487.86

460102 Archives

Subtotal \$3,361.86

LEES OFFICE CITY

Vendor Total \$1,788.07

Claim #	Description	Account Number	Invoice / PO	Amount
4611	Toner cartridges, copy paper, rubber bands	2385.137.4601.02.210	25156 / 1904874	\$205.57
4611	Flat File	2385.137.4601.02.260	24915 / 1904874	\$1,582.50

GAYLORD BROTHERS

Vendor Total \$497.86

Claim #	Description	Account Number	Invoice / PO	Amount
4609	Archival boxes, book weights, textile boxes, photo boxes, cd sleeves.	2385.137.4601.02.220	2571700 / 1904607	\$497.86

INSTY-PRINTS

Vendor Total \$475.00

Claim #	Description	Account Number	Invoice / PO	Amount
4610	Flue posters - Printing	2385.137.4601.02.320	97613 / 1904873	\$475.00

MT BROOM & BRUSH COMPANY

Vendor Total \$195.12

Claim #	Description	Account Number	Invoice / PO	Amount
4612	Table cloths, snow melt, gallon trash bags, coffee etc (cost of the auditorium use).	2385.137.4601.02.220	1322656 / 1904875	\$48.68
4612	Table cloths, snow melt, gallon trash bags, coffee etc (cost of the auditorium use).	2385.137.4601.02.220	1325310 / 1904875	\$146.44

CHARTER COMMUNICATIONS.

Vendor Total \$179.98

Claim #	Description	Account Number	Invoice / PO	Amount
4226	INTERNET SERVICE/ARCHIVES/8313 20 017 0588256	2385.137.4601.02.340	0005330112518 / 0	\$179.98

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$175.00

Claim #	Description	Account Number	Invoice / PO	Amount
4608	Pest control services from Bug Bite at 3 Earth Lane, Butte, Montana	2385.137.4601.02.390	3702 / 1904876	\$175.00

CENTURYLINK.

Vendor Total \$50.83

Claim #	Description	Account Number	Invoice / PO	Amount
4688	ARCHIVES ELEVATOR PHONE	2385.137.4601.02.340	4067822773551B12 18 / 0	\$50.83

2385 Public Archives

Fund Total \$3,487.86

137 Archives

Department Total \$3,487.86

460103 Archives-Art Chateau

Subtotal \$126.00

FOX ALARM AND TECHNOLOGY INC

Vendor Total \$126.00

Claim #	Description	Account Number	Invoice / PO	Amount
4613	Monitoring of the alarm systems at the Charles Clark Chateau	2385.137.4601.03.390	7551 / 1904872	\$126.00

2386 Transit System

Fund Total \$2,561.24

169 Transit System

Department Total \$2,561.24

430430 Transit Operations

Subtotal \$2,561.24

GILLIG LLC

Vendor Total \$1,440.65

Claim #	Description	Account Number	Invoice / PO	Amount
4559	LIGHT, SCREW AND INSERTS FOR B-2	2386.169.4304.30.230	40522226 / 1904777	\$38.38
4728	MOTOR, BLADE AND HEAD ASSY	2386.169.4304.30.230	40521680 / 1904969	\$766.87
4728	BELT	2386.169.4304.30.230	40503178 / 1904970	\$229.05
4728	FILTER AND BRACKET WATER FILTER	2386.169.4304.30.230	40504135 / 1904972	\$296.50
4728	SLIDE AND AIR CYLINDER	2386.169.4304.30.230	40503617 / 1904971	\$109.85

FICKLER OIL COMPANY

Vendor Total \$805.75

Claim #	Description	Account Number	Invoice / PO	Amount
4649	55 GALLONS OF DEF	2386.169.4304.30.230	102522 / 1904761	\$134.75
4727	55 GALLONS OF DEF AND 55 GALLONS OF ANTIFREEZE	2386.169.4304.30.230	102650 / 1904995	\$671.00

A & D PARTS SUPPLIES

Vendor Total \$186.00

Claim #	Description	Account Number	Invoice / PO	Amount
4726	BRAKE SHOES	2386.169.4304.30.230	18081 / 1904993	\$186.00

HIGHLAND AUTO PARTS

Vendor Total \$100.82

Claim #	Description	Account Number	Invoice / PO	Amount
4729	AIR FILTERS	2386.169.4304.30.230	613210 / 1904985	\$100.82

CENTURYLINK.

Vendor Total \$28.02

Claim #	Description	Account Number	Invoice / PO	Amount
4473	MONTHLY PHONE SERVICE/BUS TRANSFER STATION	2386.169.4304.30.340	M4067230368228M 1218 / 0	\$28.02

2388 Fire Fund

Fund Total \$2,435.28

164 Fire

Department Total \$2,435.28

420440 Fire Prevention

Subtotal \$2,435.28

LN CURTIS & SONS

Vendor Total \$571.15

Claim #	Description	Account Number	Invoice / PO	Amount
4730	(3) ALL AMERICAN HOSE CUSTOM BH15RB FIRE ENGINE BOOSTER HOSE 1.5" X 50' CPLD 1.5 NH 200 PSI FOR STATION NO. 1 - QUOTE NO. 99101	2388.164.4204.40.220	INV236965 / 1902136	\$571.15

LEVINSONS UNIFORMS

Vendor Total \$485.45

Claim #	Description	Account Number	Invoice / PO	Amount
4614	STATION UNIFORM FOR NEW PROBATIONARY FIREFIGHTER WAYNE BURORI - (2) NOMEX NAVY SHIRTS * (2) NOMEX NAVY TROUSERS	2388.164.4204.40.220	129750 / 1903625	\$485.45

MUNICIPAL EMERGENCY SERVICES INC

Vendor Total \$375.40

Claim #	Description	Account Number	Invoice / PO	Amount
4617	(1) ASSY, REGULATOR HOSE, HUD, QD FOR PROBATIONARY FIREFIGHTER AARON FACINCANI --- QUOTE NO. QT1211773	2388.164.4204.40.220	IN1286186 / 1903486	\$375.40

THREE BEARS ALASKA

Vendor Total \$279.43

Claim #	Description	Account Number	Invoice / PO	Amount
4732	CLEANING SUPPLIES FOR STATION NO. 2 - (SCRUBBING BUBBLES, LYSOL DISINFECTANT, DISINFECTANT WIPES, KS ULTRA PAC) FOR BUTTE-SILVER BOW FIRE DEPARTMENT (ACCOUNT #49079970055)	2388.164.4204.40.220	28795600 / 1902913	\$279.43

MT BROOM & BRUSH COMPANY

Vendor Total \$263.78

Claim #	Description	Account Number	Invoice / PO	Amount
4616	(2) CASES OF NITRIL GLOVES; (1) CASE OPTIMA TOILET TISSUE; (1) CASE OPTIMA BIG KITCHEN ROLL TOWELS --- 1326330	2388.164.4204.40.220	1326330 / 1904825	\$263.78

2388 Fire Fund

Fund Total \$2,435.28

164 Fire

Department Total \$2,435.28

420440 Fire Prevention

Subtotal \$2,435.28

M & L SUPPLY INC

Vendor Total \$133.83

Claim #	Description	Account Number	Invoice / PO	Amount
4615	(2) B&G COUPLERS; (1) B&G OIL TUBE TO REPAIR A HEATING CIRCULATION PUMP AT STATION NO. 1	2388.164.4204.40.230	S100366380001 / 1904821	\$133.83

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$83.97

Claim #	Description	Account Number	Invoice / PO	Amount
4510	(3) PAIRS OF YAK-TRACKS FOR NEW PROBATIONARY FIREFIGHTERS (COATES, BUTORI, FACINCANI)	2388.164.4204.40.220	620103121088 / 1904687	\$83.97

CHARTER COMMUNICATIONS.

Vendor Total \$63.98

Claim #	Description	Account Number	Invoice / PO	Amount
4226	INTERNET SERVICE/FIRE STATION 2/8313 20 017 0579586	2388.164.4204.40.340	0005330112518 / 0	\$63.98

MT.GOV

Vendor Total \$57.80

Claim #	Description	Account Number	Invoice / PO	Amount
4689	BFD02 - DOJ - RUSER CHOPRS (BACKGROUND CHECKS)	2388.164.4204.40.390	2014118 / 1904883	\$15.00
4689	OCTOBER BURN PERMITS IVR (80 MINUTES)	2388.164.4204.40.390	1993214 / 1904884	\$28.00
4689	NOVEMBER BURN PERMITS IVR (72 MINUTES)	2388.164.4204.40.390	2014586 / 1904885	\$14.80

ROCKER COUNTY WATER & SEWER

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
4452	WATER/SEWER CHARGES FOR THE ROCKER FIRE HALL	2388.164.4204.40.340	125111518 / 0	\$45.00

2388 Fire Fund

Fund Total \$2,435.28

164 Fire

Department Total \$2,435.28

420440 Fire Prevention

Subtotal \$2,435.28

**MT-STATE OF, DEPT OF PUB HLTH & HUMAN
SR**

Vendor Total \$35.00

Claim #	Description	Account Number	Invoice / PO	Amount
4731	TWO-YEAR EMS LICENSE RENEWAL FOR THE BUTTE/SILVERBOW FIRE DEPARTMENT- EMS LICENSE #117 FOR THE PERIOD JANUARY 1, 2019 - DECEMBER 31, 2020 PER NOTICE DATED NOVEMBER 1, 2018	2388.164.4204.40.220	110118 / 1904946	\$35.00

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
4225	CIVIC CENTER TO SOUTH SIDE FIRE STATION NETWORK MANAGEMENT/MONITORING	2388.164.4204.40.340	1812014701 / 0	\$25.00

UPS STORE 1204

Vendor Total \$15.49

Claim #	Description	Account Number	Invoice / PO	Amount
4511	RETURN FIRE HOSE NOZZLE TO AKRON BRASS COMPANY --- 1ZV005720349776823	2388.164.4204.40.310	00000008186 / 1904660	\$15.49

2488 Fire Equipment Training

Fund Total \$33,685.62

164 Fire

Department Total \$33,685.62

420440 Fire Prevention

Subtotal \$33,685.62

BUTTE GM AUTO CENTER

Vendor Total \$32,889.00

Claim #	Description	Account Number	Invoice / PO	Amount
4512	2019 CHEVY SER# 1GC1KREG3KF179501	2488.164.4204.40.940	F3925 / 1904788	\$32,889.00

LN CURTIS & SONS

Vendor Total \$796.62

Claim #	Description	Account Number	Invoice / PO	Amount
4513	TIFID FUND REQUEST BY BOULEVARD: (2) PAIR 14" PULL- ON STRUCTURAL BOOTS (SIZE 9M & 8M) AS RECOMMENDED BY THE FIRE ADVISORY COMMITTEE & APPROVED BY FIRE CHIEF JEFF MILLER FOR BOULEVARD VFD --- QUOTE NO. 94746	2488.164.4204.40.220	INV220376 / 1902354	\$796.62

2701 Arco Redevelopment Trust

Fund Total \$1,170.52

200 Metro

Department Total \$1,170.52

460439 Parks-Redevel Trust Allocation

Subtotal \$1,170.52

NORTHWEST PIPE FITTINGS

Vendor Total \$1,170.52

Claim #	Description	Account Number	Invoice / PO	Amount
4650	skyline park project 2" meter	2701.200.4604.39.930	368805 / 1904488	\$1,068.42
4650	SKYLINE PARK PIPE SLEEVE MATERIAL	2701.200.4604.39.930	367471 / 1904388	\$102.10

2830 Junk Vehicle

Fund Total \$300.00

999 Non-Dept Aligned Activity

Department Total \$300.00

430830 Junk Vehicle

Subtotal \$300.00

GILBOYS TOWING AND REPAIR

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
4618	JMV'S - TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	258107 / 1904789	\$100.00
4618	JMV'S - TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	258110 / 1904789	\$100.00
4690	JMV'S- TOW TO PACIFIC STEEL & RECYCLING	2830.999.4308.30.390	258087 / 1900292	\$100.00

2850 911 Emergency Services

Fund Total \$97.50

111 Sheriff

Department Total \$97.50

420160 911 Emergency Account

Subtotal \$97.50

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
4225	CIVIC CENTER PEER TO DTC	2850.111.4201.60.340	1812014701 / 0	\$50.00

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$30.78

Claim #	Description	Account Number	Invoice / PO	Amount
4754	VPN CONNECTION - LED	2850.111.4201.60.340	36 / 0	\$30.78

AT&T - ATLANTA

Vendor Total \$16.72

Claim #	Description	Account Number	Invoice / PO	Amount
4474	DIRECT DIALED LONG DISTANCE/E911 TRUNK LINE	2850.111.4201.60.340	01727391740011118 / 0	\$16.72

2921 Dept Of Justice Grants

Fund Total \$3,750.00

416 Planning & Management

Department Total \$3,750.00

420124 DOJ-DUI Court

Subtotal \$3,750.00

CCCS INC

Vendor Total \$3,750.00

Claim #	Description	Account Number	Invoice / PO	Amount
4619	DUI Court Coordinator Services for November 2018	2921.416.4201.24.390	DUICCNVEMBE R2018 / 1904862	\$3,750.00

2984 Developmentally Disabled

Fund Total \$63.81

156 Developmentally Disabled

Department Total \$63.81

450135 Aid To The Disabled

Subtotal \$63.81

CENTURYLINK.

Vendor Total \$63.81

Claim #	Description	Account Number	Invoice / PO	Amount
4454	MONTHLY PHONE SERVICE/DD COUNCIL	2984.156.4501.35.340	4067235900966B111 8 / 0	\$63.81

4010 Courthouse Improvements

Fund Total \$4,328.40

000

Department Total \$4,328.40

101000 Cash

Subtotal \$4,328.40

SHELL ENERGY NORTH AMERICA (US) LP

Vendor Total \$4,328.40

Claim #	Description	Account Number	Invoice / PO	Amount
4483	NATURAL GAS CHARGES/3193/1340 HARRISON AVENUE/CIVIC CENTER	4010.000.1010.00.000	00022346653149767 /0	\$4,328.40

4100 Ura Capital Projects

Fund Total \$580,590.78

000

Department Total \$580,590.78

202100 Accounts Payable

Subtotal \$580,590.78

SLETTEN CONSTRUCTION COMPANY

Vendor Total \$574,784.87

Claim #	Description	Account Number	Invoice / PO	Amount
1495	PARKING GARAGE PROJECT/PAYMENT REQUEST #17 FINAL NEW CONSTRUCTION PAYMENT	4100.000.2021.00.000	091118 / 0	\$225,118.00
1495	5% RETAINAGE PAYMENT	4100.000.2021.00.000	091118 / 0	\$355,472.78
1495	1% GRT	4100.000.2021.00.000	091118 / 0	(\$5,805.91)

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$5,805.91

Claim #	Description	Account Number	Invoice / PO	Amount
1497	1% GRT/SLETTEN CONSTRUCTION COMPANY FOR FINAL NEW CONSTRUCTION PAYMENT AND 5% RETAINAGE PAYMENT ON THE UPTOWN PARKING GARAGE PROJECT	4100.000.2021.00.000	091218SLETTEN / 0	\$5,805.91

5210 Water Utility Division

Fund Total \$36,942.61

103 Public Works

Department Total \$36,942.61

430510 Administration

Subtotal \$9,965.20

INSTY-PRINTS

Vendor Total \$9,508.98

Claim #	Description	Account Number	Invoice / PO	Amount
4560	NOVEMBER WATER BILLS PRINTED	5210.103.4305.10.320	98539 / 1904745	\$2,645.03
4560	NOVEMBER WATER BILLS STUFFED	5210.103.4305.10.390	98539 / 1904745	\$1,239.10
4560	NOVEMBER WATER BILLS POSTAGE	5210.103.4305.10.310	98541 / 1905203	\$4,493.55
4560	NOVEMBER WATER BILLS ENVELOPES	5210.103.4305.10.310	98540 / 1905204	\$1,131.30

TRIPLE S BUILDING CENTER

Vendor Total \$260.96

Claim #	Description	Account Number	Invoice / PO	Amount
4691	SECURITY CODE LOCKS FOR WATER BILLING DOORS	5210.103.4305.10.220	1812808859 / 1904933	\$260.96

CHARTER COMMUNICATIONS.

Vendor Total \$114.98

Claim #	Description	Account Number	Invoice / PO	Amount
4226	INTERNET SERVICE/WATER SHOP & REPAIR/8313 20 017 0579594	5210.103.4305.10.340	0005330112518 / 0	\$114.98

LEES OFFICE CITY

Vendor Total \$79.14

Claim #	Description	Account Number	Invoice / PO	Amount
4566	2ND FLOOR PRINTER COPIER MAINTENANCE	5210.103.4305.10.360	25377 / 1904943	\$79.14

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$1.14

Claim #	Description	Account Number	Invoice / PO	Amount
4754	VPN CONNECTION - WATER ADMIN	5210.103.4305.10.340	36 / 0	\$1.14

5210 Water Utility Division

Fund Total \$36,942.61

103 Public Works

Department Total \$36,942.61

430540 Purification & Treatment

Subtotal \$18,427.93

HAWKINS INC

Vendor Total \$8,737.40

Claim #	Description	Account Number	Invoice / PO	Amount
4458	CHEMICALS BASIN CREEK AND MOULTON WTP	5210.103.4305.40.220	4404819 / 1904533	\$8,737.40

PROPANE SERVICES INC

Vendor Total \$6,894.15

Claim #	Description	Account Number	Invoice / PO	Amount
4460	big hole treatment propane	5210.103.4305.40.340	13293102618 / 1903737	\$1,659.25
4460	basin cr treatment propane	5210.103.4305.40.340	13292110618 / 1904497	\$2,378.05
4623	PROPANE BASIN CREEK WTP	5210.103.4305.40.340	13292112118 / 1904944	\$2,856.85

NORTHWEST PIPE FITTINGS

Vendor Total \$725.28

Claim #	Description	Account Number	Invoice / PO	Amount
4517	PVC MATERIALS FOR BASIN CREEK	5210.103.4305.40.230	370109 / 1904559	\$117.82
4517	basin cr treatment repair material	5210.103.4305.40.230	370621 / 1904590	\$166.75
4517	moulton plant valve,pipe	5210.103.4305.40.230	372341 / 1904678	\$56.62
4652	basin cr treatment repair fittings	5210.103.4305.40.230	368862 / 1904490	\$112.06
4652	PLUMBING FITTINGS FOR BASIN CREEK	5210.103.4305.40.230	368236 / 1904437	\$272.03

MT BROOM & BRUSH COMPANY

Vendor Total \$514.08

Claim #	Description	Account Number	Invoice / PO	Amount
4516	water treatment janitorial supplies	5210.103.4305.40.220	1326232 / 1904718	\$206.63
4651	TOWELS/AIR FRESHENER/CLOROX WIPES/TRASH CAN LINERS/LATEX GLOVES/URINAL BLOCKS	5210.103.4305.40.220	1325675 / 1904664	\$307.45

ENERGY LABORATORIES INC

Vendor Total \$505.00

Claim #	Description	Account Number	Invoice / PO	Amount
4456	water analysis toc	5210.103.4305.40.350	198206 / 1904555	\$505.00

MIDLAND SCIENTIFIC INC

Vendor Total \$328.50

Claim #	Description	Account Number	Invoice / PO	Amount
4622	HYDROPHILIC MIXED ESTERS	5210.103.4305.40.230	5814249 / 1904181	\$328.50

5210 Water Utility Division

Fund Total \$36,942.61

103 Public Works

Department Total \$36,942.61

430540 Purification & Treatment

Subtotal \$18,427.93

MARCOM LLC

Vendor Total \$168.00

Claim #	Description	Account Number	Invoice / PO	Amount
4459	WATER ANALYSIS WATER TREATMENT	5210.103.4305.40.350	1809117 / 1904552	\$168.00

VIGILANTE ELECT COOP INC

Vendor Total \$131.34

Claim #	Description	Account Number	Invoice / PO	Amount
4482	ELECTRIC UTILITY/BHTP	5210.103.4305.40.340	486341218 / 0	\$131.34

UPS STORE 1204

Vendor Total \$104.21

Claim #	Description	Account Number	Invoice / PO	Amount
4519	WATER ANALYSIS SHIPPING	5210.103.4305.40.310	00000008140 / 1904812	\$20.35
4519	WATER ANALYSIS SHIPPING	5210.103.4305.40.310	00000008127 / 1904811	\$83.86

HIGHLAND AUTO PARTS

Vendor Total \$85.85

Claim #	Description	Account Number	Invoice / PO	Amount
4621	basin cr treatment repair material	5210.103.4305.40.230	612265 / 1904553	\$85.85

LEES OFFICE CITY

Vendor Total \$79.13

Claim #	Description	Account Number	Invoice / PO	Amount
4566	2ND FLOOR PRINTER COPIER MAINTENANCE	5210.103.4305.40.360	25377 / 1904943	\$79.13

CHARTER COMMUNICATIONS.

Vendor Total \$73.98

Claim #	Description	Account Number	Invoice / PO	Amount
4226	INTERNET SERVICE/MOULTON WATER TREATMENT PLANT/8313 20 018 0094758	5210.103.4305.40.340	0005330112518 / 0	\$73.98

PLATT ELECTRIC.

Vendor Total \$39.35

Claim #	Description	Account Number	Invoice / PO	Amount
4518	FUSES AND PROTRACTOR FOR CHUCK LEE	5210.103.4305.40.220	T894937 / 1904635	\$39.35

GENERAL DISTRIBUTING

Vendor Total \$24.30

Claim #	Description	Account Number	Invoice / PO	Amount
4515	ACETYLENE WATER TREATMENT	5210.103.4305.40.230	00702480 / 1904810	\$24.30

5210 Water Utility Division

Fund Total \$36,942.61

103 Public Works

Department Total \$36,942.61

430540 Purification & Treatment

Subtotal \$18,427.93

FASTENAL CO

Vendor Total \$9.37

Claim #	Description	Account Number	Invoice / PO	Amount
4457	BASIN CR TREATMENT ALL THREAD FASTENER	5210.103.4305.40.230	MTBU166534 / 1904455	\$9.37

ACE HARDWARE.

Vendor Total \$7.99

Claim #	Description	Account Number	Invoice / PO	Amount
4514	GLUE	5210.103.4305.40.220	C68820 / 1904813	\$7.99

5210 Water Utility Division

Fund Total \$36,942.61

103 Public Works

Department Total \$36,942.61

430550 Transmission And Distr.

Subtotal \$8,549.48

NORTHWEST PIPE FITTINGS

Vendor Total \$4,587.74

Claim #	Description	Account Number	Invoice / PO	Amount
4525	meter fittings	5210.103.4305.50.230	372248 / 1904466	\$173.76
4655	meter fittings	5210.103.4305.50.230	368718 / 1904466	\$233.76
4655	nrd meters	5210.103.4305.50.220	368743 / 1904467	\$4,104.00
4735	SWMT VETS HOME flange adapter,bolt pak	5210.103.4305.50.930	373768 / 1904814	\$76.22

FASTENAL CO

Vendor Total \$2,079.62

Claim #	Description	Account Number	Invoice / PO	Amount
4522	CUTOFF SAW LEAK GANG	5210.103.4305.50.260	MTBU166657 / 1904390	\$1,140.00
4624	basin cr res bolts, cut off blades	5210.103.4305.50.230	MTBU165416 / 1902665	\$804.88
4696	STOCK NUT AND BOLT SUPPLY	5210.103.4305.50.230	MTBU166734 / 1904954	\$134.74

LEES OFFICE CITY

Vendor Total \$474.22

Claim #	Description	Account Number	Invoice / PO	Amount
4566	2ND FLOOR PRINTER COPIER MAINTENANCE	5210.103.4305.50.360	25377 / 1904943	\$79.13
4625	MAINTENANCE CONTRACT FOR WATER SHOP COPIER	5210.103.4305.50.360	25379 / 1904942	\$296.14
4625	WATER SHOP OFFICE SUPPLIES	5210.103.4305.50.210	25345 / 1904889	\$38.95
4668	MOVE COPIERS FOR ENGINEERING DIVISION	5210.103.4305.50.390	25373 / 1904898	\$60.00

PIONEER CONCRETE & FUEL

Vendor Total \$399.00

Claim #	Description	Account Number	Invoice / PO	Amount
4527	SW MT VETS HOME CONCRETE FOR THRUST BLOCK FOR MT HIGHLAND	5210.103.4305.50.930	110641 / 1904641	\$399.00

MT BROOM & BRUSH COMPANY

Vendor Total \$198.00

Claim #	Description	Account Number	Invoice / PO	Amount
4692	WATER SHOP ICE MELT	5210.103.4305.50.220	1327042 / 1904902	\$198.00

ORKIN EXTERMINATING

Vendor Total \$153.58

Claim #	Description	Account Number	Invoice / PO	Amount
4526	PUMPHOUSE PEST CONTROL	5210.103.4305.50.390	175968358 / 1904823	\$76.79

5210 Water Utility Division

Fund Total \$36,942.61

103 Public Works

Department Total \$36,942.61

430550 Transmission And Distr.

Subtotal \$8,549.48

4526	PUMPHOUSE PEST CONTROL	5210.103.4305.50.390	177057747 / 1904823	\$76.79
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HIGHLAND AUTO PARTS

Vendor Total \$138.08

Claim #	Description	Account Number	Invoice / PO	Amount
4523	OIL FILTER	5210.103.4305.50.230	612447 / 1904797	\$3.51
4654	TENSIONER AND BELT	5210.103.4305.50.230	612510 / 1904784	\$64.78
4734	OIL AND AIR FILTERS	5210.103.4305.50.230	613213 / 1904980	\$69.79

RED WRECKER SERVICE

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
4537	1 SETS OF USED SEATS	5210.103.4305.50.230	37313 / 1904770	\$100.00

I STATE TRUCK CENTER MSLA

Vendor Total \$72.73

Claim #	Description	Account Number	Invoice / PO	Amount
4561	AIR BAG AND FREIGHT	5210.103.4305.50.230	C25125308401 / 1904774	\$72.73

INDIANA PAGING NETWORK

Vendor Total \$72.48

Claim #	Description	Account Number	Invoice / PO	Amount
4524	ANSWERING SERVICE WATER SHOP	5210.103.4305.50.390	32567057 / 1904838	\$72.48

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$69.98

Claim #	Description	Account Number	Invoice / PO	Amount
4626	water construction extension cord	5210.103.4305.50.220	121368 / 1904881	\$69.98

WHITEHALLS ALPINE DISTRIBUTING

Vendor Total \$60.35

Claim #	Description	Account Number	Invoice / PO	Amount
4736	ENGINE SERVICE KIT AND P/S SERVICE KIT	5210.103.4305.50.230	HEL001555 / 1904996	\$60.35

LISACS TIRES INC

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
4562	REPAIR FLAT	5210.103.4305.50.360	LTR228986 / 1904767	\$45.00

A & D PARTS SUPPLIES

Vendor Total \$32.16

Claim #	Description	Account Number	Invoice / PO	Amount
4653	MIRROR	5210.103.4305.50.230	18064 / 1904755	\$32.16

5210 Water Utility Division

Fund Total \$36,942.61

103 Public Works

Department Total \$36,942.61

430550 Transmission And Distr.

Subtotal \$8,549.48

TRIPLE S BUILDING CENTER

Vendor Total \$25.20

Claim #	Description	Account Number	Invoice / PO	Amount
4528	SWMT VET HOME HYDRANT BLOCKING	5210.103.4305.50.930	1812807773 / 1904815	\$25.20

AMERICAN WELDING & GAS

Vendor Total \$21.34

Claim #	Description	Account Number	Invoice / PO	Amount
4520	FILL PROPANE TANK	5210.103.4305.50.230	05942670 / 1904793	\$21.34

CULLIGAN INC

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
4521	WATER APPLE ORCHARD	5210.103.4305.50.390	0560423 / 1904837	\$10.00
4521	WATER APPLE ORCHARD	5210.103.4305.50.390	0560422 / 1904837	\$10.00

5310 Metro Sewer Operation

Fund Total \$4,029.99

103 Public Works

Department Total \$4,029.99

430630 Collection & Transmission

Subtotal \$2,840.87

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$648.34

Claim #	Description	Account Number	Invoice / PO	Amount
4738	CUTTING EDGE, BOLTS AND NUTS	5310.103.4306.30.230	IN000834350 / 1904961	\$648.34

NORTHWEST PIPE FITTINGS

Vendor Total \$584.80

Claim #	Description	Account Number	Invoice / PO	Amount
4628	SWMT VETS HOME 24 INCH CULVERT	5310.103.4306.30.930	372202 / 1904670	\$584.80

DENNY MENHOLT FORD

Vendor Total \$324.17

Claim #	Description	Account Number	Invoice / PO	Amount
4563	RESERVOIR AND SENSOR FOR T-8	5310.103.4306.30.230	70285 / 1904787	\$324.17

PIONEER CONCRETE & FUEL

Vendor Total \$313.50

Claim #	Description	Account Number	Invoice / PO	Amount
4531	SW MT VETS HOME CONCRETE	5310.103.4306.30.930	110505 / 1904231	\$114.00
4531	1/2 YARD CONCRETE - FOR THE CORNER OF ALASKA AND PEARL - MAN HOLE	5310.103.4306.30.230	110550 / 1904333	\$57.00
4531	CULVERT - VETS HOME SANITARY PROJECT - 1/2 YD CONCRETE	5310.103.4306.30.930	110396 / 1903902	\$57.00
4629	SWMT VETS HOME CONCRETE	5310.103.4306.30.930	110684 / 1904674	\$85.50

HIGHLAND AUTO PARTS

Vendor Total \$279.19

Claim #	Description	Account Number	Invoice / PO	Amount
4656	BRAKE ROTORS, BRAKE PAD SET, BRAKE CALIPER, CORE	5310.103.4306.30.230	612585 / 1904780	\$406.51
4656	CREDIT MEMO - CORE RETURN	5310.103.4306.30.230	612778 / 1904780	(\$145.36)
4737	OIL FILTERS	5310.103.4306.30.230	613214 / 1904981	\$18.04

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$236.00

Claim #	Description	Account Number	Invoice / PO	Amount
4530	LIGHT BAR	5310.103.4306.30.230	B117131 / 1904796	\$236.00

LEES OFFICE CITY

Vendor Total \$139.13

Claim #	Description	Account Number	Invoice / PO	Amount
4566	2ND FLOOR PRINTER COPIER MAINTENANCE	5310.103.4306.30.360	25377 / 1904943	\$79.13

5310 Metro Sewer Operation

Fund Total \$4,029.99

103 Public Works

Department Total \$4,029.99

430630 Collection & Transmission

Subtotal \$2,840.87

4668	MOVE COPIERS FOR ENGINEERING DIVISION	5310.103.4306.30.390	25373 / 1904898	\$60.00
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FASTENAL CO

Vendor Total \$130.77

Claim #	Description	Account Number	Invoice / PO	Amount
4696	STOCK NUT AND BOLT SUPPLY	5310.103.4306.30.230	MTBU166734 / 1904954	\$130.77

RED WRECKER SERVICE

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
4537	1 SETS OF USED SEATS	5310.103.4306.30.230	37313 / 1904770	\$100.00

BUTTE GM AUTO CENTER

Vendor Total \$36.47

Claim #	Description	Account Number	Invoice / PO	Amount
4529	IGN SWITCH	5310.103.4306.30.230	107494 / 1904791	\$36.47

STAPLES INC (PHOENIX)+

Vendor Total \$32.50

Claim #	Description	Account Number	Invoice / PO	Amount
4639	BACK-UP BATTERY FOR COMPUTER	5310.103.4306.30.210	60355178202668970 918 / 1904719	\$32.50

HAWE STEEL DESIGN LLC

Vendor Total \$16.00

Claim #	Description	Account Number	Invoice / PO	Amount
4627	FLAT BAR CONSTRUCTION	5310.103.4306.30.230	18111 / 1904940	\$16.00

5310 Metro Sewer Operation

Fund Total \$4,029.99

103 Public Works

Department Total \$4,029.99

430640 Treatment & Disposal

Subtotal \$1,189.12

FATBEAM, LLC

Vendor Total \$1,052.50

Claim #	Description	Account Number	Invoice / PO	Amount
4332	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	5310.103.4306.40.340	6824 / 0	\$526.25
4332	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	5310.103.4306.40.340	7090 / 0	\$526.25

LEES OFFICE CITY

Vendor Total \$79.13

Claim #	Description	Account Number	Invoice / PO	Amount
4566	2ND FLOOR PRINTER COPIER MAINTENANCE	5310.103.4306.40.360	25377 / 1904943	\$79.13

STAPLES INC (PHOENIX)+

Vendor Total \$32.49

Claim #	Description	Account Number	Invoice / PO	Amount
4639	BACK-UP BATTERY FOR COMPUTER	5310.103.4306.40.210	60355178202668970 918 / 1904719	\$32.49

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
4225	METRO PLANT NETWORK MANAGEMENT/MONITORING	5310.103.4306.40.340	1812014701 / 0	\$25.00

5330 Storm Water

Fund Total \$79.13

103 Public Works

Department Total \$79.13

430650 Storm Water

Subtotal \$79.13

LEES OFFICE CITY

Vendor Total \$79.13

Claim #	Description	Account Number	Invoice / PO	Amount
4566	2ND FLOOR PRINTER COPIER MAINTENANCE	5330.103.4306.50.360	25377 / 1904943	\$79.13

5410 Solid Waste

Fund Total \$593.74

103 Public Works

Department Total \$593.74

430840 Disposal

Subtotal \$593.74

ESTOP BUSINESS LICENSES

Vendor Total \$280.00

Claim #	Description	Account Number	Invoice / PO	Amount
4464	LANDFILL SCALE LICENSE RENEWAL	5410.103.4308.40.220	260592019 / 1904691	\$280.00

NORMONT EQUIPMENT COMPANY

Vendor Total \$144.85

Claim #	Description	Account Number	Invoice / PO	Amount
4532	SHAFT BEARING AND FREIGHT	5410.103.4308.40.230	18927 / 1904792	\$144.85

LEES OFFICE CITY

Vendor Total \$79.14

Claim #	Description	Account Number	Invoice / PO	Amount
4566	2ND FLOOR PRINTER COPIER MAINTENANCE	5410.103.4308.40.360	25377 / 1904943	\$79.14

FICKLER OIL COMPANY

Vendor Total \$64.75

Claim #	Description	Account Number	Invoice / PO	Amount
4637	DEF	5410.103.4308.40.230	102631 / 1904754	\$64.75

CULLIGAN INC

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
4693	LANDFILL WATER	5410.103.4308.40.390	0560522 / 1904822	\$25.00

5711 Community Facilities

Fund Total \$80.00

117 Government Buildings

Department Total \$80.00

411201 Facilities Administration

Subtotal \$80.00

BUTES BUGBITE PEST CONTROL LLC

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
4638	PEST CONTROL	5711.117.4112.01.390	3731 / 1904858	\$80.00

190 BSB Econ Development

Department Total \$225.57

470210 SBI Administration

Subtotal \$225.57

ADVANCED WIRELESS TECHNOLOGIES INC**Vendor Total \$176.49**

Claim #	Description	Account Number	Invoice / PO	Amount
4052	1-21-19 - 1-21-2020 Domain Name Services: buttebdc.com, Domain Renewal and DNS Hosting (Annual Billing), Web and E-mail Services Hosting - buttebdc.com (Annual Billing), Office LAN Internet Services (Annual Billing) with a Courtesy Service Discount (Annual Service Discount)	5713.190.4702.10.390	1811014681 / 1904039	\$151.49
4225	BUSINESS DEVELOPMENT CENTER	5713.190.4702.10.340	1812014701 / 0	\$25.00

LEES OFFICE CITY**Vendor Total \$47.94**

Claim #	Description	Account Number	Invoice / PO	Amount
4212	Box of copy paper and a 2019 desk calendar for Sherrie at the BDC.	5713.190.4702.10.210	24838 / 1904338	\$47.94

MT-STATE OF DEPT OF ADMINISTRATION**Vendor Total \$1.14**

Claim #	Description	Account Number	Invoice / PO	Amount
4754	VPN CONNECTION - BUSINESS INCUBATOR	5713.190.4702.10.340	36 / 0	\$1.14

6010 Central Equipment

Fund Total \$98,288.02

320 Central Equipment

Department Total \$92,487.10

500130 Equipment Maintenance

Subtotal \$912.10

HIGHLAND AUTO PARTS

Vendor Total \$273.84

Claim #	Description	Account Number	Invoice / PO	Amount
4533	MISC STOCK ITEMS	6010.320.5001.30.230	612450 / 1904798	\$128.48
4665	COUPLER	6010.320.5001.30.230	612574 / 1904785	\$7.58
4743	MISC STOCK; RING TERMINAL, TIE, SOCKET, LAMP, HEATER	6010.320.5001.30.230	613223 / 1904984	\$137.78

HIGH TECH LINEN

Vendor Total \$262.66

Claim #	Description	Account Number	Invoice / PO	Amount
4564	SHOP TOWELS, BAG AND MATS	6010.320.5001.30.390	1114003 / 1904765	\$97.36
4664	SHOP TOWLES AND BAG	6010.320.5001.30.390	1109188 / 1904764	\$79.00
4742	SHOP TOWELS AND LAUNDRY BAG	6010.320.5001.30.390	1118530 / 1904955	\$74.53
4742	4 COVERALLS	6010.320.5001.30.390	S1118028 / 1904956	\$11.77

GENERAL DISTRIBUTING

Vendor Total \$198.60

Claim #	Description	Account Number	Invoice / PO	Amount
4741	CUT WHEELS, WLDING WIRE AND DEEPCUT WHEEL	6010.320.5001.30.230	00699073 / 1904433	\$198.60

SUPERIOR DOOR LLC

Vendor Total \$95.00

Claim #	Description	Account Number	Invoice / PO	Amount
4565	REPAIR OVERHEAD DOOR	6010.320.5001.30.360	18INV4248 / 1904771	\$95.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$58.00

Claim #	Description	Account Number	Invoice / PO	Amount
4740	CARBON MONOXIDE ALARM	6010.320.5001.30.230	227475 / 1904950	\$58.00

LISACS TIRES INC

Vendor Total \$24.00

Claim #	Description	Account Number	Invoice / PO	Amount
4744	VALVE STEMS	6010.320.5001.30.230	LTR229224 / 1904957	\$24.00

6010 Central Equipment

Fund Total \$98,288.02

320 Central Equipment

Department Total \$92,487.10

500132 BASICSUBELEMENT NOT FOUND [500132]

Subtotal \$91,575.00

HINICK & ASSOCIATES

Vendor Total \$91,575.00

Claim #	Description	Account Number	Invoice / PO	Amount
4751	80% COMPLETION OF 30% DESIGN RELOCATION SPECIFICATIONS - SHOP RELOCATION PROJECT	6010.320.5001.32.950	120418 / 1905300	\$91,575.00

6010 Central Equipment

Fund Total \$98,288.02

999 Non-Dept Aligned Activity

Department Total \$5,800.92

510301 Unallocated Costs

Subtotal \$5,800.92

VERIZON WIRELESS DALLAS

Vendor Total \$5,800.92

Claim #	Description	Account Number	Invoice / PO	Amount
4475	CELL PHONE SUMMARY CHARGE	6010.999.5103.01.340	9819162808 / 0	\$5,800.92

102 Finance & Budget

Department Total \$5,162.03

500301 EDP Service

Subtotal \$5,162.03

TYLER TECHNOLOGIES INC**Vendor Total \$3,842.10**

Claim #	Description	Account Number	Invoice / PO	Amount
4335	Progress Client Network-support Progress Results-support Progress Workgroup Database-Support Distributed Accountability Center (DAC) Suppor	6030.102.5003.01.360	025241377 / 1904595	\$3,154.60
4476	PURCHASING & PAYABLES TRAINING/CERTIFICATTION	6030.102.5003.01.380	025243523 / 1905063	\$687.50

ADVANCED WIRELESS TECHNOLOGIES INC**Vendor Total \$824.95**

Claim #	Description	Account Number	Invoice / PO	Amount
4223	COLOCATION FEE	6030.102.5003.01.350	1812014700 / 0	\$350.00
4223	PUBLIC BANDWIDTH	6030.102.5003.01.340	1812014699 / 0	\$350.00
4223	HOSTING/DOMAIN RENEWAL: bsb.mt.gov	6030.102.5003.01.350	1812014698 / 1904859	\$24.95
4225	COURTHOUSE NETWORK MANAGEMENT/MONITORING OF WIRELESS NETWORK	6030.102.5003.01.340	1812014701 / 0	\$100.00

MT-STATE OF DEPT OF ADMINISTRATION**Vendor Total \$390.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4754	AUTHENTICATED NETWORK ACCESS	6030.102.5003.01.340	36 / 0	\$15.56
4754	WAN CIRCUIT PASS THROUGH	6030.102.5003.01.340	36 / 0	\$213.28
4754	ARCHIVE STORAGE	6030.102.5003.01.340	36 / 0	\$135.07
4754	REMOTE NETWORK ACCESS	6030.102.5003.01.340	36 / 0	\$23.81
4754	VPN CONNECTION - MIS	6030.102.5003.01.340	36 / 0	\$2.28

CHARTER COMMUNICATIONS.**Vendor Total \$104.98**

Claim #	Description	Account Number	Invoice / PO	Amount
4226	INTERNET SERVICE/COURTHOUSE BUSINESS INTERNET PRO/8313 20 017 0591490	6030.102.5003.01.340	0005330112518 / 0	\$104.98

999 Non-Dept Aligned Activity

Department Total \$4,356.49

507001 PBX

Subtotal \$4,356.49

CENTURYLINK.**Vendor Total \$4,356.49**

Claim #	Description	Account Number	Invoice / PO	Amount
4477	PRI DS 1	6030.999.5070.01.340	M4067230362507M 1218 / 0	\$542.53
4477	PBX COURTHOUSE	6030.999.5070.01.340	M4064940072567M 1218 / 0	\$542.53
4536	CENTURYLINK SUMMARY CHARGES/PBX	6030.999.5070.01.340	M4061112693113M 1118 / 0	\$3,271.43

6031 Central Admin Services

Fund Total \$683.40

108 Personnel Office

Department Total \$210.01

500701 Personnel Office

Subtotal \$210.01

INSTY-PRINTS

Vendor Total \$144.60

Claim #	Description	Account Number	Invoice / PO	Amount
4467	Envelopes	6031.108.5007.01.320	98418 / 1904668	\$144.60

TIM WULF

Vendor Total \$65.41

Claim #	Description	Account Number	Invoice / PO	Amount
4478	MILEAGE REIMBURSEMENT WHILE MAKING INSPECTIONS/ATTENDING MEETINGS AND TRAININGS THROUGH 9/30/2018	6031.108.5007.01.370	093018 / 1905049	\$12.54
4478	MILEAGE REIMBURSEMENT WHILE MAKING INSPECTIONS/ATTENDING MEETINGS AND TRAININGS THROUGH 11/30/2018	6031.108.5007.01.370	113018 / 1905050	\$52.87

6031 Central Admin Services

Fund Total \$683.40

416 Planning & Management

Department Total \$473.39

500601 Other Intragov. Activity

Subtotal \$473.39

360 OFFICE SOLUTIONS

Vendor Total \$473.39

Claim #	Description	Account Number	Invoice / PO	Amount
4694	COPIER EQUIPMENT LEASE FOR FIRST FLOOR COPIER OF THE COURTHOUSE - TASKALFA 8052CI - COUNCIL APPROVED AGREEMENT SEPT. 20, 2017	6031.416.5006.01.530	IN80310 / 1905264	\$279.00
4694	COPIER EQUIPMENT MAINTENANCE FOR FIRST FLOOR COPIER OF THE COURTHOUSE - TASKALFA 8052CI - COUNCIL APPROVED AGREEMENT SEPT. 20, 2017	6031.416.5006.01.360	IN80310 / 1905264	\$194.39

6040 FUND NOT FOUND [6040]

Fund Total \$47,890.00

320 Central Equipment

Department Total \$47,890.00

500133 BASICSUBELEMENT NOT FOUND [500133]

Subtotal \$47,890.00

BUTTE GM AUTO CENTER

Vendor Total \$47,890.00

Claim #	Description	Account Number	Invoice / PO	Amount
4535	2019 CHEVY EQUINOX SER 2GNAXSEV3K6170449 FOR DES	6040.320.5001.33.940	F3829 / 1904756	\$23,945.00
4535	2019 CHEVY EQUINOX SER 2GNAXSEV7K6170454 FOR GOV'T BUILDINGS	6040.320.5001.33.940	F3830 / 1904757	\$23,945.00

6050 Employee Health Ins

Fund Total \$85,595.29

108 Personnel Office

Department Total \$85,595.29

500920 Self-Funded Program

Subtotal \$85,595.29

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$85,595.29

Claim #	Description	Account Number	Invoice / PO	Amount
4752	Health Insurance Claims Fund Batch Request for the week of 12/17/2018	6050.108.5009.20.350	121718HEALTH / 1905312	\$85,595.29

7855 Cordelia Jacky Fund

Fund Total \$500.00

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Department Total \$500.00

212050 Due To Others

Subtotal \$500.00

**COPPER RIDGE NURSING AND REHAB
CENTER**

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
4753	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF DECEMBER 2018	7855.000.2120.50.000	33 / 0	\$500.00