



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, April 30, 2019

Total \$753,196.03

Chairperson

Brendan McDonough

Vice Chairperson

Bill Andersen

Dan Callahan

Jim Fisher

Josh O'Neill

Michele Shea



Expenditure List Details

As Of Tuesday, April 30, 2019

Total \$753,196.03

Executive Summary Sorted By Descending Amounts

6050 Employee Health Ins	Fund Total \$153,994.48
108 Personnel Office	Department Total \$153,994.48
<i>500920 Self-Funded Program</i>	\$153,994.48
5410 Solid Waste	Fund Total \$120,779.30
103 Public Works	Department Total \$120,779.30
<i>430801 Solid Waste Services</i>	\$106,200.32
<i>430840 Disposal</i>	\$14,578.98
2312 Ramsay TIFID#2	Fund Total \$86,173.00
293 Tifid Industrial	Department Total \$90,650.70
<i>470241 Tax Increment Development</i>	\$90,650.70
000	Department Total (\$4,477.70)
<i>202100 Accounts Payable</i>	(\$4,477.70)
5310 Metro Sewer Operation	Fund Total \$73,243.73
103 Public Works	Department Total \$73,243.73
<i>430640 Treatment & Disposal</i>	\$71,611.82
<i>430630 Collection & Transmission</i>	\$1,631.91
6040 Central Capital Vehicle Fund	Fund Total \$64,710.00
320 Central Equipment	Department Total \$64,710.00
<i>500133 Central Vehicle Fund</i>	\$64,710.00
1000 General Fund	Fund Total \$55,952.34
111 Sheriff	Department Total \$19,385.63
<i>420201 Detention & Correction</i>	\$12,814.75
<i>420101 Law Enforcement Services</i>	\$2,991.21
<i>420150 Traffic & Safety-DUI Prg</i>	\$1,966.32
<i>420205 Detention Canteen</i>	\$944.21
<i>420162 Canine Program</i>	\$395.00
<i>420128 Internet Crimes Against Children</i>	\$274.14
117 Government Buildings	Department Total \$16,164.00
<i>411201 Facilities Administration</i>	\$10,434.30
<i>411240 Courthouse Improvements</i>	\$5,729.70
103 Public Works	Department Total \$7,480.98
<i>460430 Parks</i>	\$4,964.68
<i>430260 Traffic & Pedestrian</i>	\$1,701.61
<i>430910 Cemetery</i>	\$626.82
<i>460446 Golf Course</i>	\$97.87
<i>460438 Parks-Greenway Allocation</i>	\$90.00
136 Public Library	Department Total \$5,542.02
<i>460101 Library Services</i>	\$5,542.02

999 Non-Dept Aligned Activity	Department Total \$5,156.06
<i>510301 Unallocated Costs</i>	\$4,656.06
<i>450210 Burial Of Soldiers</i>	\$500.00
104 Animal Control	Department Total \$1,109.88
<i>440601 Animal Control</i>	\$1,109.88
106 Council Of Commissioners	Department Total \$477.51
<i>410101 Legislative Services</i>	\$477.51
115 J. P. Court II	Department Total \$400.00
<i>410340 Justice Court</i>	\$400.00
119 Health Office	Department Total \$119.00
<i>440110 Public Health Admin.</i>	\$119.00
124 Public Administrator	Department Total \$46.26
<i>411501 Estate Administrator</i>	\$46.26
132 Code Enforcement	Department Total \$36.00
<i>420501 Protective Inspection</i>	\$36.00
107 Clerk And Recorders	Department Total \$35.00
<i>410601 Elections</i>	\$35.00
5210 Water Utility Division	Fund Total \$44,275.45
103 Public Works	Department Total \$44,275.45
<i>430540 Purification & Treatment</i>	\$31,616.79
<i>430550 Transmission And Distr.</i>	\$11,371.37
<i>430510 Administration</i>	\$1,287.29
2425 SID 400	Fund Total \$22,656.32
950 Maintenance Sids	Department Total \$22,656.32
<i>430263 Street Lighting</i>	\$22,656.32
2388 Fire Fund	Fund Total \$20,851.15
164 Fire	Department Total \$20,851.15
<i>420440 Fire Prevention</i>	\$20,851.15
2921 Dept Of Justice Grants	Fund Total \$16,360.98
416 Planning & Management	Department Total \$16,360.98
<i>420121 Justice Asst Grnt 2015</i>	\$16,360.98
5212 Silver Lake Wtr Sys Oper	Fund Total \$10,728.28
103 Public Works	Department Total \$10,728.28
<i>430550 Transmission And Distr.</i>	\$10,728.28
2180 District Courts	Fund Total \$8,037.50
149 District Court II	Department Total \$8,000.00
<i>410330 District Court</i>	\$8,000.00
813 Drug & Alcohol	Department Total \$37.50
<i>440191 BSB Drug Crt</i>	\$37.50

2210 Civic Center	Fund Total \$6,815.02
147 Civic Center	Department Total \$6,815.02
<i>460442 Civic Center</i>	<i>\$6,815.02</i>
2110 Road Fund	Fund Total \$6,757.18
103 Public Works	Department Total \$6,757.18
<i>430240 Roads & Street Maint.</i>	<i>\$6,757.18</i>
2130 Bridge Fund	Fund Total \$6,608.63
103 Public Works	Department Total \$6,608.63
<i>430243 Structures</i>	<i>\$6,608.63</i>
2396 NRDP Greenway Proj	Fund Total \$5,642.27
122 Planning Board	Department Total \$5,642.27
<i>411069 NRD Green Way Project</i>	<i>\$5,642.27</i>
2145 Parking Commission	Fund Total \$5,282.95
146 Parking Commission	Department Total \$5,282.95
<i>430266 Parking Facilities</i>	<i>\$5,282.95</i>
2406 SID 196	Fund Total \$3,447.68
950 Maintenance Sids	Department Total \$3,447.68
<i>430263 Street Lighting</i>	<i>\$3,447.68</i>
2850 911 Emergency Services	Fund Total \$3,348.24
111 Sheriff	Department Total \$3,348.24
<i>420160 911 Emergency Account</i>	<i>\$3,348.24</i>
5713 Small Business Incubator	Fund Total \$2,986.18
190 BSB Econ Development	Department Total \$2,986.18
<i>470210 SBI Administration</i>	<i>\$2,986.18</i>
2405 SID 111	Fund Total \$2,358.64
950 Maintenance Sids	Department Total \$2,358.64
<i>430234 Street Lighting</i>	<i>\$2,358.64</i>
2386 Transit System	Fund Total \$1,744.09
169 Transit System	Department Total \$1,744.09
<i>430430 Transit Operations</i>	<i>\$1,744.09</i>
2403 SID 26	Fund Total \$1,736.60
950 Maintenance Sids	Department Total \$1,736.60
<i>430234 Street Lighting</i>	<i>\$1,736.60</i>
2443 SID 1017	Fund Total \$1,658.83
950 Maintenance Sids	Department Total \$1,658.83
<i>430263 Street Lighting</i>	<i>\$1,658.83</i>
2423 SID 392	Fund Total \$1,566.93
950 Maintenance Sids	Department Total \$1,566.93
<i>430263 Street Lighting</i>	<i>\$1,566.93</i>

2415 SID 317-319	Fund Total \$1,526.78
950 Maintenance Sids	Department Total \$1,526.78
<i>430263 Street Lighting</i>	<i>\$1,526.78</i>
2440 SID 1014	Fund Total \$1,125.26
950 Maintenance Sids	Department Total \$1,125.26
<i>430263 Street Lighting</i>	<i>\$1,125.26</i>
2404 SID 28	Fund Total \$1,040.25
950 Maintenance Sids	Department Total \$1,040.25
<i>430234 Street Lighting</i>	<i>\$1,040.25</i>
2146 Parking Garage	Fund Total \$1,017.43
146 Parking Commission	Department Total \$1,017.43
<i>430267 Parking Garage</i>	<i>\$1,017.43</i>
2444 SID 1018	Fund Total \$984.94
950 Maintenance Sids	Department Total \$984.94
<i>430263 Street Lighting</i>	<i>\$984.94</i>
2419 SID 364	Fund Total \$966.95
950 Maintenance Sids	Department Total \$966.95
<i>430263 Street Lighting</i>	<i>\$966.95</i>
2435 SID 371	Fund Total \$927.38
950 Maintenance Sids	Department Total \$927.38
<i>430263 Street Lighting</i>	<i>\$927.38</i>
2446 SID 1020	Fund Total \$907.86
950 Maintenance Sids	Department Total \$907.86
<i>430263 Street Lighting</i>	<i>\$907.86</i>
2408 SID 221	Fund Total \$844.30
950 Maintenance Sids	Department Total \$844.30
<i>430263 Street Lighting</i>	<i>\$844.30</i>
2410 SID 260	Fund Total \$739.82
950 Maintenance Sids	Department Total \$739.82
<i>430263 Street Lighting</i>	<i>\$739.82</i>
2215 Ridge Waters Pool Fund	Fund Total \$648.05
103 Public Works	Department Total \$648.05
<i>460445 Swimming Pool</i>	<i>\$648.05</i>
2430 SID 1004	Fund Total \$647.96
950 Maintenance Sids	Department Total \$647.96
<i>430263 Street Lighting</i>	<i>\$647.96</i>
2407 SID 212-219	Fund Total \$610.59
950 Maintenance Sids	Department Total \$610.59
<i>430263 Street Lighting</i>	<i>\$610.59</i>

2436 SID 1011	Fund Total \$596.13
950 Maintenance Sids	Department Total \$596.13
<i>430263 Street Lighting</i>	<i>\$596.13</i>
2402 SID 25	Fund Total \$593.46
950 Maintenance Sids	Department Total \$593.46
<i>430234 Street Lighting</i>	<i>\$593.46</i>
2431 SID 1005	Fund Total \$570.07
950 Maintenance Sids	Department Total \$570.07
<i>430263 Street Lighting</i>	<i>\$570.07</i>
2442 SID 1016	Fund Total \$502.59
950 Maintenance Sids	Department Total \$502.59
<i>430263 Street Lighting</i>	<i>\$502.59</i>
2413 SID 291	Fund Total \$479.93
950 Maintenance Sids	Department Total \$479.93
<i>430263 Street Lighting</i>	<i>\$479.93</i>
2432 SID 1006	Fund Total \$434.62
950 Maintenance Sids	Department Total \$434.62
<i>430263 Street Lighting</i>	<i>\$434.62</i>
2450 SID 1024	Fund Total \$416.40
950 Maintenance Sids	Department Total \$416.40
<i>430263 Street Lighting</i>	<i>\$416.40</i>
2437 SID 1012	Fund Total \$414.70
950 Maintenance Sids	Department Total \$414.70
<i>430263 Street Lighting</i>	<i>\$414.70</i>
2421 SID 368	Fund Total \$402.80
950 Maintenance Sids	Department Total \$402.80
<i>430263 Street Lighting</i>	<i>\$402.80</i>
2411 SID 264	Fund Total \$395.04
950 Maintenance Sids	Department Total \$395.04
<i>430263 Street Lighting</i>	<i>\$395.04</i>
2409 SID 247	Fund Total \$382.36
950 Maintenance Sids	Department Total \$382.36
<i>430263 Street Lighting</i>	<i>\$382.36</i>
2426 SID 405	Fund Total \$380.02
950 Maintenance Sids	Department Total \$380.02
<i>430263 Street Lighting</i>	<i>\$380.02</i>
2270 Health	Fund Total \$374.24
801 Family Services	Department Total \$374.24
<i>440175 Emg Preparedness & Response</i>	<i>\$196.87</i>

440161 Air Quality Program	\$152.37
440154 Immunization Program	\$25.00
2414 SID 316	Fund Total \$371.41
950 Maintenance Sids	Department Total \$371.41
430263 Street Lighting	\$371.41
2278 ARCO Source Area/SW	Fund Total \$329.91
200 Metro	Department Total \$329.91
430635 Source Area & Strm Wtr Dist	\$329.91
2416 SID 330	Fund Total \$314.15
950 Maintenance Sids	Department Total \$314.15
430263 Street Lighting	\$314.15
2451 SID 1026	Fund Total \$304.48
950 Maintenance Sids	Department Total \$304.48
430263 Street Lighting	\$304.48
6030 Central Edp & Comm	Fund Total \$300.00
102 Finance & Budget	Department Total \$300.00
500301 EDP Service	\$300.00
2427 SID 408	Fund Total \$289.76
950 Maintenance Sids	Department Total \$289.76
430234 Street Lighting	\$289.76
2441 SID 1015	Fund Total \$289.26
950 Maintenance Sids	Department Total \$289.26
430263 Street Lighting	\$289.26
2433 SID 1007	Fund Total \$277.67
950 Maintenance Sids	Department Total \$277.67
430263 Street Lighting	\$277.67
2453 SID 1028	Fund Total \$259.45
950 Maintenance Sids	Department Total \$259.45
430263 Street Lighting	\$259.45
4040 Capital Improvements	Fund Total \$259.21
999 Non-Dept Aligned Activity	Department Total \$259.21
411201 Facilities Administration	\$259.21
2401 SID 21	Fund Total \$236.34
950 Maintenance Sids	Department Total \$236.34
430234 Street Lighting	\$236.34
2438 SID 1013	Fund Total \$236.27
950 Maintenance Sids	Department Total \$236.27
430263 Street Lighting	\$236.27

5330 Storm Water	Fund Total \$224.62
103 Public Works	Department Total \$224.62
<i>430650 Storm Water</i>	\$224.62
2449 SID 1023	Fund Total \$223.33
950 Maintenance Sids	Department Total \$223.33
<i>430263 Street Lighting</i>	\$223.33
2383 Arco Historic Pres Fund	Fund Total \$218.08
122 Planning Board	Department Total \$218.08
<i>411030 Planning</i>	\$218.08
2445 SID 1019	Fund Total \$213.28
950 Maintenance Sids	Department Total \$213.28
<i>430263 Street Lighting</i>	\$213.28
2320 Urban Renewal District 2	Fund Total \$210.06
291 Uptown Revitalization	Department Total \$210.06
<i>470245 URA/Community Dev Activities</i>	\$210.06
7165 FUND NOT FOUND [7165]	Fund Total \$207.96
000	Department Total \$207.96
<i>202194 County Attorney Restitutions</i>	\$207.96
5711 Community Facilities	Fund Total \$205.74
117 Government Buildings	Department Total \$205.74
<i>411201 Facilities Administration</i>	\$205.74
2434 SID 1009	Fund Total \$204.87
950 Maintenance Sids	Department Total \$204.87
<i>430263 Street Lighting</i>	\$204.87
7855 Cordelia Jacky Fund	Fund Total \$200.00
000	Department Total \$200.00
<i>212050 Due To Others</i>	\$200.00
6010 Central Equipment	Fund Total \$192.69
320 Central Equipment	Department Total \$192.69
<i>500130 Equipment Maintenance</i>	\$192.69
2412 SID 270-278	Fund Total \$191.20
950 Maintenance Sids	Department Total \$191.20
<i>430263 Street Lighting</i>	\$191.20
2448 SID 1022	Fund Total \$179.46
950 Maintenance Sids	Department Total \$179.46
<i>430263 Street Lighting</i>	\$179.46
2420 SID 367	Fund Total \$177.48
950 Maintenance Sids	Department Total \$177.48
<i>430263 Street Lighting</i>	\$177.48

2452 SID 1027	Fund Total \$175.75
950 Maintenance Sids	Department Total \$175.75
<i>430263 Street Lighting</i>	\$175.75
2140 Weed Control	Fund Total \$175.33
126 Extension Agent	Department Total \$175.33
<i>431104 Ordinance 196 Enforcement</i>	\$175.33
2417 SID 340	Fund Total \$161.11
950 Maintenance Sids	Department Total \$161.11
<i>430263 Street Lighting</i>	\$161.11
2439 SID 1013A	Fund Total \$150.27
950 Maintenance Sids	Department Total \$150.27
<i>430263 Street Lighting</i>	\$150.27
2429 SID 410	Fund Total \$131.10
950 Maintenance Sids	Department Total \$131.10
<i>430234 Street Lighting</i>	\$131.10
2915 Crime Control	Fund Total \$119.00
195 Crime Control Grants	Department Total \$119.00
<i>420108 Victim Abuse</i>	\$119.00
2428 SID 409	Fund Total \$107.95
950 Maintenance Sids	Department Total \$107.95
<i>430234 Street Lighting</i>	\$107.95
2701 Arco Redevelopment Trust	Fund Total \$90.00
200 Metro	Department Total \$90.00
<i>460439 Parks-Redevel Trust Allocation</i>	\$90.00
2447 SID 1021	Fund Total \$86.85
950 Maintenance Sids	Department Total \$86.85
<i>430263 Street Lighting</i>	\$86.85
6031 Central Admin Services	Fund Total \$75.40
108 Personnel Office	Department Total \$75.40
<i>500701 Personnel Office</i>	\$75.40
2418 SID 346	Fund Total \$60.36
950 Maintenance Sids	Department Total \$60.36
<i>430263 Street Lighting</i>	\$60.36
2385 Public Archives	Fund Total \$59.21
137 Archives	Department Total \$59.21
<i>460102 Archives</i>	\$59.21
2422 SID 391	Fund Total \$36.23
950 Maintenance Sids	Department Total \$36.23
<i>430263 Street Lighting</i>	\$36.23

2880 Library

Fund Total \$5.09

880 Grants

Department Total \$5.09

460120 Facilities

\$5.09

Expenditure Details

1000 General Fund

Fund Total \$55,952.34

103 Public Works

Department Total \$7,480.98

430260 Traffic & Pedestrian

Subtotal \$1,701.61

NORTHWESTERN ENERGY (1)

Vendor Total \$1,701.61

Claim #	Description	Account Number	Invoice / PO	Amount
8772	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20190424 / 0	\$47.63
8772	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20190424 / 0	\$43.50
8772	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20190424 / 0	\$19.76
8772	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20190424 / 0	\$65.63
8772	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20190424 / 0	\$12.00
8772	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20190424 / 0	\$6.17
8789	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20190425 / 0	\$152.16
8789	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20190425 / 0	\$154.63
8789	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20190425 / 0	\$152.16
8789	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20190425 / 0	\$152.16
8789	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20190425 / 0	\$152.16
8789	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20190425 / 0	\$154.63
8789	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20190425 / 0	\$154.63
8789	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20190425 / 0	\$24.86
8789	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20190425 / 0	\$154.63
8789	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20190425 / 0	\$154.63
8789	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20190425 / 0	\$8.13
8789	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20190425 / 0	\$8.24
8789	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20190425 / 0	\$13.31
8910	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20190430 / 0	\$9.44
8910	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20190430 / 0	\$35.71

1000 General Fund

Fund Total \$55,952.34

103 Public Works

Department Total \$7,480.98

430260 Traffic & Pedestrian

Subtotal \$1,701.61

8910	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20190430 / 0	\$25.44
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1000 General Fund

Fund Total \$55,952.34

103 Public Works

Department Total \$7,480.98

430910 Cemetery

Subtotal \$626.82

NORTHWESTERN ENERGY (1)

Vendor Total \$405.69

Claim #	Description	Account Number	Invoice / PO	Amount
8772	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20190424 / 0	\$26.48
8910	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20190430 / 0	\$379.21

HIGHLAND AUTO PARTS

Vendor Total \$161.15

Claim #	Description	Account Number	Invoice / PO	Amount
8881	BELTS, BATTERY AND CORE	1000.103.4309.10.230	628183 / 1909460	\$157.37
8881	FUEL FILTERS	1000.103.4309.10.230	628223 / 1909459	\$3.78

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$59.98

Claim #	Description	Account Number	Invoice / PO	Amount
8882	MULCHING BLADES	1000.103.4309.10.230	620095127518 / 1909451	\$59.98

1000 General Fund

Fund Total \$55,952.34

103 Public Works

Department Total \$7,480.98

460430 Parks

Subtotal \$4,964.68

NORTHWESTERN ENERGY (1)

Vendor Total \$4,061.58

Claim #	Description	Account Number	Invoice / PO	Amount
8772	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20190424 / 0	\$13.26
8772	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20190424 / 0	\$0.80
8772	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20190424 / 0	\$6.25
8772	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20190424 / 0	\$11.92
8772	1750 CALIFORNIA AVE, BUTTE MT 59701	1000.103.4604.30.340	1410913-6 20190424 / 0	\$5.88
8772	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20190424 / 0	\$7.12
8772	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20190424 / 0	\$5.91
8772	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20190424 / 0	\$13.26
8772	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20190424 / 0	\$18.93
8772	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20190424 / 0	\$6.37
8772	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20190424 / 0	\$260.93
8772	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20190424 / 0	\$6.53
8772	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20190424 / 0	\$51.95
8772	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20190424 / 0	\$6.25
8789	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20190425 / 0	\$6.63
8789	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20190425 / 0	\$5.92
8789	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20190425 / 0	\$6.37
8789	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20190425 / 0	\$6.14
8789	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20190425 / 0	\$36.38
8789	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20190425 / 0	\$6.14
8789	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20190425 / 0	\$15.56

1000 General Fund

Fund Total \$55,952.34

103 Public Works

Department Total \$7,480.98

460430 Parks

Subtotal \$4,964.68

8789	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20190425 / 0	\$6.37
8789	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20190425 / 0	\$818.70
8789	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20190425 / 0	\$119.87
8789	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20190425 / 0	\$5.91
8789	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20190425 / 0	\$5.91
8789	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20190425 / 0	\$13.31
8789	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20190425 / 0	\$24.55
8789	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20190425 / 0	\$5.88
8789	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20190425 / 0	\$6.14
8789	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20190425 / 0	\$13.31
8789	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20190425 / 0	\$5.88
8789	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20190425 / 0	\$14.13
8789	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20190425 / 0	\$13.31
8789	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20190425 / 0	\$5.91
8789	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20190425 / 0	\$5.91
8789	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20190425 / 0	\$17.37
8789	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20190425 / 0	\$147.15
8789	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20190425 / 0	\$21.12
8789	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20190425 / 0	\$5.91
8789	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20190425 / 0	\$53.28
8789	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20190425 / 0	\$26.63
8789	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20190425 / 0	\$107.58
8789	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20190425 / 0	\$36.06

1000 General Fund

Fund Total \$55,952.34

103 Public Works

Department Total \$7,480.98

460430 Parks

Subtotal \$4,964.68

8789	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20190425 / 0	\$39.98
8789	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20190425 / 0	\$26.63
8789	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20190425 / 0	\$53.28
8789	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20190425 / 0	\$26.63
8789	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20190425 / 0	\$13.31
8789	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20190425 / 0	\$26.63
8789	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20190425 / 0	\$312.91
8789	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20190425 / 0	\$181.95
8789	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20190425 / 0	\$45.67
8789	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20190425 / 0	\$41.14
8789	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20190425 / 0	\$342.45
8789	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20190425 / 0	\$17.62
8910	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20190430 / 0	\$13.22
8910	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20190430 / 0	\$94.65
8910	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20190430 / 0	\$197.04
8910	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20190430 / 0	\$240.18
8910	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20190430 / 0	\$38.63
8910	KAW AND GEORGE ST TEMP, BUTTE MT 59701	1000.103.4604.30.340	1337244-6 20190430 / 0	\$5.93
8910	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20190430 / 0	\$7.06
8910	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20190430 / 0	\$19.82
8910	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20190430 / 0	\$9.29
8910	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20190430 / 0	\$7.56
8910	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20190430 / 0	\$5.33

1000 General Fund

Fund Total \$55,952.34

103 Public Works

Department Total \$7,480.98

460430 Parks

Subtotal \$4,964.68

8910	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20190430 / 0	\$51.01
8910	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20190430 / 0	\$234.13
8910	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20190430 / 0	\$5.92
8910	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20190430 / 0	\$8.16
8910	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20190430 / 0	\$7.45
8910	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20190430 / 0	\$9.31

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$311.07

Claim #	Description	Account Number	Invoice / PO	Amount
8576	FOR STODDEN BALL FIELDS - CABLE, STRAINER, WIRE GRIP, WIRE ROPE AND LS EYES	1000.103.4604.30.230	620095126758 / 1909006	\$311.07

JP GALLAGHER

Vendor Total \$229.00

Claim #	Description	Account Number	Invoice / PO	Amount
8886	REIMBURSE JP GALLAGHER FOR GOVERNOR'S CONFERENCE REGISTRATION	1000.103.4604.30.380	041519 / 1909549	\$229.00

LISACS TIRES INC

Vendor Total \$180.00

Claim #	Description	Account Number	Invoice / PO	Amount
8887	TUBES	1000.103.4604.30.230	LTR236107 / 1909446	\$180.00

MT BROOM & BRUSH COMPANY

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
8854	LITTER GRABBERS	1000.103.4604.30.220	1350654 / 1909261	\$90.00

FLOYDS TRUCK CENTER

Vendor Total \$61.59

Claim #	Description	Account Number	Invoice / PO	Amount
8884	SEAT AIR VALVE AND FREIGHT	1000.103.4604.30.230	C00112779801 / 1909465	\$61.59

BUTTES ACE HARDWARE

Vendor Total \$14.88

Claim #	Description	Account Number	Invoice / PO	Amount
8883	BOLTS AND SPRAY PAINT	1000.103.4604.30.230	97340 / 1909466	\$14.88

1000 General Fund

Fund Total \$55,952.34

103 Public Works

Department Total \$7,480.98

460430 Parks

Subtotal \$4,964.68

HIGHLAND AUTO PARTS

Vendor Total \$14.49

Claim #	Description	Account Number	Invoice / PO	Amount
8885	OIL AND AIR FILTERS	1000.103.4604.30.230	627879 / 1909464	\$14.49

CIVICPLUS

Vendor Total \$2.07

Claim #	Description	Account Number	Invoice / PO	Amount
8853	SOFTWARE USAGE FEES 4/1/19 THROUGH 4/15/19 PARKS	1000.103.4604.30.390	185299 / 1909287	\$2.07

1000 General Fund

Fund Total \$55,952.34

103 Public Works

Department Total \$7,480.98

460438 Parks-Greenway Allocation

Subtotal \$90.00

MT BROOM & BRUSH COMPANY

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
8854	LITTER GRABBERS	1000.103.4604.38.220	1350654 / 1909261	\$90.00

1000 General Fund

Fund Total \$55,952.34

103 Public Works

Department Total \$7,480.98

460446 Golf Course

Subtotal \$97.87

JC GOLF ACCESSORIES

Vendor Total \$95.38

Claim #	Description	Account Number	Invoice / PO	Amount
8791	HIGHLAND VIEW - BALL MARKERS FOR RESALE	1000.103.4604.46.250	SI152633 / 1909290	\$95.38

CIVICPLUS

Vendor Total \$2.49

Claim #	Description	Account Number	Invoice / PO	Amount
8853	SOFTWARE USAGE FEES 4/1/19 THROUGH 4/15/19 HIGHLAND VIEW GOLF	1000.103.4604.46.390	185299 / 1909287	\$2.49

1000 General Fund

Fund Total \$55,952.34

104 Animal Control

Department Total \$1,109.88

440601 Animal Control

Subtotal \$1,109.88

NORTHWESTERN ENERGY (1)

Vendor Total \$687.58

Claim #	Description	Account Number	Invoice / PO	Amount
8772	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20190424 / 0	\$687.58

HIGHLANDS VETERINARY HOSPITAL

Vendor Total \$341.04

Claim #	Description	Account Number	Invoice / PO	Amount
8792	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay- Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	49783 / 1908533	\$15.00
8792	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay- Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	49892 / 1908533	\$15.00
8792	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay- Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	49937 / 1908533	\$45.00
8792	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay- Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	49938 / 1908533	\$15.00
8792	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay- Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	49942 / 1908533	\$156.04
8792	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay- Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	49968 / 1908533	\$95.00

JULIE MONTOYA

Vendor Total \$81.26

Claim #	Description	Account Number	Invoice / PO	Amount
8754	Reimbursement for Classic Balance Ball Chair	1000.104.4406.01.210	GA85734 / 1909184	\$81.26

1000 General Fund

Fund Total \$55,952.34

106 Council Of Commissioners

Department Total \$477.51

410101 Legislative Services

Subtotal \$477.51

MT STANDARD

Vendor Total \$477.51

Claim #	Description	Account Number	Invoice / PO	Amount
8427	The City-County of Butte Silver Bow Interim Coronor Ad	1000.106.4101.01.330	20602481 / 1908845	\$477.51

1000 General Fund

Fund Total \$55,952.34

107 Clerk And Recorders

Department Total \$35.00

410601 Elections

Subtotal \$35.00

PRO SHREDDERS

Vendor Total \$35.00

Claim #	Description	Account Number	Invoice / PO	Amount
8687	1 Bin Shredded of Election Materials	1000.107.4106.01.390	11170 / 1909195	\$35.00

1000 General Fund

Fund Total \$55,952.34

111 Sheriff

Department Total \$19,385.63

420101 Law Enforcement Services

Subtotal \$2,991.21

NORTHWESTERN ENERGY (1)

Vendor Total \$2,155.27

Claim #	Description	Account Number	Invoice / PO	Amount
8910	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20190430 / 0	\$2,155.27

LED STAPLES INC

Vendor Total \$496.29

Claim #	Description	Account Number	Invoice / PO	Amount
8865	INK CARTRIDGES/FILE FOLDERS	1000.111.4201.01.210	60355178201101370 419 / 1908096	\$496.29

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$140.00

Claim #	Description	Account Number	Invoice / PO	Amount
8794	Pest Control Law Enforcement	1000.111.4201.01.390	4013 / 1900967	\$140.00

PRO SHREDDERS

Vendor Total \$140.00

Claim #	Description	Account Number	Invoice / PO	Amount
8795	4 empty bins	1000.111.4201.01.390	11176 / 1909309	\$140.00

CENTURYLINK.

Vendor Total \$59.65

Claim #	Description	Account Number	Invoice / PO	Amount
8773	SHERIFF/DETECTIVES PHONE	1000.111.4201.01.340	4067824510000B04 19 / 0	\$59.65

1000 General Fund

Fund Total \$55,952.34

111 Sheriff

Department Total \$19,385.63

420128 Internet Crimes Against Children

Subtotal \$274.14

JEFF WILLIAMS

Vendor Total \$274.14

Claim #	Description	Account Number	Invoice / PO	Amount
8755	ICAC Quarterly Meeting	1000.111.4201.28.370	4055 / 1909196	\$274.14

1000 General Fund

Fund Total \$55,952.34

111 Sheriff

Department Total \$19,385.63

420150 Traffic & Safety-DUI Prg

Subtotal \$1,966.32

JOHN M OBRIEN

Vendor Total \$785.16

Claim #	Description	Account Number	Invoice / PO	Amount
8758	Wyoming DRE training conference, Laramie, WY	1000.111.4201.50.370	4056 / 1909181	\$785.16

PATRICK FLEMING

Vendor Total \$785.16

Claim #	Description	Account Number	Invoice / PO	Amount
8759	Wyoming DRE training conference, Laramie, WY	1000.111.4201.50.370	4057 / 1909182	\$785.16

CHRIS BERGER

Vendor Total \$198.00

Claim #	Description	Account Number	Invoice / PO	Amount
8756	Wyoming DRE training conference, Laramie, WY	1000.111.4201.50.370	4059 / 1909183	\$198.00

GREGORY BLUE

Vendor Total \$198.00

Claim #	Description	Account Number	Invoice / PO	Amount
8757	Wyoming DRE training conference, Laramie, WY	1000.111.4201.50.370	4058 / 1909185	\$198.00

1000 General Fund

Fund Total \$55,952.34

111 Sheriff

Department Total \$19,385.63

420162 Canine Program

Subtotal \$395.00

AMERICAN SOCIETY OF CANINE TRAINERS

Vendor Total \$395.00

Claim #	Description	Account Number	Invoice / PO	Amount
8768	BOZEMAN K9 CONFERENCE 6/2/19-6/6/19 REGISTRATION/STEVE HONER	1000.111.4201.62.380	BOZ19 / 1909364	\$395.00

1000 General Fund

Fund Total \$55,952.34

111 Sheriff

Department Total \$19,385.63

420201 Detention & Correction

Subtotal \$12,814.75

NORTHWESTERN ENERGY (1)

Vendor Total \$7,053.57

Claim #	Description	Account Number	Invoice / PO	Amount
8910	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20190430 / 0	\$7,053.57

FOOD SERVICES OF AMERICA

Vendor Total \$2,788.86

Claim #	Description	Account Number	Invoice / PO	Amount
8800	detention food	1000.111.4202.01.220	5699260 / 1909174	\$2,367.46
8800	detention food	1000.111.4202.01.220	5699261 / 1909174	\$421.40

AMERICAN MEDICAL RESPONSE

Vendor Total \$1,679.68

Claim #	Description	Account Number	Invoice / PO	Amount
8797	BSB Inmate held on no bond warrant- suicide attempt-ambulance services	1000.111.4202.01.390	4500153700500 / 1909273	\$1,679.68

LED STAPLES INC

Vendor Total \$451.96

Claim #	Description	Account Number	Invoice / PO	Amount
8865	FLASH DRIVES/DVDs/STAMP/PENCIL SHARPENER/MICE/PENS/CALULA TOR W/TAPE/TONER/ENVELOPES	1000.111.4202.01.210	60355178201101370 419 / 1908096	\$451.96

BUTTE PRODUCE

Vendor Total \$352.69

Claim #	Description	Account Number	Invoice / PO	Amount
8798	detention produce	1000.111.4202.01.220	2558973 / 1909316	\$352.69

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$240.00

Claim #	Description	Account Number	Invoice / PO	Amount
8799	Pest Control Detention Center	1000.111.4202.01.390	4012 / 1900966	\$240.00

ACE HARDWARE.

Vendor Total \$149.99

Claim #	Description	Account Number	Invoice / PO	Amount
8796	18V Batteries	1000.111.4202.01.220	D27409 / 1909285	\$149.99

GOOD SOURCE SOLUTIONS INC

Vendor Total \$98.00

Claim #	Description	Account Number	Invoice / PO	Amount
8801	drink mix	1000.111.4202.01.220	SI0469023 / 1909317	\$98.00

1000 General Fund

Fund Total \$55,952.34

111 Sheriff

Department Total \$19,385.63

420205 Detention Canteen

Subtotal \$944.21

LED STAPLES INC

Vendor Total \$603.78

Claim #	Description	Account Number	Invoice / PO	Amount
8865	paper, envelopes, erasers, counterfeit detector, tape, stickes	1000.111.4202.05.220	60355178201101370 419 / 1908096	\$603.78

BUTTE PRODUCE

Vendor Total \$246.82

Claim #	Description	Account Number	Invoice / PO	Amount
8802	canteen candy	1000.111.4202.05.220	2558843 / 1909274	\$246.82

THREE BEARS ALASKA

Vendor Total \$93.61

Claim #	Description	Account Number	Invoice / PO	Amount
8803	canteen distilled water, deoderant, playing cards	1000.111.4202.05.220	31016285 / 1909276	\$93.61

1000 General Fund

Fund Total \$55,952.34

115 J. P. Court II

Department Total \$400.00

410340 Justice Court

Subtotal \$400.00

ANTHONY DENINO

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
8856	Substitute Judge for 1-4-2019, 4-23-2019, 4-24-2019, 4-25-2019	1000.115.4103.40.350	042619 / 1909469	\$400.00

1000 General Fund

Fund Total \$55,952.34

117 Government Buildings

Department Total \$16,164.00

411201 Facilities Administration

Subtotal \$10,434.30

NORTHWESTERN ENERGY (1)

Vendor Total \$10,434.30

Claim #	Description	Account Number	Invoice / PO	Amount
8772	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20190424 / 0	\$536.35
8772	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20190424 / 0	\$161.03
8789	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20190425 / 0	\$2,900.00
8910	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20190430 / 0	\$1,876.59
8910	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20190430 / 0	\$13.34
8910	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360590-8 20190430 / 0	\$2,977.52
8910	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360591-6 20190430 / 0	\$1,969.47

1000 General Fund

Fund Total \$55,952.34

117 Government Buildings

Department Total \$16,164.00

411240 Courthouse Improvements

Subtotal \$5,729.70

LEPROWSE CONTRACTING

Vendor Total \$4,750.00

Claim #	Description	Account Number	Invoice / PO	Amount
8805	DRIVEWAY REPAIR- JACOBS HOUSE	1000.117.4112.40.930	2517 / 1909305	\$4,750.00

BRUCO INC

Vendor Total \$591.70

Claim #	Description	Account Number	Invoice / PO	Amount
8804	ENZ-ODOR, SANOFLEUR- JANITORIAL SUPPLIES COURTHOUSE	1000.117.4112.40.220	379866 / 1909304	\$591.70

MT BROOM & BRUSH COMPANY

Vendor Total \$388.00

Claim #	Description	Account Number	Invoice / PO	Amount
8806	LINERS, LATEX GLOVES, COMET, BOWL CLEANER, PAPER TOWELS, TOILET PAPER- FOR COURTHOUSE	1000.117.4112.40.220	1351840 / 1909306	\$388.00

1000 General Fund

Fund Total \$55,952.34

119 Health Office

Department Total \$119.00

440110 Public Health Admin.

Subtotal \$119.00

PRO SHREDDERS

Vendor Total \$105.00

Claim #	Description	Account Number	Invoice / PO	Amount
8808	SHRED 3 BINS	1000.119.4401.10.390	11165 / 1909229	\$105.00

COONEYS LOCKSMITH

Vendor Total \$14.00

Claim #	Description	Account Number	Invoice / PO	Amount
8807	MAKE KEYS FOR FILE CABINET (ORIGINAL KEYS WERE LOST)	1000.119.4401.10.220	29490 / 1909289	\$14.00

1000 General Fund

Fund Total \$55,952.34

124 Public Administrator

Department Total \$46.26

411501 Estate Administrator

Subtotal \$46.26

LEES OFFICE CITY

Vendor Total \$46.26

Claim #	Description	Account Number	Invoice / PO	Amount
8857	PENS AND POST-IT TABS	1000.124.4115.01.210	27982 / 1909069	\$46.26

1000 General Fund

Fund Total \$55,952.34

132 Code Enforcement

Department Total \$36.00

420501 Protective Inspection

Subtotal \$36.00

MT STANDARD

Vendor Total \$36.00

Claim #	Description	Account Number	Invoice / PO	Amount
8809	ZBA Legal Ad for April 18, 2019	1000.132.4205.01.330	15541557 / 1908651	\$36.00

1000 General Fund

Fund Total \$55,952.34

136 Public Library

Department Total \$5,542.02

460101 Library Services

Subtotal \$5,542.02

NORTHWESTERN ENERGY (1)

Vendor Total \$3,950.85

Claim #	Description	Account Number	Invoice / PO	Amount
8772	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20190424 / 0	\$1,766.67
8789	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20190425 / 0	\$1,901.45
8910	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20190430 / 0	\$282.73

GUMDROP BOOKS

Vendor Total \$798.69

Claim #	Description	Account Number	Invoice / PO	Amount
8440	Books	1000.136.4601.01.222	PINV121018 / 1908896	\$798.69

USPS HASLER

Vendor Total \$750.00

Claim #	Description	Account Number	Invoice / PO	Amount
8753	POSTAGE FOR METER	1000.136.4601.01.310	00002251340419 / 1909329	\$750.00

THREE BEARS ALASKA

Vendor Total \$42.48

Claim #	Description	Account Number	Invoice / PO	Amount
8762	Programming Supplies	1000.136.4601.01.220	30302964A / 1909082	\$42.48

1000 General Fund

Fund Total \$55,952.34

999 Non-Dept Aligned Activity

Department Total \$5,156.06

450210 Burial Of Soldiers

Subtotal \$500.00

WAYRYNEN-RICHARDS

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
8699	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	040419ALDREDGE / 1900640	\$500.00

1000 General Fund

Fund Total \$55,952.34

999 Non-Dept Aligned Activity

Department Total \$5,156.06

510301 Unallocated Costs

Subtotal \$4,656.06

FATBEAM, LLC

Vendor Total \$4,656.06

Claim #	Description	Account Number	Invoice / PO	Amount
8855	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	8527 / 0	\$2,604.54
8855	MONTHLY RECURRING CHARGES FOR INTERNET SERVICE/COURTHOUSE & EOC (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	1000.999.5103.01.340	8527 / 0	\$2,051.52

2110 Road Fund

Fund Total \$6,757.18

103 Public Works

Department Total \$6,757.18

430240 Roads & Street Maint.

Subtotal \$6,757.18

NORTHWESTERN ENERGY (1)

Vendor Total \$6,593.28

Claim #	Description	Account Number	Invoice / PO	Amount
8789	Civic Center Heater Storage, BUTTE MT 59701	2110.103.4302.40.340	0725502-9 20190425 / 0	\$1,174.79
8789	ADMINISTRATION BLDG ROF CIVIC CENTER, BUTTE MT 59701	2110.103.4302.40.340	0725503-7 20190425 / 0	\$286.02
8789	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20190425 / 0	\$5.88
8789	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20190425 / 0	\$5.88
8789	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20190425 / 0	\$291.87
8789	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20190425 / 0	\$45.91
8789	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20190425 / 0	\$151.95
8789	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20190425 / 0	\$60.64
8789	1700 CIVIC CENTER RD SHOP, BUTTE MT 59701	2110.103.4302.40.340	0100436-5 20190425 / 0	\$2,737.53
8910	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0725510-2 20190430 / 0	\$1,467.25
8910	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20190430 / 0	\$18.72
8910	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	1929620-1 20190430 / 0	\$329.74
8910	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20190430 / 0	\$7.66
8910	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20190430 / 0	\$9.44

FOX ALARM AND TECHNOLOGY INC

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
8700	SERVICE CALL ON 4/11 REPLACED BATTERY	2110.103.4302.40.360	8276 / 1909155	\$125.00

CENTURYLINK.

Vendor Total \$38.90

Claim #	Description	Account Number	Invoice / PO	Amount
8774	ALARM SYSTEM/MAINTENANCE CENTER	2110.103.4302.40.340	4067825263580B04 19 / 0	\$38.90

2130 Bridge Fund

Fund Total \$6,608.63

103 Public Works

Department Total \$6,608.63

430243 Structures

Subtotal \$6,608.63

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$5,728.68

Claim #	Description	Account Number	Invoice / PO	Amount
8648	FITTINGS	2130.103.4302.43.230	B119027 / 1909009	\$96.68
8648	TORCH RING, MANTLE, BOWL LINER AND FREIGHT	2130.103.4302.43.230	B70718501 / 1909007	\$4,886.00
8648	V BELTS AND FREIGHT	2130.103.4302.43.230	B70722301 / 1909038	\$746.00

I STATE TRUCK CENTER MSLA

Vendor Total \$295.20

Claim #	Description	Account Number	Invoice / PO	Amount
8645	GUAGE, HOSES, CLAMPS, AND FREIGHT	2130.103.4302.43.230	C25312782501 / 1909004	\$270.89
8702	DOOR HANDLE AND FREIGHT	2130.103.4302.43.230	C25312960101 / 1909160	\$24.31

LISACS TIRES INC

Vendor Total \$258.00

Claim #	Description	Account Number	Invoice / PO	Amount
8647	TIRES	2130.103.4302.43.230	LTR235156 / 1909001	\$258.00

BUTTE GLASS

Vendor Total \$140.00

Claim #	Description	Account Number	Invoice / PO	Amount
8643	WINDSHIELD AND URETHANE	2130.103.4302.43.230	0000021372 / 1908997	\$140.00

JIM NIELSON LEASING

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
8646	CUT OUT R/H CORNER OF USED HOOD	2130.103.4302.43.230	040919 / 1908999	\$100.00

HIGHLAND AUTO PARTS

Vendor Total \$82.79

Claim #	Description	Account Number	Invoice / PO	Amount
8644	HEATER CORE	2130.103.4302.43.230	626364 / 1909012	\$82.79

BUTTES ACE HARDWARE

Vendor Total \$3.96

Claim #	Description	Account Number	Invoice / PO	Amount
8701	BOLTS	2130.103.4302.43.230	97322 / 1909218	\$3.96

2140 Weed Control

Fund Total \$175.33

126 Extension Agent

Department Total \$175.33

431104 Ordinance 196 Enforcement

Subtotal \$175.33

HIGHLAND AUTO PARTS

Vendor Total \$175.33

Claim #	Description	Account Number	Invoice / PO	Amount
8703	(1) Brake Pad Set & (2) Brake Rotors for Weed Control T-71	2140.126.4311.04.230	626312 / 1909127	\$175.33

2145 Parking Commission

Fund Total \$5,282.95

146 Parking Commission

Department Total \$5,282.95

430266 Parking Facilities

Subtotal \$5,282.95

CARDINAL TRACKING INC

Vendor Total \$5,203.40

Claim #	Description	Account Number	Invoice / PO	Amount
8816	Annual Software License and Customer Support Contract 2019/APPROVED 4-18-19 by COC	2145.146.4302.66.360	118496 / 1909280	\$1,365.00
8816	Annual Software License and Customer Support Contract 2019/APPROVED 4-18-19 by COC	2145.146.4302.66.390	118496 / 1909280	\$3,838.40

NORTHWESTERN ENERGY (1)

Vendor Total \$79.55

Claim #	Description	Account Number	Invoice / PO	Amount
8772	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20190424 / 0	\$47.43
8789	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20190425 / 0	\$20.98
8789	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20190425 / 0	\$11.14

2146 Parking Garage

Fund Total \$1,017.43

146 Parking Commission

Department Total \$1,017.43

430267 Parking Garage

Subtotal \$1,017.43

NORTHWESTERN ENERGY (1)

Vendor Total \$970.83

Claim #	Description	Account Number	Invoice / PO	Amount
8910	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20190430 / 0	\$970.83

CENTURYLINK.

Vendor Total \$46.60

Claim #	Description	Account Number	Invoice / PO	Amount
8869	PARKING GARAGE ELEVATOR PHONE	2146.146.4302.67.340	4067822945081B04 19 / 0	\$46.60

2180 District Courts

Fund Total \$8,037.50

149 District Court II

Department Total \$8,000.00

410330 District Court

Subtotal \$8,000.00

POINDEXTERS AUDIO-VIDEO ENVIRONMENTS

Vendor Total \$8,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
8870	DEPOSIT/PHASE 1 OF ACOUSTIC SOUND ABSORBTION PANELS FOR COURTROOM (DISTRICT II)	2180.149.4103.30.940	4588 / 1909522	\$5,000.00
8874	PROGRESS PAYMENT/ACOUSTIC SOUND ABSORBTION PANELS FOR COURTROOM (DISTRICT II)	2180.149.4103.30.940	4588A / 1909523	\$3,000.00

2180 District Courts

Fund Total \$8,037.50

813 Drug & Alcohol

Department Total \$37.50

440191 BSB Drug Crt

Subtotal \$37.50

ULTIMATE BIG SPRING WATER

Vendor Total \$37.50

Claim #	Description	Account Number	Invoice / PO	Amount
8543	WATER FOR JURY, LAW LIBRARY	2180.813.4401.91.390	1190408444 / 1909088	\$37.50

147 Civic Center

Department Total \$6,815.02

460442 Civic Center

Subtotal \$6,815.02

NORTHWESTERN ENERGY (1)**Vendor Total \$4,822.72**

Claim #	Description	Account Number	Invoice / PO	Amount
8789	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20190425 / 0	\$130.56
8789	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20190425 / 0	\$4,684.71
8910	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20190430 / 0	\$7.45

HARRINGTON PEPSI COLA BOTTLING**Vendor Total \$926.57**

Claim #	Description	Account Number	Invoice / PO	Amount
8818	WATER, GATORDE, PEPSI PRODUCTS	2210.147.4604.42.220	81851368 / 1909199	\$926.57

SUN RENTAL**Vendor Total \$708.50**

Claim #	Description	Account Number	Invoice / PO	Amount
8821	LIGHT TOWER , DIESEL	2210.147.4604.42.530	158275 / 1909200	\$649.00
8821	LIGHT TOWER , DIESEL	2210.147.4604.42.230	158275 / 1909200	\$59.50

BUTTE PRODUCE**Vendor Total \$286.69**

Claim #	Description	Account Number	Invoice / PO	Amount
8817	BUNS, PRETZELS	2210.147.4604.42.220	2558840 / 1909198	\$286.69

CIVICPLUS**Vendor Total \$46.38**

Claim #	Description	Account Number	Invoice / PO	Amount
8853	SOFTWARE USAGE FEES 4/1/19 THROUGH 4/15/19	2210.147.4604.42.390	185299 / 1909287	\$46.38

LEES OFFICE CITY**Vendor Total \$15.89**

Claim #	Description	Account Number	Invoice / PO	Amount
8819	copy paper	2210.147.4604.42.210	27897 / 1909268	\$15.89

STOKES FRESH FOOD MARKET**Vendor Total \$8.27**

Claim #	Description	Account Number	Invoice / PO	Amount
8820	lemons, lettuce, onions	2210.147.4604.42.220	35070048 / 1909201	\$8.27

2215 Ridge Waters Pool Fund

Fund Total \$648.05

103 Public Works

Department Total \$648.05

460445 Swimming Pool

Subtotal \$648.05

NORTHWESTERN ENERGY (1)**Vendor Total \$566.59**

Claim #	Description	Account Number	Invoice / PO	Amount
8910	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20190430 / 0	\$566.59

CHARTER COMMUNICATIONS.**Vendor Total \$74.98**

Claim #	Description	Account Number	Invoice / PO	Amount
8769	INTERNET SERVICE POOL	2215.103.4604.45.340	0638077042119 / 0	\$74.98

CIVICPLUS**Vendor Total \$6.48**

Claim #	Description	Account Number	Invoice / PO	Amount
8853	SOFTWARE USAGE FEES 4/1/19 THROUGH 4/15/19 RIDGE WATERS	2215.103.4604.45.390	185299 / 1909287	\$6.48

2270 Health

Fund Total \$374.24

801 Family Services

Department Total \$374.24

440154 Immunization Program

Subtotal \$25.00

DPHHS LABORATORY

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
8822	VARICELLA ZOSTER LABS	2270.801.4401.54.350	13735 / 1909301	\$25.00

2270 Health

Fund Total \$374.24

801 Family Services

Department Total \$374.24

440161 Air Quality Program

Subtotal \$152.37

NORTHWESTERN ENERGY (1)

Vendor Total \$152.37

Claim #	Description	Account Number	Invoice / PO	Amount
8789	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20190425 / 0	\$152.37

2270 Health

Fund Total \$374.24

801 Family Services

Department Total \$374.24

440175 Emg Preparedness & Response

Subtotal \$196.87

GLOBALSTAR INC AND SUBSIDIARY

Vendor Total \$196.87

Claim #	Description	Account Number	Invoice / PO	Amount
8823	EMERGENCY SATELLITE PHONE	2270.801.4401.75.340	1000000010228113 / 1900479	\$196.87

200 Metro

Department Total \$329.91

430635 Source Area & Strm Wtr Dist

Subtotal \$329.91

NORTHWESTERN ENERGY (1)**Vendor Total \$329.91**

Claim #	Description	Account Number	Invoice / PO	Amount
8772	EXCELSIOR AND CAELDONIAANSELM MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20190424 / 0	\$124.20
8772	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20190424 / 0	\$153.73
8772	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20190424 / 0	\$5.91
8772	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20190424 / 0	\$5.88
8772	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20190424 / 0	\$7.37
8772	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20190424 / 0	\$6.63
8910	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20190430 / 0	\$26.19

2312 Ramsay TIFID#2

Fund Total \$86,173.00

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Department Total (\$4,477.70)

202100 Accounts Payable

Subtotal (\$4,477.70)

MARKOVICH CONSTRUCTION

Vendor Total (\$4,477.70)

Claim #	Description	Account Number	Invoice / PO	Amount
8788	5% Retainage	2312.000.2021.00.000	041219 / 1909060	(\$4,477.70)

2312 Ramsay TIFID#2

Fund Total \$86,173.00

293 Tifid Industrial

Department Total \$90,650.70

470241 Tax Increment Development

Subtotal \$90,650.70

MARKOVICH CONSTRUCTION

Vendor Total \$88,703.23

Claim #	Description	Account Number	Invoice / PO	Amount
8788	BSB - TIFID Building #2 Project. Application #4 to 3/31/2019. Contract Date: 7/18/2018	2312.293.4702.41.950	041219 / 1909060	\$89,553.99
8788	1% Gross Receipts	2312.293.4702.41.950	041219 / 1909060	(\$850.76)

NORTHWESTERN ENERGY (1)

Vendor Total \$1,096.71

Claim #	Description	Account Number	Invoice / PO	Amount
8772	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20190424 / 0	\$858.51
8772	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20190424 / 0	\$141.83
8789	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20190425 / 0	\$30.21
8910	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20190430 / 0	\$66.16

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$850.76

Claim #	Description	Account Number	Invoice / PO	Amount
8775	1% Gross Receipts	2312.293.4702.41.950	041519MARKOVIC H / 1909061	\$850.76

2320 Urban Renewal District 2

Fund Total \$210.06

291 Uptown Revitalization

Department Total \$210.06

470245 URA/Community Dev Activities

Subtotal \$210.06

360 OFFICE SOLUTIONS

Vendor Total \$182.92

Claim #	Description	Account Number	Invoice / PO	Amount
8825	Office Supplies for the Community Development Office.	2320.291.4702.45.210	3242800 / 1909138	\$182.92

NORTHWESTERN ENERGY (1)

Vendor Total \$27.14

Claim #	Description	Account Number	Invoice / PO	Amount
8772	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20190424 / 0	\$6.63
8772	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20190424 / 0	\$20.51

122 Planning Board

Department Total \$218.08

411030 Planning

Subtotal \$218.08

NORTHWESTERN ENERGY (1)**Vendor Total \$218.08**

Claim #	Description	Account Number	Invoice / PO	Amount
8772	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20190424 / 0	\$5.88
8772	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20190424 / 0	\$5.88
8772	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20190424 / 0	\$5.88
8772	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20190424 / 0	\$22.75
8772	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20190424 / 0	\$5.88
8772	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20190424 / 0	\$30.64
8772	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20190424 / 0	\$4.12
8772	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20190424 / 0	\$5.88
8772	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20190424 / 0	\$6.25
8772	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20190424 / 0	\$5.88
8910	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20190430 / 0	\$5.88
8910	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20190430 / 0	\$6.14
8910	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20190430 / 0	\$7.45
8910	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20190430 / 0	\$5.88
8910	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20190430 / 0	\$6.25
8910	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20190430 / 0	\$30.64
8910	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20190430 / 0	\$5.88
8910	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20190430 / 0	\$6.25
8910	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20190430 / 0	\$5.88
8910	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20190430 / 0	\$5.88
8910	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20190430 / 0	\$6.25

2383 Arco Historic Pres Fund

Fund Total \$218.08

122 Planning Board

Department Total \$218.08

411030 Planning

Subtotal \$218.08

8910	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20190430 / 0	\$7.45
8910	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20190430 / 0	\$5.88
8910	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20190430 / 0	\$7.45
8910	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20190430 / 0	\$5.88

2385 Public Archives

Fund Total \$59.21

137 Archives

Department Total \$59.21

460102 Archives

Subtotal \$59.21

CENTURYLINK.

Vendor Total \$59.21

Claim #	Description	Account Number	Invoice / PO	Amount
8776	MONTHLY PHONE SERVICE	2385.137.4601.02.340	4067824749127B04 19 / 0	\$59.21

2386 Transit System

Fund Total \$1,744.09

169 Transit System

Department Total \$1,744.09

430430 Transit Operations

Subtotal \$1,744.09

NORTHWESTERN ENERGY (1)

Vendor Total \$1,392.63

Claim #	Description	Account Number	Invoice / PO	Amount
8910	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20190430 / 0	\$657.40
8910	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1140476-1 20190430 / 0	\$324.75
8910	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1146755-2 20190430 / 0	\$410.48

GILLIG LLC

Vendor Total \$245.46

Claim #	Description	Account Number	Invoice / PO	Amount
8709	TIE ROD END, NUT TIE ROD	2386.169.4304.30.230	40570165 / 1909207	\$245.46

MCGREE TRUCKING

Vendor Total \$61.00

Claim #	Description	Account Number	Invoice / PO	Amount
8777	MONTHLY TRASH REMOVAL/BUS TRANSFER STATION	2386.169.4304.30.340	65540 / 0	\$61.00

LISACS TIRES INC

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
8710	FLAT TIRE REPAIR	2386.169.4304.30.360	LTR235473 / 1909157	\$45.00

2388 Fire Fund

Fund Total \$20,851.15

164 Fire

Department Total \$20,851.15

420440 Fire Prevention

Subtotal \$20,851.15

DENNY MENHOLT FORD

Vendor Total \$13,930.42

Claim #	Description	Account Number	Invoice / PO	Amount
8778	MOTOR MOUNTS, HOSES, AND REMAN ENGINE FOR F-13	2388.164.4204.40.940	72193 / 1909380	\$12,944.34
8878	PARTS RELATED TO NEW ENGINE FOR F-13	2388.164.4204.40.940	72246 / 1909545	\$979.76
8878	PARTS RELATED TO NEW ENGINE FOR F-13	2388.164.4204.40.940	72284 / 1909546	\$6.32

NORTHWESTERN ENERGY (1)

Vendor Total \$6,723.67

Claim #	Description	Account Number	Invoice / PO	Amount
8772	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20190424 / 0	\$39.93
8789	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20190425 / 0	\$316.01
8789	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20190425 / 0	\$1,377.78
8910	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20190430 / 0	\$365.40
8910	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20190430 / 0	\$493.12
8910	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20190430 / 0	\$509.17
8910	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20190430 / 0	\$1,462.47
8910	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20190430 / 0	\$281.53
8910	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20190430 / 0	\$9.42
8910	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20190430 / 0	\$421.24
8910	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20190430 / 0	\$280.62
8910	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20190430 / 0	\$99.80
8910	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20190430 / 0	\$301.02
8910	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20190430 / 0	\$342.95
8910	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20190430 / 0	\$133.39
8910	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20190430 / 0	\$268.99

2388 Fire Fund

Fund Total \$20,851.15

164 Fire

Department Total \$20,851.15

420440 Fire Prevention

Subtotal \$20,851.15

8910	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20190430 / 0	\$20.83
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MCGREE TRUCKING

Vendor Total \$137.00

Claim #	Description	Account Number	Invoice / PO	Amount
8779	MONTHLY GARBAGE CHGS/VFDS	2388.164.4204.40.340	65541 / 0	\$137.00

ROCKER COUNTY WATER & SEWER

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
8770	WATER/SEWER CHARGES FOR THE ROCKER FIRE HALL	2388.164.4204.40.340	125041519 / 0	\$45.00

BUTTES ACE HARDWARE

Vendor Total \$15.06

Claim #	Description	Account Number	Invoice / PO	Amount
8826	BRUSHES	2388.164.4204.40.230	97327 / 1909300	\$15.06

2396 NRDP Greenway Proj

Fund Total \$5,642.27

122 Planning Board

Department Total \$5,642.27

411069 NRD Green Way Project

Subtotal \$5,642.27

PIONEER TECHNICAL SERVICES INC

Vendor Total \$5,172.80

Claim #	Description	Account Number	Invoice / PO	Amount
8827	SBC Greenway - Land Acquisition Assistance	2396.122.4110.69.930	11362 / 1909263	\$5,172.80

NORTHWESTERN ENERGY (1)

Vendor Total \$469.47

Claim #	Description	Account Number	Invoice / PO	Amount
8910	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20190430 / 0	\$96.55
8910	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20190430 / 0	\$372.92

2401 SID 21

Fund Total \$236.34

950 Maintenance Sids

Department Total \$236.34

430234 Street Lighting

Subtotal \$236.34

NORTHWESTERN ENERGY (1)

Vendor Total \$236.34

Claim #	Description	Account Number	Invoice / PO	Amount
8910	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20190430 / 0	\$236.34

2402 SID 25

Fund Total \$593.46

950 Maintenance Sids

Department Total \$593.46

430234 Street Lighting

Subtotal \$593.46

NORTHWESTERN ENERGY (1)

Vendor Total \$593.46

Claim #	Description	Account Number	Invoice / PO	Amount
8910	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20190430 / 0	\$593.46

2403 SID 26

Fund Total \$1,736.60

950 Maintenance Sids

Department Total \$1,736.60

430234 Street Lighting

Subtotal \$1,736.60

NORTHWESTERN ENERGY (1)

Vendor Total \$1,736.60

Claim #	Description	Account Number	Invoice / PO	Amount
8910	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20190430 / 0	\$1,736.60

2404 SID 28

Fund Total \$1,040.25

950 Maintenance Sids

Department Total \$1,040.25

430234 Street Lighting

Subtotal \$1,040.25

NORTHWESTERN ENERGY (1)

Vendor Total \$1,040.25

Claim #	Description	Account Number	Invoice / PO	Amount
8910	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20190430 / 0	\$1,040.25

2405 SID 111

Fund Total \$2,358.64

950 Maintenance Sids

Department Total \$2,358.64

430234 Street Lighting

Subtotal \$2,358.64

NORTHWESTERN ENERGY (1)

Vendor Total \$2,358.64

Claim #	Description	Account Number	Invoice / PO	Amount
8910	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20190430 / 0	\$2,358.64

950 Maintenance Sids

Department Total \$3,447.68

430263 Street Lighting

Subtotal \$3,447.68

NORTHWESTERN ENERGY (1)**Vendor Total \$3,447.68**

Claim #	Description	Account Number	Invoice / PO	Amount
8772	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20190424 / 0	\$162.27
8772	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20190424 / 0	\$6.00
8772	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20190424 / 0	\$32.27
8789	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20190425 / 0	\$3,247.14

2407 SID 212-219

Fund Total \$610.59

950 Maintenance Sids

Department Total \$610.59

430263 Street Lighting

Subtotal \$610.59

NORTHWESTERN ENERGY (1)

Vendor Total \$610.59

Claim #	Description	Account Number	Invoice / PO	Amount
8789	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20190425 / 0	\$610.59

2408 SID 221

Fund Total \$844.30

950 Maintenance Sids

Department Total \$844.30

430263 Street Lighting

Subtotal \$844.30

NORTHWESTERN ENERGY (1)

Vendor Total \$844.30

Claim #	Description	Account Number	Invoice / PO	Amount
8789	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20190425 / 0	\$844.30

2409 SID 247

Fund Total \$382.36

950 Maintenance Sids

Department Total \$382.36

430263 Street Lighting

Subtotal \$382.36

NORTHWESTERN ENERGY (1)

Vendor Total \$382.36

Claim #	Description	Account Number	Invoice / PO	Amount
8789	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20190425 / 0	\$382.36

2410 SID 260

Fund Total \$739.82

950 Maintenance Sids

Department Total \$739.82

430263 Street Lighting

Subtotal \$739.82

NORTHWESTERN ENERGY (1)

Vendor Total \$739.82

Claim #	Description	Account Number	Invoice / PO	Amount
8789	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20190425 / 0	\$739.82

2411 SID 264

Fund Total \$395.04

950 Maintenance Sids

Department Total \$395.04

430263 Street Lighting

Subtotal \$395.04

NORTHWESTERN ENERGY (1)

Vendor Total \$395.04

Claim #	Description	Account Number	Invoice / PO	Amount
8789	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20190425 / 0	\$395.04

2412 SID 270-278

Fund Total \$191.20

950 Maintenance Sids

Department Total \$191.20

430263 Street Lighting

Subtotal \$191.20

NORTHWESTERN ENERGY (1)

Vendor Total \$191.20

Claim #	Description	Account Number	Invoice / PO	Amount
8789	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20190425 / 0	\$191.20

2413 SID 291

Fund Total \$479.93

950 Maintenance Sids

Department Total \$479.93

430263 Street Lighting

Subtotal \$479.93

NORTHWESTERN ENERGY (1)

Vendor Total \$479.93

Claim #	Description	Account Number	Invoice / PO	Amount
8789	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20190425 / 0	\$479.93

2414 SID 316

Fund Total \$371.41

950 Maintenance Sids

Department Total \$371.41

430263 Street Lighting

Subtotal \$371.41

NORTHWESTERN ENERGY (1)

Vendor Total \$371.41

Claim #	Description	Account Number	Invoice / PO	Amount
8789	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20190425 / 0	\$371.41

2415 SID 317-319

Fund Total \$1,526.78

950 Maintenance Sids

Department Total \$1,526.78

430263 Street Lighting

Subtotal \$1,526.78

NORTHWESTERN ENERGY (1)

Vendor Total \$1,526.78

Claim #	Description	Account Number	Invoice / PO	Amount
8789	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20190425 / 0	\$1,526.78

2416 SID 330

Fund Total \$314.15

950 Maintenance Sids

Department Total \$314.15

430263 Street Lighting

Subtotal \$314.15

NORTHWESTERN ENERGY (1)

Vendor Total \$314.15

Claim #	Description	Account Number	Invoice / PO	Amount
8789	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20190425 / 0	\$314.15

2417 SID 340

Fund Total \$161.11

950 Maintenance Sids

Department Total \$161.11

430263 Street Lighting

Subtotal \$161.11

NORTHWESTERN ENERGY (1)

Vendor Total \$161.11

Claim #	Description	Account Number	Invoice / PO	Amount
8789	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20190425 / 0	\$161.11

2418 SID 346

Fund Total \$60.36

950 Maintenance Sids

Department Total \$60.36

430263 Street Lighting

Subtotal \$60.36

NORTHWESTERN ENERGY (1)

Vendor Total \$60.36

Claim #	Description	Account Number	Invoice / PO	Amount
8910	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20190430 / 0	\$60.36

2419 SID 364

Fund Total \$966.95

950 Maintenance Sids

Department Total \$966.95

430263 Street Lighting

Subtotal \$966.95

NORTHWESTERN ENERGY (1)

Vendor Total \$966.95

Claim #	Description	Account Number	Invoice / PO	Amount
8789	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20190425 / 0	\$966.95

2420 SID 367

Fund Total \$177.48

950 Maintenance Sids

Department Total \$177.48

430263 Street Lighting

Subtotal \$177.48

NORTHWESTERN ENERGY (1)

Vendor Total \$177.48

Claim #	Description	Account Number	Invoice / PO	Amount
8789	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20190425 / 0	\$177.48

2421 SID 368

Fund Total \$402.80

950 Maintenance Sids

Department Total \$402.80

430263 Street Lighting

Subtotal \$402.80

NORTHWESTERN ENERGY (1)

Vendor Total \$402.80

Claim #	Description	Account Number	Invoice / PO	Amount
8789	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20190425 / 0	\$402.80

2422 SID 391

Fund Total \$36.23

950 Maintenance Sids

Department Total \$36.23

430263 Street Lighting

Subtotal \$36.23

NORTHWESTERN ENERGY (1)

Vendor Total \$36.23

Claim #	Description	Account Number	Invoice / PO	Amount
8910	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20190430 / 0	\$36.23

2423 SID 392

Fund Total \$1,566.93

950 Maintenance Sids

Department Total \$1,566.93

430263 Street Lighting

Subtotal \$1,566.93

NORTHWESTERN ENERGY (1)

Vendor Total \$1,566.93

Claim #	Description	Account Number	Invoice / PO	Amount
8789	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20190425 / 0	\$1,566.93

950 Maintenance Sids

Department Total \$22,656.32

430263 Street Lighting

Subtotal \$22,656.32

NORTHWESTERN ENERGY (1)**Vendor Total \$22,656.32**

Claim #	Description	Account Number	Invoice / PO	Amount
8772	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20190424 / 0	\$21.36
8772	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20190424 / 0	\$52.25
8789	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20190425 / 0	\$403.03
8789	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20190425 / 0	\$375.89
8910	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20190430 / 0	\$1,126.68
8910	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20190430 / 0	\$56.44
8910	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20190430 / 0	\$548.28
8910	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20190430 / 0	\$1,561.45
8910	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20190430 / 0	\$963.09
8910	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20190430 / 0	\$1,484.44
8910	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20190430 / 0	\$2,448.38
8910	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20190430 / 0	\$799.74
8910	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20190430 / 0	\$3,072.91
8910	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20190430 / 0	\$691.84
8910	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20190430 / 0	\$236.67
8910	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20190430 / 0	\$501.09
8910	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20190430 / 0	\$936.48
8910	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20190430 / 0	\$178.35
8910	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20190430 / 0	\$746.18
8910	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20190430 / 0	\$214.96
8910	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20190430 / 0	\$766.74
8910	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20190430 / 0	\$298.60

2425 SID 400

Fund Total \$22,656.32

950 Maintenance Sids

Department Total \$22,656.32

430263 Street Lighting

Subtotal \$22,656.32

8910	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20190430 / 0	\$1,207.87
8910	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20190430 / 0	\$1,400.69
8910	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20190430 / 0	\$850.42
8910	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20190430 / 0	\$555.46
8910	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20190430 / 0	\$446.64
8910	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20190430 / 0	\$110.02
8910	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726167-0 20190430 / 0	\$436.75
8910	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20190430 / 0	\$149.18
8910	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20190430 / 0	\$14.44

2426 SID 405

Fund Total \$380.02

950 Maintenance Sids

Department Total \$380.02

430263 Street Lighting

Subtotal \$380.02

NORTHWESTERN ENERGY (1)

Vendor Total \$380.02

Claim #	Description	Account Number	Invoice / PO	Amount
8789	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20190425 / 0	\$380.02

2427 SID 408

Fund Total \$289.76

950 Maintenance Sids

Department Total \$289.76

430234 Street Lighting

Subtotal \$289.76

NORTHWESTERN ENERGY (1)

Vendor Total \$289.76

Claim #	Description	Account Number	Invoice / PO	Amount
8789	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20190425 / 0	\$289.76

2428 SID 409

Fund Total \$107.95

950 Maintenance Sids

Department Total \$107.95

430234 Street Lighting

Subtotal \$107.95

NORTHWESTERN ENERGY (1)

Vendor Total \$107.95

Claim #	Description	Account Number	Invoice / PO	Amount
8789	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20190425 / 0	\$107.95

2429 SID 410

Fund Total \$131.10

950 Maintenance Sids

Department Total \$131.10

430234 Street Lighting

Subtotal \$131.10

NORTHWESTERN ENERGY (1)

Vendor Total \$131.10

Claim #	Description	Account Number	Invoice / PO	Amount
8789	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20190425 / 0	\$131.10

2430 SID 1004

Fund Total \$647.96

950 Maintenance Sids

Department Total \$647.96

430263 Street Lighting

Subtotal \$647.96

NORTHWESTERN ENERGY (1)

Vendor Total \$647.96

Claim #	Description	Account Number	Invoice / PO	Amount
8789	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20190425 / 0	\$647.96

2431 SID 1005

Fund Total \$570.07

950 Maintenance Sids

Department Total \$570.07

430263 Street Lighting

Subtotal \$570.07

NORTHWESTERN ENERGY (1)

Vendor Total \$570.07

Claim #	Description	Account Number	Invoice / PO	Amount
8789	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20190425 / 0	\$570.07

2432 SID 1006

Fund Total \$434.62

950 Maintenance Sids

Department Total \$434.62

430263 Street Lighting

Subtotal \$434.62

NORTHWESTERN ENERGY (1)

Vendor Total \$434.62

Claim #	Description	Account Number	Invoice / PO	Amount
8789	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20190425 / 0	\$434.62

2433 SID 1007

Fund Total \$277.67

950 Maintenance Sids

Department Total \$277.67

430263 Street Lighting

Subtotal \$277.67

NORTHWESTERN ENERGY (1)

Vendor Total \$277.67

Claim #	Description	Account Number	Invoice / PO	Amount
8910	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20190430 / 0	\$277.67

2434 SID 1009

Fund Total \$204.87

950 Maintenance Sids

Department Total \$204.87

430263 Street Lighting

Subtotal \$204.87

NORTHWESTERN ENERGY (1)

Vendor Total \$204.87

Claim #	Description	Account Number	Invoice / PO	Amount
8910	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20190430 / 0	\$204.87

2435 SID 371

Fund Total \$927.38

950 Maintenance Sids

Department Total \$927.38

430263 Street Lighting

Subtotal \$927.38

NORTHWESTERN ENERGY (1)

Vendor Total \$927.38

Claim #	Description	Account Number	Invoice / PO	Amount
8910	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20190430 / 0	\$927.38

2436 SID 1011

Fund Total \$596.13

950 Maintenance Sids

Department Total \$596.13

430263 Street Lighting

Subtotal \$596.13

NORTHWESTERN ENERGY (1)

Vendor Total \$596.13

Claim #	Description	Account Number	Invoice / PO	Amount
8910	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20190430 / 0	\$596.13

2437 SID 1012

Fund Total \$414.70

950 Maintenance Sids

Department Total \$414.70

430263 Street Lighting

Subtotal \$414.70

NORTHWESTERN ENERGY (1)

Vendor Total \$414.70

Claim #	Description	Account Number	Invoice / PO	Amount
8910	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20190430 / 0	\$414.70

2438 SID 1013

Fund Total \$236.27

950 Maintenance Sids

Department Total \$236.27

430263 Street Lighting

Subtotal \$236.27

NORTHWESTERN ENERGY (1)

Vendor Total \$236.27

Claim #	Description	Account Number	Invoice / PO	Amount
8910	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20190430 / 0	\$236.27

2439 SID 1013A

Fund Total \$150.27

950 Maintenance Sids

Department Total \$150.27

430263 Street Lighting

Subtotal \$150.27

NORTHWESTERN ENERGY (1)

Vendor Total \$150.27

Claim #	Description	Account Number	Invoice / PO	Amount
8910	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20190430 / 0	\$150.27

2440 SID 1014

Fund Total \$1,125.26

950 Maintenance Sids

Department Total \$1,125.26

430263 Street Lighting

Subtotal \$1,125.26

NORTHWESTERN ENERGY (1)

Vendor Total \$1,125.26

Claim #	Description	Account Number	Invoice / PO	Amount
8910	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20190430 / 0	\$1,110.07
8910	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20190430 / 0	\$15.19

2441 SID 1015

Fund Total \$289.26

950 Maintenance Sids

Department Total \$289.26

430263 Street Lighting

Subtotal \$289.26

NORTHWESTERN ENERGY (1)

Vendor Total \$289.26

Claim #	Description	Account Number	Invoice / PO	Amount
8910	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20190430 / 0	\$289.26

2442 SID 1016

Fund Total \$502.59

950 Maintenance Sids

Department Total \$502.59

430263 Street Lighting

Subtotal \$502.59

NORTHWESTERN ENERGY (1)

Vendor Total \$502.59

Claim #	Description	Account Number	Invoice / PO	Amount
8910	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20190430 / 0	\$502.59

2443 SID 1017

Fund Total \$1,658.83

950 Maintenance Sids

Department Total \$1,658.83

430263 Street Lighting

Subtotal \$1,658.83

NORTHWESTERN ENERGY (1)

Vendor Total \$1,658.83

Claim #	Description	Account Number	Invoice / PO	Amount
8910	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20190430 / 0	\$1,658.83

2444 SID 1018

Fund Total \$984.94

950 Maintenance Sids

Department Total \$984.94

430263 Street Lighting

Subtotal \$984.94

NORTHWESTERN ENERGY (1)

Vendor Total \$984.94

Claim #	Description	Account Number	Invoice / PO	Amount
8910	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20190430 / 0	\$984.94

2445 SID 1019

Fund Total \$213.28

950 Maintenance Sids

Department Total \$213.28

430263 Street Lighting

Subtotal \$213.28

NORTHWESTERN ENERGY (1)

Vendor Total \$213.28

Claim #	Description	Account Number	Invoice / PO	Amount
8910	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20190430 / 0	\$207.36
8910	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20190430 / 0	\$5.92

2446 SID 1020

Fund Total \$907.86

950 Maintenance Sids

Department Total \$907.86

430263 Street Lighting

Subtotal \$907.86

NORTHWESTERN ENERGY (1)

Vendor Total \$907.86

Claim #	Description	Account Number	Invoice / PO	Amount
8772	3102 1/2 S DAKOTA ST, BUTTE MT 59701	2446.950.4302.63.340	0862718-4 20190424 / 0	\$331.66
8789	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20190425 / 0	\$576.20

2447 SID 1021

Fund Total \$86.85

950 Maintenance Sids

Department Total \$86.85

430263 Street Lighting

Subtotal \$86.85

NORTHWESTERN ENERGY (1)

Vendor Total \$86.85

Claim #	Description	Account Number	Invoice / PO	Amount
8789	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20190425 / 0	\$86.85

2448 SID 1022

Fund Total \$179.46

950 Maintenance Sids

Department Total \$179.46

430263 Street Lighting

Subtotal \$179.46

NORTHWESTERN ENERGY (1)

Vendor Total \$179.46

Claim #	Description	Account Number	Invoice / PO	Amount
8910	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20190430 / 0	\$179.46

2449 SID 1023

Fund Total \$223.33

950 Maintenance Sids

Department Total \$223.33

430263 Street Lighting

Subtotal \$223.33

NORTHWESTERN ENERGY (1)

Vendor Total \$223.33

Claim #	Description	Account Number	Invoice / PO	Amount
8910	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20190430 / 0	\$223.33

2450 SID 1024

Fund Total \$416.40

950 Maintenance Sids

Department Total \$416.40

430263 Street Lighting

Subtotal \$416.40

NORTHWESTERN ENERGY (1)

Vendor Total \$416.40

Claim #	Description	Account Number	Invoice / PO	Amount
8910	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20190430 / 0	\$416.40

2451 SID 1026

Fund Total \$304.48

950 Maintenance Sids

Department Total \$304.48

430263 Street Lighting

Subtotal \$304.48

NORTHWESTERN ENERGY (1)

Vendor Total \$304.48

Claim #	Description	Account Number	Invoice / PO	Amount
8772	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20190424 / 0	\$304.48

2452 SID 1027

Fund Total \$175.75

950 Maintenance Sids

Department Total \$175.75

430263 Street Lighting

Subtotal \$175.75

NORTHWESTERN ENERGY (1)

Vendor Total \$175.75

Claim #	Description	Account Number	Invoice / PO	Amount
8772	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20190424 / 0	\$175.75

2453 SID 1028

Fund Total \$259.45

950 Maintenance Sids

Department Total \$259.45

430263 Street Lighting

Subtotal \$259.45

NORTHWESTERN ENERGY (1)

Vendor Total \$259.45

Claim #	Description	Account Number	Invoice / PO	Amount
8910	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20190430 / 0	\$259.45

2701 Arco Redevelopment Trust

Fund Total \$90.00

200 Metro

Department Total \$90.00

460439 Parks-Redevel Trust Allocation

Subtotal \$90.00

MT BROOM & BRUSH COMPANY

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
8854	LITTER GRABBERS	2701.200.4604.39.220	1350654 / 1909261	\$90.00

2850 911 Emergency Services

Fund Total \$3,348.24

111 Sheriff

Department Total \$3,348.24

420160 911 Emergency Account

Subtotal \$3,348.24

CENTURYLINK.

Vendor Total \$2,498.33

Claim #	Description	Account Number	Invoice / PO	Amount
8780	E911 TRUNK LINES	2850.111.4201.60.340	4064578795855B04 19 / 0	\$2,498.33

3 RIVERS COMMUNICATIONS

Vendor Total \$444.73

Claim #	Description	Account Number	Invoice / PO	Amount
8771	MELROSE 911	2850.111.4201.60.340	15462000519 / 0	\$231.38
8771	MELROSE 911	2850.111.4201.60.340	15463000519 / 0	\$213.35

NORTHWESTERN ENERGY (1)

Vendor Total \$226.18

Claim #	Description	Account Number	Invoice / PO	Amount
8772	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20190424 / 0	\$226.18

BARBARA L GRAY

Vendor Total \$179.00

Claim #	Description	Account Number	Invoice / PO	Amount
8829	reimbursement for training registration	2850.111.4201.60.380	595846 / 1909284	\$179.00

2880 Library

Fund Total \$5.09

880 Grants

Department Total \$5.09

460120 Facilities

Subtotal \$5.09

THREE BEARS ALASKA

Vendor Total \$5.09

Claim #	Description	Account Number	Invoice / PO	Amount
8765	Supplies for Gallery Reception	2880.880.4601.20.220	30302964 / 1909083	\$5.09

2915 Crime Control

Fund Total \$119.00

195 Crime Control Grants

Department Total \$119.00

420108 Victim Abuse

Subtotal \$119.00

LEES OFFICE CITY

Vendor Total \$119.00

Claim #	Description	Account Number	Invoice / PO	Amount
8781	Printer cartridge	2915.195.4201.08.210	26014 / 1909310	\$119.00

2921 Dept Of Justice Grants

Fund Total \$16,360.98

416 Planning & Management

Department Total \$16,360.98

420121 Justice Asst Grnt 2015

Subtotal \$16,360.98

CompuNet, Inc.

Vendor Total \$16,360.98

Claim #	Description	Account Number	Invoice / PO	Amount
8669	Cisco Catalyst 3650 48 Port PoE 2x10G Uplink LAN Base (x2), w/Cisco Catalyst 3650 Stacl <pdie (2x)	2921.416.4201.21.940	127240 / 1909078	\$11,545.32
8669	Cisco Catalyst 3650 48 Port PoE 2x10G Uplink LAN Base	2921.416.4201.21.260	127240 / 1909078	\$4,815.66

4040 Capital Improvements

Fund Total \$259.21

999 Non-Dept Aligned Activity

Department Total \$259.21

411201 Facilities Administration

Subtotal \$259.21

TRIPLE S BUILDING CENTER

Vendor Total \$259.21

Claim #	Description	Account Number	Invoice / PO	Amount
8830	OAK BOARDS FOR COURTHOUSE DOORS	4040.999.4112.01.920	1904847389 / 1909308	\$259.21

5210 Water Utility Division

Fund Total \$44,275.45

103 Public Works

Department Total \$44,275.45

430510 Administration

Subtotal \$1,287.29

NORTHWESTERN ENERGY (1)

Vendor Total \$865.59

Claim #	Description	Account Number	Invoice / PO	Amount
8789	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20190425 / 0	\$379.63
8789	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20190425 / 0	\$485.96

CBU COLLECTIONS INC

Vendor Total \$346.70

Claim #	Description	Account Number	Invoice / PO	Amount
8831	COLLECTION SERVICES WATER UTILITY	5210.103.4305.10.390	MAR19 / 1909286	\$346.70

LEES OFFICE CITY

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
8832	ANTI-FATIGUE MAT ANGIE'S DESK	5210.103.4305.10.210	28029 / 1909260	\$75.00

5210 Water Utility Division

Fund Total \$44,275.45

103 Public Works

Department Total \$44,275.45

430540 Purification & Treatment

Subtotal \$31,616.79

NORTHWESTERN ENERGY (1)

Vendor Total \$20,783.24

Claim #	Description	Account Number	Invoice / PO	Amount
8772	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20190424 / 0	\$225.55
8772	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20190424 / 0	\$4,956.03
8772	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20190424 / 0	\$601.66
8772	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20190424 / 0	\$57.91
8789	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20190425 / 0	\$98.88
8789	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20190425 / 0	\$154.44
8789	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20190425 / 0	\$2,968.22
8789	FEELEY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20190425 / 0	\$10,756.61
8910	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20190430 / 0	\$10.82
8910	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20190430 / 0	\$842.38
8910	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20190430 / 0	\$15.33
8910	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20190430 / 0	\$91.26
8910	MOULTON RESERVR, BUTTE MT 59701	5210.103.4305.40.340	3614122-4 20190430 / 0	\$4.15

EVOQUA WATER TECHNOLOGIES LLC

Vendor Total \$7,900.00

Claim #	Description	Account Number	Invoice / PO	Amount
8835	BIG HOLE SCRUBBER SERVICING	5210.103.4305.40.360	903946848 / 1906716	\$7,900.00

PLATT ELECTRIC.

Vendor Total \$593.26

Claim #	Description	Account Number	Invoice / PO	Amount
8718	WATCHMAN'S HOUSE ELECTRICAL MATERIALS	5210.103.4305.40.230	U300351 / 1909249	\$106.06
8837	REPLACEMENT LIGHT FIXTURES FOR THE BIG HOLE	5210.103.4305.40.230	U855485 / 1909031	\$487.20

5210 Water Utility Division

Fund Total \$44,275.45

103 Public Works

Department Total \$44,275.45

430540 Purification & Treatment

Subtotal \$31,616.79

TRIPLE S BUILDING CENTER

Vendor Total \$546.36

Claim #	Description	Account Number	Invoice / PO	Amount
8838	WATCHMAN'S HOUSE SHEETROCK, TRIM, CAULK AND SCREWS	5210.103.4305.40.230	1903832409 / 1909245	\$23.84
8838	WATCHMAN'S HOUSE SHEETROCK, TRIM, CAULK AND SCREWS	5210.103.4305.40.230	1903834491 / 1909245	\$26.80
8838	WATCHMAN'S HOUSE SHEETROCK, TRIM, CAULK AND SCREWS	5210.103.4305.40.230	1903839557 / 1909245	\$26.37
8838	WATCHMAN'S HOUSE SHEETROCK, TRIM, CAULK AND SCREWS	5210.103.4305.40.230	1903839797 / 1909245	\$1.80
8838	WATCHMAN'S HOUSE SHEETROCK, TRIM, CAULK AND SCREWS	5210.103.4305.40.230	1903836979 / 1909245	\$229.65
8838	WATCHMAN'S HOUSE SHEETROCK, TRIM, CAULK AND SCREWS	5210.103.4305.40.230	1903838526 / 1909245	\$17.91
8838	WATCHMAN'S HOUSE SHEETROCK, TRIM, CAULK AND SCREWS	5210.103.4305.40.230	1903837241 / 1909245	\$26.21
8838	WATCHMANS HOUSE SHEET ROCK	5210.103.4305.40.230	1901817989 / 1905980	\$193.78

ENERGY LABORATORIES INC

Vendor Total \$505.00

Claim #	Description	Account Number	Invoice / PO	Amount
8834	water analysis	5210.103.4305.40.350	226127 / 1909109	\$505.00

HACH COMPANY

Vendor Total \$440.00

Claim #	Description	Account Number	Invoice / PO	Amount
8715	PHOSPHATE POCKET COLORIMETER, A EXTENSION CABLES FOR TRIBUMETERS AND PHOSPHATE REAGENT	5210.103.4305.40.220	11414210 / 1907683	\$440.00

JOHNSON CONTROLS INC

Vendor Total \$360.00

Claim #	Description	Account Number	Invoice / PO	Amount
8716	FIRE ALARM MONITORING BASIN CREEK WTP	5210.103.4305.40.390	20883514 / 1909238	\$360.00

5210 Water Utility Division

Fund Total \$44,275.45

103 Public Works

Department Total \$44,275.45

430540 Purification & Treatment

Subtotal \$31,616.79

CENTURYLINK.

Vendor Total \$202.68

Claim #	Description	Account Number	Invoice / PO	Amount
8862	BASIN CREEK WATER TREATMENT PLANT/447 BASIN CREEK ROAD	5210.103.4305.40.340	4064942191370B04 19 / 0	\$202.68

NORTHWEST PIPE FITTINGS

Vendor Total \$142.44

Claim #	Description	Account Number	Invoice / PO	Amount
8717	BASIN CREEK REPAIR MATERIALS	5210.103.4305.40.230	3124309 / 1908889	\$142.44

LEES OFFICE CITY

Vendor Total \$119.97

Claim #	Description	Account Number	Invoice / PO	Amount
8396	computer speakers moulton and big hole plant	5210.103.4305.40.210	27699 / 1908615	\$119.97

UPS STORE 1204

Vendor Total \$23.84

Claim #	Description	Account Number	Invoice / PO	Amount
8719	RETURN INCORRECT PART	5210.103.4305.40.310	83328058504998888 205 / 1909247	\$23.84

5210 Water Utility Division

Fund Total \$44,275.45

103 Public Works

Department Total \$44,275.45

430550 Transmission And Distr.

Subtotal \$11,371.37

NORTHWESTERN ENERGY (1)

Vendor Total \$6,447.47

Claim #	Description	Account Number	Invoice / PO	Amount
8772	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20190424 / 0	\$468.84
8789	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20190425 / 0	\$22.63
8789	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20190425 / 0	\$164.38
8789	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20190425 / 0	\$498.02
8789	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20190425 / 0	\$13.31
8789	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20190425 / 0	\$188.09
8789	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20190425 / 0	\$281.03
8789	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20190425 / 0	\$38.17
8789	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20190425 / 0	\$5.88
8789	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20190425 / 0	\$26.63
8789	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20190425 / 0	\$30.92
8789	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20190425 / 0	\$207.74
8910	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20190430 / 0	\$53.52
8910	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20190430 / 0	\$2,034.53
8910	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20190430 / 0	\$2,413.78

UTILITY SPECIALTIES

Vendor Total \$3,330.00

Claim #	Description	Account Number	Invoice / PO	Amount
8903	metro tech line tracer - replacement	5210.103.4305.50.260	7057 / 1909320	\$3,330.00

FICKLER OIL COMPANY

Vendor Total \$536.25

Claim #	Description	Account Number	Invoice / PO	Amount
8899	55 GALONS OF ANTIFREEZE	5210.103.4305.50.230	103628 / 1909443	\$536.25

5210 Water Utility Division

Fund Total \$44,275.45

103 Public Works

Department Total \$44,275.45

430550 Transmission And Distr.

Subtotal \$11,371.37

LISACS TIRES INC

Vendor Total \$490.00

Claim #	Description	Account Number	Invoice / PO	Amount
8901	FLAT TIRE REPAIR, DISMOUNT AND MOUNT	5210.103.4305.50.360	LTR235992 / 1909445	\$80.00
8901	TIRE	5210.103.4305.50.230	LTR235992 / 1909445	\$410.00

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$194.23

Claim #	Description	Account Number	Invoice / PO	Amount
8904	FUEL FILTERS	5210.103.4305.50.230	IN000950207 / 1909448	\$194.23

ACE HARDWARE.

Vendor Total \$132.44

Claim #	Description	Account Number	Invoice / PO	Amount
8839	WATER CONSTRUCTION GAS CANS,TAPE MEASURE	5210.103.4305.50.220	D24918 / 1909118	\$95.94
8839	WATER CONSTRUCTION LUBE BRUSHES	5210.103.4305.50.220	D25589 / 1909191	\$36.50

MCGREE TRUCKING

Vendor Total \$96.00

Claim #	Description	Account Number	Invoice / PO	Amount
8782	MONTHLY TRASH REMOVAL/WATER DIVISION	5210.103.4305.50.340	65548 / 0	\$96.00

SCHULTES GLASS SHOP

Vendor Total \$72.00

Claim #	Description	Account Number	Invoice / PO	Amount
8843	water construction 4" mirrors	5210.103.4305.50.220	34593 / 1909137	\$72.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$21.48

Claim #	Description	Account Number	Invoice / PO	Amount
8841	cutting wheel disc	5210.103.4305.50.230	620097126998 / 1909110	\$14.94
8902	security chain for trailer	5210.103.4305.50.220	620097127538 / 1909473	\$6.54

AMERICAN WELDING & GAS

Vendor Total \$20.44

Claim #	Description	Account Number	Invoice / PO	Amount
8898	FILL PROPANE TANK	5210.103.4305.50.230	06270375 / 1909447	\$20.44

5210 Water Utility Division

Fund Total \$44,275.45

103 Public Works

Department Total \$44,275.45

430550 Transmission And Distr.

Subtotal \$11,371.37

PROPANE SERVICES INC

Vendor Total \$18.50

Claim #	Description	Account Number	Invoice / PO	Amount
8842	BOTTLE OF PROPANE FOR THE FORK LIFT WATER	5210.103.4305.50.230	514389 / 1909281	\$18.50

HIGHLAND AUTO PARTS

Vendor Total \$12.56

Claim #	Description	Account Number	Invoice / PO	Amount
8840	OIL FILTER	5210.103.4305.50.230	627657 / 1909297	\$9.14
8900	OIL FILTER	5210.103.4305.50.230	627881 / 1909457	\$3.42

5212 Silver Lake Wtr Sys Oper

Fund Total \$10,728.28

103 Public Works

Department Total \$10,728.28

430550 Transmission And Distr.

Subtotal \$10,728.28

NORTHWESTERN ENERGY (1)

Vendor Total \$10,728.28

Claim #	Description	Account Number	Invoice / PO	Amount
8789	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20190425 / 0	\$6,790.84
8789	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20190425 / 0	\$913.66
8789	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20190425 / 0	\$390.55
8910	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20190430 / 0	\$209.22
8910	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20190430 / 0	\$2,414.37
8910	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20190430 / 0	\$9.64

5310 Metro Sewer Operation

Fund Total \$73,243.73

103 Public Works

Department Total \$73,243.73

430630 Collection & Transmission

Subtotal \$1,631.91

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$1,194.44

Claim #	Description	Account Number	Invoice / PO	Amount
8845	MULTI TOOL KIT, GRINDER, SAW BLADE KIT, GRINDER BLADE, BATTERY KIT AND BATTERY CHARGER	5310.103.4306.30.220	620028125208 / 1907674	\$1,244.44
8845	CREDIT MEMO	5310.103.4306.30.220	620028125218 / 1907674	(\$50.00)

NORTHWESTERN ENERGY (1)

Vendor Total \$243.13

Claim #	Description	Account Number	Invoice / PO	Amount
8772	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20190424 / 0	\$225.63
8910	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20190430 / 0	\$17.50

FLOYDS TRUCK CENTER

Vendor Total \$142.34

Claim #	Description	Account Number	Invoice / PO	Amount
8844	OUTPUT SPEED SENSOR	5310.103.4306.30.230	c00112733701 / 1909299	\$142.34

SJ PERRY COMPANY INC

Vendor Total \$52.00

Claim #	Description	Account Number	Invoice / PO	Amount
8846	PRESSURE GAUGE FOR TEST PLUGS	5310.103.4306.30.220	F11481 / 1908902	\$41.00
8846	4" INCH RUBBER CAP	5310.103.4306.30.230	G0439 / 1909264	\$5.50
8846	4" RUBBER CAP 1002 IOWA	5310.103.4306.30.230	G1197 / 1909262	\$5.50

5310 Metro Sewer Operation

Fund Total \$73,243.73

103 Public Works

Department Total \$73,243.73

430640 Treatment & Disposal

Subtotal \$71,611.82

NORTHWESTERN ENERGY (1)

Vendor Total \$57,267.01

Claim #	Description	Account Number	Invoice / PO	Amount
8772	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20190424 / 0	\$167.18
8772	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20190424 / 0	\$16,733.77
8772	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20190424 / 0	\$228.93
8789	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20190425 / 0	\$27,150.43
8910	METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726040-9 20190430 / 0	\$7.40
8910	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20190430 / 0	\$12,789.76
8910	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20190430 / 0	\$189.54

PIPESTONE EQUIPMENT LLC

Vendor Total \$13,607.56

Claim #	Description	Account Number	Invoice / PO	Amount
8847	DIGESTER GATES ACUATOR	5310.103.4306.40.940	7458 / 1900002	\$13,607.56

FATBEAM, LLC

Vendor Total \$526.25

Claim #	Description	Account Number	Invoice / PO	Amount
8855	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	8527 / 0	\$526.25

MCGREE TRUCKING

Vendor Total \$211.00

Claim #	Description	Account Number	Invoice / PO	Amount
8783	MONTHLY TRASH REMOVAL WWTP	5310.103.4306.40.340	65538 / 0	\$211.00

5330 Storm Water

Fund Total \$224.62

103 Public Works

Department Total \$224.62

430650 Storm Water

Subtotal \$224.62

NORTHWEST PIPE FITTINGS**Vendor Total \$205.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8848	3 8" PVC INSTALL NEW STORM LINE ON FLORANCE AND GEORGE	5330.103.4306.50.230	3122034 / 1908644	\$205.00

NORTHWESTERN ENERGY (1)**Vendor Total \$19.62**

Claim #	Description	Account Number	Invoice / PO	Amount
8772	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20190424 / 0	\$19.62

5410 Solid Waste

Fund Total \$120,779.30

103 Public Works

Department Total \$120,779.30

430801 Solid Waste Services

Subtotal \$106,200.32

MCGREE TRUCKING

Vendor Total \$106,200.32

Claim #	Description	Account Number	Invoice / PO	Amount
8784	MONTHLY RESIDENTIAL SOLID WASTE COLLECTION PER CONTRACT AT \$106,300.32 PER MONTH	5410.103.4308.01.390	65539 / 1900860	\$106,200.32

5410 Solid Waste

Fund Total \$120,779.30

103 Public Works

Department Total \$120,779.30

430840 Disposal

Subtotal \$14,578.98

PIONEER TECHNICAL SERVICES INC

Vendor Total \$10,047.30

Claim #	Description	Account Number	Invoice / PO	Amount
8850	ROUTINE ANNUAL TASKS AT THE LANDFILL	5410.103.4308.40.350	11392 / 1909279	\$10,047.30

NEWLAND AND COMPANY

Vendor Total \$1,945.00

Claim #	Description	Account Number	Invoice / PO	Amount
8738	POST CLOSURE PROCEEDURES REPORT	5410.103.4308.40.350	62576 / 1909313	\$1,945.00

AMERIGAS

Vendor Total \$881.06

Claim #	Description	Account Number	Invoice / PO	Amount
8733	PROPANE	5410.103.4308.40.340	3090873304 / 1909234	\$881.06

NORTHWESTERN ENERGY (1)

Vendor Total \$844.91

Claim #	Description	Account Number	Invoice / PO	Amount
8772	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20190424 / 0	\$628.19
8789	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20190425 / 0	\$13.31
8789	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20190425 / 0	\$203.41

CAROLINA SOFTWARE

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
8734	SOFTWARE SUPPORT LANDFILL	5410.103.4308.40.390	71152 / 1909251	\$400.00

PACIFIC STEEL & RECYCLING

Vendor Total \$148.40

Claim #	Description	Account Number	Invoice / PO	Amount
8739	CARDBOARD RECYCLING	5410.103.4308.40.390	6782062 / 1909244	\$148.40

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$79.47

Claim #	Description	Account Number	Invoice / PO	Amount
8737	CHICKEN WIRE AND BAILING TWINE FOR LITTER SCREENS AND ROCK SALT	5410.103.4308.40.230	620096123118 / 1906149	\$79.47

HIGHLAND AUTO PARTS

Vendor Total \$71.32

Claim #	Description	Account Number	Invoice / PO	Amount
8735	GROMMET AND LIGHT	5410.103.4308.40.230	627115 / 1909216	\$10.32

5410 Solid Waste

Fund Total \$120,779.30

103 Public Works

Department Total \$120,779.30

*430840 Disposal**Subtotal \$14,578.98*

8849 WIRE ROLL 5410.103.4308.40.230 627497 / 1909296 \$61.00

LEES OFFICE CITY**Vendor Total \$60.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8736	PRINTER CLEANING	5410.103.4308.40.360	28016 / 1909240	\$60.00

NORTHWEST PARTS & EQUIPMENT**Vendor Total \$42.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8677	BACK UP FLOOD LIGHT	5410.103.4308.40.230	B119038 / 1909039	\$42.00

A & D PARTS SUPPLIES**Vendor Total \$31.34**

Claim #	Description	Account Number	Invoice / PO	Amount
8675	#30 BRKAE CAN	5410.103.4308.40.230	18431 / 1908996	\$31.34

INLAND TRUCK PARTS CO.**Vendor Total \$28.18**

Claim #	Description	Account Number	Invoice / PO	Amount
8676	LOCK RING AND FREIGHT	5410.103.4308.40.230	IN285152 / 1909036	\$28.18

5711 Community Facilities

Fund Total \$205.74

117 Government Buildings

Department Total \$205.74

411201 Facilities Administration

Subtotal \$205.74

QUILICI GLASS

Vendor Total \$153.00

Claim #	Description	Account Number	Invoice / PO	Amount
8852	PLEXIGLASS -FOR HEALTH DEPT	5711.117.4112.01.230	81873 / 1909307	\$153.00

NORTHWESTERN ENERGY (1)

Vendor Total \$42.91

Claim #	Description	Account Number	Invoice / PO	Amount
8772	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20190424 / 0	\$16.35
8910	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20190430 / 0	\$13.34
8910	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20190430 / 0	\$13.22

M & L SUPPLY INC

Vendor Total \$9.83

Claim #	Description	Account Number	Invoice / PO	Amount
8851	PIPE, UNIONS -TO REPAIR SINK AT HEALTH DEPT	5711.117.4112.01.230	S100380443001 / 1909132	\$9.83

5713 Small Business Incubator

Fund Total \$2,986.18

190 BSB Econ Development

Department Total \$2,986.18

470210 SBI Administration

Subtotal \$2,986.18

NORTHWESTERN ENERGY (1)

Vendor Total \$2,937.18

Claim #	Description	Account Number	Invoice / PO	Amount
8772	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20190424 / 0	\$1,938.94
8789	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20190425 / 0	\$998.24

MCGREE TRUCKING

Vendor Total \$49.00

Claim #	Description	Account Number	Invoice / PO	Amount
8785	MONTHLY GARBAGE CHGS/INCUBATOR	5713.190.4702.10.340	65537 / 0	\$49.00

6010 Central Equipment

Fund Total \$192.69

320 Central Equipment

Department Total \$192.69

500130 Equipment Maintenance

Subtotal \$192.69

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$167.46

Claim #	Description	Account Number	Invoice / PO	Amount
8742	HOSE ENDS, PENETRATING OIL AND 50 FT HYD HOSE	6010.320.5001.30.230	B119017 / 1909162	\$167.46

HIGHLAND AUTO PARTS

Vendor Total \$25.23

Claim #	Description	Account Number	Invoice / PO	Amount
8741	GREASE ZERKS AND CLAMPS	6010.320.5001.30.230	627114 / 1909208	\$25.23

6030 Central Edp & Comm

Fund Total \$300.00

102 Finance & Budget

Department Total \$300.00

500301 EDP Service

Subtotal \$300.00

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
8767	ENGINEERING/CONSULTING AND SUPPORT SERVICES PER AGREEMENT/MONTHKY RECURRING SERVICES/COMMUNICATION #19- 159	6030.102.5003.01.390	1904014767 / 1909342	\$300.00

6031 Central Admin Services

Fund Total \$75.40

108 Personnel Office

Department Total \$75.40

500701 Personnel Office

Subtotal \$75.40

900 TIM WULF

Vendor Total \$75.40

Claim #	Description	Account Number	Invoice / PO	Amount
8864	MILEAGE REIMBURSEMENT WHILE MAKING INSPECTIONS/ATTENDING MEETINGS AND TRAININGS FPR THE MONTH OF FEBRUARY 2019	6031.108.5007.01.370	022819 / 1909493	\$19.14
8864	MILEAGE REIMBURSEMENT WHILE MAKING INSPECTIONS/ATTENDING MEETINGS AND TRAININGS FPR THE MONTH OF MARCH 2019	6031.108.5007.01.370	033119 / 1909494	\$56.26

6040 Central Capital Vehicle Fund

Fund Total \$64,710.00

320 Central Equipment

Department Total \$64,710.00

500133 Central Vehicle Fund

Subtotal \$64,710.00

BUTTE GM AUTO CENTER

Vendor Total \$64,710.00

Claim #	Description	Account Number	Invoice / PO	Amount
8909	2-NEW ANIMAL CONTROL TRUCKS. 2018 CHEVY 1500 SER 3GCUKNEC3JG565495 AND 2018 CHEVY 1500 SERIAL 3GCUKNEC3JG562354	6040.320.5001.33.940	T4181 / 1909441	\$32,355.00
8909	2-NEW ANIMAL CONTROL TRUCKS. 2018 CHEVY 1500 SER 3GCUKNEC3JG565495 AND 2018 CHEVY 1500 SERIAL 3GCUKNEC3JG562354	6040.320.5001.33.940	T4180 / 1909441	\$32,355.00

6050 Employee Health Ins

Fund Total \$153,994.48

108 Personnel Office

Department Total \$153,994.48

500920 Self-Funded Program

Subtotal \$153,994.48

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$153,994.48

Claim #	Description	Account Number	Invoice / PO	Amount
8786	Health Insurance Fixed Costs May 2019	6050.108.5009.20.350	401811 / 1909394	\$54,547.50
8876	Health Insurance Claims fund batch request for the week of 04/29/2019	6050.108.5009.20.350	042916HEALTH / 1909525	\$99,446.98

7165 FUND NOT FOUND [7165]

Fund Total \$207.96

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Department Total \$207.96

202194 County Attorney Restitutions

Subtotal \$207.96

500 EMILY MCLAUGHLIN

Vendor Total \$110.96

Claim #	Description	Account Number	Invoice / PO	Amount
8913	RESTITUTION PAID BY KR	7165.000.2021.94.000	0419RESTITUTION /0	\$110.96

500 CHRISTOPHER PARMAR

Vendor Total \$57.00

Claim #	Description	Account Number	Invoice / PO	Amount
8912	RESTITUTION PAID BY ML	7165.000.2021.94.000	0419RESTITUTION /0	\$57.00

500 SILVER BOW PROPERTY MANAGEMENT

Vendor Total \$40.00

Claim #	Description	Account Number	Invoice / PO	Amount
8914	RESTITUTION PAID BY DB	7165.000.2021.94.000	0419RESTITUTION /0	\$40.00

7855 Cordelia Jacky Fund

Fund Total \$200.00

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Department Total \$200.00

212050 Due To Others

Subtotal \$200.00

SPRINGS AT BUTTE

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
8787	CORDELIA JACKY FUND PAYMENT APRIL 2019 (APRIL ACTIVITY)	7855.000.2120.50.000	4 / 0	\$200.00