



## Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, July 23, 2019

# Total \$343,755.94

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Chairperson

Brendan McDonough

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Vice Chairperson

Bill Andersen

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Dan Callahan

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Jim Fisher

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Josh O'Neill

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Michele Shea





## Expenditure List Details

As Of Tuesday, July 23, 2019

**Total \$343,755.94**



# Executive Summary Sorted By Descending Amounts

<b>6050 Employee Health Ins</b>	<b>Fund Total \$137,779.05</b>
<b>108 Personnel Office</b>	<b>Department Total \$137,779.05</b>
<i>500920 Self-Funded Program</i>	\$137,779.05
<b>1000 General Fund</b>	<b>Fund Total \$89,221.96</b>
<b>103 Public Works</b>	<b>Department Total \$51,569.83</b>
<i>460445 Swimming Pool</i>	\$42,000.00
<i>460430 Parks</i>	\$5,475.38
<i>460446 Golf Course</i>	\$3,736.23
<i>430260 Traffic &amp; Pedestrian</i>	\$262.12
<i>460438 Parks-Greenway Allocation</i>	\$69.08
<i>430910 Cemetery</i>	\$27.02
<b>111 Sheriff</b>	<b>Department Total \$25,190.22</b>
<i>420201 Detention &amp; Correction</i>	\$13,466.77
<i>420205 Detention Canteen</i>	\$6,348.71
<i>420101 Law Enforcement Services</i>	\$2,707.17
<i>420128 Internet Crimes Against Children</i>	\$2,319.67
<i>420202 24/7 Sobriety Program</i>	\$347.90
<b>117 Government Buildings</b>	<b>Department Total \$4,255.94</b>
<i>411201 Facilities Administration</i>	\$4,255.94
<b>110 Treasurer</b>	<b>Department Total \$2,687.90</b>
<i>410540 Treasurer</i>	\$2,687.90
<b>116 Coroner</b>	<b>Department Total \$1,850.72</b>
<i>420801 Coroner</i>	\$1,850.72
<b>136 Public Library</b>	<b>Department Total \$1,634.25</b>
<i>460101 Library Services</i>	\$1,634.25
<b>115 J. P. Court II</b>	<b>Department Total \$449.85</b>
<i>410340 Justice Court</i>	\$449.85
<b>107 Clerk And Recorders</b>	<b>Department Total \$411.00</b>
<i>410901 Records Admin.</i>	\$411.00
<b>104 Animal Control</b>	<b>Department Total \$386.30</b>
<i>440601 Animal Control</i>	\$386.30
<b>133 City Court</b>	<b>Department Total \$200.00</b>
<i>410360 Municipal Court</i>	\$200.00
<b>132 Code Enforcement</b>	<b>Department Total \$158.90</b>
<i>420501 Protective Inspection</i>	\$158.90
<b>102 Finance &amp; Budget</b>	<b>Department Total \$125.00</b>
<i>410520 Finance &amp; Budget</i>	\$125.00
<b>109 Auditor</b>	<b>Department Total \$125.00</b>
<i>510331 BASICSUBELEMENT NOT FOUND [510331]</i>	\$125.00

<b>130 Board Of Recreation</b>	<b>Department Total \$120.00</b>
460441 Administration	\$120.00
<b>119 Health Office</b>	<b>Department Total \$57.05</b>
440110 Public Health Admin.	\$57.05
<b>5210 Water Utility Division</b>	<b>Fund Total \$22,248.44</b>
<b>103 Public Works</b>	<b>Department Total \$22,248.44</b>
430540 Purification & Treatment	\$21,464.00
430510 Administration	\$492.40
430550 Transmission And Distr.	\$292.04
<b>2425 SID 400</b>	<b>Fund Total \$13,440.32</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$13,440.32</b>
430263 Street Lighting	\$13,440.32
<b>5310 Metro Sewer Operation</b>	<b>Fund Total \$11,547.03</b>
<b>103 Public Works</b>	<b>Department Total \$11,547.03</b>
430640 Treatment & Disposal	\$11,251.97
430630 Collection & Transmission	\$295.06
<b>2850 911 Emergency Services</b>	<b>Fund Total \$11,367.66</b>
<b>111 Sheriff</b>	<b>Department Total \$11,367.66</b>
420160 911 Emergency Account	\$11,367.66
<b>6030 Central Edp &amp; Comm</b>	<b>Fund Total \$8,430.91</b>
<b>102 Finance &amp; Budget</b>	<b>Department Total \$8,329.21</b>
500301 EDP Service	\$8,329.21
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$101.70</b>
507001 PBX	\$101.70
<b>2320 Urban Renewal District 2</b>	<b>Fund Total \$8,304.62</b>
<b>291 Uptown Revitalization</b>	<b>Department Total \$8,304.62</b>
470245 URA/Community Dev Activities	\$8,304.62
<b>2270 Health</b>	<b>Fund Total \$3,666.38</b>
<b>801 Family Services</b>	<b>Department Total \$3,666.38</b>
440190 Family Planning	\$1,785.93
440154 Immunization Program	\$1,459.03
440161 Air Quality Program	\$364.37
440175 Emg Preparedness & Response	\$57.05
<b>2210 Civic Center</b>	<b>Fund Total \$2,491.53</b>
<b>147 Civic Center</b>	<b>Department Total \$2,491.53</b>
460442 Civic Center	\$2,491.53
<b>2405 SID 111</b>	<b>Fund Total \$2,396.62</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$2,396.62</b>
430234 Street Lighting	\$2,396.62

<b>2403 SID 26</b>	<b>Fund Total \$1,764.55</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,764.55</b>
<i>430234 Street Lighting</i>	<i>\$1,764.55</i>
<b>2443 SID 1017</b>	<b>Fund Total \$1,685.54</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,685.54</b>
<i>430263 Street Lighting</i>	<i>\$1,685.54</i>
<b>5713 Small Business Incubator</b>	<b>Fund Total \$1,628.34</b>
<b>190 BSB Econ Development</b>	<b>Department Total \$1,628.34</b>
<i>470210 SBI Administration</i>	<i>\$1,628.34</i>
<b>2388 Fire Fund</b>	<b>Fund Total \$1,510.62</b>
<b>164 Fire</b>	<b>Department Total \$1,510.62</b>
<i>420440 Fire Prevention</i>	<i>\$1,510.62</i>
<b>2854 FUND NOT FOUND [2854]</b>	<b>Fund Total \$1,500.00</b>
<b>200 Metro</b>	<b>Department Total \$1,500.00</b>
<i>411078 BASICSUBELEMENT NOT FOUND [411078]</i>	<i>\$1,500.00</i>
<b>2440 SID 1014</b>	<b>Fund Total \$1,136.74</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,136.74</b>
<i>430263 Street Lighting</i>	<i>\$1,136.74</i>
<b>2312 Ramsay TIFID#2</b>	<b>Fund Total \$1,115.64</b>
<b>293 Tifid Industrial</b>	<b>Department Total \$1,115.64</b>
<i>470241 Tax Increment Development</i>	<i>\$1,115.64</i>
<b>2404 SID 28</b>	<b>Fund Total \$1,056.90</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,056.90</b>
<i>430234 Street Lighting</i>	<i>\$1,056.90</i>
<b>2444 SID 1018</b>	<b>Fund Total \$1,000.79</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,000.79</b>
<i>430263 Street Lighting</i>	<i>\$1,000.79</i>
<b>2701 Arco Redevelopment Trust</b>	<b>Fund Total \$981.64</b>
<b>200 Metro</b>	<b>Department Total \$981.64</b>
<i>460439 Parks-Redevel Trust Allocation</i>	<i>\$981.64</i>
<b>2419 SID 364</b>	<b>Fund Total \$980.14</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$980.14</b>
<i>430263 Street Lighting</i>	<i>\$980.14</i>
<b>2435 SID 371</b>	<b>Fund Total \$942.03</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$942.03</b>
<i>430263 Street Lighting</i>	<i>\$942.03</i>
<b>2446 SID 1020</b>	<b>Fund Total \$924.80</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$924.80</b>
<i>430263 Street Lighting</i>	<i>\$924.80</i>

<b>2408 SID 221</b>	<b>Fund Total \$857.28</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$857.28</b>
430263 Street Lighting	\$857.28
<b>2410 SID 260</b>	<b>Fund Total \$750.58</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$750.58</b>
430263 Street Lighting	\$750.58
<b>2275 Superfund Resident Metals</b>	<b>Fund Total \$737.05</b>
<b>200 Metro</b>	<b>Department Total \$737.05</b>
440189 Residential Metals	\$737.05
<b>5410 Solid Waste</b>	<b>Fund Total \$693.59</b>
<b>103 Public Works</b>	<b>Department Total \$693.59</b>
430840 Disposal	\$693.59
<b>2110 Road Fund</b>	<b>Fund Total \$681.89</b>
<b>103 Public Works</b>	<b>Department Total \$681.89</b>
430240 Roads & Street Maint.	\$681.89
<b>2278 ARCO Source Area/SW</b>	<b>Fund Total \$679.91</b>
<b>200 Metro</b>	<b>Department Total \$679.91</b>
430635 Source Area & Strm Wtr Dist	\$679.91
<b>2430 SID 1004</b>	<b>Fund Total \$658.40</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$658.40</b>
430263 Street Lighting	\$658.40
<b>2407 SID 212-219</b>	<b>Fund Total \$619.39</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$619.39</b>
430263 Street Lighting	\$619.39
<b>2436 SID 1011</b>	<b>Fund Total \$605.74</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$605.74</b>
430263 Street Lighting	\$605.74
<b>2402 SID 25</b>	<b>Fund Total \$602.97</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$602.97</b>
430234 Street Lighting	\$602.97
<b>2431 SID 1005</b>	<b>Fund Total \$579.10</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$579.10</b>
430263 Street Lighting	\$579.10
<b>2442 SID 1016</b>	<b>Fund Total \$510.61</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$510.61</b>
430263 Street Lighting	\$510.61
<b>2413 SID 291</b>	<b>Fund Total \$486.57</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$486.57</b>
430263 Street Lighting	\$486.57

<b>2432 SID 1006</b>	<b>Fund Total \$438.03</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$438.03</b>
<i>430263 Street Lighting</i>	<i>\$438.03</i>
<b>2450 SID 1024</b>	<b>Fund Total \$423.46</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$423.46</b>
<i>430263 Street Lighting</i>	<i>\$423.46</i>
<b>2437 SID 1012</b>	<b>Fund Total \$421.38</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$421.38</b>
<i>430263 Street Lighting</i>	<i>\$421.38</i>
<b>2421 SID 368</b>	<b>Fund Total \$408.32</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$408.32</b>
<i>430263 Street Lighting</i>	<i>\$408.32</i>
<b>2411 SID 264</b>	<b>Fund Total \$399.67</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$399.67</b>
<i>430263 Street Lighting</i>	<i>\$399.67</i>
<b>2426 SID 405</b>	<b>Fund Total \$385.67</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$385.67</b>
<i>430263 Street Lighting</i>	<i>\$385.67</i>
<b>2409 SID 247</b>	<b>Fund Total \$385.21</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$385.21</b>
<i>430263 Street Lighting</i>	<i>\$385.21</i>
<b>2414 SID 316</b>	<b>Fund Total \$375.83</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$375.83</b>
<i>430263 Street Lighting</i>	<i>\$375.83</i>
<b>2416 SID 330</b>	<b>Fund Total \$318.98</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$318.98</b>
<i>430263 Street Lighting</i>	<i>\$318.98</i>
<b>2451 SID 1026</b>	<b>Fund Total \$308.31</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$308.31</b>
<i>430263 Street Lighting</i>	<i>\$308.31</i>
<b>2441 SID 1015</b>	<b>Fund Total \$293.92</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$293.92</b>
<i>430263 Street Lighting</i>	<i>\$293.92</i>
<b>2427 SID 408</b>	<b>Fund Total \$292.00</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$292.00</b>
<i>430234 Street Lighting</i>	<i>\$292.00</i>
<b>2433 SID 1007</b>	<b>Fund Total \$279.85</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$279.85</b>
<i>430263 Street Lighting</i>	<i>\$279.85</i>

<b>2453 SID 1028</b>	<b>Fund Total \$264.53</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$264.53</b>
430263 Street Lighting	\$264.53
<b>2401 SID 21</b>	<b>Fund Total \$239.77</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$239.77</b>
430234 Street Lighting	\$239.77
<b>2438 SID 1013</b>	<b>Fund Total \$238.20</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$238.20</b>
430263 Street Lighting	\$238.20
<b>2445 SID 1019</b>	<b>Fund Total \$216.81</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$216.81</b>
430263 Street Lighting	\$216.81
<b>2434 SID 1009</b>	<b>Fund Total \$206.79</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$206.79</b>
430263 Street Lighting	\$206.79
<b>2406 SID 196</b>	<b>Fund Total \$203.05</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$203.05</b>
430263 Street Lighting	\$203.05
<b>2412 SID 270-278</b>	<b>Fund Total \$192.62</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$192.62</b>
430263 Street Lighting	\$192.62
<b>5212 Silver Lake Wtr Sys Oper</b>	<b>Fund Total \$192.26</b>
<b>103 Public Works</b>	<b>Department Total \$192.26</b>
430550 Transmission And Distr.	\$192.26
<b>2448 SID 1022</b>	<b>Fund Total \$182.30</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$182.30</b>
430263 Street Lighting	\$182.30
<b>2420 SID 367</b>	<b>Fund Total \$179.79</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$179.79</b>
430263 Street Lighting	\$179.79
<b>2452 SID 1027</b>	<b>Fund Total \$179.43</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$179.43</b>
430263 Street Lighting	\$179.43
<b>2417 SID 340</b>	<b>Fund Total \$162.78</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$162.78</b>
430263 Street Lighting	\$162.78
<b>2439 SID 1013A</b>	<b>Fund Total \$151.59</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$151.59</b>
430263 Street Lighting	\$151.59

<b>2429 SID 410</b>	<b>Fund Total \$132.18</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$132.18</b>
<i>430234 Street Lighting</i>	<i>\$132.18</i>
<b>2383 Arco Historic Pres Fund</b>	<b>Fund Total \$124.40</b>
<b>122 Planning Board</b>	<b>Department Total \$124.40</b>
<i>411030 Planning</i>	<i>\$124.40</i>
<b>2428 SID 409</b>	<b>Fund Total \$108.86</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$108.86</b>
<i>430234 Street Lighting</i>	<i>\$108.86</i>
<b>2145 Parking Commission</b>	<b>Fund Total \$101.63</b>
<b>146 Parking Commission</b>	<b>Department Total \$101.63</b>
<i>430266 Parking Facilities</i>	<i>\$101.63</i>
<b>6031 Central Admin Services</b>	<b>Fund Total \$89.99</b>
<b>102 Finance &amp; Budget</b>	<b>Department Total \$89.99</b>
<i>500702 Payroll</i>	<i>\$89.99</i>
<b>2447 SID 1021</b>	<b>Fund Total \$88.19</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$88.19</b>
<i>430263 Street Lighting</i>	<i>\$88.19</i>
<b>2418 SID 346</b>	<b>Fund Total \$60.85</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$60.85</b>
<i>430263 Street Lighting</i>	<i>\$60.85</i>
<b>2385 Public Archives</b>	<b>Fund Total \$51.38</b>
<b>137 Archives</b>	<b>Department Total \$51.38</b>
<i>460102 Archives</i>	<i>\$51.38</i>
<b>2422 SID 391</b>	<b>Fund Total \$36.50</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$36.50</b>
<i>430263 Street Lighting</i>	<i>\$36.50</i>
<b>5711 Community Facilities</b>	<b>Fund Total \$29.86</b>
<b>117 Government Buildings</b>	<b>Department Total \$29.86</b>
<i>411201 Facilities Administration</i>	<i>\$29.86</i>
<b>5330 Storm Water</b>	<b>Fund Total \$6.22</b>
<b>103 Public Works</b>	<b>Department Total \$6.22</b>
<i>430650 Storm Water</i>	<i>\$6.22</i>

# Expenditure Details

1000 General Fund

Fund Total \$89,221.96

102 Finance & Budget

Department Total \$125.00

410520 Finance & Budget

Subtotal \$125.00

**GOVERNMENT FINANCE OFFICERS ASSOC**

**Vendor Total \$125.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
148	MEMBERSHIP RENEWAL FOR THE PERIOD OF 9-1-19 THROUGH 8-31-20 FOR DANETTE GLEASON	1000.102.4105.20.330	01410012020 / 2000102	\$125.00

1000 General Fund

Fund Total \$89,221.96

103 Public Works

Department Total \$51,569.83

430260 Traffic & Pedestrian

Subtotal \$262.12

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$262.12**

Claim #	Description	Account Number	Invoice / PO	Amount
228	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20190722 / 0	\$8.79
228	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20190722 / 0	\$40.83
228	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20190722 / 0	\$41.73
228	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20190722 / 0	\$17.02
228	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20190722 / 0	\$64.27
228	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20190722 / 0	\$12.58
228	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20190722 / 0	\$35.51
228	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20190722 / 0	\$6.10
228	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20190722 / 0	\$35.29

1000 General Fund

Fund Total \$89,221.96

103 Public Works

Department Total \$51,569.83

430910 Cemetery

Subtotal \$27.02

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$27.02**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20190722 / 0	\$27.02

1000 General Fund

Fund Total \$89,221.96

103 Public Works

Department Total \$51,569.83

460430 Parks

Subtotal \$5,475.38

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$5,072.13**

Claim #	Description	Account Number	Invoice / PO	Amount
228	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20190722 / 0	\$7.11
228	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20190722 / 0	\$31.97
228	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20190722 / 0	\$6.72
228	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20190722 / 0	\$6.47
228	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20190722 / 0	\$113.86
228	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20190722 / 0	\$10.17
228	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20190722 / 0	\$16.00
228	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20190722 / 0	\$110.28
228	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20190722 / 0	\$831.53
228	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20190722 / 0	\$121.57
228	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20190722 / 0	\$6.10
228	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20190722 / 0	\$6.10
228	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20190722 / 0	\$13.51
228	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20190722 / 0	\$6.10
228	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20190722 / 0	\$6.47
228	2220 CENTER DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724275-3 20190722 / 0	\$109.22
228	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20190722 / 0	\$82.84
228	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20190722 / 0	\$6.22
228	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20190722 / 0	\$28.16
228	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20190722 / 0	\$13.51
228	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20190722 / 0	\$6.22
228	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20190722 / 0	\$6.36

1000 General Fund

Fund Total \$89,221.96

103 Public Works

Department Total \$51,569.83

460430 Parks

Subtotal \$5,475.38

228	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20190722 / 0	\$12.06
228	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20190722 / 0	\$242.48
228	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20190722 / 0	\$30.69
228	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20190722 / 0	\$1.03
228	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20190722 / 0	\$6.10
228	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20190722 / 0	\$54.03
228	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20190722 / 0	\$27.03
228	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20190722 / 0	\$109.22
228	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20190722 / 0	\$36.56
228	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20190722 / 0	\$40.54
228	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20190722 / 0	\$27.03
228	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20190722 / 0	\$54.03
228	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20190722 / 0	\$27.03
228	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20190722 / 0	\$13.51
228	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20190722 / 0	\$27.03
228	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20190722 / 0	\$317.98
228	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20190722 / 0	\$184.96
228	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20190722 / 0	\$47.93
228	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20190722 / 0	\$39.06
228	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20190722 / 0	\$487.70
228	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20190722 / 0	\$17.79
228	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20190722 / 0	\$13.51
228	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20190722 / 0	\$13.52

1000 General Fund

Fund Total \$89,221.96

103 Public Works

Department Total \$51,569.83

460430 Parks

Subtotal \$5,475.38

228	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20190722 / 0	\$999.92
228	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20190722 / 0	\$6.47
228	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20190722 / 0	\$64.02
228	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20190722 / 0	\$12.69
228	1750 CALIFORNIA AVE, BUTTE MT 59701	1000.103.4604.30.340	1410913-6 20190722 / 0	\$6.10
228	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20190722 / 0	\$8.13
228	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20190722 / 0	\$6.10
228	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20190722 / 0	\$13.52
228	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20190722 / 0	\$6.47
228	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20190722 / 0	\$6.60
228	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20190722 / 0	\$234.48
228	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20190722 / 0	\$52.18
228	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20190722 / 0	\$6.72
228	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20190722 / 0	\$178.34
228	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20190722 / 0	\$52.93
228	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20190722 / 0	\$7.49
228	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20190722 / 0	\$8.51
228	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20190722 / 0	\$7.65
228	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20190722 / 0	\$9.90
228	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20190722 / 0	\$6.60

**1000 General Fund**

**Fund Total \$89,221.96**

**103 Public Works**

**Department Total \$51,569.83**

*460430 Parks*

*Subtotal \$5,475.38*

**ACE HARDWARE.**

**Vendor Total \$159.70**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
192	HOSE AND NOZZLE	1000.103.4604.30.220	97486 / 2000388	\$46.98
192	OIL AND BUG SPRAY	1000.103.4604.30.220	97505 / 2000377	\$44.75
192	SACK OF CONCRETE AND SHOVEL FOR WOLMAN'S PARK	1000.103.4604.30.230	97503 / 2000167	\$67.97

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$72.44**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
194	WEED EATING STRING	1000.103.4604.30.220	620095131168 / 2000270	\$15.48
194	WEED EATING STRING	1000.103.4604.30.220	620095131158 / 2000270	\$47.97
194	TRAILER PLUG ADAPTER	1000.103.4604.30.230	620095130738 / 2000386	\$8.99

**SJ PERRY COMPANY INC**

**Vendor Total \$69.07**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
222	SPRINKLER PARTS	1000.103.4604.30.230	G11080 / 2000269	\$69.07

**PROBUILD COMPANY LLC**

**Vendor Total \$59.37**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
195	BROOMS FOR PARKS	1000.103.4604.30.220	48327846 / 2000390	\$59.37

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$42.67**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
193	JANITORIAL SUPPLIES	1000.103.4604.30.220	1366377 / 2000378	\$42.67

1000 General Fund

Fund Total \$89,221.96

103 Public Works

Department Total \$51,569.83

460438 Parks-Greenway Allocation

Subtotal \$69.08

**SJ PERRY COMPANY INC**

**Vendor Total \$69.08**

Claim #	Description	Account Number	Invoice / PO	Amount
222	SPRINKLER PARTS	1000.103.4604.38.230	G11080 / 2000269	\$69.08

1000 General Fund

Fund Total \$89,221.96

103 Public Works

Department Total \$51,569.83

460445 Swimming Pool

Subtotal \$42,000.00

**BUTTE FAMILY YMCA**

**Vendor Total \$42,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
152	ANNUAL POOL PAYMENT PER AGREEMENT/APPROVED BY COC 9-6-17	1000.103.4604.45.390	2020 / 2000349	\$42,000.00

1000 General Fund

Fund Total \$89,221.96

103 Public Works

Department Total \$51,569.83

460446 Golf Course

Subtotal \$3,736.23

**A+ ELECTRIC MOTOR INC**

**Vendor Total \$3,600.00**

Claim #	Description	Account Number	Invoice / PO	Amount
196	REPLACEMENT MOTOR FOR THE FOUNTAIN FOR THE GOLF COURSE	1000.103.4604.46.230	19837 / 2000319	\$3,600.00

**DIRECTV LLC**

**Vendor Total \$136.23**

Claim #	Description	Account Number	Invoice / PO	Amount
153	SATELLITE TV CHARGES FOR JULY - HIGHLAND VIEW	1000.103.4604.46.340	36443231089 / 2000191	\$136.23

1000 General Fund

Fund Total \$89,221.96

104 Animal Control

Department Total \$386.30

*440601 Animal Control*

*Subtotal \$386.30*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$386.30**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20190722 / 0	\$386.30

1000 General Fund

Fund Total \$89,221.96

107 Clerk And Recorders

Department Total \$411.00

410901 Records Admin.

Subtotal \$411.00

**J & H Inc**

**Vendor Total \$411.00**

Claim #	Description	Account Number	Invoice / PO	Amount
159	DocuWare Cloud Service (monthly fee for 4 licenses & 20 GB storage \$411.00)	1000.107.4109.01.390	562116 / 2000198	\$411.00

1000 General Fund

Fund Total \$89,221.96

109 Auditor

Department Total \$125.00

510331 BASICSUBELEMENT NOT FOUND [510331]

Subtotal \$125.00

**GOVERNMENT FINANCE OFFICERS ASSOC**

**Vendor Total \$125.00**

Claim #	Description	Account Number	Invoice / PO	Amount
148	MEMBERSHIP RENEWAL FOR THE PERIOD OF 9-1-19 THROUGH 8-31-20 FOR WENDY MCGRATH	1000.109.5103.31.330	01410012020 / 2000102	\$125.00

1000 General Fund

Fund Total \$89,221.96

110 Treasurer

Department Total \$2,687.90

410540 Treasurer

Subtotal \$2,687.90

**TYLER TECHNOLOGIES INC**

**Vendor Total \$2,687.90**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
145	iTAX BASE MODULE SUPPORT/AUG 1 2019-JULY 31 2020	1000.110.4105.40.360	025262822 / 2000312	\$2,067.19
145	iTAX ONLINE PAYMENTS SUPPORT	1000.110.4105.40.360	025262822 / 2000312	\$620.71

1000 General Fund

Fund Total \$89,221.96

111 Sheriff

Department Total \$25,190.22

420101 Law Enforcement Services

Subtotal \$2,707.17

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,891.77**

Claim #	Description	Account Number	Invoice / PO	Amount
228	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20190722 / 0	\$1,891.77

**GENERAL PARTS INC**

**Vendor Total \$273.13**

Claim #	Description	Account Number	Invoice / PO	Amount
162	ROTORs AND PADS	1000.111.4201.01.230	636808 / 2000135	\$273.13

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$160.86**

Claim #	Description	Account Number	Invoice / PO	Amount
249	disf., towels, tissue, liners	1000.111.4201.01.220	1367478 / 2000114	\$160.86

**LIVEVIEWGPS INC**

**Vendor Total \$119.85**

Claim #	Description	Account Number	Invoice / PO	Amount
248	Aug, Sept, Oct subscription	1000.111.4201.01.330	365521 / 2000040	\$119.85

**ARTISTIC CUSTOM BADGES AND COINS LLC**

**Vendor Total \$114.30**

Claim #	Description	Account Number	Invoice / PO	Amount
246	eagle badge	1000.111.4201.01.220	10 / 2000024	\$114.30

**ACE HARDWARE.**

**Vendor Total \$54.97**

Claim #	Description	Account Number	Invoice / PO	Amount
161	bungee cords and tarps	1000.111.4201.01.220	D84768 / 2000171	\$54.97

**HIGHLAND AUTO PARTS**

**Vendor Total \$54.29**

Claim #	Description	Account Number	Invoice / PO	Amount
163	OIL FILTERS	1000.111.4201.01.230	636776 / 2000144	\$7.32
247	OIL FILTERS AND SENSORS	1000.111.4201.01.230	636109 / 2000076	\$46.97

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$38.00**

Claim #	Description	Account Number	Invoice / PO	Amount
160	SERVICE/RECHARGE FIRE EXTINGUISHERS	1000.111.4201.01.360	230872 / 2000173	\$23.00
160	ABC POWDER	1000.111.4201.01.220	230872 / 2000173	\$15.00

1000 General Fund

Fund Total \$89,221.96

111 Sheriff

Department Total \$25,190.22

*420128 Internet Crimes Against Children*

*Subtotal \$2,319.67*

**JEFF WILLIAMS**

**Vendor Total \$2,319.67**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
223	ADVANCE TRAVEL/2019 Crimes Against Children Conf.	1000.111.4201.28.370	4099 / 2000247	\$2,319.67

1000 General Fund

Fund Total \$89,221.96

111 Sheriff

Department Total \$25,190.22

420201 Detention & Correction

Subtotal \$13,466.77

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$6,180.32**

Claim #	Description	Account Number	Invoice / PO	Amount
228	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20190722 / 0	\$6,180.32

**FOOD SERVICES OF AMERICA**

**Vendor Total \$5,669.10**

Claim #	Description	Account Number	Invoice / PO	Amount
227	detention food	1000.111.4202.01.220	5739194 / 2000056	\$203.48
227	detention food	1000.111.4202.01.220	5739197 / 2000056	\$80.36
227	detention food	1000.111.4202.01.220	5739196 / 2000056	\$74.36
252	detention food	1000.111.4202.01.220	5737323 / 2000036	\$2,599.74
252	detention food	1000.111.4202.01.220	5737327 / 2000036	\$6.00
252	detention food	1000.111.4202.01.220	5740870 / 2000112	\$2,705.16

**GOOD SOURCE SOLUTIONS INC**

**Vendor Total \$695.00**

Claim #	Description	Account Number	Invoice / PO	Amount
253	drink mix	1000.111.4202.01.220	SI0473273 / 2000012	\$695.00

**BUTTE PRODUCE**

**Vendor Total \$614.41**

Claim #	Description	Account Number	Invoice / PO	Amount
251	detention produce	1000.111.4202.01.220	2563531 / 2000010	\$376.46
251	detention produce	1000.111.4202.01.220	2563980 / 2000095	\$237.95

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$267.81**

Claim #	Description	Account Number	Invoice / PO	Amount
254	doodlebug blue pads, tampons & pads, tissue, comet, towels	1000.111.4202.01.220	1367260 / 2000113	\$267.81

**ACE HARDWARE.**

**Vendor Total \$40.13**

Claim #	Description	Account Number	Invoice / PO	Amount
250	adhesive caluk, glues, box, duplex receptacle	1000.111.4202.01.230	D77702 / 2000011	\$40.13

1000 General Fund

Fund Total \$89,221.96

111 Sheriff

Department Total \$25,190.22

420202 24/7 Sobriety Program

Subtotal \$347.90

**CMI INC**

**Vendor Total \$347.90**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
255	cylinders for intoxilyzer	1000.111.4202.02.220	8024943 / 2000055	\$347.90

1000 General Fund

Fund Total \$89,221.96

111 Sheriff

Department Total \$25,190.22

420205 Detention Canteen

Subtotal \$6,348.71

**GOOD SOURCE SOLUTIONS INC**

**Vendor Total \$2,100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
257	coffee packets for Canteen	1000.111.4202.05.220	SI0473427 / 2000041	\$2,100.00

**FOOD SERVICES OF AMERICA**

**Vendor Total \$2,033.33**

Claim #	Description	Account Number	Invoice / PO	Amount
227	detention food	1000.111.4202.05.220	5739194 / 2000056	\$2,033.33

**BUTTE PRODUCE**

**Vendor Total \$1,982.20**

Claim #	Description	Account Number	Invoice / PO	Amount
256	canteen snacks	1000.111.4202.05.220	2563745 / 2000057	\$1,982.20

**THREE BEARS ALASKA**

**Vendor Total \$233.18**

Claim #	Description	Account Number	Invoice / PO	Amount
164	deodorant, effergrip, shampoo, conditioner, snacks	1000.111.4202.05.220	32065344 / 2000161	\$233.18

1000 General Fund

Fund Total \$89,221.96

115 J. P. Court II

Department Total \$449.85

410340 Justice Court

Subtotal \$449.85

**LEES OFFICE CITY**

**Vendor Total \$449.85**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
258	Fastner Folders (15)	1000.115.4103.40.210	29532 / 2000168	\$449.85

1000 General Fund

Fund Total \$89,221.96

116 Coroner

Department Total \$1,850.72

420801 Coroner

Subtotal \$1,850.72

**900 LORI DURKIN**

**Vendor Total \$795.00**

Claim #	Description	Account Number	Invoice / PO	Amount
165	REIMBURSEMENT FOR ON-LINE CLASS REGISTRATION/MEDICOLEGAL DEATH INVESTIGATOR	1000.116.4208.01.380	12633774 / 2000346	\$795.00

**MARCEE CAMERON**

**Vendor Total \$795.00**

Claim #	Description	Account Number	Invoice / PO	Amount
167	REIMBURSEMENT FOR ON-LINE CLASS REGISTRATION/MEDICOLEGAL DEATH INVESTIGATOR	1000.116.4208.01.380	18724225 / 2000345	\$795.00

**BUDDY WALSH**

**Vendor Total \$260.72**

Claim #	Description	Account Number	Invoice / PO	Amount
166	TRANSPORT DECEASED TO THE MT STATE CRIME LAB PER CONTRACT	1000.116.4208.01.390	002 / 2000348	\$260.72

1000 General Fund

Fund Total \$89,221.96

117 Government Buildings

Department Total \$4,255.94

411201 Facilities Administration

Subtotal \$4,255.94

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$4,255.94**

Claim #	Description	Account Number	Invoice / PO	Amount
228	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20190722 / 0	\$2,613.64
228	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20190722 / 0	\$251.81
228	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20190722 / 0	\$43.67
228	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360590-8 20190722 / 0	\$71.60
228	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360591-6 20190722 / 0	\$1,275.22

1000 General Fund

Fund Total \$89,221.96

119 Health Office

Department Total \$57.05

440110 Public Health Admin.

Subtotal \$57.05

**CENTURYLINK.**

**Vendor Total \$57.05**

Claim #	Description	Account Number	Invoice / PO	Amount
226	DSL LINE FOR HEALTH DEPARTMENT	1000.119.4401.10.340	M4067230174212M 0701 / 0	\$57.05

1000 General Fund

Fund Total \$89,221.96

130 Board Of Recreation

Department Total \$120.00

460441 Administration

Subtotal \$120.00

**AMY LOWNEY**

**Vendor Total \$120.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
197	YOGA IN THE PARKS INSTRUCTOR	1000.130.4604.41.390	071819YOGA / 2000402	\$120.00

1000 General Fund

Fund Total \$89,221.96

132 Code Enforcement

Department Total \$158.90

420501 Protective Inspection

Subtotal \$158.90

**UTILITIES UNDERGROUND LOCATION  
CENTER**

**Vendor Total \$158.90**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
150	ANNUAL FEE OF .10¢ PER UNDERGROUND LOCATE COLLECTED IN SUPPORT OF THE UNDERGROUDN FACILITIES PROTECTION PROGRAM IN ACCORDANCE WITH MCA 69-4- 522 (INVOICED BY THE STATE ON BEHALF OF UNDERGROUND LOCATE VENDOR)	1000.132.4205.01.220	201133 / 2000344	\$158.90

1000 General Fund

Fund Total \$89,221.96

133 City Court

Department Total \$200.00

410360 Municipal Court

Subtotal \$200.00

**MT MAGISTRATES ASSOCIATION**

**Vendor Total \$200.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
169	MONTANA MAGISTRATES ASSOCIATION ANNUAL DUES	1000.133.4103.60.330	DUES2020MCCAR THY / 2000096	\$200.00

1000 General Fund

Fund Total \$89,221.96

136 Public Library

Department Total \$1,634.25

460101 Library Services

Subtotal \$1,634.25

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,634.25**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20190722 / 0	\$1,489.16
228	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20190722 / 0	\$145.09

**2110 Road Fund**

**Fund Total \$681.89**

**103 Public Works**

**Department Total \$681.89**

*430240 Roads & Street Maint.*

*Subtotal \$681.89*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$681.89**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	Civic Center Heater Storage, BUTTE MT 59701	2110.103.4302.40.340	0725502-9 20190722 / 0	\$122.68
228	ADMINISTRATION BLDG ROF CIVIC CENTER, BUTTE MT 59701	2110.103.4302.40.340	0725503-7 20190722 / 0	\$42.30
228	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20190722 / 0	\$6.10
228	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20190722 / 0	\$6.10
228	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20190722 / 0	\$294.23
228	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20190722 / 0	\$46.43
228	1798 S Montana Sprinkling, BUTTE MT 59701	2110.103.4302.40.340	0725515-1 20190722 / 0	\$123.02
228	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	1929620-1 20190722 / 0	\$41.03

2145 Parking Commission

Fund Total \$101.63

146 Parking Commission

Department Total \$101.63

430266 Parking Facilities

Subtotal \$101.63

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$101.63**

Claim #	Description	Account Number	Invoice / PO	Amount
228	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20190722 / 0	\$18.14
228	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20190722 / 0	\$10.41
228	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20190722 / 0	\$73.08

2210 Civic Center

Fund Total \$2,491.53

147 Civic Center

Department Total \$2,491.53

460442 Civic Center

Subtotal \$2,491.53

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,491.53**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20190722 / 0	\$132.85
228	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20190722 / 0	\$2,358.68

2270 Health

Fund Total \$3,666.38

801 Family Services

Department Total \$3,666.38

440154 Immunization Program

Subtotal \$1,459.03

**SANOFI PASTEUR**

**Vendor Total \$1,459.03**

Claim #	Description	Account Number	Invoice / PO	Amount
224	10 DOSES ADACEL, 10 DOSES IPOL, 10 DOSES VAQTA	2270.801.4401.54.220	912510495 / 2000391	\$1,459.03

2270 Health

Fund Total \$3,666.38

801 Family Services

Department Total \$3,666.38

440161 Air Quality Program

Subtotal \$364.37

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$364.37**

Claim #	Description	Account Number	Invoice / PO	Amount
228	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20190722 / 0	\$364.37

2270 Health

Fund Total \$3,666.38

801 Family Services

Department Total \$3,666.38

440175 Emg Preparedness & Response

Subtotal \$57.05

**CENTURYLINK.**

**Vendor Total \$57.05**

Claim #	Description	Account Number	Invoice / PO	Amount
226	DSL LINE FOR HEALTH DEPARTMENT	2270.801.4401.75.340	M4067230174212M 0701 / 0	\$57.05

2270 Health

Fund Total \$3,666.38

801 Family Services

Department Total \$3,666.38

440190 Family Planning

Subtotal \$1,785.93

**ASD HEALTHCARE**

**Vendor Total \$1,728.88**

Claim #	Description	Account Number	Invoice / PO	Amount
225	O, METRONIDAZOLE, ROCHEPHIN, ZITHRO, SPRINTEC, TRI SPRINT	2270.801.4401.90.220	11019165304 / 2000153	\$1,306.68
225	O, METRONIDAZOLE, ROCHEPHIN, ZITHRO, SPRINTEC, TRI SPRINT	2270.801.4401.90.220	11019165305 / 2000153	\$422.20

**CENTURYLINK.**

**Vendor Total \$57.05**

Claim #	Description	Account Number	Invoice / PO	Amount
226	DSL LINE FOR HEALTH DEPARTMENT	2270.801.4401.90.340	M4067230174212M 0701 / 0	\$57.05

2275 Superfund Resident Metals

Fund Total \$737.05

200 Metro

Department Total \$737.05

440189 Residential Metals

Subtotal \$737.05

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$680.00**

Claim #	Description	Account Number	Invoice / PO	Amount
271	Tyvek coveralls, gloves	2275.200.4401.89.220	230629 / 2000047	\$680.00

**CENTURYLINK.**

**Vendor Total \$57.05**

Claim #	Description	Account Number	Invoice / PO	Amount
226	DSL LINE FOR HEALTH DEPARTMENT	2275.200.4401.89.340	M4067230174212M 0701 / 0	\$57.05

200 Metro

Department Total \$679.91

430635 Source Area &amp; Strm Wtr Dist

Subtotal \$679.91

**NORTHWESTERN ENERGY (1)****Vendor Total \$518.13**

Claim #	Description	Account Number	Invoice / PO	Amount
228	EXCELSIOR AND CAELDONIAANSELM MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20190722 / 0	\$93.92
228	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20190722 / 0	\$40.27
228	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20190722 / 0	\$73.25
228	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20190722 / 0	\$6.10
228	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20190722 / 0	\$6.10
228	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20190722 / 0	\$291.49
228	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20190722 / 0	\$7.00

**A & M FIRE SAFETY SUPPLY****Vendor Total \$93.40**

Claim #	Description	Account Number	Invoice / PO	Amount
180	Resupply first-aid kit - Kelly	2278.200.4306.35.220	230684 / 2000122	\$93.40

**MURDOCHS RANCH & HOME SUPPLY BUTTE****Vendor Total \$54.81**

Claim #	Description	Account Number	Invoice / PO	Amount
182	STIHL OIL/COVER	2278.200.4306.35.230	620093130898 / 2000111	\$44.82
182	STIHL OIL/COVER	2278.200.4306.35.220	620093130898 / 2000111	\$9.99

**HIGHLAND AUTO PARTS****Vendor Total \$13.57**

Claim #	Description	Account Number	Invoice / PO	Amount
181	Loctite - TR 33	2278.200.4306.35.230	636118 / 2000123	\$13.57

293 Tifid Industrial

Department Total \$1,115.64

470241 Tax Increment Development

Subtotal \$1,115.64

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$755.64**

Claim #	Description	Account Number	Invoice / PO	Amount
228	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20190722 / 0	\$683.67
228	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20190722 / 0	\$71.97

**YESCO LLC**

**Vendor Total \$360.00**

Claim #	Description	Account Number	Invoice / PO	Amount
183	Billboard fee in the TIFID from 07/8/2019 to 08/04/2019	2312.293.4702.41.390	A108363 / 2000175	\$360.00

2320 Urban Renewal District 2

Fund Total \$8,304.62

291 Uptown Revitalization

Department Total \$8,304.62

470245 URA/Community Dev Activities

Subtotal \$8,304.62

**BART WACKERBARTH**

**Vendor Total \$6,425.00**

Claim #	Description	Account Number	Invoice / PO	Amount
184	25% URA Grant for renovation of 319 North Montana.	2320.291.4702.45.730	070919 / 2000151	\$6,425.00

**MITCHELL NORMAN WERNER**

**Vendor Total \$1,255.00**

Claim #	Description	Account Number	Invoice / PO	Amount
141	25% URA Grant for 126-130 West Galena for Mitch Werner Project.	2320.291.4702.45.730	070119 / 2000054	\$1,255.00

**PARTNERS IN PRESERVATION**

**Vendor Total \$600.00**

Claim #	Description	Account Number	Invoice / PO	Amount
272	25% URA Grant for 229 North Montana Street roof and roof drains (Peggy Guccione).	2320.291.4702.45.730	070819 / 2000061	\$600.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$24.62**

Claim #	Description	Account Number	Invoice / PO	Amount
228	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20190722 / 0	\$7.50
228	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20190722 / 0	\$17.12

2383 Arco Historic Pres Fund

Fund Total \$124.40

122 Planning Board

Department Total \$124.40

411030 Planning

Subtotal \$124.40

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$124.40**

Claim #	Description	Account Number	Invoice / PO	Amount
228	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20190722 / 0	\$6.10
228	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20190722 / 0	\$6.10
228	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20190722 / 0	\$6.10
228	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20190722 / 0	\$23.20
228	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20190722 / 0	\$33.21
228	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20190722 / 0	\$24.10
228	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20190722 / 0	\$4.25
228	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20190722 / 0	\$6.10
228	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20190722 / 0	\$9.14
228	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20190722 / 0	\$6.10

2385 Public Archives

Fund Total \$51.38

137 Archives

Department Total \$51.38

460102 Archives

Subtotal \$51.38

**CENTURLINK.**

**Vendor Total \$51.38**

Claim #	Description	Account Number	Invoice / PO	Amount
273	ARCHIVES ELEVATOR PHONE	2385.137.4601.02.340	4067822773551B07 19A / 0	\$51.38

2388 Fire Fund

Fund Total \$1,510.62

164 Fire

Department Total \$1,510.62

420440 Fire Prevention

Subtotal \$1,510.62

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,421.03**

Claim #	Description	Account Number	Invoice / PO	Amount
228	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20190722 / 0	\$1,367.83
228	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20190722 / 0	\$35.95
228	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20190722 / 0	\$17.25

**HIGHLAND AUTO PARTS**

**Vendor Total \$89.59**

Claim #	Description	Account Number	Invoice / PO	Amount
276	LIQUID TAPE	2388.164.4204.40.230	635973 / 2000034	\$19.78
276	OIL AND FUEL FILTERS	2388.164.4204.40.230	636115 / 2000074	\$69.81

2401 SID 21

Fund Total \$239.77

950 Maintenance Sids

Department Total \$239.77

430234 Street Lighting

Subtotal \$239.77

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$239.77**

Claim #	Description	Account Number	Invoice / PO	Amount
228	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20190722 / 0	\$239.77

2402 SID 25

Fund Total \$602.97

950 Maintenance Sids

Department Total \$602.97

430234 Street Lighting

Subtotal \$602.97

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$602.97**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20190722 / 0	\$602.97

2403 SID 26

Fund Total \$1,764.55

950 Maintenance Sids

Department Total \$1,764.55

430234 Street Lighting

Subtotal \$1,764.55

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,764.55**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20190722 / 0	\$1,764.55

2404 SID 28

Fund Total \$1,056.90

950 Maintenance Sids

Department Total \$1,056.90

430234 Street Lighting

Subtotal \$1,056.90

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,056.90**

Claim #	Description	Account Number	Invoice / PO	Amount
228	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20190722 / 0	\$1,056.90

2405 SID 111

Fund Total \$2,396.62

950 Maintenance Sids

Department Total \$2,396.62

430234 Street Lighting

Subtotal \$2,396.62

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,396.62**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20190722 / 0	\$2,396.62

950 Maintenance Sids

Department Total \$203.05

*430263 Street Lighting**Subtotal \$203.05***NORTHWESTERN ENERGY (1)****Vendor Total \$203.05**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20190722 / 0	\$32.67
228	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20190722 / 0	\$164.16
228	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20190722 / 0	\$6.22

2407 SID 212-219

Fund Total \$619.39

950 Maintenance Sids

Department Total \$619.39

430263 Street Lighting

Subtotal \$619.39

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$619.39**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20190722 / 0	\$619.39

2408 SID 221

Fund Total \$857.28

950 Maintenance Sids

Department Total \$857.28

430263 Street Lighting

Subtotal \$857.28

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$857.28**

Claim #	Description	Account Number	Invoice / PO	Amount
228	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20190722 / 0	\$857.28

2409 SID 247

Fund Total \$385.21

950 Maintenance Sids

Department Total \$385.21

430263 Street Lighting

Subtotal \$385.21

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$385.21**

Claim #	Description	Account Number	Invoice / PO	Amount
228	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20190722 / 0	\$385.21

2410 SID 260

Fund Total \$750.58

950 Maintenance Sids

Department Total \$750.58

430263 Street Lighting

Subtotal \$750.58

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$750.58**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20190722 / 0	\$750.58

2411 SID 264

Fund Total \$399.67

950 Maintenance Sids

Department Total \$399.67

430263 Street Lighting

Subtotal \$399.67

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$399.67**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20190722 / 0	\$399.67

2412 SID 270-278

Fund Total \$192.62

950 Maintenance Sids

Department Total \$192.62

430263 Street Lighting

Subtotal \$192.62

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$192.62**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20190722 / 0	\$192.62

2413 SID 291

Fund Total \$486.57

950 Maintenance Sids

Department Total \$486.57

430263 Street Lighting

Subtotal \$486.57

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$486.57**

Claim #	Description	Account Number	Invoice / PO	Amount
228	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20190722 / 0	\$486.57

2414 SID 316

Fund Total \$375.83

950 Maintenance Sids

Department Total \$375.83

430263 Street Lighting

Subtotal \$375.83

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$375.83**

Claim #	Description	Account Number	Invoice / PO	Amount
228	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20190722 / 0	\$375.83

2416 SID 330

Fund Total \$318.98

950 Maintenance Sids

Department Total \$318.98

430263 Street Lighting

Subtotal \$318.98

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$318.98**

Claim #	Description	Account Number	Invoice / PO	Amount
228	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20190722 / 0	\$318.98

2417 SID 340

Fund Total \$162.78

950 Maintenance Sids

Department Total \$162.78

430263 Street Lighting

Subtotal \$162.78

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$162.78**

Claim #	Description	Account Number	Invoice / PO	Amount
228	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20190722 / 0	\$162.78

2418 SID 346

Fund Total \$60.85

950 Maintenance Sids

Department Total \$60.85

430263 Street Lighting

Subtotal \$60.85

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$60.85**

Claim #	Description	Account Number	Invoice / PO	Amount
228	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20190722 / 0	\$60.85

2419 SID 364

Fund Total \$980.14

950 Maintenance Sids

Department Total \$980.14

430263 Street Lighting

Subtotal \$980.14

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$980.14**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20190722 / 0	\$980.14

2420 SID 367

Fund Total \$179.79

950 Maintenance Sids

Department Total \$179.79

430263 Street Lighting

Subtotal \$179.79

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$179.79**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20190722 / 0	\$179.79

2421 SID 368

Fund Total \$408.32

950 Maintenance Sids

Department Total \$408.32

430263 Street Lighting

Subtotal \$408.32

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$408.32**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20190722 / 0	\$408.32

2422 SID 391

Fund Total \$36.50

950 Maintenance Sids

Department Total \$36.50

430263 Street Lighting

Subtotal \$36.50

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$36.50**

Claim #	Description	Account Number	Invoice / PO	Amount
228	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20190722 / 0	\$36.50

## 950 Maintenance Sids

Department Total \$13,440.32

## 430263 Street Lighting

Subtotal \$13,440.32

**NORTHWESTERN ENERGY (1)****Vendor Total \$13,440.32**

Claim #	Description	Account Number	Invoice / PO	Amount
228	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20190722 / 0	\$408.31
228	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20190722 / 0	\$381.44
228	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20190722 / 0	\$1,142.30
228	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20190722 / 0	\$57.17
228	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20190722 / 0	\$555.84
228	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20190722 / 0	\$976.44
228	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20190722 / 0	\$1,505.81
228	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20190722 / 0	\$810.91
228	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20190722 / 0	\$701.59
228	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20190722 / 0	\$239.89
228	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20190722 / 0	\$508.52
228	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20190722 / 0	\$949.06
228	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20190722 / 0	\$180.91
228	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20190722 / 0	\$218.01
228	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20190722 / 0	\$777.24
228	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20190722 / 0	\$302.86
228	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20190722 / 0	\$1,224.19
228	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20190722 / 0	\$861.65
228	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20190722 / 0	\$561.90
228	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20190722 / 0	\$452.69
228	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20190722 / 0	\$111.73
228	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726167-0 20190722 / 0	\$443.51

950 Maintenance Sids

Department Total \$13,440.32

*430263 Street Lighting*

*Subtotal \$13,440.32*

228	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20190722 / 0	\$11.03
228	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20190722 / 0	\$47.55
228	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20190722 / 0	\$9.77

2426 SID 405

Fund Total \$385.67

950 Maintenance Sids

Department Total \$385.67

430263 Street Lighting

Subtotal \$385.67

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$385.67**

Claim #	Description	Account Number	Invoice / PO	Amount
228	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20190722 / 0	\$385.67

2427 SID 408

Fund Total \$292.00

950 Maintenance Sids

Department Total \$292.00

430234 Street Lighting

Subtotal \$292.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$292.00**

Claim #	Description	Account Number	Invoice / PO	Amount
228	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20190722 / 0	\$292.00

2428 SID 409

Fund Total \$108.86

950 Maintenance Sids

Department Total \$108.86

430234 Street Lighting

Subtotal \$108.86

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$108.86**

Claim #	Description	Account Number	Invoice / PO	Amount
228	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20190722 / 0	\$108.86

2429 SID 410

Fund Total \$132.18

950 Maintenance Sids

Department Total \$132.18

430234 Street Lighting

Subtotal \$132.18

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$132.18**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20190722 / 0	\$132.18

2430 SID 1004

Fund Total \$658.40

950 Maintenance Sids

Department Total \$658.40

430263 Street Lighting

Subtotal \$658.40

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$658.40**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20190722 / 0	\$658.40

2431 SID 1005

Fund Total \$579.10

950 Maintenance Sids

Department Total \$579.10

430263 Street Lighting

Subtotal \$579.10

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$579.10**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20190722 / 0	\$579.10

2432 SID 1006

Fund Total \$438.03

950 Maintenance Sids

Department Total \$438.03

430263 Street Lighting

Subtotal \$438.03

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$438.03**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20190722 / 0	\$438.03

2433 SID 1007

Fund Total \$279.85

950 Maintenance Sids

Department Total \$279.85

430263 Street Lighting

Subtotal \$279.85

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$279.85**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20190722 / 0	\$279.85

2434 SID 1009

Fund Total \$206.79

950 Maintenance Sids

Department Total \$206.79

430263 Street Lighting

Subtotal \$206.79

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$206.79**

Claim #	Description	Account Number	Invoice / PO	Amount
228	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20190722 / 0	\$206.79

2435 SID 371

Fund Total \$942.03

950 Maintenance Sids

Department Total \$942.03

430263 Street Lighting

Subtotal \$942.03

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$942.03**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20190722 / 0	\$942.03

2436 SID 1011

Fund Total \$605.74

950 Maintenance Sids

Department Total \$605.74

430263 Street Lighting

Subtotal \$605.74

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$605.74**

Claim #	Description	Account Number	Invoice / PO	Amount
228	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20190722 / 0	\$605.74

2437 SID 1012

Fund Total \$421.38

950 Maintenance Sids

Department Total \$421.38

430263 Street Lighting

Subtotal \$421.38

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$421.38**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20190722 / 0	\$421.38

2438 SID 1013

Fund Total \$238.20

950 Maintenance Sids

Department Total \$238.20

430263 Street Lighting

Subtotal \$238.20

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$238.20**

Claim #	Description	Account Number	Invoice / PO	Amount
228	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20190722 / 0	\$238.20

2439 SID 1013A

Fund Total \$151.59

950 Maintenance Sids

Department Total \$151.59

430263 Street Lighting

Subtotal \$151.59

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$151.59**

Claim #	Description	Account Number	Invoice / PO	Amount
228	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20190722 / 0	\$151.59

2440 SID 1014

Fund Total \$1,136.74

950 Maintenance Sids

Department Total \$1,136.74

430263 Street Lighting

Subtotal \$1,136.74

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,136.74**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20190722 / 0	\$1,126.97
228	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20190722 / 0	\$9.77

2441 SID 1015

Fund Total \$293.92

950 Maintenance Sids

Department Total \$293.92

430263 Street Lighting

Subtotal \$293.92

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$293.92**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20190722 / 0	\$293.92

2442 SID 1016

Fund Total \$510.61

950 Maintenance Sids

Department Total \$510.61

430263 Street Lighting

Subtotal \$510.61

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$510.61**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20190722 / 0	\$510.61

2443 SID 1017

Fund Total \$1,685.54

950 Maintenance Sids

Department Total \$1,685.54

430263 Street Lighting

Subtotal \$1,685.54

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,685.54**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20190722 / 0	\$1,685.54

2444 SID 1018

Fund Total \$1,000.79

950 Maintenance Sids

Department Total \$1,000.79

430263 Street Lighting

Subtotal \$1,000.79

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,000.79**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20190722 / 0	\$1,000.79

2445 SID 1019

Fund Total \$216.81

950 Maintenance Sids

Department Total \$216.81

430263 Street Lighting

Subtotal \$216.81

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$216.81**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20190722 / 0	\$210.71
228	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20190722 / 0	\$6.10

2446 SID 1020

Fund Total \$924.80

950 Maintenance Sids

Department Total \$924.80

430263 Street Lighting

Subtotal \$924.80

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$924.80**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20190722 / 0	\$585.70
228	3102 1/2 S DAKOTA ST, BUTTE MT 59701	2446.950.4302.63.340	0862718-4 20190722 / 0	\$339.10

2447 SID 1021

Fund Total \$88.19

950 Maintenance Sids

Department Total \$88.19

430263 Street Lighting

Subtotal \$88.19

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$88.19**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20190722 / 0	\$88.19

2448 SID 1022

Fund Total \$182.30

950 Maintenance Sids

Department Total \$182.30

430263 Street Lighting

Subtotal \$182.30

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$182.30**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20190722 / 0	\$182.30

2450 SID 1024

Fund Total \$423.46

950 Maintenance Sids

Department Total \$423.46

430263 Street Lighting

Subtotal \$423.46

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$423.46**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20190722 / 0	\$423.46

2451 SID 1026

Fund Total \$308.31

950 Maintenance Sids

Department Total \$308.31

430263 Street Lighting

Subtotal \$308.31

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$308.31**

Claim #	Description	Account Number	Invoice / PO	Amount
228	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20190722 / 0	\$308.31

2452 SID 1027

Fund Total \$179.43

950 Maintenance Sids

Department Total \$179.43

430263 Street Lighting

Subtotal \$179.43

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$179.43**

Claim #	Description	Account Number	Invoice / PO	Amount
228	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20190722 / 0	\$179.43

2453 SID 1028

Fund Total \$264.53

950 Maintenance Sids

Department Total \$264.53

430263 Street Lighting

Subtotal \$264.53

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$264.53**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20190722 / 0	\$264.53

2701 Arco Redevelopment Trust

Fund Total \$981.64

200 Metro

Department Total \$981.64

460439 Parks-Redevel Trust Allocation

Subtotal \$981.64

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$912.56**

Claim #	Description	Account Number	Invoice / PO	Amount
200	GARBAGE BAGS AND CLEANING SUPPLIES FOR THE ORIGINAL	2701.200.4604.39.220	1367786 / 2000125	\$912.56

**SJ PERRY COMPANY INC**

**Vendor Total \$69.08**

Claim #	Description	Account Number	Invoice / PO	Amount
222	SPRINKLER PARTS	2701.200.4604.39.230	G11080 / 2000269	\$69.08

**2850 911 Emergency Services**

Fund Total \$11,367.66

111 Sheriff

Department Total \$11,367.66

*420160 911 Emergency Account**Subtotal \$11,367.66***STATE OF MT DEPT OF JUSTICE****Vendor Total \$10,741.90**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
186	CJIN Transaction Fees/License Costs	2850.111.4201.60.220	202005014 / 2000106	\$10,741.90

**SOUTHERN MONTANA TELEPHONE****Vendor Total \$425.66**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
142	DIVIDE 911	2850.111.4201.60.340	438000719 / 0	\$425.66

**NORTHWESTERN ENERGY (1)****Vendor Total \$200.10**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20190722 / 0	\$200.10

2854 FUND NOT FOUND [2854]

Fund Total \$1,500.00

200 Metro

Department Total \$1,500.00

411078 BASICSUBELEMENT NOT FOUND [411078]

Subtotal \$1,500.00

**H & H CONTRACTING INC**

**Vendor Total \$1,500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
278	Sinkhole - 427 N. Washington	2854.200.4110.78.350	3517 / 2000046	\$1,500.00

5210 Water Utility Division

Fund Total \$22,248.44

103 Public Works

Department Total \$22,248.44

430510 Administration

Subtotal \$492.40

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$401.75**

Claim #	Description	Account Number	Invoice / PO	Amount
228	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20190722 / 0	\$401.75

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$83.20**

Claim #	Description	Account Number	Invoice / PO	Amount
201	RENTAL MATS WATER UTILITY	5210.103.4305.10.390	1369047 / 2000380	\$41.60
201	RENTAL MATS WATER UTILITY	5210.103.4305.10.390	1366388 / 2000381	\$41.60

**SJ PERRY COMPANY INC**

**Vendor Total \$7.45**

Claim #	Description	Account Number	Invoice / PO	Amount
202	WATER CO BUILDING PVC PIPE	5210.103.4305.10.230	G10442 / 2000384	\$7.45

5210 Water Utility Division

Fund Total \$22,248.44

103 Public Works

Department Total \$22,248.44

430540 Purification & Treatment

Subtotal \$21,464.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$21,122.90**

Claim #	Description	Account Number	Invoice / PO	Amount
228	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20190722 / 0	\$1,588.40
228	FEELEY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20190722 / 0	\$11,694.10
228	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20190722 / 0	\$11.03
228	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20190722 / 0	\$7,639.85
228	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20190722 / 0	\$185.27
228	MOULTON RESERVR, BUTTE MT 59701	5210.103.4305.40.340	3614122-4 20190722 / 0	\$4.25

**SOUTHERN MONTANA TELEPHONE**

**Vendor Total \$341.10**

Claim #	Description	Account Number	Invoice / PO	Amount
143	TELEPHONE AND INTERNET SERVICE FOR FEELEY TREATMENT PLANT	5210.103.4305.40.340	1847000719 / 0	\$111.64
143	TELEPHONE AND INTERNET SERVICE FOR BIG HOLE PUM	5210.103.4305.40.340	43000719 / 0	\$229.46

**5210 Water Utility Division**

**Fund Total \$22,248.44**

103 Public Works

**Department Total \$22,248.44**

*430550 Transmission And Distr.*

*Subtotal \$292.04*

**UTILITIES UNDERGROUND LOCATION CENTER**

**Vendor Total \$158.90**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
150	ANNUAL FEE OF .10¢ PER UNDERGROUND LOCATE COLLECTED IN SUPPORT OF THE UNDERGROUDN FACILITIES PROTECTION PROGRAM IN ACCORDANCE WITH MCA 69-4-522 (INVOICED BY THE STATE ON BEHALF OF UNDERGROUND LOCATE VENDOR)	5210.103.4305.50.220	201133 / 2000344	\$158.90

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$133.14**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20190722 / 0	\$133.14

5212 Silver Lake Wtr Sys Oper

Fund Total \$192.26

103 Public Works

Department Total \$192.26

430550 Transmission And Distr.

Subtotal \$192.26

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$192.26**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20190722 / 0	\$192.26

**5310 Metro Sewer Operation**

**Fund Total \$11,547.03**

**103 Public Works**

**Department Total \$11,547.03**

*430630 Collection & Transmission*

*Subtotal \$295.06*

**UTILITIES UNDERGROUND LOCATION CENTER**

**Vendor Total \$158.90**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
150	ANNUAL FEE OF .10¢ PER UNDERGROUND LOCATE COLLECTED IN SUPPORT OF THE UNDERGROUDN FACILITIES PROTECTION PROGRAM IN ACCORDANCE WITH MCA 69-4-522 (INVOICED BY THE STATE ON BEHALF OF UNDERGROUND LOCATE VENDOR)	5310.103.4306.30.220	201133 / 2000344	\$158.90

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$136.16**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20190722 / 0	\$136.16

5310 Metro Sewer Operation

Fund Total \$11,547.03

103 Public Works

Department Total \$11,547.03

430640 Treatment & Disposal

Subtotal \$11,251.97

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$11,251.97**

Claim #	Description	Account Number	Invoice / PO	Amount
228	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20190722 / 0	\$16.84
228	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20190722 / 0	\$11,136.77
228	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20190722 / 0	\$98.36

5330 Storm Water

Fund Total \$6.22

103 Public Works

Department Total \$6.22

430650 Storm Water

Subtotal \$6.22

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$6.22**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20190722 / 0	\$6.22

5410 Solid Waste

Fund Total \$693.59

103 Public Works

Department Total \$693.59

430840 Disposal

Subtotal \$693.59

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$693.59**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20190722 / 0	\$474.20
228	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20190722 / 0	\$13.51
228	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20190722 / 0	\$205.88

5711 Community Facilities

Fund Total \$29.86

117 Government Buildings

Department Total \$29.86

411201 Facilities Administration

Subtotal \$29.86

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$29.86**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
228	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20190722 / 0	\$13.51
228	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20190722 / 0	\$16.35

5713 Small Business Incubator

Fund Total \$1,628.34

190 BSB Econ Development

Department Total \$1,628.34

470210 SBI Administration

Subtotal \$1,628.34

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,143.02**

Claim #	Description	Account Number	Invoice / PO	Amount
228	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20190722 / 0	\$996.02
228	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20190722 / 0	\$147.00

**GENERAL DISTRIBUTING**

**Vendor Total \$349.32**

Claim #	Description	Account Number	Invoice / PO	Amount
190	One case of kitchen paper towels, one case of bathroom dispensers paper towels,two cases of toilet paper and three gallons of mop solution for the BDC.	5713.190.4702.10.220	00774096 / 2000160	\$349.32

**BUTTE SECURITY LLC**

**Vendor Total \$126.00**

Claim #	Description	Account Number	Invoice / PO	Amount
283	Monthly monitoring of Security Alarm System for July, August, September 2019 at the BDC.	5713.190.4702.10.390	45248 / 2000053	\$126.00

**COONEYS LOCKSMITH**

**Vendor Total \$10.00**

Claim #	Description	Account Number	Invoice / PO	Amount
189	Five east door keys made for tenants at the BDC.	5713.190.4702.10.220	29918 / 2000174	\$10.00

6030 Central Edp & Comm

Fund Total \$8,430.91

102 Finance & Budget

Department Total \$8,329.21

500301 EDP Service

Subtotal \$8,329.21

**CIVICPLUS**

**Vendor Total \$8,329.21**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
146	ANNUAL FEE FOR SSL CERTIFICATE	6030.102.5003.01.390	186440 / 2000311	\$115.76
146	ANNUAL FEE FOR WEBSITE HOSTING/SUPPORT	6030.102.5003.01.390	186440 / 2000311	\$8,213.45

6030 Central Edp & Comm

Fund Total \$8,430.91

999 Non-Dept Aligned Activity

Department Total \$101.70

507001 PBX

Subtotal \$101.70

**VISIONARY BROADBAND**

**Vendor Total \$101.70**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
147	INTERNET SERVICE	6030.999.5070.01.340	2525690 / 0	\$101.70

6031 Central Admin Services

Fund Total \$89.99

102 Finance & Budget

Department Total \$89.99

500702 Payroll

Subtotal \$89.99

**LEES OFFICE CITY**

**Vendor Total \$89.99**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
289	TONER CARTRIDGE FOR PRINTER LOCATED IN PAYROLL	6031.102.5007.02.210	29448 / 2000051	\$89.99

6050 Employee Health Ins

Fund Total \$137,779.05

108 Personnel Office

Department Total \$137,779.05

500920 Self-Funded Program

Subtotal \$137,779.05

**ALLEGIANCE BENEFIT PLAN MANAGEMENT**

**Vendor Total \$137,779.05**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
229	Health Insurance Claims Fund Batch Request for the week of 07/22/2019	6050.108.5009.20.350	072219HEALTH / 2000443	\$137,779.05