

Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, July 9, 2019

Total \$637,465.00

Chairperson

Brendan McDonough

Vice Chairperson

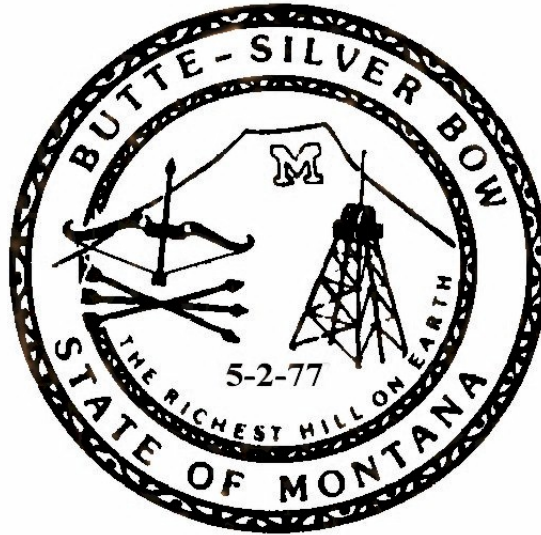
Bill Andersen

Dan Callahan

Jim Fisher

Josh O'Neill

Michele Shea



Expenditure List Details

As Of Tuesday, July 9, 2019

Total \$637,465.00

Executive Summary Sorted By Descending Amounts

2312 Ramsay TIFID#2	Fund Total \$89,826.71
293 Tifid Industrial	Department Total \$92,980.79
470241 Tax Increment Development	\$92,980.79
000	Department Total (\$3,154.08)
202100 Accounts Payable	(\$3,154.08)
2110 Road Fund	Fund Total \$85,482.14
103 Public Works	Department Total \$85,482.14
430240 Roads & Street Maint.	\$85,482.14
1000 General Fund	Fund Total \$85,239.03
136 Public Library	Department Total \$28,200.47
460101 Library Services	\$28,200.47
111 Sheriff	Department Total \$24,195.17
420201 Detention & Correction	\$12,393.01
420101 Law Enforcement Services	\$11,800.16
420128 Internet Crimes Against Children	\$2.00
103 Public Works	Department Total \$17,611.28
460430 Parks	\$10,187.76
460446 Golf Course	\$4,683.49
430260 Traffic & Pedestrian	\$1,731.29
430910 Cemetery	\$1,001.47
460432 Parks Grants & Donations	\$7.27
117 Government Buildings	Department Total \$9,519.05
411201 Facilities Administration	\$9,472.91
411240 Courthouse Improvements	\$46.14
119 Health Office	Department Total \$1,791.01
440110 Public Health Admin.	\$1,020.47
440111 Comm Enrichment	\$770.54
132 Code Enforcement	Department Total \$1,415.64
420501 Protective Inspection	\$1,415.64
104 Animal Control	Department Total \$787.44
440601 Animal Control	\$787.44
109 Auditor	Department Total \$527.00
410531 Internal Auditor	\$527.00
116 Coroner	Department Total \$481.64
420801 Coroner	\$481.64
126 Extension Agent	Department Total \$297.67
450401 Extension Services	\$297.67
133 City Court	Department Total \$176.92
410360 Municipal Court	\$176.92

122 Planning Board	Department Total \$95.00
411030 Planning	\$95.00
131 Land Records	Department Total \$53.73
410902 Land Records Office	\$53.73
102 Finance & Budget	Department Total \$46.44
410520 Finance & Budget	\$46.44
113 County Attorney	Department Total \$28.50
411101 Legal Service	\$28.50
101 Chief Executive	Department Total \$12.07
410201 Executive Services	\$12.07
5210 Water Utility Division	Fund Total \$76,511.21
103 Public Works	Department Total \$76,511.21
430550 Transmission And Distr.	\$48,556.77
430540 Purification & Treatment	\$17,671.46
430510 Administration	\$10,282.98
6010 Central Equipment	Fund Total \$75,250.42
320 Central Equipment	Department Total \$69,087.27
500130 Equipment Maintenance	\$69,087.27
999 Non-Dept Aligned Activity	Department Total \$6,163.15
510301 Unallocated Costs	\$6,163.15
5310 Metro Sewer Operation	Fund Total \$55,438.55
103 Public Works	Department Total \$55,438.55
430640 Treatment & Disposal	\$54,082.00
430630 Collection & Transmission	\$1,356.55
4610 Aquatic Facility	Fund Total \$25,790.00
999 Non-Dept Aligned Activity	Department Total \$25,790.00
411201 Facilities Administration	\$25,790.00
2425 SID 400	Fund Total \$22,945.02
950 Maintenance Sids	Department Total \$22,945.02
430263 Street Lighting	\$22,945.02
2215 Ridge Waters Pool Fund	Fund Total \$14,913.98
103 Public Works	Department Total \$14,913.98
460445 Swimming Pool	\$14,913.98
2275 Superfund Resident Metals	Fund Total \$13,495.82
200 Metro	Department Total \$13,495.82
440189 Residential Metals	\$13,495.82
2180 District Courts	Fund Total \$12,041.05
148 District Court I	Department Total \$7,341.05
410337 Law Library	\$4,141.05

410333 RSAT	\$3,200.00
151 Juvenile Defenders	Department Total \$4,700.00
410336 Court Mandated Costs	\$4,700.00
2392 Program Income Cdbg	Fund Total \$6,133.00
410 Neighborhood Improvement	Department Total \$6,133.00
470245 URA/Community Dev Activities	\$6,133.00
2270 Health	Fund Total \$5,987.06
801 Family Services	Department Total \$5,987.06
440125 PREP Program	\$3,155.44
440154 Immunization Program	\$1,077.44
440113 MCH-Nurse Family Partnership	\$801.90
440151 H.I.V. Preventions	\$304.10
440171 W.I.C.	\$300.00
440161 Air Quality Program	\$131.16
440175 Emg Preparedness & Response	\$106.30
440120 BASICSUBELEMENT NOT FOUND [440120]	\$74.37
440114 MCH-Parents as Teachers	\$25.33
440139 BASICSUBELEMENT NOT FOUND [440139]	\$11.02
2508 Street Maintenance District Fund	Fund Total \$4,150.00
950 Maintenance Sids	Department Total \$4,150.00
510301 Unallocated Costs	\$4,150.00
2396 NRDP Greenway Proj	Fund Total \$4,085.01
122 Planning Board	Department Total \$4,085.01
411069 NRD Green Way Project	\$4,085.01
2210 Civic Center	Fund Total \$3,744.11
147 Civic Center	Department Total \$3,744.11
460442 Civic Center	\$3,744.11
2406 SID 196	Fund Total \$3,491.49
950 Maintenance Sids	Department Total \$3,491.49
430263 Street Lighting	\$3,491.49
2405 SID 111	Fund Total \$2,396.35
950 Maintenance Sids	Department Total \$2,396.35
430234 Street Lighting	\$2,396.35
6031 Central Admin Services	Fund Total \$2,230.13
108 Personnel Office	Department Total \$2,230.13
500701 Personnel Office	\$1,662.24
500703 Welness Program	\$567.89

2320 Urban Renewal District 2	Fund Total \$2,118.81
291 Uptown Revitalization	Department Total \$2,118.81
<i>470245 URA/Community Dev Activities</i>	<i>\$2,118.81</i>
5713 Small Business Incubator	Fund Total \$2,050.57
190 BSB Econ Development	Department Total \$2,050.57
<i>470210 SBI Administration</i>	<i>\$2,050.57</i>
2850 911 Emergency Services	Fund Total \$1,987.63
111 Sheriff	Department Total \$1,987.63
<i>420160 911 Emergency Account</i>	<i>\$1,987.63</i>
2388 Fire Fund	Fund Total \$1,977.50
164 Fire	Department Total \$1,977.50
<i>420440 Fire Prevention</i>	<i>\$1,977.50</i>
5711 Community Facilities	Fund Total \$1,793.01
117 Government Buildings	Department Total \$1,793.01
<i>411201 Facilities Administration</i>	<i>\$1,793.01</i>
5212 Silver Lake Wtr Sys Oper	Fund Total \$1,776.66
103 Public Works	Department Total \$1,776.66
<i>430550 Transmission And Distr.</i>	<i>\$1,776.66</i>
2403 SID 26	Fund Total \$1,764.35
950 Maintenance Sids	Department Total \$1,764.35
<i>430234 Street Lighting</i>	<i>\$1,764.35</i>
2443 SID 1017	Fund Total \$1,685.35
950 Maintenance Sids	Department Total \$1,685.35
<i>430263 Street Lighting</i>	<i>\$1,685.35</i>
2423 SID 392	Fund Total \$1,584.05
950 Maintenance Sids	Department Total \$1,584.05
<i>430263 Street Lighting</i>	<i>\$1,584.05</i>
2415 SID 317-319	Fund Total \$1,545.28
950 Maintenance Sids	Department Total \$1,545.28
<i>430263 Street Lighting</i>	<i>\$1,545.28</i>
2146 Parking Garage	Fund Total \$1,454.95
146 Parking Commission	Department Total \$1,454.95
<i>430267 Parking Garage</i>	<i>\$1,454.95</i>
5330 Storm Water	Fund Total \$1,250.47
103 Public Works	Department Total \$1,250.47
<i>430650 Storm Water</i>	<i>\$1,250.47</i>
7855 Cordelia Jacky Fund	Fund Total \$1,200.00
000	Department Total \$1,200.00
<i>212050 Due To Others</i>	<i>\$1,200.00</i>

7182 Parking Lot Trust	Fund Total \$1,141.70
000	Department Total \$1,141.70
<i>202150 Old Fund Liability</i>	<i>\$1,141.70</i>
2440 SID 1014	Fund Total \$1,137.45
950 Maintenance Sids	Department Total \$1,137.45
<i>430263 Street Lighting</i>	<i>\$1,137.45</i>
2830 Junk Vehicle	Fund Total \$1,100.00
999 Non-Dept Aligned Activity	Department Total \$1,100.00
<i>430830 Junk Vehicle</i>	<i>\$1,100.00</i>
2404 SID 28	Fund Total \$1,056.79
950 Maintenance Sids	Department Total \$1,056.79
<i>430234 Street Lighting</i>	<i>\$1,056.79</i>
2444 SID 1018	Fund Total \$1,000.68
950 Maintenance Sids	Department Total \$1,000.68
<i>430263 Street Lighting</i>	<i>\$1,000.68</i>
2419 SID 364	Fund Total \$979.88
950 Maintenance Sids	Department Total \$979.88
<i>430263 Street Lighting</i>	<i>\$979.88</i>
2435 SID 371	Fund Total \$941.90
950 Maintenance Sids	Department Total \$941.90
<i>430263 Street Lighting</i>	<i>\$941.90</i>
2446 SID 1020	Fund Total \$924.72
950 Maintenance Sids	Department Total \$924.72
<i>430263 Street Lighting</i>	<i>\$924.72</i>
2385 Public Archives	Fund Total \$867.52
137 Archives	Department Total \$867.52
<i>460102 Archives</i>	<i>\$867.52</i>
2386 Transit System	Fund Total \$865.98
169 Transit System	Department Total \$865.98
<i>430430 Transit Operations</i>	<i>\$865.98</i>
2408 SID 221	Fund Total \$857.15
950 Maintenance Sids	Department Total \$857.15
<i>430263 Street Lighting</i>	<i>\$857.15</i>
2278 ARCO Source Area/SW	Fund Total \$832.81
200 Metro	Department Total \$832.81
<i>430635 Source Area & Strm Wtr Dist</i>	<i>\$832.81</i>
2410 SID 260	Fund Total \$750.43
950 Maintenance Sids	Department Total \$750.43
<i>430263 Street Lighting</i>	<i>\$750.43</i>

5410 Solid Waste	Fund Total \$722.50
103 Public Works	Department Total \$722.50
<i>430840 Disposal</i>	<i>\$722.50</i>
2430 SID 1004	Fund Total \$658.34
950 Maintenance Sids	Department Total \$658.34
<i>430263 Street Lighting</i>	<i>\$658.34</i>
2407 SID 212-219	Fund Total \$619.25
950 Maintenance Sids	Department Total \$619.25
<i>430263 Street Lighting</i>	<i>\$619.25</i>
2436 SID 1011	Fund Total \$605.67
950 Maintenance Sids	Department Total \$605.67
<i>430263 Street Lighting</i>	<i>\$605.67</i>
2402 SID 25	Fund Total \$602.90
950 Maintenance Sids	Department Total \$602.90
<i>430234 Street Lighting</i>	<i>\$602.90</i>
2431 SID 1005	Fund Total \$579.03
950 Maintenance Sids	Department Total \$579.03
<i>430263 Street Lighting</i>	<i>\$579.03</i>
2442 SID 1016	Fund Total \$510.55
950 Maintenance Sids	Department Total \$510.55
<i>430263 Street Lighting</i>	<i>\$510.55</i>
2413 SID 291	Fund Total \$486.45
950 Maintenance Sids	Department Total \$486.45
<i>430263 Street Lighting</i>	<i>\$486.45</i>
6030 Central Edp & Comm	Fund Total \$476.09
999 Non-Dept Aligned Activity	Department Total \$476.09
<i>507001 PBX</i>	<i>\$476.09</i>
2432 SID 1006	Fund Total \$437.77
950 Maintenance Sids	Department Total \$437.77
<i>430263 Street Lighting</i>	<i>\$437.77</i>
2450 SID 1024	Fund Total \$423.36
950 Maintenance Sids	Department Total \$423.36
<i>430263 Street Lighting</i>	<i>\$423.36</i>
2437 SID 1012	Fund Total \$421.34
950 Maintenance Sids	Department Total \$421.34
<i>430263 Street Lighting</i>	<i>\$421.34</i>
2421 SID 368	Fund Total \$408.21
950 Maintenance Sids	Department Total \$408.21
<i>430263 Street Lighting</i>	<i>\$408.21</i>

2411 SID 264	Fund Total \$399.53
950 Maintenance Sids	Department Total \$399.53
<i>430263 Street Lighting</i>	\$399.53
2426 SID 405	Fund Total \$385.61
950 Maintenance Sids	Department Total \$385.61
<i>430263 Street Lighting</i>	\$385.61
2409 SID 247	Fund Total \$384.98
950 Maintenance Sids	Department Total \$384.98
<i>430263 Street Lighting</i>	\$384.98
2414 SID 316	Fund Total \$375.70
950 Maintenance Sids	Department Total \$375.70
<i>430263 Street Lighting</i>	\$375.70
2383 Arco Historic Pres Fund	Fund Total \$375.03
122 Planning Board	Department Total \$375.03
<i>411030 Planning</i>	\$375.03
2416 SID 330	Fund Total \$318.94
950 Maintenance Sids	Department Total \$318.94
<i>430263 Street Lighting</i>	\$318.94
2451 SID 1026	Fund Total \$308.20
950 Maintenance Sids	Department Total \$308.20
<i>430263 Street Lighting</i>	\$308.20
2441 SID 1015	Fund Total \$293.88
950 Maintenance Sids	Department Total \$293.88
<i>430263 Street Lighting</i>	\$293.88
2427 SID 408	Fund Total \$291.83
950 Maintenance Sids	Department Total \$291.83
<i>430234 Street Lighting</i>	\$291.83
2433 SID 1007	Fund Total \$279.69
950 Maintenance Sids	Department Total \$279.69
<i>430263 Street Lighting</i>	\$279.69
2453 SID 1028	Fund Total \$264.50
950 Maintenance Sids	Department Total \$264.50
<i>430263 Street Lighting</i>	\$264.50
2401 SID 21	Fund Total \$239.72
950 Maintenance Sids	Department Total \$239.72
<i>430234 Street Lighting</i>	\$239.72
2438 SID 1013	Fund Total \$238.06
950 Maintenance Sids	Department Total \$238.06
<i>430263 Street Lighting</i>	\$238.06

2449 SID 1023	Fund Total \$227.85
950 Maintenance Sids	Department Total \$227.85
<i>430263 Street Lighting</i>	\$227.85
2445 SID 1019	Fund Total \$216.78
950 Maintenance Sids	Department Total \$216.78
<i>430263 Street Lighting</i>	\$216.78
2434 SID 1009	Fund Total \$206.68
950 Maintenance Sids	Department Total \$206.68
<i>430263 Street Lighting</i>	\$206.68
2412 SID 270-278	Fund Total \$192.49
950 Maintenance Sids	Department Total \$192.49
<i>430263 Street Lighting</i>	\$192.49
2448 SID 1022	Fund Total \$182.27
950 Maintenance Sids	Department Total \$182.27
<i>430263 Street Lighting</i>	\$182.27
6015 Central Services Fund	Fund Total \$181.24
999 Non-Dept Aligned Activity	Department Total \$181.24
<i>500135 Facility Services</i>	\$181.24
2420 SID 367	Fund Total \$179.93
950 Maintenance Sids	Department Total \$179.93
<i>430263 Street Lighting</i>	\$179.93
2452 SID 1027	Fund Total \$179.41
950 Maintenance Sids	Department Total \$179.41
<i>430263 Street Lighting</i>	\$179.41
2417 SID 340	Fund Total \$162.72
950 Maintenance Sids	Department Total \$162.72
<i>430263 Street Lighting</i>	\$162.72
2439 SID 1013A	Fund Total \$151.50
950 Maintenance Sids	Department Total \$151.50
<i>430263 Street Lighting</i>	\$151.50
4040 Capital Improvements	Fund Total \$140.00
999 Non-Dept Aligned Activity	Department Total \$140.00
<i>411201 Facilities Administration</i>	\$140.00
2429 SID 410	Fund Total \$132.12
950 Maintenance Sids	Department Total \$132.12
<i>430234 Street Lighting</i>	\$132.12
2428 SID 409	Fund Total \$108.79
950 Maintenance Sids	Department Total \$108.79
<i>430234 Street Lighting</i>	\$108.79

2447 SID 1021	Fund Total \$88.17
950 Maintenance Sids	Department Total \$88.17
<i>430263 Street Lighting</i>	<i>\$88.17</i>
2145 Parking Commission	Fund Total \$83.90
146 Parking Commission	Department Total \$83.90
<i>430266 Parking Facilities</i>	<i>\$83.90</i>
2418 SID 346	Fund Total \$60.81
950 Maintenance Sids	Department Total \$60.81
<i>430263 Street Lighting</i>	<i>\$60.81</i>
2422 SID 391	Fund Total \$36.49
950 Maintenance Sids	Department Total \$36.49
<i>430263 Street Lighting</i>	<i>\$36.49</i>
2252 Superfund Land Mng & GIS	Fund Total \$30.00
200 Metro	Department Total \$30.00
<i>411054 Land Mngmnt & GIS</i>	<i>\$30.00</i>

Expenditure Details

1000 General Fund

Fund Total \$85,239.03

101 Chief Executive

Department Total \$12.07

410201 Executive Services

Subtotal \$12.07

LEES OFFICE CITY

Vendor Total \$12.07

Claim #	Description	Account Number	Invoice / PO	Amount
10769	D-RING BINDERS	1000.101.4102.01.210	29101 / 1911349	\$12.07

1000 General Fund

Fund Total \$85,239.03

102 Finance & Budget

Department Total \$46.44

410520 Finance & Budget

Subtotal \$46.44

LEES OFFICE CITY

Vendor Total \$46.44

Claim #	Description	Account Number	Invoice / PO	Amount
10833	4" BINDER	1000.102.4105.20.210	29341 / 1911773	\$20.95
10861	Office Supplies; Red Pens and file folder tab inserts	1000.102.4105.20.210	29067 / 1911028	\$25.49

103 Public Works

Department Total \$17,611.28

430260 Traffic & Pedestrian

Subtotal \$1,731.29

NORTHWESTERN ENERGY (1)

Vendor Total \$1,682.59

Claim #	Description	Account Number	Invoice / PO	Amount
10813	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20190606 / 0	\$12.20
10813	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20190606 / 0	\$10.16
10813	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20190606 / 0	\$32.07
10813	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20190606 / 0	\$6.47
10813	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20190606 / 0	\$26.04
10813	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20190606 / 0	\$153.09
10813	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20190606 / 0	\$155.58
10813	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20190606 / 0	\$153.09
10813	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20190606 / 0	\$153.09
10813	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20190606 / 0	\$153.09
10813	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20190606 / 0	\$155.58
10813	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20190606 / 0	\$155.58
10813	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20190606 / 0	\$22.96
10813	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20190606 / 0	\$155.58
10813	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20190606 / 0	\$155.58
10813	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20190606 / 0	\$7.75
10813	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20190606 / 0	\$7.66
10813	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20190606 / 0	\$13.51
10813	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20190606 / 0	\$38.79
10813	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20190606 / 0	\$38.16
10813	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20190606 / 0	\$17.12

1000 General Fund

Fund Total \$85,239.03

103 Public Works

Department Total \$17,611.28

430260 Traffic & Pedestrian

Subtotal \$1,731.29

10813	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20190606 / 0	\$59.44
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SHERWIN WILLIAMS COMPANY

Vendor Total \$34.95

Claim #	Description	Account Number	Invoice / PO	Amount
10863	BLACK PAINT FOR ERACING	1000.103.4302.60.230	44612 / 1911066	\$34.95

COONEYS LOCKSMITH

Vendor Total \$13.75

Claim #	Description	Account Number	Invoice / PO	Amount
10862	5 DUPLICATE KEYS FR TRAFFIC	1000.103.4302.60.220	29741 / 1910914	\$13.75

1000 General Fund

Fund Total \$85,239.03

103 Public Works

Department Total \$17,611.28

430910 Cemetery

Subtotal \$1,001.47

LEES OFFICE CITY

Vendor Total \$584.87

Claim #	Description	Account Number	Invoice / PO	Amount
10740	OFFICE SUPPLIES FOR THE CEMETERY	1000.103.4309.10.210	29182 / 1911716	\$584.87

NORTHWESTERN ENERGY (1)

Vendor Total \$226.60

Claim #	Description	Account Number	Invoice / PO	Amount
10813	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20190606 / 0	\$199.58
10813	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20190610 / 0	\$27.02

WAGNER NURSERY

Vendor Total \$190.00

Claim #	Description	Account Number	Invoice / PO	Amount
10741	SOD FOR WINTER BURIALS	1000.103.4309.10.220	062119SOD / 1911418	\$190.00

1000 General Fund

Fund Total \$85,239.03

103 Public Works

Department Total \$17,611.28

460430 Parks

Subtotal \$10,187.76

NORTHWESTERN ENERGY (1)

Vendor Total \$7,090.15

Claim #	Description	Account Number	Invoice / PO	Amount
10813	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20190606 / 0	\$10.28
10813	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20190606 / 0	\$6.47
10813	KAW AND GEORGE ST TEMP, BUTTE MT 59701	1000.103.4604.30.340	1337244-6 20190606 / 0	\$6.10
10813	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20190606 / 0	\$7.24
10813	1750 CALIFORNIA AVE, BUTTE MT 59701	1000.103.4604.30.340	1410913-6 20190606 / 0	\$6.10
10813	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20190606 / 0	\$7.62
10813	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20190606 / 0	\$6.10
10813	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20190606 / 0	\$13.51
10813	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20190606 / 0	\$19.98
10813	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20190606 / 0	\$499.92
10813	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20190606 / 0	\$6.60
10813	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20190528 / 0	\$7.65
10813	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20190528 / 0	\$14.20
10813	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20190606 / 0	\$6.60
10813	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20190606 / 0	\$217.81
10813	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20190606 / 0	\$52.17
10813	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20190606 / 0	\$6.73
10813	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20190606 / 0	\$253.91
10813	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20190606 / 0	\$52.92
10813	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20190606 / 0	\$7.75
10813	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20190606 / 0	\$8.63

1000 General Fund

Fund Total \$85,239.03

103 Public Works

Department Total \$17,611.28

460430 Parks

Subtotal \$10,187.76

10813	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20190606 / 0	\$7.65
10813	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20190606 / 0	\$6.99
10813	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20190606 / 0	\$6.10
10813	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20190606 / 0	\$6.60
10813	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20190606 / 0	\$6.36
10813	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20190606 / 0	\$82.66
10813	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20190606 / 0	\$6.47
10813	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20190606 / 0	\$16.00
10813	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20190606 / 0	\$6.87
10813	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20190606 / 0	\$831.42
10813	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20190606 / 0	\$121.54
10813	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20190606 / 0	\$6.10
10813	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20190606 / 0	\$6.10
10813	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20190606 / 0	\$13.51
10813	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20190606 / 0	\$135.76
10813	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20190606 / 0	\$6.10
10813	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20190606 / 0	\$6.47
10813	2220 CENTER DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724275-3 20190606 / 0	\$18.85
10813	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20190606 / 0	\$39.82
10813	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20190606 / 0	\$6.10
10813	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20190606 / 0	\$21.80
10813	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20190606 / 0	\$13.51
10813	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20190606 / 0	\$6.22

1000 General Fund

Fund Total \$85,239.03

103 Public Works

Department Total \$17,611.28

460430 Parks

Subtotal \$10,187.76

10813	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20190606 / 0	\$6.10
10813	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20190606 / 0	\$15.10
10813	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20190606 / 0	\$209.61
10813	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20190606 / 0	\$24.97
10813	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20190606 / 0	\$0.91
10813	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20190606 / 0	\$6.10
10813	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20190606 / 0	\$54.01
10813	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20190606 / 0	\$27.02
10813	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20190606 / 0	\$109.20
10813	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20190606 / 0	\$36.55
10813	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20190606 / 0	\$40.53
10813	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20190606 / 0	\$27.02
10813	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20190606 / 0	\$54.01
10813	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20190606 / 0	\$27.02
10813	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20190606 / 0	\$13.51
10813	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20190606 / 0	\$27.02
10813	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20190606 / 0	\$317.94
10813	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20190606 / 0	\$184.94
10813	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20190606 / 0	\$52.23
10813	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20190606 / 0	\$42.82
10813	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20190606 / 0	\$453.73
10813	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20190606 / 0	\$17.54
10813	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20190606 / 0	\$13.51

1000 General Fund

Fund Total \$85,239.03

103 Public Works

Department Total \$17,611.28

460430 Parks

Subtotal \$10,187.76

10813	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20190606 / 0	\$108.59
10813	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20190606 / 0	\$13.51
10813	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20190606 / 0	\$1,578.17
10813	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20190606 / 0	\$950.45
10813	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20190606 / 0	\$6.60
10813	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20190606 / 0	\$62.48
10813	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20190606 / 0	\$11.67

SJ PERRY COMPANY INC

Vendor Total \$1,190.26

Claim #	Description	Account Number	Invoice / PO	Amount
10648	ORIGNAL MINE YARD PRESSURE REDUCER	1000.103.4604.30.230	G8663 / 1911639	\$525.15
10648	CASE OF SPRIKLER HEADS AND SPRINKLER REPAIR PARTS	1000.103.4604.30.230	G5289 / 1911480	\$469.38
10648	SPRINKLER REPAIR PART	1000.103.4604.30.230	G9499 / 1911600	\$46.77
10648	STODDEN PARK RESTROOM FLUSHOMETER	1000.103.4604.30.230	G7313 / 1910881	\$138.00
10748	WATER TEST GAUGE	1000.103.4604.30.220	G9405 / 1911719	\$10.96

HIGHLAND AUTO PARTS

Vendor Total \$813.59

Claim #	Description	Account Number	Invoice / PO	Amount
10746	BATTERY AND CORE RETURN	1000.103.4604.30.230	635489 / 1911723	\$49.65
10746	BATTERY AND CORE RETURN	1000.103.4604.30.230	635522 / 1911723	(\$9.00)
10746	OIL FILTER	1000.103.4604.30.230	634389 / 1911722	\$3.42
10746	BRAKE PADS AND ROTOR	1000.103.4604.30.230	635026 / 1911721	\$201.95
10746	BRAKE PADS AND ROTOR	1000.103.4604.30.230	635020 / 1911721	\$474.55
10866	AIR AND OIL FILTERS	1000.103.4604.30.230	633580 / 1911075	\$10.44
10866	FUEL FILTER	1000.103.4604.30.230	632851 / 1910940	\$32.06
10866	AIR FILTER	1000.103.4604.30.230	633336 / 1910962	\$23.52
10866	196 FT STARTER ROPE	1000.103.4604.30.230	633317 / 1910961	\$23.58
10866	OIL FILTER	1000.103.4604.30.230	632711 / 1910933	\$3.42

1000 General Fund

Fund Total \$85,239.03

103 Public Works

Department Total \$17,611.28

460430 Parks

Subtotal \$10,187.76

MIDLAND IMPLEMENT

Vendor Total \$454.07

Claim #	Description	Account Number	Invoice / PO	Amount
10867	PLATE, COUPLER AND FREIGHT	1000.103.4604.30.230	008404001 / 1910953	\$454.07

MT BROOM & BRUSH COMPANY

Vendor Total \$257.47

Claim #	Description	Account Number	Invoice / PO	Amount
10747	BROOMS	1000.103.4604.30.230	1361190 / 1910730	\$179.47
10747	CHLORINE FOR THE SPLASH PAD	1000.103.4604.30.220	1365940 / 1911718	\$78.00

RED WRECKER SERVICE

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
10868	TOW	1000.103.4604.30.390	18438 / 1911004	\$125.00

ACE HARDWARE.

Vendor Total \$83.90

Claim #	Description	Account Number	Invoice / PO	Amount
10742	CONCRETE FOR COPPER MTN AND WOOLMAN AND BITS FOR COPPER MTN	1000.103.4604.30.230	97476 / 1911620	\$83.90

BUTTES ACE HARDWARE

Vendor Total \$65.97

Claim #	Description	Account Number	Invoice / PO	Amount
10864	AUTOCUT - FOR WEED EATERS	1000.103.4604.30.220	97432 / 1911019	\$65.97

DITCH WITCH WEST

Vendor Total \$49.28

Claim #	Description	Account Number	Invoice / PO	Amount
10744	PARTS FOR PARKS	1000.103.4604.30.230	289594 / 1911725	\$49.28

COONEYS LOCKSMITH

Vendor Total \$48.79

Claim #	Description	Account Number	Invoice / PO	Amount
10743	KEYS FOR PARKS	1000.103.4604.30.220	29881 / 1911619	\$32.79
10865	DUPLICATE KEYS	1000.103.4604.30.220	29759 / 1910915	\$16.00

FASTENAL CO

Vendor Total \$9.28

Claim #	Description	Account Number	Invoice / PO	Amount
10745	NUTS AND BOLTS	1000.103.4604.30.230	MTBU170180 / 1911711	\$9.28

1000 General Fund

Fund Total \$85,239.03

103 Public Works

Department Total \$17,611.28

460432 Parks Grants & Donations

Subtotal \$7.27

SJ PERRY COMPANY INC

Vendor Total \$7.27

Claim #	Description	Account Number	Invoice / PO	Amount
10749	REPAIR PARTS FOR TOILETS AT LONGFELLOW	1000.103.4604.32.230	G2473 / 1909800	\$7.27

1000 General Fund

Fund Total \$85,239.03

103 Public Works

Department Total \$17,611.28

460446 Golf Course

Subtotal \$4,683.49

NORTHWESTERN ENERGY (1)

Vendor Total \$1,643.01

Claim #	Description	Account Number	Invoice / PO	Amount
10813	HILL AND MCKINLEY IIT, BUTTE MT 59701	1000.103.4604.46.340	0724232-4 20190529 / 0	\$523.01
10813	GOLF COURSE NO OF POND, BUTTE MT 59701	1000.103.4604.46.340	0724792-7 20190529 / 0	\$1,014.60
10813	1246 SAMPSON ST R PMP, BUTTE MT 59701	1000.103.4604.46.340	0821983-4 20190529 / 0	\$105.40

SOUTHWEST SEPTIC & TOILET

Vendor Total \$900.00

Claim #	Description	Account Number	Invoice / PO	Amount
10954	TOILETS AND SERVICES	1000.103.4604.46.390	6882 / 1911796	\$900.00

ZIP BEVERAGE

Vendor Total \$469.96

Claim #	Description	Account Number	Invoice / PO	Amount
10956	CONCESSION SUPPLIES - HIGHLAND VIEW GOLF	1000.103.4604.46.251	113244 / 1911797	\$243.48
10956	CONCESSION SUPPLIES - HIGHLAND VIEW GOLF	1000.103.4604.46.251	112891 / 1911797	\$64.50
10956	CONCESSION SUPPLIES - HIGHLAND VIEW GOLF	1000.103.4604.46.251	113710 / 1911797	\$161.98

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$347.20

Claim #	Description	Account Number	Invoice / PO	Amount
10951	CONCESSION SUPPLIES - HIGHLAND VIEW GOLF	1000.103.4604.46.251	81880227 / 1911785	\$347.20

SUMMIT BEVERAGE

Vendor Total \$333.83

Claim #	Description	Account Number	Invoice / PO	Amount
10955	CONCESSION SUPPLIES - HIGHLAND VIEW GOLF	1000.103.4604.46.251	1870090 / 1911792	\$333.83

KNIFE RIVER (BELGRADE)

Vendor Total \$319.14

Claim #	Description	Account Number	Invoice / PO	Amount
10750	SAND FOR THE GOLF COURSE	1000.103.4604.46.220	620216 / 1911399	\$319.14

MT BROOM & BRUSH COMPANY

Vendor Total \$269.80

Claim #	Description	Account Number	Invoice / PO	Amount
10953	CONCESSION SUPPLIES - HIGHLAND VIEW GOLF	1000.103.4604.46.251	1365396 / 1911787	\$118.02

1000 General Fund

Fund Total \$85,239.03

103 Public Works

Department Total \$17,611.28

460446 Golf Course

Subtotal \$4,683.49

10953	CONCESSION SUPPLIES - HIGHLAND VIEW GOLF	1000.103.4604.46.251	1364315 / 1911787	\$151.78
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MILE HIGH BEVERAGES

Vendor Total \$253.68

Claim #	Description	Account Number	Invoice / PO	Amount
10952	CONCESSION SUPPLIES - HIGHLAND VIEW GOLF	1000.103.4604.46.251	1031305 / 1911795	\$138.68
10952	CONCESSION SUPPLIES - HIGHLAND VIEW GOLF	1000.103.4604.46.251	1031276 / 1911795	\$115.00

LISACS TIRES INC

Vendor Total \$114.00

Claim #	Description	Account Number	Invoice / PO	Amount
10834	TIRES AND TUBES	1000.103.4604.46.230	LTR239519 / 1911437	\$114.00

MIDLAND IMPLEMENT

Vendor Total \$32.87

Claim #	Description	Account Number	Invoice / PO	Amount
10869	CIRCUIT BOARD	1000.103.4604.46.230	007797001 / 1910919	\$32.87

1000 General Fund

Fund Total \$85,239.03

104 Animal Control

Department Total \$787.44

440601 Animal Control

Subtotal \$787.44

NORTHWESTERN ENERGY (1)

Vendor Total \$452.07

Claim #	Description	Account Number	Invoice / PO	Amount
10813	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20190606 / 0	\$452.07

HIGHLANDS VETERINARY HOSPITAL

Vendor Total \$240.29

Claim #	Description	Account Number	Invoice / PO	Amount
10683	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay- Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	50653 / 1910749	\$25.54
10683	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay- Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	50879 / 1910749	\$15.00
10683	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay- Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	51129 / 1910749	\$24.25
10771	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay- Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	51807 / 1910749	\$38.50
10771	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay- Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	51808 / 1910749	\$15.00
10771	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay- Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	51747 / 1910749	\$15.00
10771	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay- Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	51748 / 1910749	\$15.00
10771	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay- Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	51750 / 1910749	\$92.00

CENTURYLINK.

Vendor Total \$57.08

Claim #	Description	Account Number	Invoice / PO	Amount
10814	ANIMAL SHELTER PHONE CHARGES	1000.104.4406.01.340	4067230264107B06 19 / 0	\$57.08

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$38.00

Claim #	Description	Account Number	Invoice / PO	Amount
10682	Office/Emergency Exams, Vaccinations, Spay/Nueters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856206135 / 1910219	\$19.00

1000 General Fund

Fund Total \$85,239.03

104 Animal Control

Department Total \$787.44

440601 Animal Control

Subtotal \$787.44

10770	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856206305 / 1910219	\$19.00
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1000 General Fund

Fund Total \$85,239.03

109 Auditor

Department Total \$527.00

410531 Internal Auditor

Subtotal \$527.00

US BANK*

Vendor Total \$527.00

Claim #	Description	Account Number	Invoice / PO	Amount
11032	Card 9874 - 360 Office Solutions, Inc., Ergonomic Desk with Dual Monitor Arms	1000.109.4105.31.260	44855945556252416 19 / 1911845	\$527.00

1000 General Fund

Fund Total \$85,239.03

111 Sheriff

Department Total \$24,195.17

420101 Law Enforcement Services

Subtotal \$11,800.16

LISACS TIRES INC

Vendor Total \$7,540.00

Claim #	Description	Account Number	Invoice / PO	Amount
10874	TIRES	1000.111.4201.01.230	LTR237886 / 1910998	\$4,608.00
11007	TIRES	1000.111.4201.01.230	LTR239997 / 1911655	\$2,932.00

NORTHWESTERN ENERGY (1)

Vendor Total \$2,130.09

Claim #	Description	Account Number	Invoice / PO	Amount
10813	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20190606 / 0	\$2,130.09

LED STAPLES INC

Vendor Total \$1,218.83

Claim #	Description	Account Number	Invoice / PO	Amount
10830	KLEENEX & CLOROX WIPES	1000.111.4201.01.220	60355178201101370 619 / 1911530	\$35.95
10830	PAPERCLIPS, INK, USBS, GLUE, DVD, TAPE & CAMERA	1000.111.4201.01.210	60355178201101370 619 / 1911530	\$1,182.88

HYALITE SAFETY SYSTEMS

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
10829	ANNUAL FIRE ALARM INSPECTION OF LAW AND JUSTICE CENTER	1000.111.4201.01.360	490 / 1911189	\$300.00

THREE BEARS ALASKA

Vendor Total \$228.42

Claim #	Description	Account Number	Invoice / PO	Amount
10772	Advil, Ibuprophen, 4 air circulators	1000.111.4201.01.220	31808277 / 1911256	\$228.42

MT BROOM & BRUSH COMPANY

Vendor Total \$103.59

Claim #	Description	Account Number	Invoice / PO	Amount
10875	clorox wipes, hand clnr, towels, soap pum, elect. tape	1000.111.4201.01.220	1362139 / 1910973	\$103.59

DANA SAFETY SUPPLY INC

Vendor Total \$82.98

Claim #	Description	Account Number	Invoice / PO	Amount
10835	CONVERSION KIT AND FREIGHT	1000.111.4201.01.230	578788 / 1911452	\$82.98

MT STANDARD

Vendor Total \$66.00

Claim #	Description	Account Number	Invoice / PO	Amount
10974	JAG public hearing (6/19/19) legal ad	1000.111.4201.01.330	20608406 / 1911587	\$66.00

1000 General Fund

Fund Total \$85,239.03

111 Sheriff

Department Total \$24,195.17

420101 Law Enforcement Services

Subtotal \$11,800.16

HIGHLAND AUTO PARTS

Vendor Total \$60.97

Claim #	Description	Account Number	Invoice / PO	Amount
10836	OIL AND AIR FILTERS	1000.111.4201.01.230	634382 / 1911444	\$21.29
10873	OIL FILTERS	1000.111.4201.01.230	632706 / 1910934	\$10.81
10873	OIL FILTERS	1000.111.4201.01.230	633582 / 1911092	\$18.30
11006	OIL FILTERS	1000.111.4201.01.230	635261 / 1911666	\$10.57

CENTURYLINK.

Vendor Total \$59.65

Claim #	Description	Account Number	Invoice / PO	Amount
10872	SHERIFF/DETECTIVES PHONE	1000.111.4201.01.340	4067824510000B06 19 / 0	\$59.65

GEORGE HOLLAND

Vendor Total \$3.21

Claim #	Description	Account Number	Invoice / PO	Amount
10973	Reimburse travel expense	1000.111.4201.01.370	062619 / 1911584	\$3.21

St. Pierre, Mark A

Vendor Total \$3.21

Claim #	Description	Account Number	Invoice / PO	Amount
10975	Reimburse travel expense	1000.111.4201.01.370	062619 / 1911585	\$3.21

DOUG CONWAY

Vendor Total \$3.21

Claim #	Description	Account Number	Invoice / PO	Amount
10972	Reimburse travel expense	1000.111.4201.01.370	062419 / 1911577	\$3.21

1000 General Fund

Fund Total \$85,239.03

111 Sheriff

Department Total \$24,195.17

420128 Internet Crimes Against Children

Subtotal \$2.00

JEFF WILLIAMS

Vendor Total \$2.00

Claim #	Description	Account Number	Invoice / PO	Amount
10976	Reimburse travel expense	1000.111.4201.28.370	061119 / 1910971	\$2.00

1000 General Fund

Fund Total \$85,239.03

111 Sheriff

Department Total \$24,195.17

420201 Detention & Correction

Subtotal \$12,393.01

NORTHWESTERN ENERGY (1)

Vendor Total \$7,023.21

Claim #	Description	Account Number	Invoice / PO	Amount
10813	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20190606 / 0	\$7,023.21

FOOD SERVICES OF AMERICA

Vendor Total \$2,321.18

Claim #	Description	Account Number	Invoice / PO	Amount
10876	detention food	1000.111.4202.01.220	5725826 / 1910873	\$2,321.18

HYALITE SAFETY SYSTEMS

Vendor Total \$1,100.00

Claim #	Description	Account Number	Invoice / PO	Amount
10829	ANNUAL FIRE ALARM INSPECTION OF JAIL	1000.111.4202.01.360	490 / 1911189	\$1,100.00

THREE BEARS ALASKA

Vendor Total \$868.12

Claim #	Description	Account Number	Invoice / PO	Amount
10878	inmate rx	1000.111.4202.01.220	BUTTEJAILPHAR M061719 / 1911174	\$868.12

MT BROOM & BRUSH COMPANY

Vendor Total \$459.72

Claim #	Description	Account Number	Invoice / PO	Amount
10978	towels hot cups, tissue, liners, towels, tampons, doodlebug blue pads	1000.111.4202.01.220	1364955 / 1911586	\$459.72

SIRCHIE FINGERPRINT LABORATORIES

Vendor Total \$278.14

Claim #	Description	Account Number	Invoice / PO	Amount
10877	Evidence Bags, blue ties for cabinet, metric scale, tri-fold scale, blood stain evidence template, photo shorts	1000.111.4202.01.220	0404038IN / 1911025	\$278.14

LED STAPLES INC

Vendor Total \$212.96

Claim #	Description	Account Number	Invoice / PO	Amount
10830	ENVELOPE GLUE & CAMERA	1000.111.4202.01.210	60355178201101370 619 / 1911530	\$212.96

BATTERIES PLUS BULBS OF HELENA

Vendor Total \$125.40

Claim #	Description	Account Number	Invoice / PO	Amount
10773	12 V Lead (6) batteries	1000.111.4202.01.220	P13245102 / 1911347	\$125.40

1000 General Fund

Fund Total \$85,239.03

111 Sheriff

Department Total \$24,195.17

420201 Detention & Correction

Subtotal \$12,393.01

MARK JOHNSON

Vendor Total \$4.28

Claim #	Description	Account Number	Invoice / PO	Amount
10977	Reimburse travel expense	1000.111.4202.01.370	062619 / 1911588	\$4.28

1000 General Fund

Fund Total \$85,239.03

113 County Attorney

Department Total \$28.50

411101 Legal Service

Subtotal \$28.50

INSTY-PRINTS

Vendor Total \$28.50

Claim #	Description	Account Number	Invoice / PO	Amount
10774	Power point 8.5 x 11 white cover papers State v Cassidy DC-18-297	1000.113.4111.01.320	101165 / 1911396	\$28.50

1000 General Fund

Fund Total \$85,239.03

116 Coroner

Department Total \$481.64

420801 Coroner

Subtotal \$481.64

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$481.64

Claim #	Description	Account Number	Invoice / PO	Amount
10775	FUJITSU SCANSNAP iX1500 COLOR SCANNER (TO BE ATTACHED TO THE NEW COMPUTER)/NET 30 DAYS	1000.116.4208.01.260	SNW9443 / 1910753	\$481.64

1000 General Fund

Fund Total \$85,239.03

117 Government Buildings

Department Total \$9,519.05

411201 Facilities Administration

Subtotal \$9,472.91

NORTHWESTERN ENERGY (1)

Vendor Total \$9,394.86

Claim #	Description	Account Number	Invoice / PO	Amount
10813	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360590-8 20190606 / 0	\$1,794.13
10813	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360591-6 20190606 / 0	\$2,031.62
10813	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20190607 / 0	\$327.76
10813	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20190606 / 0	\$62.99
10813	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20190606 / 0	\$2,975.96
10813	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20190606 / 0	\$2,188.89
10813	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20190606 / 0	\$13.51

SJ PERRY COMPANY INC

Vendor Total \$78.05

Claim #	Description	Account Number	Invoice / PO	Amount
10776	INSIDE PLASTIC COVER, SLIP JOINT -TOILET REPAIR GOVT BUILDINGS	1000.117.4112.01.230	G5008 / 1911270	\$78.05

1000 General Fund

Fund Total \$85,239.03

117 Government Buildings

Department Total \$9,519.05

411240 Courthouse Improvements

Subtotal \$46.14

MT BROOM & BRUSH COMPANY

Vendor Total \$46.14

Claim #	Description	Account Number	Invoice / PO	Amount
10777	SWIFFER WET JET PACK, DISENFECTANT WIPES, RAGS - FOR COURTHOUSE JANITORIAL	1000.117.4112.40.220	1363132 / 1911269	\$46.14

1000 General Fund

Fund Total \$85,239.03

119 Health Office

Department Total \$1,791.01

440110 Public Health Admin.

Subtotal \$1,020.47

LEES OFFICE CITY

Vendor Total \$739.00

Claim #	Description	Account Number	Invoice / PO	Amount
10778	20 CASES COPY PAPER	1000.119.4401.10.210	29233 / 1911414	\$739.00

SPHERION STAFFING LLC

Vendor Total \$276.48

Claim #	Description	Account Number	Invoice / PO	Amount
10779	ADMINISTRATIVE SUPPORT 16 HOURS, JUNE 11-14, 2019.	1000.119.4401.10.390	RL1882671 / 1911351	\$276.48

900 SHANNON HOPEWELL

Vendor Total \$4.99

Claim #	Description	Account Number	Invoice / PO	Amount
10981	MILEAGE REIMBURSEMENT - 6/11/19-6/24/19	1000.119.4401.10.370	062419 / 1911596	\$4.99

1000 General Fund

Fund Total \$85,239.03

119 Health Office

Department Total \$1,791.01

440111 Comm Enrichment

Subtotal \$770.54

NEXT GENERATION SERVICES

Vendor Total \$620.00

Claim #	Description	Account Number	Invoice / PO	Amount
10782	Old Animal Control Truck - Interior Detailed- Dog Hair Removal	1000.119.4401.11.390	080 / 1911291	\$310.00
10782	Old Animal Control Trucks- Interior Detailed- Dog Hair Removal.	1000.119.4401.11.390	092 / 1911290	\$310.00

HIGHLAND AUTO PARTS

Vendor Total \$101.35

Claim #	Description	Account Number	Invoice / PO	Amount
10781	(1) Oil Filter, (1) Sensor for Community Enrichment.	1000.119.4401.11.230	632778 / 1911288	\$43.72
10781	(1) Oil Filter, (1) Air Filter for Community Enrichment.	1000.119.4401.11.230	633578 / 1911289	\$57.63

ACE HARDWARE.

Vendor Total \$49.19

Claim #	Description	Account Number	Invoice / PO	Amount
10780	Air Fresheners for Weed Control/Community Enrichment Vehicles.	1000.119.4401.11.220	D69070 / 1911331	\$49.19

1000 General Fund

Fund Total \$85,239.03

122 Planning Board

Department Total \$95.00

411030 Planning

Subtotal \$95.00

360 OFFICE SOLUTIONS

Vendor Total \$95.00

Claim #	Description	Account Number	Invoice / PO	Amount
10175	COPIER MAINTENANCE CONTRACT	1000.122.4110.30.360	IN100559 / 1910970	\$95.00

1000 General Fund

Fund Total \$85,239.03

126 Extension Agent

Department Total \$297.67

450401 Extension Services

Subtotal \$297.67

MSU EXTENSION OF SILVER BOW COUNTY

Vendor Total \$162.16

Claim #	Description	Account Number	Invoice / PO	Amount
10720	REIMBURSEMENT FOR SUPPLIES/POCKET FOLDER/PAPER/POST-IT NOTES/WITE-OUT/SHARPIES	1000.126.4504.01.210	22176 / 1911342	\$162.16

CENTURYLINK.

Vendor Total \$135.51

Claim #	Description	Account Number	Invoice / PO	Amount
10816	MONTHLY PHONE SERVICE/EXTENSION SERVICE	1000.126.4504.01.340	4067230217724B06 19 / 0	\$135.51

1000 General Fund

Fund Total \$85,239.03

131 Land Records

Department Total \$53.73

410902 Land Records Office

Subtotal \$53.73

INSTY-PRINTS

Vendor Total \$53.73

Claim #	Description	Account Number	Invoice / PO	Amount
10982	Property ownership cards	1000.131.4109.02.320	101171 / 1911316	\$53.73

1000 General Fund

Fund Total \$85,239.03

132 Code Enforcement

Department Total \$1,415.64

420501 Protective Inspection

Subtotal \$1,415.64

MT DEPT OF LABOR & INDUSTRY

Vendor Total \$892.78

Claim #	Description	Account Number	Invoice / PO	Amount
11033	Building Code Education Fund - January - June 2019	1000.132.4205.01.350	063019 / 1911855	\$892.78

**UTILITIES UNDERGROUND LOCATION
CENTER**

Vendor Total \$402.90

Claim #	Description	Account Number	Invoice / PO	Amount
10970	MONTHLY EXCAVATION NOTICES FOR FY19	1000.132.4205.01.390	9065052 / 1900802	\$402.90

STAPLES INC (PHOENIX)..

Vendor Total \$174.03

Claim #	Description	Account Number	Invoice / PO	Amount
11008	paper, binders, dividers, folders, calculator tape, notebooks, binder clips, pens, marks-a-lot, file folders, wide tape	1000.132.4205.01.210	60355178200987870 619 / 1911240	\$174.03

360 OFFICE SOLUTIONS

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
10175	COPIER MAINTENANCE CONTRACT	1000.132.4205.01.360	IN100559 / 1910970	\$80.00

MT STANDARD

Vendor Total \$48.00

Claim #	Description	Account Number	Invoice / PO	Amount
10784	ZBA Legal Ad - June 20, 2019	1000.132.4205.01.330	20610141 / 1910811	\$48.00

LEES OFFICE CITY

Vendor Total \$26.93

Claim #	Description	Account Number	Invoice / PO	Amount
10783	Ledger paper and dividers	1000.132.4205.01.210	29218 / 1911336	\$26.93

US BANK*

Vendor Total (\$209.00)

Claim #	Description	Account Number	Invoice / PO	Amount
11032	Card 4298 - International Code Council, Inc., Refund for Residential Building Inspector Class for John Chase Charges on April 5, 2019	1000.132.4205.01.380	44855945556252416 19 / 1911845	(\$209.00)

1000 General Fund

Fund Total \$85,239.03

133 City Court

Department Total \$176.92

410360 Municipal Court

Subtotal \$176.92

LEES OFFICE CITY

Vendor Total \$176.92

Claim #	Description	Account Number	Invoice / PO	Amount
10785	4 BOXES OF COPY PAPER AND 24 CT OF AA BATTERIES	1000.133.4103.60.210	29198 / 1911293	\$176.92

1000 General Fund

Fund Total \$85,239.03

136 Public Library

Department Total \$28,200.47

460101 Library Services

Subtotal \$28,200.47

INGRAM LIBRARY SERVICES

Vendor Total \$12,656.44

Claim #	Description	Account Number	Invoice / PO	Amount
10726	books	1000.136.4601.01.222	64203886 / 1911239	\$10.75
10726	books	1000.136.4601.01.222	64203884 / 1911239	\$27.79
10726	books	1000.136.4601.01.222	64203885 / 1911239	\$9.46
10726	books	1000.136.4601.01.222	64204388 / 1911239	\$12.07
10726	CREDIT MEMO	1000.136.4601.01.222	40112688 / 1911239	(\$9.00)
10726	books	1000.136.4601.01.222	64199343 / 1911239	\$11.38
10726	books	1000.136.4601.01.222	64199309 / 1911239	\$12.07
10726	books	1000.136.4601.01.222	64199310 / 1911239	\$15.88
10726	books	1000.136.4601.01.222	64199307 / 1911239	\$11.38
10726	books	1000.136.4601.01.222	64199344 / 1911239	\$18.41
10726	books	1000.136.4601.01.222	64199345 / 1911239	\$33.83
10726	books	1000.136.4601.01.222	64199346 / 1911239	\$18.99
10726	books	1000.136.4601.01.222	64199347 / 1911239	\$9.50
10726	books	1000.136.4601.01.222	64199547 / 1911239	\$15.66
10726	books	1000.136.4601.01.222	64199548 / 1911239	\$156.23
10726	books	1000.136.4601.01.222	64199549 / 1911239	\$152.72
10726	books	1000.136.4601.01.222	64199550 / 1911239	\$220.02
10726	books	1000.136.4601.01.222	64199787 / 1911239	\$12.71
10726	books	1000.136.4601.01.222	64199788 / 1911239	\$6.95
10726	books	1000.136.4601.01.222	67067516 / 1911239	\$166.28
10726	books	1000.136.4601.01.222	64198124 / 1911239	\$15.16
10726	books	1000.136.4601.01.222	64198196 / 1911239	\$22.00
10726	books	1000.136.4601.01.222	64198197 / 1911239	\$872.13
10726	books	1000.136.4601.01.222	64198198 / 1911239	\$7.19
10726	books	1000.136.4601.01.222	64198280 / 1911239	\$15.24
10726	books	1000.136.4601.01.222	64198281 / 1911239	\$10.75
10726	books	1000.136.4601.01.222	67069320 / 1911239	\$469.80
10726	books	1000.136.4601.01.222	67069451 / 1911239	\$23.20
10726	books	1000.136.4601.01.222	67069452 / 1911239	\$74.74
10726	books	1000.136.4601.01.222	64198602 / 1911239	\$10.79
10726	books	1000.136.4601.01.222	64198603 / 1911239	\$36.13
10726	books	1000.136.4601.01.222	64198604 / 1911239	\$1,323.14
10726	books	1000.136.4601.01.222	64199789 / 1911239	\$14.50
10726	books	1000.136.4601.01.222	67074577 / 1911239	\$99.93
10726	books	1000.136.4601.01.222	67074578 / 1911239	\$15.16
10726	books	1000.136.4601.01.222	67074579 / 1911239	\$60.38

1000 General Fund

Fund Total \$85,239.03

136 Public Library

Department Total \$28,200.47

460101 Library Services

Subtotal \$28,200.47

10726	books	1000.136.4601.01.222	67074580 / 1911239	\$46.77
10726	books	1000.136.4601.01.222	64199963 / 1911239	\$46.92
10726	books	1000.136.4601.01.222	64200155 / 1911239	\$21.68
10726	books	1000.136.4601.01.222	64200156 / 1911239	\$38.02
10726	books	1000.136.4601.01.222	64200157 / 1911239	\$245.94
10726	books	1000.136.4601.01.222	64200158 / 1911239	\$18.00
10726	books	1000.136.4601.01.222	64200159 / 1911239	\$25.44
10726	books	1000.136.4601.01.222	67075787 / 1911239	\$226.41
10726	books	1000.136.4601.01.222	67075788 / 1911239	\$55.82
10726	books	1000.136.4601.01.222	64200660 / 1911239	\$18.99
10726	books	1000.136.4601.01.222	64200661 / 1911239	\$13.34
10726	books	1000.136.4601.01.222	64200662 / 1911239	\$17.40
10726	books	1000.136.4601.01.222	64200663 / 1911239	\$28.52
10726	books	1000.136.4601.01.222	64200664 / 1911239	\$29.78
10726	books	1000.136.4601.01.222	64200773 / 1911239	\$12.07
10726	books	1000.136.4601.01.222	64200774 / 1911239	\$6.95
10726	books	1000.136.4601.01.222	64200775 / 1911239	\$7.01
10726	books	1000.136.4601.01.222	64201079 / 1911239	\$20.31
10726	books	1000.136.4601.01.222	64201078 / 1911239	\$10.10
10726	books	1000.136.4601.01.222	64201090 / 1911239	\$33.25
10726	books	1000.136.4601.01.222	64198613 / 1911239	\$46.91
10726	books	1000.136.4601.01.222	64198743 / 1911239	\$22.12
10726	books	1000.136.4601.01.222	64198744 / 1911239	\$6.32
10726	books	1000.136.4601.01.222	64198802 / 1911239	\$10.75
10726	books	1000.136.4601.01.222	64198803 / 1911239	\$22.83
10726	books	1000.136.4601.01.222	64198947 / 1911239	\$25.31
10726	books	1000.136.4601.01.222	64198948 / 1911239	\$44.29
10726	books	1000.136.4601.01.222	64201091 / 1911239	\$2,177.99
10726	books	1000.136.4601.01.222	64201161 / 1911239	\$40.09
10726	books	1000.136.4601.01.222	64201162 / 1911239	\$18.41
10726	books	1000.136.4601.01.222	67079312 / 1911239	\$371.44
10726	books	1000.136.4601.01.222	67079311 / 1911239	\$23.79
10726	books	1000.136.4601.01.222	67079310 / 1911239	\$27.88
10726	books	1000.136.4601.01.222	64201380 / 1911239	\$19.59
10726	books	1000.136.4601.01.222	64201381 / 1911239	\$5.05
10726	books	1000.136.4601.01.222	64201518 / 1911239	\$251.67
10726	books	1000.136.4601.01.222	64201519 / 1911239	\$83.66
10726	books	1000.136.4601.01.222	64201520 / 1911239	\$1,475.88
10726	books	1000.136.4601.01.222	64201521 / 1911239	\$472.38

1000 General Fund

Fund Total \$85,239.03

136 Public Library

Department Total \$28,200.47

460101 Library Services

Subtotal \$28,200.47

10726	books	1000.136.4601.01.222	67081501 / 1911239	\$165.04
10726	books	1000.136.4601.01.222	67081502 / 1911239	\$41.21
10726	books	1000.136.4601.01.222	67081503 / 1911239	\$284.47
10726	books	1000.136.4601.01.222	67081504 / 1911239	\$120.40
10726	books	1000.136.4601.01.222	64201723 / 1911239	\$10.73
10726	books	1000.136.4601.01.222	64201724 / 1911239	\$29.71
10726	books	1000.136.4601.01.222	64201844 / 1911239	\$16.50
10726	books	1000.136.4601.01.222	64201845 / 1911239	\$47.51
10726	books	1000.136.4601.01.222	64201846 / 1911239	\$10.75
10726	books	1000.136.4601.01.222	64202043 / 1911239	\$68.46
10726	books	1000.136.4601.01.222	64202044 / 1911239	\$10.28
10726	books	1000.136.4601.01.222	64202045 / 1911239	\$9.48
10726	books	1000.136.4601.01.222	64202379 / 1911239	\$37.35
10726	books	1000.136.4601.01.222	64202380 / 1911239	\$16.52
10726	books	1000.136.4601.01.222	64202381 / 1911239	\$17.69
10726	books	1000.136.4601.01.222	67085021 / 1911239	\$20.28
10726	books	1000.136.4601.01.222	67085022 / 1911239	\$15.18
10726	books	1000.136.4601.01.222	67085023 / 1911239	\$9.37
10726	books	1000.136.4601.01.222	64202560 / 1911239	\$22.85
10726	books	1000.136.4601.01.222	64202561 / 1911239	\$11.38
10726	books	1000.136.4601.01.222	64202615 / 1911239	\$8.82
10726	books	1000.136.4601.01.222	64202650 / 1911239	\$17.40
10726	books	1000.136.4601.01.222	64202651 / 1911239	\$31.64
10726	books	1000.136.4601.01.222	64202652 / 1911239	\$11.59
10726	books	1000.136.4601.01.222	64202974 / 1911239	\$32.96
10726	books	1000.136.4601.01.222	64202975 / 1911239	\$15.79
10726	books	1000.136.4601.01.222	64202976 / 1911239	\$45.85
10726	books	1000.136.4601.01.222	64202977 / 1911239	\$6.96
10726	books	1000.136.4601.01.222	64202994 / 1911239	\$16.88
10726	books	1000.136.4601.01.222	64202995 / 1911239	\$17.56
10726	books	1000.136.4601.01.222	64202996 / 1911239	\$713.36
10726	books	1000.136.4601.01.222	64203092 / 1911239	\$33.94
10726	books	1000.136.4601.01.222	64203093 / 1911239	\$15.79
10726	books	1000.136.4601.01.222	67087688 / 1911239	\$22.00
10726	books	1000.136.4601.01.222	67087689 / 1911239	\$47.66
10726	books	1000.136.4601.01.222	67087690 / 1911239	\$24.29
10726	books	1000.136.4601.01.222	67087691 / 1911239	\$233.87
10726	books	1000.136.4601.01.222	64203136 / 1911239	\$47.56
10726	books	1000.136.4601.01.222	64203137 / 1911239	\$3.15

1000 General Fund

Fund Total \$85,239.03

136 Public Library

Department Total \$28,200.47

460101 Library Services

Subtotal \$28,200.47

10726	books	1000.136.4601.01.222	64203560 / 1911239	\$14.55
10726	books	1000.136.4601.01.222	64203561 / 1911239	\$22.14
10726	books	1000.136.4601.01.222	67089959 / 1911239	\$217.70
10726	books	1000.136.4601.01.222	64199308 / 1911239	\$19.65
10726	books	1000.136.4601.01.222	67067515 / 1911239	\$17.77

GUNDERSON BUILDING MAINTENANCE INC

Vendor Total \$3,900.00

Claim #	Description	Account Number	Invoice / PO	Amount
10786	JANITORIAL SERVICE/JUNE	1000.136.4601.01.390	10944 / 1903334	\$975.00
10786	JANITORIAL SERVICE/MAY	1000.136.4601.01.390	10939 / 1903334	\$975.00
10786	JANITORIAL SERVICE/APRIL	1000.136.4601.01.390	10892 / 1903334	\$975.00
10786	JANITORIAL SERVICE/MARCH	1000.136.4601.01.390	10891 / 1903334	\$975.00

NORTHWESTERN ENERGY (1)

Vendor Total \$3,270.15

Claim #	Description	Account Number	Invoice / PO	Amount
10813	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20190606 / 0	\$188.56
10813	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20190606 / 0	\$1,809.83
10813	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20190607 / 0	\$1,271.76

BAKER & TAYLOR

Vendor Total \$2,070.21

Claim #	Description	Account Number	Invoice / PO	Amount
10723	books	1000.136.4601.01.222	4012507544 / 1910969	\$326.16
10723	books	1000.136.4601.01.222	4012518356 / 1910969	\$389.92
10723	books	1000.136.4601.01.222	4012528730 / 1910969	\$117.79
10723	books	1000.136.4601.01.222	4012537211 / 1910969	\$548.03
10723	books	1000.136.4601.01.222	4012542518 / 1910969	\$341.72
10723	books	1000.136.4601.01.222	4012550020 / 1910969	\$158.63
10723	books	1000.136.4601.01.222	4012558298 / 1910969	\$144.09
10723	books	1000.136.4601.01.222	4012567122 / 1910969	\$17.60
10723	books	1000.136.4601.01.222	5015477245 / 1910969	\$26.27

1000 General Fund

Fund Total \$85,239.03

136 Public Library

Department Total \$28,200.47

460101 Library Services

Subtotal \$28,200.47

FINE FABRIC CARE

Vendor Total \$1,927.86

Claim #	Description	Account Number	Invoice / PO	Amount
10725	carpet cleaning 1st & 2nd floors	1000.136.4601.01.390	19071 / 1911235	\$1,927.86

US BANK*

Vendor Total \$1,784.02

Claim #	Description	Account Number	Invoice / PO	Amount
11032	Card 0862 - Amazon, (2) Computers for the Library	1000.136.4601.01.260	44855945556252416 19 / 1911845	\$1,784.02

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$1,780.22

Claim #	Description	Account Number	Invoice / PO	Amount
10722	network equipment installation	1000.136.4601.01.350	1906044819 / 1911285	\$1,780.22

DEMCO

Vendor Total \$360.79

Claim #	Description	Account Number	Invoice / PO	Amount
10343	book supplies, program supplies, books	1000.136.4601.01.220	6608314 / 1910838	\$39.06
10343	book supplies, program supplies, books	1000.136.4601.01.220	6614458 / 1910838	\$67.13
10343	book supplies, program supplies, books (\$7.50 taken off invoice for personal purchase)	1000.136.4601.01.220	6614573 / 1910838	\$108.53
10343	book supplies, program supplies, books	1000.136.4601.01.222	6614573 / 1910838	\$146.07

CRESTLINE SPECIALTIES INC

Vendor Total \$271.12

Claim #	Description	Account Number	Invoice / PO	Amount
10616	PENS PRINTED W/LIBRARY LOGO	1000.136.4601.01.330	3873162 / 1910495	\$271.12

CATHY FRIEL

Vendor Total \$114.66

Claim #	Description	Account Number	Invoice / PO	Amount
10724	Supplies for Programming Events	1000.136.4601.01.220	042007 / 1909492	\$2.44
10724	Supplies for Programming Events	1000.136.4601.01.220	45684 / 1909492	\$24.07
10724	Supplies for Programming Events	1000.136.4601.01.220	05457 / 1909492	\$25.23
10724	Supplies for Programming Events	1000.136.4601.01.220	26229439 / 1909492	\$3.00
10724	Supplies for Programming Events	1000.136.4601.01.220	26454751 / 1909492	\$11.00
10724	Supplies for Programming Events	1000.136.4601.01.220	11249866541213837 / 1909492	\$15.00
10724	Supplies for Programming Events	1000.136.4601.01.220	11309637708656225 / 1909492	\$12.75

1000 General Fund

Fund Total \$85,239.03

136 Public Library

Department Total \$28,200.47

460101 Library Services

Subtotal \$28,200.47

10724	Supplies for Programming Events	1000.136.4601.01.220	11340556055131466 / 1909492	\$12.50
10724	Supplies for Programming Events	1000.136.4601.01.220	25953215603 / 1909492	\$8.67

900 STEF JOHNSON

Vendor Total \$65.00

Claim #	Description	Account Number	Invoice / PO	Amount
10721	reimb for monitor, keyboard	1000.136.4601.01.210	114090 / 1911284	\$65.00

2110 Road Fund

Fund Total \$85,482.14

103 Public Works

Department Total \$85,482.14

430240 Roads & Street Maint.

Subtotal \$85,482.14

CALUMET MONTANA REFINING

Vendor Total \$21,268.38

Claim #	Description	Account Number	Invoice / PO	Amount
10838	A/C HOT OIL FOR PAVING	2110.103.4302.40.470	90898226 / 1911439	\$21,268.38

WHALEN TIRE..

Vendor Total \$16,351.20

Claim #	Description	Account Number	Invoice / PO	Amount
10898	TIRES	2110.103.4302.40.230	211659 / 1911006	\$16,351.20

GCR/COBRE TIRE

Vendor Total \$13,238.00

Claim #	Description	Account Number	Invoice / PO	Amount
10886	TIRES	2110.103.4302.40.230	70612729 / 1911078	\$11,000.00
10886	DIMOUNT AND MOUNT	2110.103.4302.40.360	70612729 / 1911078	\$478.00
10886	TIRES	2110.103.4302.40.230	70612728 / 1911086	\$1,760.00

DOUG ANDRUS DIST

Vendor Total \$9,847.80

Claim #	Description	Account Number	Invoice / PO	Amount
10884	TYPE C TREATED SALT	2110.103.4302.40.220	0758522 / 1911089	\$3,307.50
10884	TYPE C TREATED SALT	2110.103.4302.40.220	0758520 / 1911013	\$3,308.40
10884	TYPE C TREATED SALT	2110.103.4302.40.220	0758517 / 1911012	\$3,231.90

NORTHWESTERN ENERGY (1)

Vendor Total \$8,053.85

Claim #	Description	Account Number	Invoice / PO	Amount
10813	1319 S MONTANA ST HOT, BUTTE MT 59701	2110.103.4302.40.340	1453407-7 20190531 / 0	\$1,533.74
10813	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	1929620-1 20190606 / 0	\$277.73
10813	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20190529 / 0	\$2,142.70
10813	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20190606 / 0	\$7.75
10813	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20190606 / 0	\$9.27
10813	1700 CIVIC CENTER RD SHOP, BUTTE MT 59701	2110.103.4302.40.340	0100436-5 20190606 / 0	\$2,364.05
10813	Civic Center Heater Storage, BUTTE MT 59701	2110.103.4302.40.340	0725502-9 20190606 / 0	\$428.13
10813	ADMINISTRATION BLDG ROF CIVIC CENTER, BUTTE MT 59701	2110.103.4302.40.340	0725503-7 20190606 / 0	\$149.89
10813	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20190606 / 0	\$6.10
10813	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20190606 / 0	\$6.10

2110 Road Fund

Fund Total \$85,482.14

103 Public Works

Department Total \$85,482.14

430240 Roads & Street Maint.

Subtotal \$85,482.14

10813	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20190606 / 0	\$294.06
10813	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20190606 / 0	\$46.40
10813	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20190606 / 0	\$70.60
10813	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0725510-2 20190606 / 0	\$521.81
10813	1798 S Montana Sprinkling, BUTTE MT 59701	2110.103.4302.40.340	0725515-1 20190606 / 0	\$76.63
10813	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20190606 / 0	\$101.26
10813	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20190606 / 0	\$17.63

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$6,003.58

Claim #	Description	Account Number	Invoice / PO	Amount
10894	SCREENS	2110.103.4302.40.230	B70734501 / 1911011	\$3,548.00
10894	BREATHER CAP	2110.103.4302.40.230	B119876 / 1911010	\$51.58
10894	BROOM, STRIP BROOM, WAFER BROOM AND GUTTER BROOM	2110.103.4302.40.220	B119791 / 1911009	\$2,404.00

HOLLOW CONTRACTING

Vendor Total \$4,114.00

Claim #	Description	Account Number	Invoice / PO	Amount
10888	CALIBRATE HOT PLANT AND GALLATIN SCALES	2110.103.4302.40.360	1233556 / 1910917	\$4,114.00

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$2,475.97

Claim #	Description	Account Number	Invoice / PO	Amount
10841	SOLENOID VALVE AND FREIGHT	2110.103.4302.40.230	IN001000815 / 1911442	\$281.75
10841	COIL AND FREIGHT	2110.103.4302.40.230	IN001004662 / 1911441	\$200.94
10897	CUTTING EDGES, BOLTS, AND NUTS	2110.103.4302.40.230	IN000993022 / 1910957	\$1,993.28

SHERWIN WILLIAMS COMPANY

Vendor Total \$877.81

Claim #	Description	Account Number	Invoice / PO	Amount
10840	YELLOW, RED, AND BLUE PAINT	2110.103.4302.40.230	47029 / 1911424	\$260.80
10895	STREET PAINT	2110.103.4302.40.230	43820 / 1911005	\$617.01

2110 Road Fund

Fund Total \$85,482.14

103 Public Works

Department Total \$85,482.14

430240 Roads & Street Maint.

Subtotal \$85,482.14

MONTANA ELECTRIC AND GAS ALLIANCE

Vendor Total \$675.00

Claim #	Description	Account Number	Invoice / PO	Amount
10890	MOTOR FOR HOTPLANT	2110.103.4302.40.230	19654 / 1910085	\$675.00

MOTION INDUSTRIES

Vendor Total \$524.20

Claim #	Description	Account Number	Invoice / PO	Amount
10891	BEARING AND FREIGHT	2110.103.4302.40.230	MT14070179 / 1910926	\$524.20

TITAN MACHINERY - MISSOULA

Vendor Total \$511.03

Claim #	Description	Account Number	Invoice / PO	Amount
10896	COLLAR, FLANGE, BEARING AND FREIGHT	2110.103.4302.40.230	12467609GP / 1911007	\$511.03

HIGHLAND AUTO PARTS

Vendor Total \$494.28

Claim #	Description	Account Number	Invoice / PO	Amount
10839	DIMMER SWITCH AND ELEC GREASE	2110.103.4302.40.230	634510 / 1911446	\$17.54
10839	AIR RILTERS	2110.103.4302.40.230	634684 / 1911433	\$30.40
10839	MISC FILTERS	2110.103.4302.40.230	634384 / 1911449	\$173.95
10887	OIL, AIR, AND FUEL FILTERS	2110.103.4302.40.230	633581 / 1911091	\$122.38
10887	LIGHT AND ELEC PLUG	2110.103.4302.40.230	632868 / 1910939	\$30.08
10887	AIR FILTER	2110.103.4302.40.230	632776 / 1910938	\$46.62
10887	OIL FILTER, FUEL AND AIR FILTERS	2110.103.4302.40.230	632704 / 1910930	\$73.31

BUTTES ACE HARDWARE

Vendor Total \$455.67

Claim #	Description	Account Number	Invoice / PO	Amount
10882	TRIPOXY SPRAYER, ANT AND MICE TRAPS	2110.103.4302.40.220	97419 / 1911018	\$185.93
10882	BATTERIES	2110.103.4302.40.210	97419 / 1911018	\$19.98
10882	MOTOMIX, SPARK PLUGS, CHAIN, BAR AND CHAIN OIL	2110.103.4302.40.230	97426 / 1911017	\$249.76

BUTTE GM AUTO CENTER

Vendor Total \$222.68

Claim #	Description	Account Number	Invoice / PO	Amount
10881	FUEL PUMP	2110.103.4302.40.230	108835 / 1910913	\$222.68

2110 Road Fund

Fund Total \$85,482.14

103 Public Works

Department Total \$85,482.14

430240 Roads & Street Maint.

Subtotal \$85,482.14

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$156.97

Claim #	Description	Account Number	Invoice / PO	Amount
10893	FENCE CLIPS AND FENCING PLIERS	2110.103.4302.40.220	620095129748 / 1911067	\$44.47
10893	ROLL OF CABLE 1/8	2110.103.4302.40.230	620095129778 / 1911080	\$112.50

DIRECT AUTOMOTIVE DISTRIBUTING

Vendor Total \$105.37

Claim #	Description	Account Number	Invoice / PO	Amount
10828	BATTERY, CORE AND A CORE RETURN	2110.103.4302.40.230	S92561199 / 1911008	\$105.37

CENTURYLINK.

Vendor Total \$38.90

Claim #	Description	Account Number	Invoice / PO	Amount
10883	ALARM SYSTEM/MAINTENANCE CENTER	2110.103.4302.40.340	4067825263580B06 19 / 0	\$38.90

MT BROOM & BRUSH COMPANY

Vendor Total \$37.25

Claim #	Description	Account Number	Invoice / PO	Amount
10892	HAND SOAP CLEANER	2110.103.4302.40.220	161837 / 1910920	\$37.25

FASTENAL CO

Vendor Total \$18.75

Claim #	Description	Account Number	Invoice / PO	Amount
10885	50 ELEC CONNECTORS	2110.103.4302.40.230	MTBU170021 / 1911079	\$18.75

A & M FIRE SAFETY SUPPLY

Vendor Total \$11.45

Claim #	Description	Account Number	Invoice / PO	Amount
10837	CAUTION BARRICADES AND ROCKETS WITH CORD	2110.103.4302.40.220	230430 / 1911419	\$11.45

2145 Parking Commission

Fund Total \$83.90

146 Parking Commission

Department Total \$83.90

430266 Parking Facilities

Subtotal \$83.90

NORTHWESTERN ENERGY (1)

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
10813	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20190606 / 0	\$17.01
10813	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20190606 / 0	\$10.41
10813	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20190606 / 0	\$47.58

STATE OF MONTANA*

Vendor Total \$8.90

Claim #	Description	Account Number	Invoice / PO	Amount
10899	parking tickets for the parking department	2145.146.4302.66.220	MAY2019BUTTE / 1911186	\$8.90

2146 Parking Garage

Fund Total \$1,454.95

146 Parking Commission

Department Total \$1,454.95

430267 Parking Garage

Subtotal \$1,454.95

NORTHWESTERN ENERGY (1)**Vendor Total \$937.75**

Claim #	Description	Account Number	Invoice / PO	Amount
10813	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20190606 / 0	\$937.75

MT DEPT OF LABOR & INDUSTRY**Vendor Total \$340.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10727	annual certificate of operation for parking garage elevator	2146.146.4302.67.220	2017ELEV00002520 19 / 1911295	\$340.00

CALE AMERICA**Vendor Total \$130.60**

Claim #	Description	Account Number	Invoice / PO	Amount
10986	monthly charges for parking garage kiosk	2146.146.4302.67.390	154563 / 1911767	\$130.60

CENTURYLINK.**Vendor Total \$46.60**

Claim #	Description	Account Number	Invoice / PO	Amount
10693	PARKING GARAGE ELEVATOR PHONE	2146.146.4302.67.340	4067822945081B06 19 / 0	\$46.60

2180 District Courts

Fund Total \$12,041.05

148 District Court I

Department Total \$7,341.05

410333 RSAT

Subtotal \$3,200.00

CCCS INC

Vendor Total \$3,200.00

Claim #	Description	Account Number	Invoice / PO	Amount
10817	MAY 2019 RSAT SERVICES	2180.148.4103.33.390	RSAT52019 / 1911768	\$3,200.00

2180 District Courts

Fund Total \$12,041.05

148 District Court I

Department Total \$7,341.05

410337 Law Library

Subtotal \$4,141.05

THOMSON REUTERS WEST

Vendor Total \$3,499.55

Claim #	Description	Account Number	Invoice / PO	Amount
10728	Montana Rules of Court-State and Federal and Federal Key Rules, 2019 ed.	2180.148.4103.37.222	6128725393 / 1910769	\$546.00
10728	Black's Legal Dictionary	2180.148.4103.37.222	6128725393 / 1910769	\$84.95
10728	Monthly Law Library Plan Charges/Books	2180.148.4103.37.222	840442458 / 1900277	\$2,868.60

COPIER DOCTORS

Vendor Total \$641.50

Claim #	Description	Account Number	Invoice / PO	Amount
10900	1 7066 Fuser	2180.148.4103.37.230	0065703 / 1910989	\$387.00
10900	1 roller part	2180.148.4103.37.230	0065703 / 1910989	\$10.00
10900	1 roller part	2180.148.4103.37.230	0065703 / 1910989	\$7.50
10900	Labor for copier repair	2180.148.4103.37.360	0065703 / 1910989	\$105.00
10959	2 GPR B Toners	2180.148.4103.37.210	0065642 / 1911096	\$132.00

2180 District Courts

Fund Total \$12,041.05

151 Juvenile Defenders

Department Total \$4,700.00

410336 Court Mandated Costs

Subtotal \$4,700.00

HENNINGSEN VUCUROVICH & RICHARDSON

Vendor Total \$4,700.00

Claim #	Description	Account Number	Invoice / PO	Amount
10818	MONTHLY JUVENILE PUBLIC DEFENDER PAYMENT PER CONTRACT/\$4,700 PER MONTH	2180.151.4103.36.350	JUN19 / 1900000	\$4,700.00

2210 Civic Center

Fund Total \$3,744.11

147 Civic Center

Department Total \$3,744.11

460442 Civic Center

Subtotal \$3,744.11

NORTHWESTERN ENERGY (1)

Vendor Total \$3,744.11

Claim #	Description	Account Number	Invoice / PO	Amount
10813	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20190606 / 0	\$7.65
10813	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20190606 / 0	\$132.82
10813	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20190606 / 0	\$3,603.64

2215 Ridge Waters Pool Fund

Fund Total \$14,913.98

103 Public Works

Department Total \$14,913.98

460445 Swimming Pool

Subtotal \$14,913.98

NORTHWESTERN ENERGY (1)

Vendor Total \$6,535.77

Claim #	Description	Account Number	Invoice / PO	Amount
10813	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20190606 / 0	\$6,535.77

MT BROOM & BRUSH COMPANY

Vendor Total \$5,016.67

Claim #	Description	Account Number	Invoice / PO	Amount
10965	CONCESSION SUPPLIES - RIDGE WATERS	2215.103.4604.45.251	1366002 / 1911789	\$533.48
10965	CONCESSION SUPPLIES - RIDGE WATERS	2215.103.4604.45.251	1365070 / 1911789	\$43.69
10965	MURIATIC ACID AND TAYLOR POWDER	2215.103.4604.45.220	1364981 / 1911789	\$368.25
10965	CONCESSION SUPPLIES - RIDGE WATERS	2215.103.4604.45.251	1365069 / 1911789	\$181.51
10965	MURIATIC ACID AND SHOCK	2215.103.4604.45.220	1364991 / 1911788	\$821.25
10965	SANITARY BAG	2215.103.4604.45.220	1365364 / 1911790	\$47.20
10965	CONCESSION SUPPLIES - RIDGE WATERS	2215.103.4604.45.251	1365364 / 1911790	\$166.62
10965	CLARKE RESTROOM CLEANER	2215.103.4604.45.260	1364992 / 1911791	\$2,850.00
10965	LID	2215.103.4604.45.220	1365072 / 1911790	\$4.67

COPPER TEE

Vendor Total \$1,931.25

Claim #	Description	Account Number	Invoice / PO	Amount
10963	RIDGE WATERS UNIFORMS	2215.103.4604.45.220	RW051619 / 1911798	\$1,931.25

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$1,254.96

Claim #	Description	Account Number	Invoice / PO	Amount
10964	CONCESSION SUPPLIES - RIDGE WATERS	2215.103.4604.45.251	81873592 / 1911824	\$1,167.43
10964	CONCESSION SUPPLIES - RIDGE WATERS	2215.103.4604.45.251	81883572 / 1911786	\$87.53

CHARTER COMMUNICATIONS.

Vendor Total \$99.98

Claim #	Description	Account Number	Invoice / PO	Amount
10961	INTERNET SERVICE POOL	2215.103.4604.45.340	0638077062119 / 0	\$99.98

BUTTES ACE HARDWARE

Vendor Total \$65.35

Claim #	Description	Account Number	Invoice / PO	Amount
10960	DRILL BIT	2215.103.4604.45.220	97454 / 1911799	\$19.99

2215 Ridge Waters Pool Fund

Fund Total \$14,913.98

103 Public Works

Department Total \$14,913.98

460445 Swimming Pool

Subtotal \$14,913.98

10960	SCREW AND FASTENERS	2215.103.4604.45.230	97454 / 1911799	\$15.38
10960	SHOWER REPLACEMENT	2215.103.4604.45.230	97457 / 1911799	\$29.98

COONEYS LOCKSMITH

Vendor Total \$10.00

Claim #	Description	Account Number	Invoice / PO	Amount
10962	DUPLICATE KEYS	2215.103.4604.45.220	29878 / 1911784	\$10.00

2252 Superfund Land Mng & GIS

Fund Total \$30.00

200 Metro

Department Total \$30.00

411054 Land Mngmnt & GIS

Subtotal \$30.00

360 OFFICE SOLUTIONS

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
10175	COPIER MAINTENANCE CONTRACT	2252.200.4110.54.360	IN100559 / 1910970	\$30.00

2270 Health

Fund Total \$5,987.06

801 Family Services

Department Total \$5,987.06

440113 MCH-Nurse Family Partnership

Subtotal \$801.90

US BANK*

Vendor Total \$776.56

Claim #	Description	Account Number	Invoice / PO	Amount
11032	Card 3028 - UW Parent Child Relationship Programs, Keys to Caregiving Program - (3) DVD's (Covering Infant State, Behavior Cues, State Modulation, Feeding Interaction and Nurse Parent Communication) Facilitator Guide, Learners Study Guide, Parent Booklets	2270.801.4401.13.220	44855945556252416 19 / 1911845	\$776.56

CENTURYLINK.

Vendor Total \$25.34

Claim #	Description	Account Number	Invoice / PO	Amount
10825	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.13.340	4067231106074B06 19 / 0	\$25.34

2270 Health

Fund Total \$5,987.06

801 Family Services

Department Total \$5,987.06

440114 MCH-Parents as Teachers

Subtotal \$25.33

CENTURYLINK.

Vendor Total \$25.33

Claim #	Description	Account Number	Invoice / PO	Amount
10825	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.14.340	4067231106074B06 19 / 0	\$25.33

2270 Health

Fund Total \$5,987.06

801 Family Services

Department Total \$5,987.06

440120 BASICSUBELEMENT NOT FOUND [440120]

Subtotal \$74.37

US BANK*

Vendor Total \$39.90

Claim #	Description	Account Number	Invoice / PO	Amount
11032	Card 3028 - Safeway, Coffee, Water, Cups, Cream/Sugar, Breakfast Bars for Strategic Planning Retreat June 26, 2019 at the EOC	2270.801.4401.20.220	44855945556252416 19 / 1911845	\$39.90

DIANE REGAN

Vendor Total \$34.47

Claim #	Description	Account Number	Invoice / PO	Amount
10991	COFFEE, CREAMER, NAPKINS, PLASTIC CUTLERY, BOTTLED WATER, VEGGIE TRAY - STRATEGIC PLANNING RETREAT	2270.801.4401.20.220	08720 / 1911605	\$34.47

2270 Health

Fund Total \$5,987.06

801 Family Services

Department Total \$5,987.06

440125 PREP Program

Subtotal \$3,155.44

US BANK*

Vendor Total \$2,655.44

Claim #	Description	Account Number	Invoice / PO	Amount
11032	Card 3028 - ETR Associates, Pamphlets - HEP ABC's, Puberty Facts, Begin Lesbian/Gay/Bisexual, Birth Control, STD, HPV, PREP, Supporting LGBTQ Youth, Basics Reproductive Health, Condemo	2270.801.4401.25.220	44855945556252416 19 / 1911845	\$1,901.56
11032	Card 3028 - Hyatt Regency New Orleans, Lodging for Heather Dziewit to Attend the 2019 Adolescent Pregnancy Prevention Grantee Conference in New Orleans LA June 24-28, 2019	2270.801.4401.25.370	44855945556252416 19 / 1911845	\$753.88

MT BROOM & BRUSH COMPANY

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
10788	CANDY FOR THE PREP PROGRAM	2270.801.4401.25.220	1364049 / 1911329	\$500.00

2270 Health

Fund Total \$5,987.06

801 Family Services

Department Total \$5,987.06

440139 BASICSUBELEMENT NOT FOUND [440139]

Subtotal \$11.02

900 LINDSEY BORCHERT

Vendor Total \$11.02

Claim #	Description	Account Number	Invoice / PO	Amount
10992	MILEAGE REIMBURSEMENT - 6/1/019-6/24/19	2270.801.4401.39.370	062419 / 1911595	\$11.02

2270 Health

Fund Total \$5,987.06

801 Family Services

Department Total \$5,987.06

440151 H.I.V. Preventions

Subtotal \$304.10

TINA RANDALL

Vendor Total \$178.00

Claim #	Description	Account Number	Invoice / PO	Amount
10789	REIMBURSEMENT FOR CANOPY FOR HIV TESTING EVENT	2270.801.4401.51.220	04951 / 1911402	\$178.00

MT BROOM & BRUSH COMPANY

Vendor Total \$126.10

Claim #	Description	Account Number	Invoice / PO	Amount
10903	BAGS, TABLE CLOTH, CANDY FOR OUTREACH	2270.801.4401.51.220	1362585 / 1910902	\$126.10

2270 Health

Fund Total \$5,987.06

801 Family Services

Department Total \$5,987.06

440154 Immunization Program

Subtotal \$1,077.44

SANOFI PASTEUR

Vendor Total \$1,077.44

Claim #	Description	Account Number	Invoice / PO	Amount
10790	5 DOSES TRUMENBA, 1 DOSE JAP ENCP	2270.801.4401.54.220	912453038 / 1911706	\$1,077.44

2270 Health

Fund Total \$5,987.06

801 Family Services

Department Total \$5,987.06

440161 Air Quality Program

Subtotal \$131.16

NORTHWESTERN ENERGY (1)

Vendor Total \$131.16

Claim #	Description	Account Number	Invoice / PO	Amount
10813	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20190606 / 0	\$131.16

2270 Health

Fund Total \$5,987.06

801 Family Services

Department Total \$5,987.06

440171 W.I.C.

Subtotal \$300.00

BRANDI BAILEY

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
10946	Breastfeeding Peer Counselor Contract Services - June 2019	2270.801.4401.71.390	063019 / 1911777	\$300.00

2270 Health

Fund Total \$5,987.06

801 Family Services

Department Total \$5,987.06

440175 Emg Preparedness & Response

Subtotal \$106.30

GLOBALSTAR INC AND SUBSIDIARY

Vendor Total \$106.30

Claim #	Description	Account Number	Invoice / PO	Amount
10791	EMERGENCY SATELLITE PHONE	2270.801.4401.75.340	1000000010388931 / 1900479	\$106.30

2275 Superfund Resident Metals

Fund Total \$13,495.82

200 Metro

Department Total \$13,495.82

440189 Residential Metals

Subtotal \$13,495.82

HIGH COUNTRY CONCRETE**Vendor Total \$11,500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10820	RMAP - Yard - 119 W. Daly	2275.200.4401.89.390	3745 / 1911247	\$2,000.00
10820	RMAP - 123 Daly St./QUOTES ATTACHED	2275.200.4401.89.390	3746 / 1901211	\$9,500.00

MURDOCHS RANCH & HOME SUPPLY BUTTE**Vendor Total \$1,969.99**

Claim #	Description	Account Number	Invoice / PO	Amount
10792	RMAP - Generator	2275.200.4401.89.260	628389130178 / 1911324	\$1,969.99

360 OFFICE SOLUTIONS**Vendor Total \$25.83**

Claim #	Description	Account Number	Invoice / PO	Amount
10175	COPIER MAINTENANCE CONTRACT	2275.200.4401.89.360	IN100559 / 1910970	\$25.83

200 Metro

Department Total \$832.81

430635 Source Area & Strm Wtr Dist

Subtotal \$832.81

TRUGREEN CHEMLAWN**Vendor Total \$289.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10794	Aeration - Original Mineyard	2278.200.4306.35.390	465910 / 1911323	\$289.00

NORTHWESTERN ENERGY (1)**Vendor Total \$264.31**

Claim #	Description	Account Number	Invoice / PO	Amount
10813	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20190610 / 0	\$111.80
10813	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20190606 / 0	\$6.10
10813	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20190606 / 0	\$6.10
10813	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20190610 / 0	\$7.53
10813	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20190606 / 0	\$6.87
10813	EXCELSIOR AND CAELDONIAANSELM MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20190606 / 0	\$97.31
10813	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20190606 / 0	\$28.60

A & M FIRE SAFETY SUPPLY**Vendor Total \$184.50**

Claim #	Description	Account Number	Invoice / PO	Amount
10793	Safety glasses, ear plugs, sunscreen	2278.200.4306.35.220	230408 / 1911350	\$184.50

360 OFFICE SOLUTIONS**Vendor Total \$95.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10175	COPIER MAINTENANCE CONTRACT	2278.200.4306.35.360	IN100559 / 1910970	\$95.00

2312 Ramsay TIFID#2

Fund Total \$89,826.71

000

Department Total (\$3,154.08)

202100 Accounts Payable

Subtotal (\$3,154.08)

MARKOVICH CONSTRUCTION

Vendor Total (\$3,154.08)

Claim #	Description	Account Number	Invoice / PO	Amount
10832	5% Retainage	2312.000.2021.00.000	6 / 1911042	(\$3,154.08)

2312 Ramsay TIFID#2

Fund Total \$89,826.71

293 Tifid Industrial

Department Total \$92,980.79

470241 Tax Increment Development

Subtotal \$92,980.79

MARKOVICH CONSTRUCTION

Vendor Total \$62,482.23

Claim #	Description	Account Number	Invoice / PO	Amount
10832	BSB - TIFID Building #2 Project. Application #6 to 5/31/2019. Contract Date: 7/18/2018.	2312.293.4702.41.950	6 / 1911042	\$63,081.50
10832	1% Gross Receipts	2312.293.4702.41.950	6 / 1911042	(\$599.27)

WATER & ENVIRONMENTAL TECHNOLOGIES PC

Vendor Total \$23,595.00

Claim #	Description	Account Number	Invoice / PO	Amount
10908	TIFIDM02 TIFID Development (Buildings 2-5). Professional services from December 5, 2018 to May 31, 2019. Phase 2 Managment/Oversight	2312.293.4702.41.950	211 / 1910806	\$23,595.00

PINTLER GROUP

Vendor Total \$2,625.00

Claim #	Description	Account Number	Invoice / PO	Amount
10906	Digital Marketing Management for the MCBDP for May 2019.	2312.293.4702.41.390	365 / 1910807	\$2,625.00

RAILPROS FIELD SERVICES

Vendor Total \$1,681.80

Claim #	Description	Account Number	Invoice / PO	Amount
10907	Railroad project in the MCBDP thru April 2019.	2312.293.4702.41.950	MBC1904 / 1910808	\$1,681.80

MT STANDARD

Vendor Total \$675.00

Claim #	Description	Account Number	Invoice / PO	Amount
10904	Full Page Butte Elevated Ad in the 2019 Parks and Recreation Activity Guide	2312.293.4702.41.330	20606430 / 1910900	\$675.00

NORTHWESTERN ENERGY (1)

Vendor Total \$644.13

Claim #	Description	Account Number	Invoice / PO	Amount
10813	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20190606 / 0	\$497.01
10813	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20190606 / 0	\$66.88
10813	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20190606 / 0	\$49.17
10813	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20190606 / 0	\$31.07

2312 Ramsay TIFID#2

Fund Total \$89,826.71

293 Tifid Industrial

Department Total \$92,980.79

470241 Tax Increment Development

Subtotal \$92,980.79

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$599.27

Claim #	Description	Account Number	Invoice / PO	Amount
10905	1% Gross Receipts	2312.293.4702.41.950	061219MARKOVIC H / 1911044	\$599.27

YESCO LLC

Vendor Total \$360.00

Claim #	Description	Account Number	Invoice / PO	Amount
10796	Billboard fee in the TIFID from 06/10/2019 to 07/07/2019	2312.293.4702.41.390	A107295 / 1911083	\$360.00

KRISTEN ROSA

Vendor Total \$212.32

Claim #	Description	Account Number	Invoice / PO	Amount
10795	Travel reimbursement for Kristen Rosa on March 20th travel to Helena to testify on TIF bill in the legislature, and May 30th - 31st traveled to Dallas to host Site Selectors at lunch presentation. Plane and hotel were charged to county credit card and lunch on Thursday was included in the event. Lyft was to hotel and the airport.	2312.293.4702.41.370	061219 / 1911082	\$212.32

CENTURYLINK.

Vendor Total \$61.62

Claim #	Description	Account Number	Invoice / PO	Amount
10821	MONTHLY PHONE CHARGES/LIFT STATION #1/TIFID	2312.293.4702.41.340	4067822981168B06 19 / 0	\$61.62

US BANK*

Vendor Total \$44.42

Claim #	Description	Account Number	Invoice / PO	Amount
11032	Card 4356 - Mailchimp, Social Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252416 19 / 1911845	\$19.99
11032	Card 4356 - LinkedIn, Social Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252416 19 / 1911845	\$24.43

2320 Urban Renewal District 2

Fund Total \$2,118.81

291 Uptown Revitalization

Department Total \$2,118.81

470245 URA/Community Dev Activities

Subtotal \$2,118.81

C DAVIES ENTERPRISES

Vendor Total \$2,015.00

Claim #	Description	Account Number	Invoice / PO	Amount
10738	new sewer line at 624 South Colorado Street. Invoice No. 1890.	2320.291.4702.45.730	1890 / 1911341	\$2,015.00

SUSAN POWELL

Vendor Total \$79.46

Claim #	Description	Account Number	Invoice / PO	Amount
10797	Use of personal vehicle for delivering agendas and picking up supplies through 06/21/2019.	2320.291.4702.45.370	062119 / 1911408	\$79.46

NORTHWESTERN ENERGY (1)

Vendor Total \$24.35

Claim #	Description	Account Number	Invoice / PO	Amount
10813	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20190606 / 0	\$17.24
10813	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20190606 / 0	\$7.11

122 Planning Board

Department Total \$375.03

411030 Planning

Subtotal \$375.03

NORTHWESTERN ENERGY (1)

Vendor Total \$375.03

Claim #	Description	Account Number	Invoice / PO	Amount
10813	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20190606 / 0	\$6.10
10813	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20190606 / 0	\$6.10
10813	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20190606 / 0	\$6.10
10813	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20190606 / 0	\$6.10
10813	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20190606 / 0	\$6.10
10813	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20190606 / 0	\$6.36
10813	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20190606 / 0	\$7.65
10813	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20190606 / 0	\$6.10
10813	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20190606 / 0	\$6.47
10813	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20190606 / 0	\$1.44
10813	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20190606 / 0	\$31.31
10813	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20190606 / 0	\$6.10
10813	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20190606 / 0	\$6.47
10813	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20190606 / 0	\$6.10
10813	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20190606 / 0	\$8.24
10813	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20190606 / 0	\$6.60
10813	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20190606 / 0	\$7.65
10813	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20190606 / 0	\$6.10
10813	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20190606 / 0	\$7.65
10813	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20190606 / 0	\$132.41
10813	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20190606 / 0	\$6.10

2383 Arco Historic Pres Fund

Fund Total \$375.03

122 Planning Board

Department Total \$375.03

411030 Planning

Subtotal \$375.03

10813	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20190606 / 0	\$22.33
10813	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20190606 / 0	\$30.17
10813	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20190606 / 0	\$22.06
10813	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20190606 / 0	\$4.25
10813	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20190606 / 0	\$6.10
10813	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20190606 / 0	\$6.87

137 Archives

Department Total \$867.52

460102 Archives

Subtotal \$867.52

HYALITE SAFETY SYSTEMS**Vendor Total \$300.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10829	ANNUAL FIRE ALARM INSPECTION OF PUBLIC ARCHIVES	2385.137.4601.02.360	490 / 1911189	\$300.00

MT BROOM & BRUSH COMPANY**Vendor Total \$267.52**

Claim #	Description	Account Number	Invoice / PO	Amount
10799	Paper towels, tri fold towels, toilet paper, Trashcan liners, cleaning liquids, etc.	2385.137.4601.02.220	1362138 / 1911221	\$267.52

INSTY-PRINTS**Vendor Total \$200.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10737	printing of visitor maps	2385.137.4601.02.320	100965 / 1911333	\$200.00

KALEVA LAW OFFICES**Vendor Total \$100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10798	Legal services per communication #19 -75.	2385.137.4601.02.350	2458 / 1911335	\$100.00

2386 Transit System

Fund Total \$865.98

169 Transit System

Department Total \$865.98

430430 Transit Operations

Subtotal \$865.98

NORTHWESTERN ENERGY (1)

Vendor Total \$865.98

Claim #	Description	Account Number	Invoice / PO	Amount
10813	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20190606 / 0	\$543.62
10813	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1140476-1 20190606 / 0	\$96.61
10813	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1146755-2 20190606 / 0	\$225.75

2388 Fire Fund

Fund Total \$1,977.50

164 Fire

Department Total \$1,977.50

420440 Fire Prevention

Subtotal \$1,977.50

NORTHWESTERN ENERGY (1)

Vendor Total \$1,977.50

Claim #	Description	Account Number	Invoice / PO	Amount
10813	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20190606 / 0	\$293.01
10813	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20190606 / 0	\$1,365.83
10813	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20190610 / 0	\$34.43
10813	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20190606 / 0	\$265.21
10813	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20190606 / 0	\$19.02

2392 Program Income Cdbg

Fund Total \$6,133.00

410 Neighborhood Improvement

Department Total \$6,133.00

470245 URA/Community Dev Activities

Subtotal \$6,133.00

C DAVIES ENTERPRISES

Vendor Total \$6,045.00

Claim #	Description	Account Number	Invoice / PO	Amount
10738	new sewer line at 624 South Colorado Street. Invoice No. 1890.	2392.410.4702.45.730	1890 / 1911341	\$6,045.00

MT STANDARD

Vendor Total \$88.00

Claim #	Description	Account Number	Invoice / PO	Amount
10805	Legal Ad for RFP for Extension for NW Energy Building at 40 East Broadway	2392.410.4702.45.330	20610044 / 1910890	\$88.00

2396 NRDP Greenway Proj

Fund Total \$4,085.01

122 Planning Board

Department Total \$4,085.01

411069 NRD Green Way Project

Subtotal \$4,085.01

PIONEER TECHNICAL SERVICES INC

Vendor Total \$3,428.25

Claim #	Description	Account Number	Invoice / PO	Amount
10916	SBC Greenway - General Land Acquisition Assistance	2396.122.4110.69.930	11632 / 1911201	\$3,428.25

ROCKER COUNTY WATER & SEWER

Vendor Total \$388.27

Claim #	Description	Account Number	Invoice / PO	Amount
10844	SBC Greenway - Silver Bow Station Water and Sewer	2396.122.4110.69.930	29700 / 1911453	\$233.43
10844	SBC Greenway - Silver Bow Station Water and Sewer	2396.122.4110.69.930	59700 / 1911453	\$154.84

NORTHWESTERN ENERGY (1)

Vendor Total \$268.49

Claim #	Description	Account Number	Invoice / PO	Amount
10813	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20190606 / 0	\$31.31
10813	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20190606 / 0	\$237.18

2401 SID 21

Fund Total \$239.72

950 Maintenance Sids

Department Total \$239.72

430234 Street Lighting

Subtotal \$239.72

NORTHWESTERN ENERGY (1)

Vendor Total \$239.72

Claim #	Description	Account Number	Invoice / PO	Amount
10813	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20190606 / 0	\$239.72

2402 SID 25

Fund Total \$602.90

950 Maintenance Sids

Department Total \$602.90

430234 Street Lighting

Subtotal \$602.90

NORTHWESTERN ENERGY (1)

Vendor Total \$602.90

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20190606 / 0	\$602.90

2403 SID 26

Fund Total \$1,764.35

950 Maintenance Sids

Department Total \$1,764.35

430234 Street Lighting

Subtotal \$1,764.35

NORTHWESTERN ENERGY (1)

Vendor Total \$1,764.35

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20190606 / 0	\$1,764.35

2404 SID 28

Fund Total \$1,056.79

950 Maintenance Sids

Department Total \$1,056.79

430234 Street Lighting

Subtotal \$1,056.79

NORTHWESTERN ENERGY (1)

Vendor Total \$1,056.79

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20190606 / 0	\$1,056.79

2405 SID 111

Fund Total \$2,396.35

950 Maintenance Sids

Department Total \$2,396.35

430234 Street Lighting

Subtotal \$2,396.35

NORTHWESTERN ENERGY (1)

Vendor Total \$2,396.35

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20190606 / 0	\$2,396.35

950 Maintenance Sids

Department Total \$3,491.49

430263 Street Lighting

Subtotal \$3,491.49

NORTHWESTERN ENERGY (1)

Vendor Total \$3,491.49

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20190606 / 0	\$3,288.38
10813	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20190606 / 0	\$32.66
10813	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20190606 / 0	\$164.09
10813	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20190606 / 0	\$6.36

2407 SID 212-219

Fund Total \$619.25

950 Maintenance Sids

Department Total \$619.25

430263 Street Lighting

Subtotal \$619.25

NORTHWESTERN ENERGY (1)

Vendor Total \$619.25

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20190606 / 0	\$619.25

2408 SID 221

Fund Total \$857.15

950 Maintenance Sids

Department Total \$857.15

430263 Street Lighting

Subtotal \$857.15

NORTHWESTERN ENERGY (1)

Vendor Total \$857.15

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20190606 / 0	\$857.15

2409 SID 247

Fund Total \$384.98

950 Maintenance Sids

Department Total \$384.98

430263 Street Lighting

Subtotal \$384.98

NORTHWESTERN ENERGY (1)

Vendor Total \$384.98

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20190606 / 0	\$384.98

2410 SID 260

Fund Total \$750.43

950 Maintenance Sids

Department Total \$750.43

430263 Street Lighting

Subtotal \$750.43

NORTHWESTERN ENERGY (1)

Vendor Total \$750.43

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20190606 / 0	\$750.43

2411 SID 264

Fund Total \$399.53

950 Maintenance Sids

Department Total \$399.53

430263 Street Lighting

Subtotal \$399.53

NORTHWESTERN ENERGY (1)

Vendor Total \$399.53

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20190606 / 0	\$399.53

2412 SID 270-278

Fund Total \$192.49

950 Maintenance Sids

Department Total \$192.49

430263 Street Lighting

Subtotal \$192.49

NORTHWESTERN ENERGY (1)

Vendor Total \$192.49

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20190606 / 0	\$192.49

2413 SID 291

Fund Total \$486.45

950 Maintenance Sids

Department Total \$486.45

430263 Street Lighting

Subtotal \$486.45

NORTHWESTERN ENERGY (1)

Vendor Total \$486.45

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20190606 / 0	\$486.45

2414 SID 316

Fund Total \$375.70

950 Maintenance Sids

Department Total \$375.70

430263 Street Lighting

Subtotal \$375.70

NORTHWESTERN ENERGY (1)

Vendor Total \$375.70

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20190606 / 0	\$375.70

2415 SID 317-319

Fund Total \$1,545.28

950 Maintenance Sids

Department Total \$1,545.28

430263 Street Lighting

Subtotal \$1,545.28

NORTHWESTERN ENERGY (1)

Vendor Total \$1,545.28

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20190606 / 0	\$1,545.28

2416 SID 330

Fund Total \$318.94

950 Maintenance Sids

Department Total \$318.94

430263 Street Lighting

Subtotal \$318.94

NORTHWESTERN ENERGY (1)

Vendor Total \$318.94

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20190606 / 0	\$318.94

2417 SID 340

Fund Total \$162.72

950 Maintenance Sids

Department Total \$162.72

430263 Street Lighting

Subtotal \$162.72

NORTHWESTERN ENERGY (1)

Vendor Total \$162.72

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20190606 / 0	\$162.72

2418 SID 346

Fund Total \$60.81

950 Maintenance Sids

Department Total \$60.81

430263 Street Lighting

Subtotal \$60.81

NORTHWESTERN ENERGY (1)

Vendor Total \$60.81

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20190606 / 0	\$60.81

2419 SID 364

Fund Total \$979.88

950 Maintenance Sids

Department Total \$979.88

430263 Street Lighting

Subtotal \$979.88

NORTHWESTERN ENERGY (1)

Vendor Total \$979.88

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20190606 / 0	\$979.88

2420 SID 367

Fund Total \$179.93

950 Maintenance Sids

Department Total \$179.93

430263 Street Lighting

Subtotal \$179.93

NORTHWESTERN ENERGY (1)

Vendor Total \$179.93

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20190606 / 0	\$179.93

2421 SID 368

Fund Total \$408.21

950 Maintenance Sids

Department Total \$408.21

430263 Street Lighting

Subtotal \$408.21

NORTHWESTERN ENERGY (1)

Vendor Total \$408.21

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20190606 / 0	\$408.21

2422 SID 391

Fund Total \$36.49

950 Maintenance Sids

Department Total \$36.49

430263 Street Lighting

Subtotal \$36.49

NORTHWESTERN ENERGY (1)

Vendor Total \$36.49

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20190606 / 0	\$36.49

2423 SID 392

Fund Total \$1,584.05

950 Maintenance Sids

Department Total \$1,584.05

430263 Street Lighting

Subtotal \$1,584.05

NORTHWESTERN ENERGY (1)

Vendor Total \$1,584.05

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20190606 / 0	\$1,584.05

950 Maintenance Sids

Department Total \$22,945.02

430263 Street Lighting

Subtotal \$22,945.02

NORTHWESTERN ENERGY (1)**Vendor Total \$22,945.02**

Claim #	Description	Account Number	Invoice / PO	Amount
10813	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20190606 / 0	\$10.53
10813	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20190606 / 0	\$47.27
10813	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20190606 / 0	\$408.18
10813	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20190606 / 0	\$381.36
10813	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20190606 / 0	\$1,142.01
10813	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20190606 / 0	\$57.15
10813	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20190606 / 0	\$555.68
10813	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20190606 / 0	\$1,583.75
10813	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20190606 / 0	\$976.20
10813	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20190606 / 0	\$1,505.47
10813	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20190606 / 0	\$2,482.11
10813	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20190606 / 0	\$810.72
10813	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20190606 / 0	\$3,114.68
10813	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20190606 / 0	\$701.43
10813	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20190606 / 0	\$239.83
10813	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20190606 / 0	\$508.44
10813	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20190606 / 0	\$948.80
10813	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20190606 / 0	\$180.88
10813	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20190606 / 0	\$755.96
10813	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20190606 / 0	\$217.95
10813	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20190606 / 0	\$777.03
10813	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20190606 / 0	\$302.79

2425 SID 400

Fund Total \$22,945.02

950 Maintenance Sids

Department Total \$22,945.02

430263 Street Lighting

Subtotal \$22,945.02

10813	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20190606 / 0	\$1,223.86
10813	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20190606 / 0	\$1,417.76
10813	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20190606 / 0	\$861.44
10813	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20190606 / 0	\$561.68
10813	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20190606 / 0	\$452.57
10813	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20190606 / 0	\$111.71
10813	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726167-0 20190606 / 0	\$443.45
10813	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20190606 / 0	\$14.08
10813	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20190606 / 0	\$150.25

2426 SID 405

Fund Total \$385.61

950 Maintenance Sids

Department Total \$385.61

430263 Street Lighting

Subtotal \$385.61

NORTHWESTERN ENERGY (1)

Vendor Total \$385.61

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20190606 / 0	\$385.61

2427 SID 408

Fund Total \$291.83

950 Maintenance Sids

Department Total \$291.83

430234 Street Lighting

Subtotal \$291.83

NORTHWESTERN ENERGY (1)

Vendor Total \$291.83

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20190606 / 0	\$291.83

2428 SID 409

Fund Total \$108.79

950 Maintenance Sids

Department Total \$108.79

430234 Street Lighting

Subtotal \$108.79

NORTHWESTERN ENERGY (1)

Vendor Total \$108.79

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20190606 / 0	\$108.79

2429 SID 410

Fund Total \$132.12

950 Maintenance Sids

Department Total \$132.12

430234 Street Lighting

Subtotal \$132.12

NORTHWESTERN ENERGY (1)

Vendor Total \$132.12

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20190606 / 0	\$132.12

2430 SID 1004

Fund Total \$658.34

950 Maintenance Sids

Department Total \$658.34

430263 Street Lighting

Subtotal \$658.34

NORTHWESTERN ENERGY (1)

Vendor Total \$658.34

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20190606 / 0	\$658.34

2431 SID 1005

Fund Total \$579.03

950 Maintenance Sids

Department Total \$579.03

430263 Street Lighting

Subtotal \$579.03

NORTHWESTERN ENERGY (1)

Vendor Total \$579.03

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20190606 / 0	\$579.03

2432 SID 1006

Fund Total \$437.77

950 Maintenance Sids

Department Total \$437.77

430263 Street Lighting

Subtotal \$437.77

NORTHWESTERN ENERGY (1)

Vendor Total \$437.77

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20190606 / 0	\$437.77

2433 SID 1007

Fund Total \$279.69

950 Maintenance Sids

Department Total \$279.69

430263 Street Lighting

Subtotal \$279.69

NORTHWESTERN ENERGY (1)

Vendor Total \$279.69

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20190606 / 0	\$279.69

2434 SID 1009

Fund Total \$206.68

950 Maintenance Sids

Department Total \$206.68

430263 Street Lighting

Subtotal \$206.68

NORTHWESTERN ENERGY (1)

Vendor Total \$206.68

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20190606 / 0	\$206.68

2435 SID 371

Fund Total \$941.90

950 Maintenance Sids

Department Total \$941.90

430263 Street Lighting

Subtotal \$941.90

NORTHWESTERN ENERGY (1)

Vendor Total \$941.90

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20190606 / 0	\$941.90

2436 SID 1011

Fund Total \$605.67

950 Maintenance Sids

Department Total \$605.67

430263 Street Lighting

Subtotal \$605.67

NORTHWESTERN ENERGY (1)

Vendor Total \$605.67

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20190606 / 0	\$605.67

2437 SID 1012

Fund Total \$421.34

950 Maintenance Sids

Department Total \$421.34

430263 Street Lighting

Subtotal \$421.34

NORTHWESTERN ENERGY (1)

Vendor Total \$421.34

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20190606 / 0	\$421.34

2438 SID 1013

Fund Total \$238.06

950 Maintenance Sids

Department Total \$238.06

430263 Street Lighting

Subtotal \$238.06

NORTHWESTERN ENERGY (1)

Vendor Total \$238.06

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20190606 / 0	\$238.06

2439 SID 1013A

Fund Total \$151.50

950 Maintenance Sids

Department Total \$151.50

430263 Street Lighting

Subtotal \$151.50

NORTHWESTERN ENERGY (1)

Vendor Total \$151.50

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20190606 / 0	\$151.50

2440 SID 1014

Fund Total \$1,137.45

950 Maintenance Sids

Department Total \$1,137.45

430263 Street Lighting

Subtotal \$1,137.45

NORTHWESTERN ENERGY (1)

Vendor Total \$1,137.45

Claim #	Description	Account Number	Invoice / PO	Amount
10813	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20190606 / 0	\$10.66
10813	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20190606 / 0	\$1,126.79

2441 SID 1015

Fund Total \$293.88

950 Maintenance Sids

Department Total \$293.88

430263 Street Lighting

Subtotal \$293.88

NORTHWESTERN ENERGY (1)

Vendor Total \$293.88

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20190606 / 0	\$293.88

2442 SID 1016

Fund Total \$510.55

950 Maintenance Sids

Department Total \$510.55

430263 Street Lighting

Subtotal \$510.55

NORTHWESTERN ENERGY (1)

Vendor Total \$510.55

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20190606 / 0	\$510.55

2443 SID 1017

Fund Total \$1,685.35

950 Maintenance Sids

Department Total \$1,685.35

430263 Street Lighting

Subtotal \$1,685.35

NORTHWESTERN ENERGY (1)

Vendor Total \$1,685.35

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20190606 / 0	\$1,685.35

2444 SID 1018

Fund Total \$1,000.68

950 Maintenance Sids

Department Total \$1,000.68

430263 Street Lighting

Subtotal \$1,000.68

NORTHWESTERN ENERGY (1)

Vendor Total \$1,000.68

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20190606 / 0	\$1,000.68

2445 SID 1019

Fund Total \$216.78

950 Maintenance Sids

Department Total \$216.78

430263 Street Lighting

Subtotal \$216.78

NORTHWESTERN ENERGY (1)

Vendor Total \$216.78

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20190606 / 0	\$210.68
10813	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20190606 / 0	\$6.10

2446 SID 1020

Fund Total \$924.72

950 Maintenance Sids

Department Total \$924.72

430263 Street Lighting

Subtotal \$924.72

NORTHWESTERN ENERGY (1)

Vendor Total \$924.72

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20190606 / 0	\$585.65
10813	3102 1/2 S DAKOTA ST, BUTTE MT 59701	2446.950.4302.63.340	0862718-4 20190606 / 0	\$339.07

2447 SID 1021

Fund Total \$88.17

950 Maintenance Sids

Department Total \$88.17

430263 Street Lighting

Subtotal \$88.17

NORTHWESTERN ENERGY (1)

Vendor Total \$88.17

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20190606 / 0	\$88.17

2448 SID 1022

Fund Total \$182.27

950 Maintenance Sids

Department Total \$182.27

430263 Street Lighting

Subtotal \$182.27

NORTHWESTERN ENERGY (1)

Vendor Total \$182.27

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20190606 / 0	\$182.27

2449 SID 1023

Fund Total \$227.85

950 Maintenance Sids

Department Total \$227.85

430263 Street Lighting

Subtotal \$227.85

NORTHWESTERN ENERGY (1)

Vendor Total \$227.85

Claim #	Description	Account Number	Invoice / PO	Amount
10813	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20190606 / 0	\$227.85

2450 SID 1024

Fund Total \$423.36

950 Maintenance Sids

Department Total \$423.36

430263 Street Lighting

Subtotal \$423.36

NORTHWESTERN ENERGY (1)

Vendor Total \$423.36

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20190606 / 0	\$423.36

2451 SID 1026

Fund Total \$308.20

950 Maintenance Sids

Department Total \$308.20

430263 Street Lighting

Subtotal \$308.20

NORTHWESTERN ENERGY (1)

Vendor Total \$308.20

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20190606 / 0	\$308.20

2452 SID 1027

Fund Total \$179.41

950 Maintenance Sids

Department Total \$179.41

430263 Street Lighting

Subtotal \$179.41

NORTHWESTERN ENERGY (1)

Vendor Total \$179.41

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20190606 / 0	\$179.41

2453 SID 1028

Fund Total \$264.50

950 Maintenance Sids

Department Total \$264.50

430263 Street Lighting

Subtotal \$264.50

NORTHWESTERN ENERGY (1)

Vendor Total \$264.50

Claim #	Description	Account Number	Invoice / PO	Amount
10813	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20190606 / 0	\$264.50

2508 Street Maintenance District Fund

Fund Total \$4,150.00

950 Maintenance Sids

Department Total \$4,150.00

510301 Unallocated Costs

Subtotal \$4,150.00

NORMONT EQUIPMENT COMPANY

Vendor Total \$4,150.00

Claim #	Description	Account Number	Invoice / PO	Amount
10917	EMULSION TOTES AND TACK OIL	2508.950.5103.01.470	20146 / 1911003	\$4,150.00

2830 Junk Vehicle

Fund Total \$1,100.00

999 Non-Dept Aligned Activity

Department Total \$1,100.00

430830 Junk Vehicle

Subtotal \$1,100.00

RED WRECKER SERVICE

Vendor Total \$1,100.00

Claim #	Description	Account Number	Invoice / PO	Amount
10710	JMV'S-TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	430706 / 1904790	\$100.00
10710	JMV'S-TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	430707 / 1904790	\$100.00
10710	JMV'S-TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	430708 / 1904790	\$100.00
10710	JMV'S-TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	430709 / 1904790	\$100.00
10710	JMV'S-TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	430710 / 1904790	\$100.00
10710	JMV'S-TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	430711 / 1904790	\$100.00
10710	JMV'S-TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	430712 / 1904790	\$100.00
10710	JMV'S-TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	430713 / 1904790	\$100.00
10710	JMV'S-TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	430714 / 1904790	\$100.00
10710	JMV'S-TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	430715 / 1904790	\$100.00
10710	JMV'S-TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	430716 / 1904790	\$100.00

2850 911 Emergency Services

Fund Total \$1,987.63

111 Sheriff

Department Total \$1,987.63

420160 911 Emergency Account

Subtotal \$1,987.63

EVERBRIDGE INC

Vendor Total \$957.47

Claim #	Description	Account Number	Invoice / PO	Amount
10845	June 2019 Nixle 360 Contract Agree. Emerg. Notif. Sys. Counc. Approv 6/1/16	2850.111.4201.60.390	M43129 / 1911728	\$957.47

MT LAW ENFORCEMENT ACADEMY

Vendor Total \$339.00

Claim #	Description	Account Number	Invoice / PO	Amount
10918	PSC course J. Miller Lodging/Meals	2850.111.4201.60.370	587 / 1910981	\$250.00
10918	PSC course Meals-G. Quam	2850.111.4201.60.370	588 / 1910982	\$89.00

GUY QUAM

Vendor Total \$222.72

Claim #	Description	Account Number	Invoice / PO	Amount
11035	Mileage reimburse/3 trips to Helena	2850.111.4201.60.370	061119 / 1910964	\$222.72

CENTURYLINK.

Vendor Total \$222.35

Claim #	Description	Account Number	Invoice / PO	Amount
10998	911 BACKUP LINE AT THE EOC FACILITY	2850.111.4201.60.340	4064947809300B06 19 / 0	\$222.35

NORTHWESTERN ENERGY (1)

Vendor Total \$212.62

Claim #	Description	Account Number	Invoice / PO	Amount
10813	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20190610 / 0	\$212.62

LED STAPLES INC

Vendor Total \$33.47

Claim #	Description	Account Number	Invoice / PO	Amount
10830	PAPERCLIPS, INK, USBS, GLUE, DVD, TAPE & CAMERA	2850.111.4201.60.210	60355178201101370 619 / 1911530	\$33.47

4040 Capital Improvements

Fund Total \$140.00

999 Non-Dept Aligned Activity

Department Total \$140.00

411201 Facilities Administration

Subtotal \$140.00

Hawe Steel Design LLC

Vendor Total \$140.00

Claim #	Description	Account Number	Invoice / PO	Amount
10806	FLAT BAR -FOR COURTHOUSE DOORS PROJECT	4040.999.4112.01.920	19415 / 1911268	\$140.00

4610 Aquatic Facility

Fund Total \$25,790.00

999 Non-Dept Aligned Activity

Department Total \$25,790.00

411201 Facilities Administration

Subtotal \$25,790.00

STILLWAGON CONSTRUCTION

Vendor Total \$25,532.10

Claim #	Description	Account Number	Invoice / PO	Amount
10921	RIDGE WATERS GARAGE FINAL PAYMENT	4610.999.4112.01.950	1555 / 1910994	\$23,250.00
10921	1% GRT FOR RIDGE WATERS POOL GARAGE PROJECT	4610.999.4112.01.950	1555 / 1910994	(\$232.50)
10921	RIDGE WATERS GARAGE FINAL PAYMENT	4610.999.4112.01.950	1556 / 1910994	\$1,440.00
10921	1% GRT FOR RIDGE WATERS POOL GARAGE PROJECT	4610.999.4112.01.950	1556 / 1910994	(\$14.40)
10921	RIDGE WATERS GARAGE FINAL PAYMENT	4610.999.4112.01.950	1557 / 1910994	\$1,100.00
10921	1% GRT FOR RIDGE WATERS POOL GARAGE PROJECT	4610.999.4112.01.950	1557 / 1910994	(\$11.00)

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$257.90

Claim #	Description	Account Number	Invoice / PO	Amount
10920	1% GRT FOR STILLWAGON CONSTRUCTION FOR RIDGE WATERS POOL GARAGE PROJECT	4610.999.4112.01.950	061219STILLWAGON / 1910993	\$257.90

5210 Water Utility Division

Fund Total \$76,511.21

103 Public Works

Department Total \$76,511.21

430510 Administration

Subtotal \$10,282.98

INSTY-PRINTS

Vendor Total \$9,626.50

Claim #	Description	Account Number	Invoice / PO	Amount
10754	JUNE WATER BILLS PRINTED	5210.103.4305.10.320	101280 / 1911712	\$2,728.51
10754	JUNE WATER BILLS STUFFED	5210.103.4305.10.390	101280 / 1911712	\$1,228.50
10754	JUNE WATER BILLS ENVELOPES	5210.103.4305.10.320	101279 / 1911713	\$1,157.91
10754	JUNE WATER BILLS POSTAGE	5210.103.4305.10.310	101281 / 1911714	\$4,511.58

NORTHWESTERN ENERGY (1)

Vendor Total \$656.48

Claim #	Description	Account Number	Invoice / PO	Amount
10813	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20190606 / 0	\$550.03
10813	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20190606 / 0	\$106.45

5210 Water Utility Division

Fund Total \$76,511.21

103 Public Works

Department Total \$76,511.21

430540 Purification & Treatment

Subtotal \$17,671.46

NORTHWESTERN ENERGY (1)

Vendor Total \$17,549.48

Claim #	Description	Account Number	Invoice / PO	Amount
10813	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20190606 / 0	\$2,104.29
10813	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20190606 / 0	\$26.49
10813	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20190610 / 0	\$368.70
10813	MOULTON RESERVR, BUTTE MT 59701	5210.103.4305.40.340	3614122-4 20190606 / 0	\$4.25
10813	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20190606 / 0	\$12.56
10813	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20190610 / 0	\$5,137.11
10813	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20190606 / 0	\$288.19
10813	FEELEY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20190606 / 0	\$8,607.68
10813	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20190606 / 0	\$78.49
10813	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20190606 / 0	\$91.85
10813	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20190606 / 0	\$12.18
10813	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20190606 / 0	\$817.69

US BANK*

Vendor Total \$121.98

Claim #	Description	Account Number	Invoice / PO	Amount
11032	Card 1153 - Amazon, Replacement Ethernet Converter and Surge Protector that was Fried by Lightening	5210.103.4305.40.230	44855945556252416 19 / 1911845	\$121.98

5210 Water Utility Division

Fund Total \$76,511.21

103 Public Works

Department Total \$76,511.21

430550 Transmission And Distr.

Subtotal \$48,556.77

NORTHWEST PIPE FITTINGS

Vendor Total \$29,444.02

Claim #	Description	Account Number	Invoice / PO	Amount
10763	DEWEY PHASE 2 MATERIALS	5210.103.4305.50.930	31378263 / 1910657	\$29,444.02

NORTHWESTERN ENERGY (1)

Vendor Total \$9,109.45

Claim #	Description	Account Number	Invoice / PO	Amount
10813	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20190528 / 0	\$3,024.13
10813	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20190606 / 0	\$216.60
10813	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20190606 / 0	\$2,549.80
10813	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20190529 / 0	\$2,293.69
10813	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20190606 / 0	\$237.05
10813	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20190606 / 0	\$8.75
10813	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20190606 / 0	\$21.55
10813	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20190606 / 0	\$355.96
10813	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20190606 / 0	\$13.51
10813	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20190606 / 0	\$88.21
10813	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20190606 / 0	\$146.86
10813	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20190606 / 0	\$54.01
10813	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20190606 / 0	\$34.96
10813	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20190606 / 0	\$6.10
10813	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20190606 / 0	\$27.02
10813	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20190606 / 0	\$31.25

CRETEWURX

Vendor Total \$3,625.00

Claim #	Description	Account Number	Invoice / PO	Amount
10762	1725 B st curb repair	5210.103.4305.50.360	61119 / 1911674	\$325.00

5210 Water Utility Division

Fund Total \$76,511.21

103 Public Works

Department Total \$76,511.21

430550 Transmission And Distr.

Subtotal \$48,556.77

10762	hill st renewal curb-sidewalk repair	5210.103.4305.50.930	061419 / 1911675	\$3,300.00
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CORE & MAIN LP

Vendor Total \$3,197.39

Claim #	Description	Account Number	Invoice / PO	Amount
10761	4 " air valve , bolt pk big hole line repair	5210.103.4305.50.230	K632693 / 1910492	\$3,197.39

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$917.68

Claim #	Description	Account Number	Invoice / PO	Amount
10852	STUDS AND NUTS	5210.103.4305.50.230	IN001002169 / 1911429	\$71.70
10927	WASHERS, WEDGE, SEAL, SCREW, NUT, BUSHING, BOLTS, LOCK, NUT, AND FREIGHT	5210.103.4305.50.230	IN000993032 / 1910958	\$845.98

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$538.00

Claim #	Description	Account Number	Invoice / PO	Amount
10851	CANS OF PENETRATING OIL AND BROOM WAFERS	5210.103.4305.50.230	B119892 / 1911443	\$528.00
10926	D-RING	5210.103.4305.50.230	B119776 / 1910928	\$10.00

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$402.90

Claim #	Description	Account Number	Invoice / PO	Amount
10970	MONTHLY EXCAVATION NOTICES FOR FY19	5210.103.4305.50.390	9065052 / 1900802	\$402.90

PIONEER TECHNICAL SERVICES INC

Vendor Total \$400.56

Claim #	Description	Account Number	Invoice / PO	Amount
10950	BIG HOLE TRANSMISSION MAIN REPLACEMENT SWPPP	5210.103.4305.50.930	11786 / 1911800	\$400.56

GENERAL PARTS INC

Vendor Total \$285.25

Claim #	Description	Account Number	Invoice / PO	Amount
10849	RADIATOR	5210.103.4305.50.230	753517 / 1911440	\$285.25

BUTTE GM AUTO CENTER

Vendor Total \$235.82

Claim #	Description	Account Number	Invoice / PO	Amount
10848	EXT GASKET	5210.103.4305.50.230	108935 / 1911436	\$12.53
10923	VALVE COVER GASKET	5210.103.4305.50.230	108892 / 1911077	\$18.00

5210 Water Utility Division

Fund Total \$76,511.21

103 Public Works

Department Total \$76,511.21

430550 Transmission And Distr.

Subtotal \$48,556.77

10923	HEAD GASKET, EXHAUST MANIFOLD GASKET, EXH MAN BOLTS, BOLTS, COOLANT O RINGS, INTAKE MANIFOLD GASKET SET AND BOLT	5210.103.4305.50.230	108884 / 1911076	\$182.15
10923	ADAPTER	5210.103.4305.50.230	108877 / 1910997	\$23.14

MARATHON MACHINES WORKS LLC

Vendor Total \$127.50

Claim #	Description	Account Number	Invoice / PO	Amount
10925	1.5 HOURS OF LABOR TO MILL CYL HEAD	5210.103.4305.50.360	2610 / 1911087	\$127.50

DIRECT AUTOMOTIVE DISTRIBUTING

Vendor Total \$105.37

Claim #	Description	Account Number	Invoice / PO	Amount
10828	BATTERY, CORE AND A CORE RETURN	5210.103.4305.50.230	S92561199 / 1911008	\$105.37

HIGHLAND AUTO PARTS

Vendor Total \$88.29

Claim #	Description	Account Number	Invoice / PO	Amount
10850	OIL FILTER	5210.103.4305.50.230	634390 / 1911450	\$3.42
10924	STAB LINKS	5210.103.4305.50.230	632607 / 1910937	\$20.23
10924	OIL FILTERS AND SENSOR	5210.103.4305.50.230	632705 / 1910931	\$57.60
10924	OIL FILTERS	5210.103.4305.50.230	633579 / 1911074	\$7.04

WHALEN TIRE..

Vendor Total \$63.79

Claim #	Description	Account Number	Invoice / PO	Amount
10928	FLAT TIRE REPAIR AND TUBE	5210.103.4305.50.360	211633 / 1910954	\$63.79

AMERICAN WELDING & GAS

Vendor Total \$15.75

Claim #	Description	Account Number	Invoice / PO	Amount
10847	FILL PROPANE TANK	5210.103.4305.50.230	06397079 / 1911426	\$15.75

103 Public Works

Department Total \$1,776.66

430550 Transmission And Distr.

Subtotal \$1,776.66

NORTHWESTERN ENERGY (1)**Vendor Total \$1,776.66**

Claim #	Description	Account Number	Invoice / PO	Amount
10813	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20190606 / 0	\$9.53
10813	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20190606 / 0	\$734.34
10813	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20190606 / 0	\$287.38
10813	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20190606 / 0	\$311.22
10813	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20190606 / 0	\$153.25
10813	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20190606 / 0	\$280.94

5310 Metro Sewer Operation

Fund Total \$55,438.55

103 Public Works

Department Total \$55,438.55

430630 Collection & Transmission

Subtotal \$1,356.55

HIGHLAND AUTO PARTS

Vendor Total \$496.02

Claim #	Description	Account Number	Invoice / PO	Amount
10853	COUPLER	5310.103.4306.30.230	634483 / 1911447	\$89.99
10930	OIL FILTER	5310.103.4306.30.230	633577 / 1911072	\$3.42
10930	BRAKE PAD SET, BRAKE ROTOR AND GASKET	5310.103.4306.30.230	633720 / 1911071	\$266.45
10930	OIL, AIR AND FUEL FILTERS	5310.103.4306.30.230	632709 / 1910935	\$92.26
10930	SEALS	5310.103.4306.30.230	633736 / 1911073	\$43.90

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$402.89

Claim #	Description	Account Number	Invoice / PO	Amount
10970	MONTHLY EXCAVATION NOTICES FOR FY19	5310.103.4306.30.390	9065052 / 1900802	\$402.89

NORTHWESTERN ENERGY (1)

Vendor Total \$204.42

Claim #	Description	Account Number	Invoice / PO	Amount
10813	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20190607 / 0	\$182.31
10813	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20190606 / 0	\$22.11

360 OFFICE SOLUTIONS

Vendor Total \$199.61

Claim #	Description	Account Number	Invoice / PO	Amount
10826	BATTERIES	5310.103.4306.30.210	3357980 / 1911032	\$107.48
10826	PENS AND INK CARTRIDGE	5310.103.4306.30.210	3358360 / 1911034	\$75.17
10826	PENS AND INK CARTRIDGE	5310.103.4306.30.210	3358361 / 1911034	\$16.96

CENTURYLINK.

Vendor Total \$53.61

Claim #	Description	Account Number	Invoice / PO	Amount
10929	PHONE SERVICE/LIFT STATION ON AMHERST	5310.103.4306.30.340	4064947739022B06 19 / 0	\$53.61

5310 Metro Sewer Operation

Fund Total \$55,438.55

103 Public Works

Department Total \$55,438.55

430640 Treatment & Disposal

Subtotal \$54,082.00

NORTHWESTERN ENERGY (1)

Vendor Total \$43,665.91

Claim #	Description	Account Number	Invoice / PO	Amount
10813	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20190606 / 0	\$86.93
10813	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20190606 / 0	\$125.57
10813	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20190606 / 0	\$11,927.36
10813	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20190606 / 0	\$25,062.33
10813	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20190529 / 0	\$82.49
10813	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20190603 / 0	\$472.24
10813	METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726040-9 20190606 / 0	\$7.65
10813	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20190529 / 0	\$5,776.98
10813	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20190529 / 0	\$124.36

PLATT ELECTRIC.

Vendor Total \$5,398.40

Claim #	Description	Account Number	Invoice / PO	Amount
10765	MBR RAZZ PUMPS-REPAIR	5310.103.4306.40.230	V417365 / 1911279	\$5,398.40

ENERGY LABORATORIES INC

Vendor Total \$2,299.50

Claim #	Description	Account Number	Invoice / PO	Amount
10676	2ND QTR COMPOST	5310.103.4306.40.350	239591 / 1910519	\$1,089.00
10808	2ND QTR. HAULED SEPTIC	5310.103.4306.40.350	240216 / 1910518	\$243.00
10808	SEMI-VOL'S	5310.103.4306.40.350	241099 / 1910690	\$666.00
10808	AOC MONTHLY METALS	5310.103.4306.40.350	241604 / 1910692	\$301.50

GE WATER & PROCESS TECHNOLOGIES*

Vendor Total \$1,575.90

Claim #	Description	Account Number	Invoice / PO	Amount
10677	QUARTERLY MONITORING WWTP	5310.103.4306.40.390	99825912 / 1911648	\$1,575.90

5310 Metro Sewer Operation

Fund Total \$55,438.55

103 Public Works

Department Total \$55,438.55

430640 Treatment & Disposal

Subtotal \$54,082.00

HACH COMPANY

Vendor Total \$680.62

Claim #	Description	Account Number	Invoice / PO	Amount
10678	REPLACEMENT PROBE FOR TREATMENT PLANT LAB	5310.103.4306.40.230	11510228 / 1911037	\$680.62

360 OFFICE SOLUTIONS

Vendor Total \$199.59

Claim #	Description	Account Number	Invoice / PO	Amount
10826	BATTERIES	5310.103.4306.40.210	3357980 / 1911032	\$107.48
10826	PENS AND INK CARTRIDGE	5310.103.4306.40.210	3358360 / 1911034	\$75.16
10826	PENS AND INK CARTRIDGE	5310.103.4306.40.210	3358361 / 1911034	\$16.95

US BANK*

Vendor Total \$190.64

Claim #	Description	Account Number	Invoice / PO	Amount
11032	Card 6652 - Staples, New HDMI Cable for the SCADA Screen	5310.103.4306.40.210	44855945556252416 19 / 1911845	\$21.99
11032	Card 6652 - Mallory Safety and Supply LLC, Cap for Meter in the Screens Building	5310.103.4306.40.220	44855945556252416 19 / 1911845	\$60.00
11032	Card 6652 - Barcode Giant, Swipe Keys for the Septic Dumpers	5310.103.4306.40.220	44855945556252416 19 / 1911845	\$108.65

MT BROOM & BRUSH COMPANY

Vendor Total \$44.45

Claim #	Description	Account Number	Invoice / PO	Amount
10809	LAUNDRY SOAP-GUYS SHOWER ROOM	5310.103.4306.40.220	1363054 / 1911398	\$44.45

ACE HARDWARE.

Vendor Total \$26.99

Claim #	Description	Account Number	Invoice / PO	Amount
10807	WEED EATER LINE	5310.103.4306.40.230	D57912 / 1910757	\$26.99

5330 Storm Water

Fund Total \$1,250.47

103 Public Works

Department Total \$1,250.47

430650 Storm Water

Subtotal \$1,250.47

INSTY-PRINTS

Vendor Total \$1,243.10

Claim #	Description	Account Number	Invoice / PO	Amount
10766	JUNE WATER BILLS STORM WATER INSERT	5330.103.4306.50.320	101137 / 1911715	\$1,243.10

NORTHWESTERN ENERGY (1)

Vendor Total \$7.37

Claim #	Description	Account Number	Invoice / PO	Amount
10813	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20190606 / 0	\$7.37

5410 Solid Waste

Fund Total \$722.50

103 Public Works

Department Total \$722.50

430840 Disposal

Subtotal \$722.50

NORTHWESTERN ENERGY (1)

Vendor Total \$722.50

Claim #	Description	Account Number	Invoice / PO	Amount
10813	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20190606 / 0	\$503.17
10813	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20190606 / 0	\$13.51
10813	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20190606 / 0	\$205.82

5711 Community Facilities

Fund Total \$1,793.01

117 Government Buildings

Department Total \$1,793.01

411201 Facilities Administration

Subtotal \$1,793.01

NORTHWESTERN ENERGY (1)

Vendor Total \$1,793.01

Claim #	Description	Account Number	Invoice / PO	Amount
10813	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20190606 / 0	\$16.35
10813	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20190529 / 0	\$688.28
10813	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20190529 / 0	\$1,061.36
10813	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20190606 / 0	\$13.51
10813	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20190606 / 0	\$13.51

5713 Small Business Incubator

Fund Total \$2,050.57

190 BSB Econ Development

Department Total \$2,050.57

470210 SBI Administration

Subtotal \$2,050.57

NORTHWESTERN ENERGY (1)**Vendor Total \$1,653.32**

Claim #	Description	Account Number	Invoice / PO	Amount
10813	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20190606 / 0	\$997.41
10813	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20190607 / 0	\$655.91

HIGHLAND JANITORIAL SERVICE**Vendor Total \$348.25**

Claim #	Description	Account Number	Invoice / PO	Amount
10810	Janitorial service for June 2019 at the BDC	5713.190.4702.10.390	320 / 1911299	\$348.25

MCGREE TRUCKING**Vendor Total \$49.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10631	MONTHLY GARBAGE CHGS/INCUBATOR	5713.190.4702.10.340	66499 / 0	\$49.00

6010 Central Equipment

Fund Total \$75,250.42

320 Central Equipment

Department Total \$69,087.27

500130 Equipment Maintenance

Subtotal \$69,087.27

NORTHWEST PETROLEUM COMPANY

Vendor Total \$67,127.36

Claim #	Description	Account Number	Invoice / PO	Amount
10859	10,012 GALLONS OF NO LEAD AND 10,000 GALLONS OF RED DIESEL 2	6010.320.5001.30.230	103652 / 1911421	\$22,827.36
10859	10,012 GALLONS OF NO LEAD AND 10,000 GALLONS OF RED DIESEL 2	6010.320.5001.30.230	103645 / 1911421	\$20,500.00
10945	10,000 GALLONS OF 2 RED DYE DIESEL	6010.320.5001.30.230	103540 / 1910925	\$23,800.00

MT BROOM & BRUSH COMPANY

Vendor Total \$560.18

Claim #	Description	Account Number	Invoice / PO	Amount
10858	ROLLED PAPER TOWELS, HAND CLEANER, AND CAN LINER	6010.320.5001.30.220	1364327 / 1911438	\$560.18

HIGHLAND AUTO PARTS

Vendor Total \$418.81

Claim #	Description	Account Number	Invoice / PO	Amount
10856	GLOVES/TUBING/FUSES/AIR HOLD FITTING SET	6010.320.5001.30.220	634399 / 1911431	\$16.49
10856	GLOVES/TUBING/FUSES/AIR HOLD FITTING SET	6010.320.5001.30.230	634399 / 1911431	\$71.56
10943	MISC STOCK	6010.320.5001.30.230	633584 / 1911090	\$36.24
10943	MISC STOCK	6010.320.5001.30.230	632738 / 1910936	\$261.15
10943	SAFETY GLOVES	6010.320.5001.30.220	632779 / 1910936	\$17.33
10943	CREDIT INV	6010.320.5001.30.230	632755 / 1910936	(\$17.95)
10943	LOOMS AND MASK	6010.320.5001.30.230	633069 / 1910929	\$33.99

GENERAL DISTRIBUTING

Vendor Total \$405.00

Claim #	Description	Account Number	Invoice / PO	Amount
10941	WELDING GUN	6010.320.5001.30.220	00764602 / 1911175	\$405.00

MCGEE GADGETS INC

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
10857	18 V BATTERY PACK	6010.320.5001.30.230	06201937014 / 1911451	\$300.00

HIGH TECH LINEN

Vendor Total \$172.83

Claim #	Description	Account Number	Invoice / PO	Amount
10855	SHOP TOWELS AND LAUNDRY BAG	6010.320.5001.30.390	1185157 / 1911420	\$75.47

6010 Central Equipment

Fund Total \$75,250.42

320 Central Equipment

Department Total \$69,087.27

*500130 Equipment Maintenance**Subtotal \$69,087.27*

10942	SHOP TOWELS, MAT AND LAUNDRY BAG	6010.320.5001.30.390	1180227 / 1910916	\$97.36
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NORTHWEST PARTS & EQUIPMENT**Vendor Total \$67.82**

Claim #	Description	Account Number	Invoice / PO	Amount
10944	HOSES	6010.320.5001.30.230	B119808 / 1910927	\$67.82

ENVIRO-CLEAN INTERMOUNTAIN LLC**Vendor Total \$35.27**

Claim #	Description	Account Number	Invoice / PO	Amount
10940	HOSE END AND FREIGHT	6010.320.5001.30.230	196814 / 1911069	\$35.27

6010 Central Equipment

Fund Total \$75,250.42

999 Non-Dept Aligned Activity

Department Total \$6,163.15

510301 Unallocated Costs

Subtotal \$6,163.15

VERIZON WIRELESS DALLAS

Vendor Total \$6,163.15

Claim #	Description	Account Number	Invoice / PO	Amount
11002	CELL PHONE SUMMARY CHARGE	6010.999.5103.01.340	9832907975 / 0	\$6,163.15

6015 Central Services Fund

Fund Total \$181.24

999 Non-Dept Aligned Activity

Department Total \$181.24

500135 Facility Services

Subtotal \$181.24

TRIPLE S BUILDING CENTER

Vendor Total \$177.58

Claim #	Description	Account Number	Invoice / PO	Amount
11003	PLANER W/BLADE SET- CARPENTER TOOL	6015.999.5001.35.220	1906874936 / 1911583	\$177.58

HIGHLAND AUTO PARTS

Vendor Total \$3.66

Claim #	Description	Account Number	Invoice / PO	Amount
10811	OIL FILTER - CENTRAL SERVICES VEH.	6015.999.5001.35.230	632707 / 1911271	\$3.66

6030 Central Edp & Comm

Fund Total \$476.09

999 Non-Dept Aligned Activity

Department Total \$476.09

507001 PBX

Subtotal \$476.09

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$450.63

Claim #	Description	Account Number	Invoice / PO	Amount
10823	MONTHLY SUMMARY LONG DISTANCE CHARGES	6030.999.5070.01.340	1471115685 / 0	\$450.63

CENTURYLINK.

Vendor Total \$25.46

Claim #	Description	Account Number	Invoice / PO	Amount
10824	TRUNK LINE	6030.999.5070.01.340	4067232286060B06 19 / 0	\$25.46

6031 Central Admin Services

Fund Total \$2,230.13

108 Personnel Office

Department Total \$2,230.13

500701 Personnel Office

Subtotal \$1,662.24

POORE ROTH & ROBINSON PC

Vendor Total \$940.00

Claim #	Description	Account Number	Invoice / PO	Amount
10715	Labor Relations BPPA/Labor Negotiations Water Division/Machinists	6031.108.5007.01.350	31739 / 1911280	\$100.00
10715	Labor Relations BPPA/Labor Negotiations Water Division/Machinists	6031.108.5007.01.350	31737 / 1911280	\$500.00
10715	Labor Relations BPPA/Labor Negotiations Water Division/Machinists	6031.108.5007.01.350	31738 / 1911280	\$340.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$341.00

Claim #	Description	Account Number	Invoice / PO	Amount
10713	Fire Ext. Training	6031.108.5007.01.380	230052 / 1911282	\$189.00
10713	Fire Ext. Training	6031.108.5007.01.380	230039 / 1911282	\$152.00

LEES OFFICE CITY

Vendor Total \$195.00

Claim #	Description	Account Number	Invoice / PO	Amount
10714	Workstation	6031.108.5007.01.210	28929 / 1911283	\$195.00

VERIFIED FIRST LLC

Vendor Total \$186.24

Claim #	Description	Account Number	Invoice / PO	Amount
10812	Background checks	6031.108.5007.01.390	INV000041957 / 1911365	\$186.24

6031 Central Admin Services

Fund Total \$2,230.13

108 Personnel Office

Department Total \$2,230.13

500703 Wellness Program

Subtotal \$567.89

US BANK*

Vendor Total \$567.89

Claim #	Description	Account Number	Invoice / PO	Amount
11032	Card 9691 - Hidrate, Inc., Incentives for Fitness Challenges	6031.108.5007.03.220	44855945556252416 19 / 1911845	\$567.89

7182 Parking Lot Trust

Fund Total \$1,141.70

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Department Total \$1,141.70

202150 Old Fund Liability

Subtotal \$1,141.70

CPK LLC

Vendor Total \$1,141.70

Claim #	Description	Account Number	Invoice / PO	Amount
10860	50% REVENUE TO LESSOR/GRANGER LOT METERS & PERMITS/1ST QTR FY19	7182.000.2021.50.000	063019 / 0	\$1,141.70

7855 Cordelia Jacky Fund

Fund Total \$1,200.00

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Department Total \$1,200.00

212050 Due To Others

Subtotal \$1,200.00

COPPER RIDGE NURSING AND REHAB CENTER

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
10948	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF JULY2019 (JUNE ACTIVITIES)	7855.000.2120.50.000	40 / 0	\$500.00

CREST NURSING HOME

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
10949	CORDELIA JACKY FUND PAYMENT JULY 2019 (JUNE 2019 ACTIVITY)	7855.000.2120.50.000	40 / 0	\$500.00

BEEHIVE HOMES

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
10947	CORDELIA JACKY FUND PAYMENT JULY 2019 (JUNE 2019 ACTIVITY)	7855.000.2120.50.000	40 / 0	\$200.00