



## Expenditure List

As Reviewed by the Finance & Budget Committee

Thursday, July 25, 2019

Total \$1,175,769.46

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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 Thursday, July 25, 2019

Total \$1,175,769.46



# Executive Summary Sorted By Descending Amounts

<b>2254 Stodden CIP</b>	<b>Fund Total \$486,143.10</b>
<b>103 Public Works</b>	<b>Department Total \$510,826.15</b>
460430 Parks	\$510,826.15
<b>000</b>	<b>Department Total (\$24,683.05)</b>
202100 Accounts Payable	(\$24,683.05)
<b>6010 Central Equipment</b>	<b>Fund Total \$128,976.91</b>
<b>320 Central Equipment</b>	<b>Department Total \$128,976.91</b>
500132 Central Equip Shop Facilities	\$124,542.00
500130 Equipment Maintenance	\$4,434.91
<b>2312 Ramsay TIFID#2</b>	<b>Fund Total \$109,268.24</b>
<b>293 Tifid Industrial</b>	<b>Department Total \$114,619.47</b>
470241 Tax Increment Development	\$114,619.47
<b>000</b>	<b>Department Total (\$5,351.23)</b>
202100 Accounts Payable	(\$5,351.23)
<b>2110 Road Fund</b>	<b>Fund Total \$66,958.84</b>
<b>103 Public Works</b>	<b>Department Total \$66,958.84</b>
430240 Roads & Street Maint.	\$66,958.84
<b>5310 Metro Sewer Operation</b>	<b>Fund Total \$65,268.14</b>
<b>103 Public Works</b>	<b>Department Total \$65,268.14</b>
430640 Treatment & Disposal	\$55,251.61
430630 Collection & Transmission	\$10,016.53
<b>1000 General Fund</b>	<b>Fund Total \$64,003.52</b>
<b>111 Sheriff</b>	<b>Department Total \$26,370.48</b>
420201 Detention & Correction	\$23,612.93
420101 Law Enforcement Services	\$2,402.23
420205 Detention Canteen	\$355.32
<b>103 Public Works</b>	<b>Department Total \$11,843.50</b>
430260 Traffic & Pedestrian	\$9,693.38
460446 Golf Course	\$2,074.01
460430 Parks	\$38.44
430910 Cemetery	\$37.67
<b>107 Clerk And Recorders</b>	<b>Department Total \$6,705.00</b>
410601 Elections	\$6,705.00
<b>115 J. P. Court II</b>	<b>Department Total \$5,891.30</b>
410343 JP Court DUI Grant Year 3	\$5,891.30
<b>104 Animal Control</b>	<b>Department Total \$3,763.54</b>
440601 Animal Control	\$3,763.54
<b>110 Treasurer</b>	<b>Department Total \$1,914.97</b>
410540 Treasurer	\$1,914.97

<b>113 County Attorney</b>	<b>Department Total \$1,885.00</b>
411101 Legal Service	\$1,885.00
<b>119 Health Office</b>	<b>Department Total \$1,313.02</b>
440110 Public Health Admin.	\$1,121.43
440111 Comm Enrichment	\$191.59
<b>102 Finance &amp; Budget</b>	<b>Department Total \$1,020.84</b>
410520 Finance & Budget	\$1,020.84
<b>128 Disaster And Emer. Serv.</b>	<b>Department Total \$855.90</b>
420601 Emergency Mgmt	\$855.90
<b>133 City Court</b>	<b>Department Total \$595.13</b>
410360 Municipal Court	\$595.13
<b>169 Transit System</b>	<b>Department Total \$435.00</b>
430331 Hub Route	\$435.00
<b>106 Council Of Commissioners</b>	<b>Department Total \$396.43</b>
410101 Legislative Services	\$396.43
<b>136 Public Library</b>	<b>Department Total \$375.16</b>
460101 Library Services	\$375.16
<b>132 Code Enforcement</b>	<b>Department Total \$186.27</b>
420501 Protective Inspection	\$186.27
<b>122 Planning Board</b>	<b>Department Total \$166.00</b>
411030 Planning	\$166.00
<b>117 Government Buildings</b>	<b>Department Total \$148.48</b>
411240 Courthouse Improvements	\$125.00
411201 Facilities Administration	\$23.48
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$100.00</b>
450210 Burial Of Soldiers	\$100.00
<b>000</b>	<b>Department Total \$37.50</b>
323013 Electrical	\$37.50
<b>2858 MT DOC-NSP3 Grant</b>	<b>Fund Total \$56,375.00</b>
<b>122 Planning Board</b>	<b>Department Total \$56,375.00</b>
411086 Neighborhood Stabilization	\$56,375.00
<b>2270 Health</b>	<b>Fund Total \$46,663.72</b>
<b>801 Family Services</b>	<b>Department Total \$46,663.72</b>
440159 Cancer/Tbco/Asth/Arthr Prog	\$34,184.79
440120 BASICSUBELEMENT NOT FOUND [440120]	\$8,975.00
440125 PREP Program	\$1,766.18
440190 Family Planning	\$1,086.00
440114 MCH-Parents as Teachers	\$345.96
440139 BASICSUBELEMENT NOT FOUND [440139]	\$139.95

440154 Immunization Program	\$112.60
440113 MCH-Nurse Family Partnership	\$53.24
<b>4040 Capital Improvements</b>	<b>Fund Total \$20,850.00</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$15,000.00</b>
411201 Facilities Administration	\$15,000.00
<b>000</b>	<b>Department Total \$5,850.00</b>
202100 Accounts Payable	\$5,850.00
<b>2180 District Courts</b>	<b>Fund Total \$19,739.68</b>
<b>153 Clerk Of The Court</b>	<b>Department Total \$17,629.31</b>
410336 Court Mandated Costs	\$17,629.31
<b>152 Probation Office</b>	<b>Department Total \$1,586.39</b>
420340 Juvenile Probation	\$1,586.39
<b>148 District Court I</b>	<b>Department Total \$523.98</b>
410337 Law Library	\$523.98
<b>5410 Solid Waste</b>	<b>Fund Total \$19,565.30</b>
<b>103 Public Works</b>	<b>Department Total \$19,565.30</b>
430840 Disposal	\$19,565.30
<b>2388 Fire Fund</b>	<b>Fund Total \$17,458.73</b>
<b>164 Fire</b>	<b>Department Total \$17,458.73</b>
420440 Fire Prevention	\$17,458.73
<b>5210 Water Utility Division</b>	<b>Fund Total \$11,549.27</b>
<b>103 Public Works</b>	<b>Department Total \$11,549.27</b>
430550 Transmission And Distr.	\$10,862.31
430510 Administration	\$368.31
430540 Purification & Treatment	\$318.65
<b>2190 Comp Ins &amp; Claims</b>	<b>Fund Total \$11,074.98</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$11,074.98</b>
510330 Comprehensive Insurance	\$11,074.98
<b>2488 Fire Equipment Training</b>	<b>Fund Total \$10,860.45</b>
<b>164 Fire</b>	<b>Department Total \$10,860.45</b>
420440 Fire Prevention	\$10,860.45
<b>2275 Superfund Resident Metals</b>	<b>Fund Total \$8,977.80</b>
<b>200 Metro</b>	<b>Department Total \$8,977.80</b>
440189 Residential Metals	\$8,977.80
<b>2850 911 Emergency Services</b>	<b>Fund Total \$5,469.31</b>
<b>111 Sheriff</b>	<b>Department Total \$5,469.31</b>
420160 911 Emergency Account	\$5,469.31

<b>2508 Street Maintenance District Fund</b>	<b>Fund Total \$4,207.60</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$4,207.60</b>
510301 Unallocated Costs	\$4,207.60
<b>2921 Dept Of Justice Grants</b>	<b>Fund Total \$3,750.00</b>
<b>416 Planning &amp; Management</b>	<b>Department Total \$3,750.00</b>
420124 DOJ-DUI Court	\$3,750.00
<b>5330 Storm Water</b>	<b>Fund Total \$2,996.10</b>
<b>103 Public Works</b>	<b>Department Total \$2,996.10</b>
430650 Storm Water	\$2,996.10
<b>2386 Transit System</b>	<b>Fund Total \$2,685.01</b>
<b>169 Transit System</b>	<b>Department Total \$2,685.01</b>
430430 Transit Operations	\$2,685.01
<b>2860 Land Planning</b>	<b>Fund Total \$2,080.00</b>
<b>122 Planning Board</b>	<b>Department Total \$2,080.00</b>
411030 Planning	\$2,080.00
<b>2278 ARCO Source Area/SW</b>	<b>Fund Total \$1,987.42</b>
<b>200 Metro</b>	<b>Department Total \$1,987.42</b>
430635 Source Area & Strm Wtr Dist	\$1,987.42
<b>2288 Emergency Services</b>	<b>Fund Total \$1,847.00</b>
<b>164 Fire</b>	<b>Department Total \$1,847.00</b>
420441 Emergency Services	\$1,847.00
<b>2210 Civic Center</b>	<b>Fund Total \$1,734.38</b>
<b>147 Civic Center</b>	<b>Department Total \$1,734.38</b>
460442 Civic Center	\$1,734.38
<b>6031 Central Admin Services</b>	<b>Fund Total \$1,472.66</b>
<b>108 Personnel Office</b>	<b>Department Total \$1,472.66</b>
500701 Personnel Office	\$1,472.66
<b>5711 Community Facilities</b>	<b>Fund Total \$1,156.86</b>
<b>117 Government Buildings</b>	<b>Department Total \$1,156.86</b>
411201 Facilities Administration	\$1,156.86
<b>2397 Community Development</b>	<b>Fund Total \$855.00</b>
<b>423 Pe - 12A</b>	<b>Department Total \$855.00</b>
470227 BASICSUBELEMENT NOT FOUND [470227]	\$855.00
<b>6030 Central Edp &amp; Comm</b>	<b>Fund Total \$791.00</b>
<b>102 Finance &amp; Budget</b>	<b>Department Total \$791.00</b>
500301 EDP Service	\$791.00
<b>2146 Parking Garage</b>	<b>Fund Total \$345.90</b>
<b>146 Parking Commission</b>	<b>Department Total \$345.90</b>
430267 Parking Garage	\$345.90

<b>5713 Small Business Incubator</b>	<b>Fund Total \$335.00</b>
<b>190 BSB Econ Development</b>	<b>Department Total \$335.00</b>
<i>470210 SBI Administration</i>	<i>\$335.00</i>
<b>2215 Ridge Waters Pool Fund</b>	<b>Fund Total \$237.16</b>
<b>103 Public Works</b>	<b>Department Total \$237.16</b>
<i>460445 Swimming Pool</i>	<i>\$237.16</i>
<b>2140 Weed Control</b>	<b>Fund Total \$76.48</b>
<b>126 Extension Agent</b>	<b>Department Total \$76.48</b>
<i>431103 Contributed Funds</i>	<i>\$76.48</i>
<b>2145 Parking Commission</b>	<b>Fund Total \$8.90</b>
<b>146 Parking Commission</b>	<b>Department Total \$8.90</b>
<i>430266 Parking Facilities</i>	<i>\$8.90</i>

# Expenditure Details

1000 General Fund

Fund Total \$64,003.52

000

Department Total \$37.50

323013 Electrical

Subtotal \$37.50

**ARC ELECTRIC**

**Vendor Total \$37.50**

Claim #	Description	Account Number	Invoice / PO	Amount
11158	REFUND ELEC PER#7031 AS IT WAS PURCHASED TWICE	1000.000.3230.13.000	062519 / 1911936	\$37.50

1000 General Fund

Fund Total \$64,003.52

102 Finance & Budget

Department Total \$1,020.84

410520 Finance & Budget

Subtotal \$1,020.84

**BLIND GUY THE**

**Vendor Total \$1,020.84**

Claim #	Description	Account Number	Invoice / PO	Amount
11262	BLINDS FOR THE BUDGET OFFICE BACK OFFICE	1000.102.4105.20.220	98259 / 1911046	\$1,020.84

1000 General Fund

Fund Total \$64,003.52

103 Public Works

Department Total \$11,843.50

430260 Traffic & Pedestrian

Subtotal \$9,693.38

**ENNIS PAINT INC**

**Vendor Total \$8,789.38**

Claim #	Description	Account Number	Invoice / PO	Amount
11260	7 TOTES OF EACH YELLOW AND WHITE STREET PAINT	1000.103.4302.60.230	376369 / 1910580	\$1,292.50
11260	7 TOTES OF EACH YELLOW AND WHITE STREET PAINT	1000.103.4302.60.230	376092 / 1910580	\$7,496.88

**PLATT ELECTRIC.**

**Vendor Total \$904.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11207	TRAFFIC WIRE TRAFFIC CONTROL	1000.103.4302.60.230	V478577 / 1911543	\$904.00

1000 General Fund

Fund Total \$64,003.52

103 Public Works

Department Total \$11,843.50

430910 Cemetery

Subtotal \$37.67

**GENERAL PARTS INC**

**Vendor Total \$37.67**

Claim #	Description	Account Number	Invoice / PO	Amount
11208	HEATER HOSE CONN, WATER OUTLET, EX FLANGE GASKET	1000.103.4309.10.230	2879ID728514 / 1911761	\$37.67

1000 General Fund

Fund Total \$64,003.52

103 Public Works

Department Total \$11,843.50

460430 Parks

Subtotal \$38.44

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$33.39**

Claim #	Description	Account Number	Invoice / PO	Amount
11396	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20190723 / 0	\$7.65
11396	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20190723 / 0	\$25.74

**CIVICPLUS**

**Vendor Total \$5.05**

Claim #	Description	Account Number	Invoice / PO	Amount
11259	6/16-6/30 SOFTWARE USAGE FEES - PARKS	1000.103.4604.30.390	188240 / 1911778	\$5.05

1000 General Fund

Fund Total \$64,003.52

103 Public Works

Department Total \$11,843.50

460446 Golf Course

Subtotal \$2,074.01

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,918.91**

Claim #	Description	Account Number	Invoice / PO	Amount
11396	HILL AND MCKINLEY ITT, BUTTE MT 59701	1000.103.4604.46.340	0724232-4 20190723 / 0	\$516.83
11396	GOLF COURSE NO OF POND, BUTTE MT 59701	1000.103.4604.46.340	0724792-7 20190723 / 0	\$1,402.08

**CIVICPLUS**

**Vendor Total \$155.10**

Claim #	Description	Account Number	Invoice / PO	Amount
11259	6/16-6/30 SOFTWARE USAGE FEES - HIGHLAND VIEW	1000.103.4604.46.390	188240 / 1911778	\$155.10

1000 General Fund

Fund Total \$64,003.52

104 Animal Control

Department Total \$3,763.54

440601 Animal Control

Subtotal \$3,763.54

**AMHERST ANIMAL HOSPITAL INC**

**Vendor Total \$2,544.88**

Claim #	Description	Account Number	Invoice / PO	Amount
11159	Office/Emergency Exams, Vaccinations, Spay/Nueters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856206428 / 1910219	\$517.22
11159	Office/Emergency Exams, Vaccinations, Spay/Nueters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856206452 / 1910219	\$536.22
11159	Office/Emergency Exams, Vaccinations, Spay/Nueters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856206454 / 1910219	\$555.22
11159	Office/Emergency Exams, Vaccinations, Spay/Nueters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856206455 / 1910219	\$574.22
11209	Office/Emergency Exams, Vaccinations, Spay/Nueters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856203285 / 1910219	\$593.20
11209	Office/Emergency Exams, Vaccinations, Spay/Nueters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856203385 / 1910219	(\$523.20)
11209	Office/Emergency Exams, Vaccinations, Spay/Nueters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856205812 / 1910219	\$20.00
11209	Office/Emergency Exams, Vaccinations, Spay/Nueters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856206035 / 1910219	\$252.95
11209	Office/Emergency Exams, Vaccinations, Spay/Nueters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856206036 / 1910219	(\$172.95)
11209	Office/Emergency Exams, Vaccinations, Spay/Nueters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856206782 / 1910219	\$19.00
11264	Office/Emergency Exams, Vaccinations, Spay/Nueters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856206988 / 1910219	\$89.00

1000 General Fund

Fund Total \$64,003.52

104 Animal Control

Department Total \$3,763.54

440601 Animal Control

Subtotal \$3,763.54

11339	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856206807 / 1910219	\$84.00
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**HIGHLANDS VETERINARY HOSPITAL**

**Vendor Total \$522.26**

Claim #	Description	Account Number	Invoice / PO	Amount
11160	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay- Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	51843 / 1910749	\$80.00
11160	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay- Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	51854 / 1910749	\$15.00
11210	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	50350 / 1909552	\$129.76
11210	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay- Neuter's, Surgeries, Rabies Prep's. RX	1000.104.4406.01.350	47265 / 1905167	\$38.50
11210	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	51052 / 1910358	\$53.50
11210	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay- Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	52016 / 1910749	\$15.00
11210	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay- Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	52058 / 1910749	\$53.50
11210	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay- Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	52059 / 1910749	\$15.00
11210	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay- Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	52091 / 1910749	\$15.00
11210	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay- Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	52092 / 1910749	\$15.00
11210	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay- Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	52142 / 1910749	\$92.00

**AT HOME ON THE RANGE PET CEMETERY**

**Vendor Total \$385.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11341	Private & Communal Cremation Services for the Animal Shelter.	1000.104.4406.01.390	14192 / 1910752	\$385.00

**1000 General Fund**

**Fund Total \$64,003.52**

**104 Animal Control**

**Department Total \$3,763.54**

*440601 Animal Control*

*Subtotal \$3,763.54*

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$155.24**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11162	(4) Cases of Bleach, (2) Windex	1000.104.4406.01.220	1364581 / 1911461	\$50.00
11321	(2) Cases of Bleach, (2) Hand Soap for Dispencers, (2) Bottles of Windex, (1) Case of Paper Towels, (4) Spray Nozzles	1000.104.4406.01.220	1359026 / 1910353	\$105.24

**ANIMAL MEDICAL CLINIC**

**Vendor Total \$75.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11340	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	662053019 / 1910747	\$15.00
11340	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	662060719 / 1910747	\$15.00
11340	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	662061719 / 1910747	\$45.00

**LAMBERT VET SUPPLY**

**Vendor Total \$68.38**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11161	Cat Carriers for the Animal Shelter.	1000.104.4406.01.220	LVSI02261512 / 1910894	\$68.38

**UPS STORE 1204**

**Vendor Total \$12.78**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11342	Shipping Fees- Bozeman Lab for Rabies Testing	1000.104.4406.01.310	00000008864 / 1902992	\$12.78

1000 General Fund

Fund Total \$64,003.52

106 Council Of Commissioners

Department Total \$396.43

*410101 Legislative Services*

*Subtotal \$396.43*

**MT STANDARD**

**Vendor Total \$396.43**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11211	COUNCIL SECRETARY JOB POSTING	1000.106.4101.01.330	20608199 / 1911946	\$396.43

1000 General Fund

Fund Total \$64,003.52

107 Clerk And Recorders

Department Total \$6,705.00

410601 Elections

Subtotal \$6,705.00

**KELLEY IMAGING SYSTEMS INC**

**Vendor Total \$6,565.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11265	Toshiba 3515AC Multifunction copier/printer/scanner	1000.107.4106.01.940	IN548021 / 1911315	\$6,565.00

**PRO SHREDDERS**

**Vendor Total \$140.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11266	4 Bins of 2017 Special Election Shreded	1000.107.4106.01.390	T3048 / 1911769	\$140.00

1000 General Fund

Fund Total \$64,003.52

110 Treasurer

Department Total \$1,914.97

410540 Treasurer

Subtotal \$1,914.97

**INSTY-PRINTS**

**Vendor Total \$1,813.98**

Claim #	Description	Account Number	Invoice / PO	Amount
11269	PRINTING OF 2019 MOBILE HOME TAXES	1000.110.4105.40.320	101163 / 1911053	\$1,813.98

**BUTTE WEEKLY.**

**Vendor Total \$48.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11268	LEGAL NOTICE THAT A TAX LIEN MAY BE ISSUED	1000.110.4105.40.330	60159 / 1911051	\$48.00

**MT STANDARD**

**Vendor Total \$46.03**

Claim #	Description	Account Number	Invoice / PO	Amount
11270	NOTICE OF TAX LIEN ATTACHMENT LEGAL	1000.110.4105.40.330	20610005 / 1910889	\$46.03

**BRANDI LAMMI**

**Vendor Total \$6.96**

Claim #	Description	Account Number	Invoice / PO	Amount
11267	MONTHLY MAIL PICK UP FOR JUNE AT THE POST OFFICE	1000.110.4105.40.370	063019 / 1911052	\$6.96

1000 General Fund

Fund Total \$64,003.52

111 Sheriff

Department Total \$26,370.48

420101 Law Enforcement Services

Subtotal \$2,402.23

**INSTY-PRINTS**

**Vendor Total \$1,047.85**

Claim #	Description	Account Number	Invoice / PO	Amount
11215	Parking violations (2000)	1000.111.4201.01.320	100802 / 1910822	\$1,047.85

**HERTZ RENT A CAR**

**Vendor Total \$540.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11384	Hertz storage for Hatfield Truck-2005 Blue Tacoma-\$45.00 per mo. July 2018-June 2019	1000.111.4201.01.390	071218 / 1911967	\$540.00

**360 OFFICE SOLUTIONS**

**Vendor Total \$354.13**

Claim #	Description	Account Number	Invoice / PO	Amount
11212	Copier Maint. Counc. Approved 5/6/15	1000.111.4201.01.360	IN104417 / 1911738	\$50.00
11212	Copier Maint. Counc. Approved 5/6/15	1000.111.4201.01.360	IN104418 / 1911737	\$304.13

**BSB SHERIFFS OFFICE PETTY CASH**

**Vendor Total \$225.84**

Claim #	Description	Account Number	Invoice / PO	Amount
11213	evidence mailings	1000.111.4201.01.310	627480 / 1911707	\$25.34
11213	evidence mailings	1000.111.4201.01.310	627483 / 1911707	\$37.65
11213	evidence mailings	1000.111.4201.01.310	627484 / 1911707	\$26.39
11213	evidence mailings	1000.111.4201.01.310	627485 / 1911707	\$10.74
11213	evidence mailings	1000.111.4201.01.310	627486 / 1911707	\$31.05
11213	evidence mailings	1000.111.4201.01.310	627487 / 1911707	\$21.48
11213	evidence mailings	1000.111.4201.01.310	627488 / 1911707	\$10.74
11213	evidence mailings	1000.111.4201.01.310	627489 / 1911707	\$10.00
11213	cardstock	1000.111.4201.01.210	627481 / 1911708	\$2.00
11213	fuel	1000.111.4201.01.370	627482 / 1911709	\$50.45

**BUTTES BUGBITE PEST CONTROL LLC**

**Vendor Total \$140.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11163	Pest Control Law Enforcement	1000.111.4201.01.390	4070 / 1900967	\$140.00

**DIRECT AUTOMOTIVE DISTRIBUTING**

**Vendor Total \$94.41**

Claim #	Description	Account Number	Invoice / PO	Amount
11214	BATTERY, CORE	1000.111.4201.01.230	S72571917 / 1911763	\$109.41
11214	A CORE RETURN CREDIT FOR - 15.00	1000.111.4201.01.230	S72588930 / 1911763	(\$15.00)

**1000 General Fund**

**Fund Total \$64,003.52**

**111 Sheriff**

**Department Total \$26,370.48**

*420201 Detention & Correction*

*Subtotal \$23,612.93*

**A-1 AMBULANCE**

**Vendor Total \$18,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11271	Ambulance Service \$6,000 per month - April, May and June	1000.111.4202.01.390	063019 / 1903406	\$18,000.00

**CCCS INC**

**Vendor Total \$3,333.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11343	Nursing Services Council. Approved 5/1/13 \$3333 per month	1000.111.4202.01.390	NURSINGJUNE2019 / 1900927	\$3,333.00

**COONEYS LOCKSMITH**

**Vendor Total \$1,290.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11272	Maint. Service contract Council Approved 12/19/07 (\$430 per mo.)	1000.111.4202.01.360	APRIL2019 / 1900923	\$430.00
11272	Maint. Service contract Council Approved 12/19/07 (\$430 per mo.)	1000.111.4202.01.360	MAY2019 / 1900923	\$430.00
11272	Maint. Service contract Council Approved 12/19/07 (\$430 per mo.)	1000.111.4202.01.360	JUNE2019 / 1900923	\$430.00

**ECOLAB (INSTITUTIONAL)**

**Vendor Total \$374.44**

Claim #	Description	Account Number	Invoice / PO	Amount
11344	cleaners	1000.111.4202.01.220	3940421 / 1911880	\$374.44

**GALLS AN ARAMARK COMPANY**

**Vendor Total \$339.64**

Claim #	Description	Account Number	Invoice / PO	Amount
11273	tactical ear pieces-detention personnel	1000.111.4202.01.220	013085174 / 1911782	\$339.64

**360 OFFICE SOLUTIONS**

**Vendor Total \$250.05**

Claim #	Description	Account Number	Invoice / PO	Amount
11204	toners (8)	1000.111.4202.01.210	3420620 / 1911748	\$219.72
11216	Copier Maint. Council. Approved 5/6/15	1000.111.4202.01.360	IN104419 / 1911736	\$30.33

**M & L SUPPLY INC**

**Vendor Total \$25.80**

Claim #	Description	Account Number	Invoice / PO	Amount
11217	church 295 ct white elong. plastic seat	1000.111.4202.01.230	SI00390060001 / 1911727	\$25.80

1000 General Fund

Fund Total \$64,003.52

111 Sheriff

Department Total \$26,370.48

420205 Detention Canteen

Subtotal \$355.32

**360 OFFICE SOLUTIONS**

**Vendor Total \$355.32**

Claim #	Description	Account Number	Invoice / PO	Amount
11204	toners (8)	1000.111.4202.05.210	3420620 / 1911748	\$355.32

1000 General Fund

Fund Total \$64,003.52

113 County Attorney

Department Total \$1,885.00

411101 Legal Service

Subtotal \$1,885.00

**CCCS INC**

**Vendor Total \$1,500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10815	MONTHLY BATTERERS INTERVENTION PROGRAM	1000.113.4111.01.390	BATTERERSJUNE1 9 / 1900798	\$1,500.00

**PRO SHREDDERS**

**Vendor Total \$385.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11345	Shred 11 bins	1000.113.4111.01.390	11413 / 1911861	\$385.00

1000 General Fund

Fund Total \$64,003.52

115 J. P. Court II

Department Total \$5,891.30

410343 JP Court DUI Grant Year 3

Subtotal \$5,891.30

**CCCS INC**

**Vendor Total \$5,826.30**

Claim #	Description	Account Number	Invoice / PO	Amount
11274	DUI Court Monitoring Services 6/19	1000.115.4103.43.390	DUIJUNE2019 / 1911807	\$1,800.00
11274	CD Services for DUI Court Invoice 19601 7-5-19	1000.115.4103.43.390	19601 / 1911809	\$4,026.30

**VICEVICH LAW**

**Vendor Total \$65.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11275	DUI Court Defense Attorney Services 6/19	1000.115.4103.43.350	5117 / 1911803	\$65.00

1000 General Fund

Fund Total \$64,003.52

117 Government Buildings

Department Total \$148.48

411201 Facilities Administration

Subtotal \$23.48

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$23.48**

Claim #	Description	Account Number	Invoice / PO	Amount
11347	TOILET BRUSH, DISF WIPES, BOWL CLEANER, PAPER TOWELS, TRIGGER SPRAYER - FOR ART CHATEAU	1000.117.4112.01.220	1358152 / 1910460	\$23.48

1000 General Fund

Fund Total \$64,003.52

117 Government Buildings

Department Total \$148.48

411240 Courthouse Improvements

Subtotal \$125.00

**ELECTRO CONTROLS INC**

**Vendor Total \$125.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11348	NETWORK AND IP CHANGES FOR CONTROLLER AT COURTHOUSE	1000.117.4112.40.360	29563 / 1911950	\$125.00

1000 General Fund

Fund Total \$64,003.52

119 Health Office

Department Total \$1,313.02

440110 Public Health Admin.

Subtotal \$1,121.43

**STAPLES INC (PHOENIX)**

**Vendor Total \$1,121.43**

Claim #	Description	Account Number	Invoice / PO	Amount
11261	OFFICE SUPPLIES; ENVELOPES, LEGAL PAPER, LAPTOP BAG AND TONER	1000.119.4401.10.210	60355178207687930 619 / 1911951	\$1,121.43

1000 General Fund

Fund Total \$64,003.52

119 Health Office

Department Total \$1,313.02

440111 Comm Enrichment

Subtotal \$191.59

**ACE HARDWARE.**

**Vendor Total \$79.96**

Claim #	Description	Account Number	Invoice / PO	Amount
11175	Safety Vests for the Alley Rally	1000.119.4401.11.220	D65573 / 1911417	\$79.96

**SCHELIN SIGNS**

**Vendor Total \$68.22**

Claim #	Description	Account Number	Invoice / PO	Amount
11220	T-SHIRTS FOR B-SB FORESTRY SUMMER HELP.	1000.119.4401.11.220	1317 / 1911344	\$68.22

**HIGHLAND AUTO PARTS**

**Vendor Total \$43.41**

Claim #	Description	Account Number	Invoice / PO	Amount
11276	(1) SENSOR, (1) OIL FILTER FOR COMMUNITY ENRICHMENT.	1000.119.4401.11.230	635256 / 1911752	\$43.41

1000 General Fund

Fund Total \$64,003.52

122 Planning Board

Department Total \$166.00

411030 Planning

Subtotal \$166.00

**WATER & ENVIRONMENTAL  
TECHNOLOGIES PC**

**Vendor Total \$130.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11277	Floodplain review	1000.122.4110.30.350	409 / 1911322	\$130.00

**MT STANDARD**

**Vendor Total \$36.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11221	Legal ad - Floodplain permit #105	1000.122.4110.30.330	20610311 / 1911030	\$36.00

1000 General Fund

Fund Total \$64,003.52

128 Disaster And Emer. Serv.

Department Total \$855.90

420601 Emergency Mgmt

Subtotal \$855.90

**BGS GREEN CLEAN LLC**

**Vendor Total \$752.29**

Claim #	Description	Account Number	Invoice / PO	Amount
11278	JANITORIAL SERVICES AT THE EOC	1000.128.4206.01.390	220190670 / 1911735	\$752.29

**360 OFFICE SOLUTIONS**

**Vendor Total \$103.61**

Claim #	Description	Account Number	Invoice / PO	Amount
11349	MAINTENANCE FOR COPIER AT EOC	1000.128.4206.01.360	IN104422 / 1911775	\$103.61

1000 General Fund

Fund Total \$64,003.52

132 Code Enforcement

Department Total \$186.27

420501 Protective Inspection

Subtotal \$186.27

**INSTY-PRINTS**

**Vendor Total \$186.27**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11222	Business cards - Michael Nasheim - Demo Application Forms	1000.132.4205.01.320	101153 / 1911281	\$186.27

1000 General Fund

Fund Total \$64,003.52

133 City Court

Department Total \$595.13

410360 Municipal Court

Subtotal \$595.13

**WEINS MENS STORE**

**Vendor Total \$545.95**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11047	JUDGE ROBE	1000.133.4103.60.220	C9514 / 1911479	\$545.95

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$49.18**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11176	2 CASES OF KLEENEX	1000.133.4103.60.220	1364511 / 1911296	\$49.18

**1000 General Fund**

Fund Total \$64,003.52

**136 Public Library**

Department Total \$375.16

*460101 Library Services**Subtotal \$375.16***INGRAM LIBRARY SERVICES****Vendor Total \$294.31**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11350	books	1000.136.4601.01.222	64204921 / 1911590	\$51.42
11350	books	1000.136.4601.01.222	67095706 / 1911590	\$96.14
11350	books	1000.136.4601.01.222	64204976 / 1911590	\$83.13
11350	books	1000.136.4601.01.222	64204975 / 1911590	\$18.38
11350	books	1000.136.4601.01.222	64204977 / 1911590	\$39.55
11350	books	1000.136.4601.01.222	64205150 / 1911590	\$5.69

**LEES OFFICE CITY****Vendor Total \$80.85**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11351	office supplies	1000.136.4601.01.210	29192 / 1911307	\$80.85

1000 General Fund

Fund Total \$64,003.52

169 Transit System

Department Total \$435.00

430331 Hub Route

Subtotal \$435.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$435.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10913	BATTERY, CORE AND A CORE RETURN	1000.169.4303.31.230	633508 / 1911014	\$435.00

1000 General Fund

Fund Total \$64,003.52

999 Non-Dept Aligned Activity

Department Total \$100.00

450210 Burial Of Soldiers

Subtotal \$100.00

**J SPENCER CONCRETE LLC**

**Vendor Total \$100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11279	VETERAN HEADSTONE SETTING FEE	1000.999.4502.10.390	COUNTY1HEADST ONE / 1911949	\$100.00

**2110 Road Fund**

Fund Total \$66,958.84

**103 Public Works**

Department Total \$66,958.84

430240 Roads &amp; Street Maint.

Subtotal \$66,958.84

**ENNIS PAINT INC****Vendor Total \$26,368.12**

Claim #	Description	Account Number	Invoice / PO	Amount
11260	7 TOTES OF EACH YELLOW AND WHITE STREET PAINT	2110.103.4302.40.230	376369 / 1910580	\$3,877.50
11260	7 TOTES OF EACH YELLOW AND WHITE STREET PAINT	2110.103.4302.40.230	376092 / 1910580	\$22,490.62

**WATER & ENVIRONMENTAL TECHNOLOGIES PC****Vendor Total \$9,649.75**

Claim #	Description	Account Number	Invoice / PO	Amount
11323	HILL, HANSON AND MERCURY STREETS MILL AND RESURFACING PROJECT ENGINEERING	2110.103.4302.40.930	411 / 1911959	\$9,649.75

**WESTERN STATES EQUIPMENT COMPANY (MSLA)****Vendor Total \$7,326.42**

Claim #	Description	Account Number	Invoice / PO	Amount
11182	MISC PARTS TO REPLACE PAVER SCREED	2110.103.4302.40.230	IN001010251 / 1911569	\$7,104.17
11282	FILTERS, FUEL FILTERS, GASKETS, FILTER KIT	2110.103.4302.40.230	IN001019990 / 1911857	\$222.25

**DMC WEAR PARTS LLC****Vendor Total \$4,603.50**

Claim #	Description	Account Number	Invoice / PO	Amount
11226	CUTTING BLADES, MOUNTS BOARDS, BOLTS, WEDGES, WASHERS AND NUTS	2110.103.4302.40.230	1985 / 1911743	\$4,603.50

**AMERICAN TRAFFIC SAFETY MATERIALS INC****Vendor Total \$4,226.40**

Claim #	Description	Account Number	Invoice / PO	Amount
11225	WHITE HI PRISMATIC, WORK ZONE ORANGE, EC FILM GREEN, VIVID BLUE, BLACK, RASPBERRY AND PREMASK	2110.103.4302.40.230	88271 / 1911470	\$4,226.40

**INTERSTATE BODY SHOP****Vendor Total \$3,088.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11229	REPAIR HOOD DAMAGE	2110.103.4302.40.360	21397 / 1911756	\$2,680.00
11229	REPAIR PARTS	2110.103.4302.40.230	21397 / 1911756	\$408.00

**2110 Road Fund**

**Fund Total \$66,958.84**

**103 Public Works**

**Department Total \$66,958.84**

*430240 Roads & Street Maint.*

*Subtotal \$66,958.84*

**H & H CONTRACTING INC**

**Vendor Total \$2,500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11336	50 WADDLES	2110.103.4302.40.230	3487 / 1910205	\$2,500.00

**NADEAU CONCRETE**

**Vendor Total \$2,450.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11354	TEAR OUR CONCRETE AND DIRT IN ALLEY WAY APPROACHMENT AND REPLACE ON CONTINENTAL DRIVE	2110.103.4302.40.360	11849 / 1911862	\$2,450.00

**MOTION INDUSTRIES**

**Vendor Total \$2,060.48**

Claim #	Description	Account Number	Invoice / PO	Amount
11281	BEARING, FRAME, BELT SPLICE, TAIL PULLEY AND FREIGHT	2110.103.4302.40.230	MT14070364 / 1911859	\$1,252.79
11281	BEARING, FRAME, BELT SPLICE, TAIL PULLEY AND FREIGHT	2110.103.4302.40.230	MT14070560 / 1911859	\$807.69

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,047.10**

Claim #	Description	Account Number	Invoice / PO	Amount
11396	1319 S MONTANA ST HOT, BUTTE MT 59701	2110.103.4302.40.340	1453407-7 20190723 / 0	\$93.28
11396	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20190723 / 0	\$1,953.82

**PIONEER CONCRETE & FUEL**

**Vendor Total \$1,008.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11355	FLOWABLE FILL FOR MAIN STREET JUST ABOVE THE FEDERAL BUILDING	2110.103.4302.40.230	112345 / 1911865	\$1,008.00

**TITAN MACHINERY - MISSOULA**

**Vendor Total \$421.44**

Claim #	Description	Account Number	Invoice / PO	Amount
11230	SEAL, GASKET AND FREIGHT	2110.103.4302.40.230	12594119GP / 1911762	\$421.44

**FASTENAL CO**

**Vendor Total \$416.68**

Claim #	Description	Account Number	Invoice / PO	Amount
11010	ROD	2110.103.4302.40.230	MTBU170385 / 1911653	\$16.19
11179	SECURITY SCREWS	2110.103.4302.40.220	MTBU169865 / 1910365	\$57.52

**2110 Road Fund**

**Fund Total \$66,958.84**

**103 Public Works**

**Department Total \$66,958.84**

*430240 Roads & Street Maint.*

*Subtotal \$66,958.84*

11228	DIAMOND SAW BLADES	2110.103.4302.40.220	MTBU170472 / 1911652	\$342.97
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**FICKLER OIL COMPANY**

**Vendor Total \$234.24**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11180	#2 MOLY	2110.103.4302.40.230	104033 / 1911469	\$234.24

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$231.40**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11178	LARGE BURN KIT, TRIPLE ANTI OINT, FIRST AID CREAM, FIRE EXT SIGNS	2110.103.4302.40.220	230053 / 1911468	\$110.50
11224	SAFETY GLASSES	2110.103.4302.40.220	230448 / 1911558	\$120.90

**3-V DISTRIBUTING**

**Vendor Total \$175.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11223	AIR VALVE	2110.103.4302.40.230	20553 / 1911753	\$175.00

**GENERAL PARTS INC**

**Vendor Total \$104.66**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11280	STARTER	2110.103.4302.40.230	2879740159 / 1911808	\$104.66

**DUNNE COMMUNICATIONS INC**

**Vendor Total \$32.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11227	ANTENNA MOUNT	2110.103.4302.40.230	24824 / 1911754	\$32.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$11.40**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11353	GREASE GUN TIPS	2110.103.4302.40.220	634640 / 1911430	\$11.40

**PROPANE SERVICES INC**

**Vendor Total \$4.25**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11181	PROPANE	2110.103.4302.40.220	01270 / 1911423	\$4.25

2140 Weed Control

Fund Total \$76.48

126 Extension Agent

Department Total \$76.48

431103 Contributed Funds

Subtotal \$76.48

**HIGHLAND AUTO PARTS**

**Vendor Total \$76.48**

Claim #	Description	Account Number	Invoice / PO	Amount
11183	(1) Battery, (1) Core for Weed P-77	2140.126.4311.03.230	634385 / 1911462	\$72.66
11183	Core credit	2140.126.4311.03.230	634484 / 1911462	(\$9.00)
11183	(2) Spark Plugs for Weeds P-77	2140.126.4311.03.230	634503 / 1911463	\$4.64
11231	(1) Oil Filter, (1) Air Filter for Weed Control	2140.126.4311.03.230	635255 / 1911710	\$8.18

2145 Parking Commission

Fund Total \$8.90

146 Parking Commission

Department Total \$8.90

430266 Parking Facilities

Subtotal \$8.90

STATE OF MONTANA\*

Vendor Total \$8.90

Claim #	Description	Account Number	Invoice / PO	Amount
11283	june parking tickets for the parking department	2145.146.4302.66.220	JUN2019BUTTE / 1911827	\$8.90

2146 Parking Garage

Fund Total \$345.90

146 Parking Commission

Department Total \$345.90

430267 Parking Garage

Subtotal \$345.90

**INSTY-PRINTS**

**Vendor Total \$275.30**

Claim #	Description	Account Number	Invoice / PO	Amount
11285	2020 yearly garage labels for parking Garage	2146.146.4302.67.320	100017 / 1908734	\$275.30

**CALE AMERICA**

**Vendor Total \$70.60**

Claim #	Description	Account Number	Invoice / PO	Amount
11284	june monthly charges for kiosk in parking garage	2146.146.4302.67.390	154988 / 1911828	\$70.60

2180 District Courts

Fund Total \$19,739.68

148 District Court I

Department Total \$523.98

410337 Law Library

Subtotal \$523.98

**THOMSON REUTERS WEST**

**Vendor Total \$523.98**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11286	West Law Subscription for Law Library	2180.148.4103.37.330	840342494 / 1900146	\$523.98

2180 District Courts

Fund Total \$19,739.68

152 Probation Office

Department Total \$1,586.39

420340 Juvenile Probation

Subtotal \$1,586.39

**GALLATIN COUNTY TREASURER-SWRJD**

**Vendor Total \$1,586.39**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11356	INDIRECT COST FOR Q1-Q4 (7/1/2018-6/30/2019)	2180.152.4203.40.350	FY19Q1Q4 / 1911965	\$1,586.39

2180 District Courts

Fund Total \$19,739.68

153 Clerk Of The Court

Department Total \$17,629.31

410336 Court Mandated Costs

Subtotal \$17,629.31

**MT DEPT OF PUBLIC HEALTH AND**

**Vendor Total \$17,629.31**

Claim #	Description	Account Number	Invoice / PO	Amount
11335	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	63001801285758 / 1900588	\$2,600.75
11335	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	63987801285789 / 1900588	\$1,026.77
11335	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	640428010619 / 1900588	\$3,263.03
11335	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	640278010619 / 1900588	\$3,382.24
11335	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	581538010619 / 1900588	\$45.20
11335	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	587168020619 / 1900588	\$3,032.27
11335	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	63757801285775 / 1900588	\$3,926.71
11335	EMERGENCY COMMITMENTS/MEDICAL EXPENSES	2180.153.4103.36.350	639288010619 / 1900588	\$352.34

2190 Comp Ins & Claims

Fund Total \$11,074.98

999 Non-Dept Aligned Activity

Department Total \$11,074.98

510330 Comprehensive Insurance

Subtotal \$11,074.98

**MMIA - LIABILITY**

**Vendor Total \$11,074.98**

Claim #	Description	Account Number	Invoice / PO	Amount
11322	DEDUCTIBLE RECOVERY INVOICE	2190.999.5103.30.580	619003 / 1911954	\$11,074.98

2210 Civic Center

Fund Total \$1,734.38

147 Civic Center

Department Total \$1,734.38

460442 Civic Center

Subtotal \$1,734.38

**VISIONONE INC**

**Vendor Total \$427.79**

Claim #	Description	Account Number	Invoice / PO	Amount
11290	JUNE TICKET SALES	2210.147.4604.42.390	INV11516 / 1911819	\$209.77
11290	APRIL TICKET SALES	2210.147.4604.42.390	INV10932 / 1911819	\$218.02

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$386.06**

Claim #	Description	Account Number	Invoice / PO	Amount
11288	SQUEEGE BLADES, INSERTS	2210.147.4604.42.220	1358156 / 1911815	\$231.56
11288	BURNER CONTROL SWITCH FOR RANGE	2210.147.4604.42.230	1361817 / 1911814	\$154.50

**STAPLES INC (PHOENIX)+**

**Vendor Total \$361.74**

Claim #	Description	Account Number	Invoice / PO	Amount
11359	PRINTS, OFFICE SUPPLIES	2210.147.4604.42.220	60355178201285840 619 / 1911820	\$361.74

**SPHERION STAFFING LLC**

**Vendor Total \$247.68**

Claim #	Description	Account Number	Invoice / PO	Amount
11289	DAVID BRILLIANT 06/30/19	2210.147.4604.42.390	RL1890828 / 1911816	\$55.44
11289	HALFREDO JUAREZ 06/30/19	2210.147.4604.42.390	RL1893935 / 1911817	\$102.84
11289	DANIEL BLATZ 06/30/19	2210.147.4604.42.390	RL1893062 / 1911818	\$89.40

**HARRINGTON PEPSI COLA BOTTLING**

**Vendor Total \$210.39**

Claim #	Description	Account Number	Invoice / PO	Amount
11357	PEPSI PRODUCTS	2210.147.4604.42.220	81773522 / 1911867	\$96.39
11357	BAI PRODUCTS	2210.147.4604.42.220	91545832 / 1911867	\$114.00

**MT STANDARD**

**Vendor Total \$99.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11358	WEB MAINTENANCE JUNE	2210.147.4604.42.390	20607819 / 1911868	\$99.00

**ACE HARDWARE.**

**Vendor Total \$1.72**

Claim #	Description	Account Number	Invoice / PO	Amount
11287	FASTENERS	2210.147.4604.42.230	D74262 / 1911947	\$1.72

2215 Ridge Waters Pool Fund

Fund Total \$237.16

103 Public Works

Department Total \$237.16

460445 Swimming Pool

Subtotal \$237.16

**CIVICPLUS**

**Vendor Total \$237.16**

Claim #	Description	Account Number	Invoice / PO	Amount
11259	6/16-6/30 SOFTWARE USAGE FEES - RIDGE WATERS POOL	2215.103.4604.45.390	188240 / 1911778	\$237.16

2254 Stodden CIP

Fund Total \$486,143.10

000

Department Total (\$24,683.05)

202100 Accounts Payable

Subtotal (\$24,683.05)

**NORTHWEST PLAYGROUND EQUIPMENT  
INC**

**Vendor Total (\$8,617.28)**

Claim #	Description	Account Number	Invoice / PO	Amount
11206	5% RETAINAGE - NORTHWEST PLAYGROUND EQUIPMENT	2254.000.2021.00.000	4 / 1911751	(\$8,617.28)

**H & H CONTRACTING INC**

**Vendor Total (\$16,065.77)**

Claim #	Description	Account Number	Invoice / PO	Amount
11337	5% RETAINAGE - H & H CONTRACTING FOR STODDEN CIP PROJECT	2254.000.2021.00.000	16 / 1911929	(\$16,065.77)

2254 Stodden CIP

Fund Total \$486,143.10

103 Public Works

Department Total \$510,826.15

460430 Parks

Subtotal \$510,826.15

**H & H CONTRACTING INC**

**Vendor Total \$318,262.90**

Claim #	Description	Account Number	Invoice / PO	Amount
11337	STODDEN CIP PROJECT - PAY APPLICATIN #16	2254.103.4604.30.950	16 / 1911929	\$321,315.40
11337	1% GRT - H & H CONTRACTING FOR STODDEN CIP PROJECT	2254.103.4604.30.950	16 / 1911929	(\$3,052.50)

**NORTHWEST PLAYGROUND EQUIPMENT INC**

**Vendor Total \$170,708.35**

Claim #	Description	Account Number	Invoice / PO	Amount
11206	POUR IN PLACE RUBBER SURFACING - STODDEN PLAYGROUND	2254.103.4604.30.950	4 / 1911751	\$172,345.63
11206	1% GRT - NORTHWEST PLAYGROUND EQUIPMENT FOR STODDEN CIP PROJECT	2254.103.4604.30.950	4 / 1911751	(\$1,637.28)

**WATER & ENVIRONMENTAL TECHNOLOGIES PC**

**Vendor Total \$17,165.12**

Claim #	Description	Account Number	Invoice / PO	Amount
11360	STODDEN CIP PROJECT - CONSTRUCTION OVERSIGHT & ADMIN	2254.103.4604.30.950	471 / 1911871	\$17,165.12

**MT-STATE OF DEPARTMENT OF REVENUE**

**Vendor Total \$4,689.78**

Claim #	Description	Account Number	Invoice / PO	Amount
11205	1% GRT - NORTHWEST PLAYGROUND EQUIPMENT FOR STODDEN CIP PROJECT	2254.103.4604.30.950	063019NWPLAYGR OUND / 1911750	\$1,637.28
11338	1% GRT - H & H CONTRACTING FOR STODDEN CIP PROJECT	2254.103.4604.30.950	063019H&H / 1911930	\$3,052.50

2270 Health

Fund Total \$46,663.72

801 Family Services

Department Total \$46,663.72

440113 MCH-Nurse Family Partnership

Subtotal \$53.24

**ASHLEY BOYLE**

**Vendor Total \$53.24**

Claim #	Description	Account Number	Invoice / PO	Amount
11107	MILEAGE REIMBURSEMENT 6/3/19-6/25/19	2270.801.4401.13.370	063019 / 1911703	\$53.24

**2270 Health**

Fund Total \$46,663.72

**801 Family Services**

Department Total \$46,663.72

*440114 MCH-Parents as Teachers**Subtotal \$345.96***STAPLES INC (PHOENIX)****Vendor Total \$205.02**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11261	OFFICE SUPPLIES; FOLDERS, BINDERS, BOOKS AND PENS	2270.801.4401.14.210	60355178207687930 619 / 1911951	\$205.02

**LEE ANN TIERNEY****Vendor Total \$140.94**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11109	MILEAGE REIMBURSEMENT - 6/3/19-6/24/19	2270.801.4401.14.370	062719 / 1911704	\$140.94

2270 Health

Fund Total \$46,663.72

801 Family Services

Department Total \$46,663.72

440120 BASICSUBELEMENT NOT FOUND [440120]

Subtotal \$8,975.00

**BLOOM CONSULTING LLC**

**Vendor Total \$8,550.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11319	STRATEGIC AND IMPLEMENTATION/WORK PLANS -- OUTCOMES, PERFORMANCE MEASURES AND EVALUATION PLAN -- COMMUNICATION #19-73	2270.801.4401.20.390	139 / 1911952	\$8,550.00

**FRONT STREET MARKET**

**Vendor Total \$425.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11361	SANDWICHES, SALADS, FRUIT TRAY, VEGGIE TRAY, LUNCH FOR STRATEGIC PLANNING RETREAT	2270.801.4401.20.220	062619 / 1911928	\$425.00

2270 Health

Fund Total \$46,663.72

801 Family Services

Department Total \$46,663.72

440125 PREP Program

Subtotal \$1,766.18

**STAPLES INC (PHOENIX)**

**Vendor Total \$1,766.18**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11261	TEACHING SUPPLIES, CLASSROOM SUPPLIES AND STUDENT SUPPLIES	2270.801.4401.25.220	60355178207687930 619 / 1911951	\$1,766.18

2270 Health

Fund Total \$46,663.72

801 Family Services

Department Total \$46,663.72

440139 BASICSUBELEMENT NOT FOUND [440139]

Subtotal \$139.95

**STAPLES INC (PHOENIX)**

**Vendor Total \$139.95**

Claim #	Description	Account Number	Invoice / PO	Amount
11261	PROGRAM SUPPLIES	2270.801.4401.39.220	60355178207687930 619 / 1911951	\$139.95

2270 Health

Fund Total \$46,663.72

801 Family Services

Department Total \$46,663.72

440154 Immunization Program

Subtotal \$112.60

**DPHHS LABORATORY**

**Vendor Total \$100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11362	LAB TESTS	2270.801.4401.54.350	15698 / 1911937	\$100.00

**GENERAL DISTRIBUTING**

**Vendor Total \$12.60**

Claim #	Description	Account Number	Invoice / PO	Amount
11291	MEDICAL OXYGEN	2270.801.4401.54.220	00770733 / 1907618	\$12.60

**2270 Health**

Fund Total \$46,663.72

## 801 Family Services

Department Total \$46,663.72

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$34,184.79

**ANACONDA-DEER LODGE COUNTY HEALTH  
DEPT****Vendor Total \$22,380.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11363	CONTRACT PAYMENTS FY 2018-2019	2270.801.4401.59.390	10 / 1900737	\$22,380.00

**MADISON COUNTY****Vendor Total \$11,430.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11364	CONTRACT PAYMENTS FY 2018-2019	2270.801.4401.59.390	10 / 1900738	\$11,430.00

**PINTLER FAMILY MEDICINE****Vendor Total \$158.36**

Claim #	Description	Account Number	Invoice / PO	Amount
11293	CERVICAL SCREENING	2270.801.4401.59.730	061019 / 1911732	\$158.36

**K O P R****Vendor Total \$145.28**

Claim #	Description	Account Number	Invoice / PO	Amount
11292	TOBACCO PREVENTION ADDS (\$145.28 PER MONTH)	2270.801.4401.59.330	19061176 / 1902973	\$145.28

**MEDICAL IMAGING ASSOC OF IDAHO FALLS  
PA****Vendor Total \$71.15**

Claim #	Description	Account Number	Invoice / PO	Amount
11365	MAMMOGRAM (3/22/19)	2270.801.4401.59.730	032219 / 1911825	\$71.15

2270 Health

Fund Total \$46,663.72

801 Family Services

Department Total \$46,663.72

440190 Family Planning

Subtotal \$1,086.00

**AHLERS AND ASSOCIATES**

**Vendor Total \$925.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11294	AHLERS ELECTRONIC CHARTING AND CLOUD SERVICES - JUNE 30, 2019	2270.801.4401.90.390	MTSIL70319 / 1911821	\$625.00
11294	QUARTERLY SUPPORT - APRIL THROUGH JUNE 2019	2270.801.4401.90.390	MTSIL70219 / 1911822	\$300.00

**CHEMBIO DIAGNOSTIC SYSTEMS INC**

**Vendor Total \$133.85**

Claim #	Description	Account Number	Invoice / PO	Amount
11295	1 BOX RAPID HIV TESTS	2270.801.4401.90.220	IN222916 / 1910861	\$133.85

**CENTER FOR DISEASE DETECTION**

**Vendor Total \$27.15**

Claim #	Description	Account Number	Invoice / PO	Amount
11237	LAB TESTS, BUTTE & ANACONDA FAMILY PLANNING CLINICS	2270.801.4401.90.350	1964938 / 1911749	\$27.15

2275 Superfund Resident Metals

Fund Total \$8,977.80

200 Metro

Department Total \$8,977.80

440189 Residential Metals

Subtotal \$8,977.80

**ELEMENT ANALYTICAL**

**Vendor Total \$4,716.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11187	RMAP - Sampling	2275.200.4401.89.350	19061 / 1911325	\$4,716.00

**NORTHWEST ENTERPRISES INC**

**Vendor Total \$3,650.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11238	RMAP - Yard - 330 Virginia St. and 332 Virginia St.	2275.200.4401.89.390	BSB1902 / 1911248	\$1,950.00
11238	RMAP - Yard - 330 Virginia St. and 332 Virginia St.	2275.200.4401.89.390	BSB1901 / 1911248	\$1,700.00

**PIT PRINTERS**

**Vendor Total \$270.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11239	Annual report - RMAP	2275.200.4401.89.320	22651 / 1911319	\$270.00

**SOUTHWEST SEPTIC & TOILET**

**Vendor Total \$200.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11240	Port-a-potty - June 2019	2275.200.4401.89.340	6881 / 1911245	\$200.00

**SUN RENTAL**

**Vendor Total \$104.30**

Claim #	Description	Account Number	Invoice / PO	Amount
11241	IGNITION AND FREIGHT CHARGES	2275.200.4401.89.230	W3855 / 1911941	\$104.30

**ULTIMATE BIG SPRING WATER**

**Vendor Total \$37.50**

Claim #	Description	Account Number	Invoice / PO	Amount
11188	RMAP - Water	2275.200.4401.89.220	I190618339 / 1911326	\$37.50

2278 ARCO Source Area/SW

Fund Total \$1,987.42

200 Metro

Department Total \$1,987.42

430635 Source Area & Strm Wtr Dist

Subtotal \$1,987.42

**MT TECH OFFICE OF SPONSORED PROGRAMS**

**Vendor Total \$1,870.43**

Claim #	Description	Account Number	Invoice / PO	Amount
11297	CFWEP	2278.200.4306.35.390	5243561 / 1911266	\$1,870.43

**MCGREE TRUCKING**

**Vendor Total \$79.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11366	MONTHLY DUMPSTER AT KELLY WAREHOUSE	2278.200.4306.35.340	66498 / 1911955	\$79.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$37.99**

Claim #	Description	Account Number	Invoice / PO	Amount
11296	T-96 back up alarm	2278.200.4306.35.230	629346 / 1909833	\$37.99

2288 Emergency Services

Fund Total \$1,847.00

164 Fire

Department Total \$1,847.00

420441 Emergency Services

Subtotal \$1,847.00

**GLATFELTER SPECIALTY BENEFITS (GSB)**

**Vendor Total \$1,847.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11189	MONTHLY LIFE & AD&D INSURANCE PREMIUM FOR VOLUNTEER FIRE FIGHTERS FOR JUNE 2019 (INSTALLMENT 9 OF 12) --- 219747115	2288.164.4204.41.140	219747115 / 1911493	\$1,847.00

2312 Ramsay TIFID#2

Fund Total \$109,268.24

000

Department Total (\$5,351.23)

202100 Accounts Payable

Subtotal (\$5,351.23)

**MARKOVICH CONSTRUCTION**

**Vendor Total (\$5,351.23)**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11388	5% Retainage	2312.000.2021.00.000	063019 / 1911973	(\$5,351.23)

**2312 Ramsay TIFID#2**

**Fund Total \$109,268.24**

**293 Tifid Industrial**

**Department Total \$114,619.47**

*470241 Tax Increment Development*

*Subtotal \$114,619.47*

**MARKOVICH CONSTRUCTION**

**Vendor Total \$106,007.96**

Claim #	Description	Account Number	Invoice / PO	Amount
11388	BSB - TIFID Building #2 Project. Application #7 to 6/30/19. Contract Date: 7/18/2018	2312.293.4702.41.950	063019 / 1911973	\$107,024.69
11388	1% Gross Receipts	2312.293.4702.41.950	063019 / 1911973	(\$1,016.73)

**FRANZ & DRISCOLL PLLP**

**Vendor Total \$4,469.78**

Claim #	Description	Account Number	Invoice / PO	Amount
11298	Professional services with the Montana Craft Malt project in the MCBDP for April 2019.	2312.293.4702.41.350	15846 / 1911776	\$1,295.00
11298	Professional services on June 12th, 18th and 25th, 2019 and travel on June 25th, 2019 for the Montana Craft Malt project in the MCBDP.	2312.293.4702.41.350	15984 / 1911823	\$3,174.78

**RAILPROS FIELD SERVICES**

**Vendor Total \$2,400.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11367	Professional services in the MCBDP through June 2019.	2312.293.4702.41.950	MBC1906 / 1911934	\$2,400.00

**MT-STATE OF DEPARTMENT OF REVENUE**

**Vendor Total \$1,016.73**

Claim #	Description	Account Number	Invoice / PO	Amount
11389	1 Gross Receipts	2312.293.4702.41.950	063019MARKOVICH / 1911974	\$1,016.73

**MT STANDARD**

**Vendor Total \$725.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11242	CHAMBER REPORT 2019 - PG.3	2312.293.4702.41.330	20602953 / 1911938	\$725.00

2386 Transit System

Fund Total \$2,685.01

169 Transit System

Department Total \$2,685.01

430430 Transit Operations

Subtotal \$2,685.01

**INSTY-PRINTS**

**Vendor Total \$2,001.50**

Claim #	Description	Account Number	Invoice / PO	Amount
11380	BUS ROUTE MAPS AND BUS SIGNS FOR THE FESTIVALS	2386.169.4304.30.320	101091 / 1911151	\$2,075.90
11380	BUS ROUTE MAPS AND BUS SIGNS FOR THE FESTIVALS	2386.169.4304.30.320	3851 / 1911151	(\$74.40)

**BUTTE WEEKLY.**

**Vendor Total \$520.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11324	TRANSIT BUS SERVICE ADS	2386.169.4304.30.330	60166 / 1911964	\$520.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$163.51**

Claim #	Description	Account Number	Invoice / PO	Amount
10913	BRAKE PAD SET	2386.169.4304.30.230	633558 / 1911015	\$58.72
10913	SENSOR, OIL FILTER, FUEL FILTER, AND HEADLIGHT	2386.169.4304.30.230	632710 / 1910932	\$104.79

## 164 Fire

Department Total \$17,458.73

## 420440 Fire Prevention

Subtotal \$17,458.73

**ELITE ELECTRICAL LLC****Vendor Total \$8,126.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11369	REMAINING BALANCE AFTER COMPLETION OF LIGHTING RETROFIT TO LED FOR FIRE STATIONS NO. 1 & 2	2388.164.4204.40.930	1836 / 1911879	\$8,126.00

**LN CURTIS & SONS****Vendor Total \$4,086.28**

Claim #	Description	Account Number	Invoice / PO	Amount
11194	TWO (2) COMPLETE SETS OF TURNOUTS (G-XTREME 3.0 JACKET - GLOBE CUSTOM & IH READY PANTS - GLOBE CUSTOM, ELK/PIGSKIN FDP FIRE GLOVES -- SIZES ATTACHED) FOR PROBATIONARY FIREFIGHTERS THOMAS W. BOLTON AND LEVI DAVENPORT PER QUOTE NO. 116483	2388.164.4204.40.260	INV290465 / 1908654	\$2,513.09
11304	(5) NP17X50B15N AAH - 1.75X50' COUPLED 1.5NH BLUE NDURA DJ NYLON HOSE; (5) NP17X50R15N AAH - 1.75X50' COUPLED 1.5NH RED NDURA DJ NYLON HOSE; (5) NP17X50B15N AAH - 1.75X50' COUPLED 1.5NH BLUE NDURA DJ NYLON HOSE PER QUOTATION NO. 122891	2388.164.4204.40.220	INV293285 / 1910949	\$1,573.19

**NORTHWESTERN ENERGY (1)****Vendor Total \$2,695.42**

Claim #	Description	Account Number	Invoice / PO	Amount
11396	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20190723 / 0	\$167.20
11396	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20190723 / 0	\$9.53
11396	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20190723 / 0	\$232.85
11396	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20190723 / 0	\$107.16
11396	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20190723 / 0	\$51.95
11396	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20190723 / 0	\$153.01
11396	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20190723 / 0	\$162.58

**2388 Fire Fund**

**Fund Total \$17,458.73**

**164 Fire**

**Department Total \$17,458.73**

*420440 Fire Prevention*

*Subtotal \$17,458.73*

11396	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20190723 / 0	\$75.87
11396	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20190723 / 0	\$155.11
11396	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20190723 / 0	\$278.84
11396	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20190723 / 0	\$1,179.21
11396	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20190723 / 0	\$122.11

**I STATE TRUCK CENTER MSLA**

**Vendor Total \$577.06**

Claim #	Description	Account Number	Invoice / PO	Amount
11370	EGR VALVES, SEAL RINGS AND FREIGHT	2388.164.4204.40.230	C25313251001 / 1911863	\$577.06

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$495.35**

Claim #	Description	Account Number	Invoice / PO	Amount
11195	(1) CASE OF SINGLE FOLD TOWELS FOR STATION NO. 2	2388.164.4204.40.220	1364866 / 1911526	\$19.03
11305	CAR & TRUCK WASH, 5 GALLON PAIL, PUMICE SCOURING STICKS, WINDEX - SUPPLIES FOR HOME ATHERTON VFD	2388.164.4204.40.220	1366037 / 1911781	\$94.34
11305	WASTEBASKET, 44GL HUSKEE BUCKET AND LID; PUREL DISPENSER, COMET CLEANSER, GLASS CLEANER, FLOOR FINISH, SURE BET II, PH7 NEUTRAL FLOOR CLEANER, LINERS, TWO ROLL DISPENSER - TISSUE, TOWEL DISPENSER, ROLL TOWELS, TOILET TISSUE - SUPPLIES FOR BOULEVARD VFD --- 1356906	2388.164.4204.40.220	1356906 / 1911780	\$381.98

**JEROD GONZALEZ**

**Vendor Total \$370.04**

Claim #	Description	Account Number	Invoice / PO	Amount
11303	TRAVEL EXPENSE REIMBURSEMENT FOR JEROD GONZALEZ WHILE TRAVELING TO CHAIN SAW, WILDLAND FIRE OPERATIONS & STRATEGY, AND WILDLAND TACTICS TRAINING	2388.164.4204.40.370	062519 / 1911553	\$370.04

2388 Fire Fund

Fund Total \$17,458.73

164 Fire

Department Total \$17,458.73

420440 Fire Prevention

Subtotal \$17,458.73

**HUGHES FIRE EQUIPMENT INC**

**Vendor Total \$222.18**

Claim #	Description	Account Number	Invoice / PO	Amount
11243	SWITCH AND FREIGHT	2388.164.4204.40.230	539315 / 1911742	\$222.18

**BUTTES BUGBITE PEST CONTROL LLC**

**Vendor Total \$190.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11300	MONTHLY PEST CONTROL FOR FIRE STATION NO. 1 FOR JUNE	2388.164.4204.40.390	4096 / 1911744	\$95.00
11300	MONTHLY PEST CONTROL FOR FIRE STATION NO. 2 FOR JUNE	2388.164.4204.40.390	4097 / 1911745	\$95.00

**FISHER DOOR LLC**

**Vendor Total \$170.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11193	SERVICE CALL TO REPAIR DOOR AT BOULEVARD VOLUNTEER FIRE DEPARTMENT (APPROVED BY CHIEF MILLER) --- 1045	2388.164.4204.40.360	1045 / 1911466	\$170.00

**BOUND TREE MEDICAL LLC**

**Vendor Total \$156.25**

Claim #	Description	Account Number	Invoice / PO	Amount
11192	EMS SUPPLIES - (2) SAFETY LANCETS; (5) CONTOUR BLOOD GLUCOSE TEST STRIPS - 50/BOX; (1) OXYGEN REGULATOR; (3) GLUCOSE CONTROL SOLUTIONS; (1) PULSE OX CASE; (1) ONYX 9590 FINGERTIP PULSE OXIMETER; (1) GLUCOMETER UNIT METER CARRING CASE --- ORDER NO. 38905306	2388.164.4204.40.220	83171852 / 1907707	\$156.25

**TRIPLE S BUILDING CENTER**

**Vendor Total \$129.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11307	CABINET DOOR FOR FIRE STATION NO. 1	2388.164.4204.40.230	1907878056 / 1909995	\$129.00

**GENERAL DISTRIBUTING**

**Vendor Total \$106.80**

Claim #	Description	Account Number	Invoice / PO	Amount
11302	(4) OXYGEN MEDICAL SIZE D	2388.164.4204.40.220	00768787 / 1911826	\$106.80

2388 Fire Fund

Fund Total \$17,458.73

164 Fire

Department Total \$17,458.73

420440 Fire Prevention

Subtotal \$17,458.73

**DUNNE COMMUNICATIONS INC**

**Vendor Total \$65.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11301	NEW BATTERY FOR MIN 5 RADIO FOR CENTERVILLE VFD, REQUESTED BY DAVE McPHERSON - SERIAL NO. 136WHJD504	2388.164.4204.40.230	24751 / 1911733	\$15.00
11301	CHECK PROGRAMMING ON MIN 5 RADIO FOR CENTERVILLE VFD - SERIAL NO. 136WHJD504 - REQUESTED BY DAVE MCPHERSON	2388.164.4204.40.360	24751 / 1911733	\$50.00

**BIG BOY DELIVERY LLC**

**Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11299	FREIGHT	2388.164.4204.40.230	8384 / 1911858	\$50.00

**MT.GOV**

**Vendor Total \$19.35**

Claim #	Description	Account Number	Invoice / PO	Amount
11306	JUNE BURN PERMITS IVR (49 MINUTES)	2388.164.4204.40.390	2290906 / 1911783	\$19.35

2397 Community Development

Fund Total \$855.00

423 Pe - 12A

Department Total \$855.00

470227 BASICSUBELEMENT NOT FOUND [470227]

Subtotal \$855.00

**HEADWATERS RC&D AREA INC**

**Vendor Total \$855.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11391	Grant No. BSTF-1-18-01 Synesis7. Release of Funds for Job Creation.	2397.423.4702.27.390	2275 / 1910479	\$855.00

2488 Fire Equipment Training

Fund Total \$10,860.45

164 Fire

Department Total \$10,860.45

420440 Fire Prevention

Subtotal \$10,860.45

**HEIMAN FIRE EQUIPMENT INC**

**Vendor Total \$10,860.45**

Claim #	Description	Account Number	Invoice / PO	Amount
11390	(15) 1693-SP-24(1) 1693-PPE-EW - EXTRACTOR/WASHER FOR THE BOULEVARD VFD	2488.164.4204.40.260	0714097IN / 1910037	\$4,263.37
11390	(1) 1693-RFSS-15/24 - RED RACK, FREE STANDING, SINGLE SIDED 15 SECTION 24"; (15) 1693-SP-24 - RED RACK 24" WIDE PANEL; (30) 4000-CPPHANG2 - POLY HANGER, WIDE	2488.164.4204.40.940	0714097IN / 1910037	\$6,597.08

2508 Street Maintenance District Fund

Fund Total \$4,207.60

950 Maintenance Sids

Department Total \$4,207.60

510301 Unallocated Costs

Subtotal \$4,207.60

**NORMONT EQUIPMENT COMPANY**

**Vendor Total \$4,207.60**

Claim #	Description	Account Number	Invoice / PO	Amount
11308	EMULSION TOTES	2508.950.5103.01.470	20130 / 1911002	\$4,760.00
11308	CREDIT ON ACCOUNT	2508.950.5103.01.470	CM070819 / 1911002	(\$552.40)

2850 911 Emergency Services

Fund Total \$5,469.31

111 Sheriff

Department Total \$5,469.31

420160 911 Emergency Account

Subtotal \$5,469.31

**DUNNE COMMUNICATIONS INC**

**Vendor Total \$5,407.88**

Claim #	Description	Account Number	Invoice / PO	Amount
11371	2 MHF P25 Mobile Radios, remote kits, P25 Upgrades, Antenna Kits and microphones	2850.111.4201.60.260	1906231 / 1911931	\$3,275.88
11371	trouble-shoot fire line in dispatch	2850.111.4201.60.360	24477 / 1911844	\$200.00
11371	dispatch batteries	2850.111.4201.60.210	24753 / 1911843	\$375.00
11371	radio batteries and charger	2850.111.4201.60.210	24732 / 1911841	\$122.00
11371	check amplifier/paging base and radio in dispatch	2850.111.4201.60.360	24777 / 1911840	\$100.00
11371	phone kits for dispatch	2850.111.4201.60.220	24576 / 1911839	\$390.00
11371	headsets for dispatch	2850.111.4201.60.210	24935 / 1911842	\$945.00

**360 OFFICE SOLUTIONS**

**Vendor Total \$61.43**

Claim #	Description	Account Number	Invoice / PO	Amount
11245	Copier Maint. Counc. Approved 5/6/15	2850.111.4201.60.360	IN104416 / 1911739	\$61.43

2858 MT DOC-NSP3 Grant

Fund Total \$56,375.00

122 Planning Board

Department Total \$56,375.00

*411086 Neighborhood Stabilization*

*Subtotal \$56,375.00*

**NATIONAL AFFORDABLE HOUSING  
NETWORK**

**Vendor Total \$56,375.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11197	NSP - 3	2858.122.4110.86.790	060619 / 1911047	\$56,375.00

2860 Land Planning

Fund Total \$2,080.00

122 Planning Board

Department Total \$2,080.00

411030 Planning

Subtotal \$2,080.00

**ORION PLANNING & DESIGN**

**Vendor Total \$2,080.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11309	Growth Policy Update	2860.122.4110.30.350	2762 / 1911327	\$2,080.00

2921 Dept Of Justice Grants

Fund Total \$3,750.00

416 Planning & Management

Department Total \$3,750.00

420124 DOJ-DUI Court

Subtotal \$3,750.00

CCCS INC

Vendor Total \$3,750.00

Claim #	Description	Account Number	Invoice / PO	Amount
11310	DUI Court Coordinator Services 6/19	2921.416.4201.24.390	DUICCJUNE2019 / 1911805	\$3,750.00

4040 Capital Improvements

Fund Total \$20,850.00

000

Department Total \$5,850.00

202100 Accounts Payable

Subtotal \$5,850.00

**JAY FORTUNE CONSTRUCTION**

**Vendor Total \$5,850.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11392	5% RETAINAGE	4040.000.2021.00.000	5870 / 1911978	(\$750.00)
11394	COURTHOUSE STAIR PROJECT/RELEASE OF RETAINAGE	4040.000.2021.00.000	5872 / 1911982	\$6,600.00

**4040 Capital Improvements**

**Fund Total \$20,850.00**

**999 Non-Dept Aligned Activity**

**Department Total \$15,000.00**

*411201 Facilities Administration*

*Subtotal \$15,000.00*

**JAY FORTUNE CONSTRUCTION**

**Vendor Total \$14,791.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11392	PAY APP #3 - COURT HOUSE STAIR PROJECT	4040.999.4112.01.920	5870 / 1911978	\$15,000.00
11392	1% GRT	4040.999.4112.01.920	5870 / 1911978	(\$142.50)
11394	1% GRT	4040.999.4112.01.920	5872 / 1911982	(\$66.00)

**MT-STATE OF DEPARTMENT OF REVENUE**

**Vendor Total \$208.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11393	1% GRT - COURTHOUSE STAIR PROJECT	4040.999.4112.01.920	063019FORTUNE / 1911979	\$142.50
11395	1% GRT FOR RETAIANGE OF COURTHOUSE STAIRS PROJECT - JAY FORTUNE CONSTRUCTION	4040.999.4112.01.920	063019FORTUNE1 / 1911981	\$66.00

5210 Water Utility Division

Fund Total \$11,549.27

103 Public Works

Department Total \$11,549.27

430510 Administration

Subtotal \$368.31

**CBU COLLECTIONS INC**

**Vendor Total \$368.31**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11325	COLLECTION SERVICES WATER UTILITY	5210.103.4305.10.390	CBUJUNE19 / 1911956	\$368.31

**5210 Water Utility Division**

**Fund Total \$11,549.27**

**103 Public Works**

**Department Total \$11,549.27**

*430540 Purification & Treatment*

*Subtotal \$318.65*

**MSU-NORTHERN.**

**Vendor Total \$220.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11327	DON HANCOCK AND TOM STARCEVICH CEC TRAINING	5210.103.4305.40.380	METC50 / 1911958	\$220.00

**UPS STORE 1204**

**Vendor Total \$73.70**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11328	WATER ANALYSIS SHIPPING	5210.103.4305.40.310	8892 / 1911961	\$48.12
11328	WATER ANALYSIS SHIPPING	5210.103.4305.40.310	8927 / 1911961	\$11.75
11328	WATER ANALYSIS SHIPPING	5210.103.4305.40.310	8975 / 1911961	\$13.83

**INSTY-PRINTS**

**Vendor Total \$24.95**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11326	JIM DENNEHY BUISINESS CARDS	5210.103.4305.40.320	100777 / 1911957	\$24.95

5210 Water Utility Division

Fund Total \$11,549.27

103 Public Works

Department Total \$11,549.27

430550 Transmission And Distr.

Subtotal \$10,862.31

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$9,021.07**

Claim #	Description	Account Number	Invoice / PO	Amount
11396	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20190723 / 0	\$5,031.98
11396	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20190723 / 0	\$3,989.09

**NORTHWEST PIPE FITTINGS**

**Vendor Total \$680.10**

Claim #	Description	Account Number	Invoice / PO	Amount
11330	Big hole hole air valve repair material	5210.103.4305.50.230	3159700 / 1911204	\$680.10

**MT STANDARD**

**Vendor Total \$609.18**

Claim #	Description	Account Number	Invoice / PO	Amount
11329	DEWEY PHASE 2, INV TO BID	5210.103.4305.50.930	11554660 / 1911939	\$609.18

**H & H CONTRACTING INC**

**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11336	10 WADDLES	5210.103.4305.50.230	3487 / 1910205	\$500.00

**GENERAL PARTS INC**

**Vendor Total \$51.96**

Claim #	Description	Account Number	Invoice / PO	Amount
11311	BRAKE PADS	5210.103.4305.50.230	2879743960 / 1911810	\$51.96

**5310 Metro Sewer Operation**

**Fund Total \$65,268.14**

**103 Public Works**

**Department Total \$65,268.14**

*430630 Collection & Transmission*

*Subtotal \$10,016.53*

**ENVIRO-CLEAN INTERMOUNTAIN LLC**

**Vendor Total \$4,213.05**

Claim #	Description	Account Number	Invoice / PO	Amount
11312	600' ROLL 3/4 COBRA HOSE AND 600' ROLL 1" COBRA HOSE AND FREIGHT	5310.103.4306.30.230	196944 / 1911813	\$4,213.05

**MMIA - LIABILITY**

**Vendor Total \$3,775.47**

Claim #	Description	Account Number	Invoice / PO	Amount
11322	DEDUCTIBLE RECOVERY INVOICE	5310.103.4306.30.580	619003 / 1911954	\$3,775.47

**H & H CONTRACTING INC**

**Vendor Total \$1,250.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11336	25 WADDLES	5310.103.4306.30.230	3487 / 1910205	\$1,250.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$401.64**

Claim #	Description	Account Number	Invoice / PO	Amount
11199	BATTERIES	5310.103.4306.30.230	634740 / 1911473	\$545.64
11199	CORE RETURN	5310.103.4306.30.230	634741 / 1911473	(\$144.00)

**RDO EQUIPMENT**

**Vendor Total \$241.24**

Claim #	Description	Account Number	Invoice / PO	Amount
11247	BOLTS, CUTTING EDGES	5310.103.4306.30.230	P80758 / 1911757	\$184.93
11247	BOLTS, CUTTING EDGES	5310.103.4306.30.230	P81947 / 1911757	\$211.77
11247	CREDIT MEMO	5310.103.4306.30.230	P81948 / 1911757	(\$155.46)

**DIRECT AUTOMOTIVE DISTRIBUTING**

**Vendor Total \$118.15**

Claim #	Description	Account Number	Invoice / PO	Amount
11246	BATTERY, CORE	5310.103.4306.30.230	S72569349 / 1911764	\$133.15
11246	A CORE RETURN IN THE AMOUNT OF -15.00	5310.103.4306.30.230	S72588945 / 1911764	(\$15.00)

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$16.98**

Claim #	Description	Account Number	Invoice / PO	Amount
11372	OIL FOR SAWS-MAINT	5310.103.4306.30.230	620028128568 / 1910077	\$16.98

**5310 Metro Sewer Operation**

**Fund Total \$65,268.14**

**103 Public Works**

**Department Total \$65,268.14**

*430640 Treatment & Disposal*

*Subtotal \$55,251.61*

**HAWKINS INC**

**Vendor Total \$31,625.86**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11374	POLYMER, CAUSTIC, AND CITRIC - CHEMICALS FOR THE TREAT. PLANT	5310.103.4306.40.220	4500345 / 1910235	\$11,132.97
11374	POLYMER, CAUSTIC, AND CITRIC - CHEMICALS FOR THE TREAT. PLANT	5310.103.4306.40.220	4506663 / 1910235	\$9,361.46
11374	POLYMER, CAUSTIC, AND CITRIC - CHEMICALS FOR THE TREAT. PLANT	5310.103.4306.40.220	4507376 / 1910235	\$11,131.43

**WESTERN RECLAMATION INC**

**Vendor Total \$18,141.83**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11331	BIO-SOLIDS TIPPING FEE MAY AND JUNE	5310.103.4306.40.390	456 / 1911960	\$18,141.83

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,941.92**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11396	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20190723 / 0	\$35.50
11396	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20190723 / 0	\$2,733.43
11396	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20190723 / 0	\$172.99

**NASH ELECTRIC**

**Vendor Total \$2,000.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11375	REPAIR TO VARIABLE DRIVES TO PRESS 1 & 2 IN FILTER PRESS BLDG. IN TREATMENT PLANT	5310.103.4306.40.230	1752 / 1911241	\$2,000.00

**ENERGY LABORATORIES INC**

**Vendor Total \$542.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11373	MONTHLY WASTE WATER W/NUTRIENTS	5310.103.4306.40.350	245422 / 1911465	\$542.00

5330 Storm Water

Fund Total \$2,996.10

103 Public Works

Department Total \$2,996.10

430650 Storm Water

Subtotal \$2,996.10

**MT TECH OFFICE OF SPONSORED PROGRAMS**

**Vendor Total \$2,996.10**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11332	STORMWATER EDUCATION REQUIRMENT FOR MS4 PERMIT	5330.103.4306.50.350	5243505 / 1911963	\$2,996.10

**5410 Solid Waste**

Fund Total \$19,565.30

## 103 Public Works

Department Total \$19,565.30

## 430840 Disposal

Subtotal \$19,565.30

**MARKS LUMBER****Vendor Total \$17,521.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11333	WOOD CHIPPING AT THE LANDFILL	5410.103.4308.40.390	GRINDINGJUNE19 / 1911962	\$17,521.00

**PIONEER TECHNICAL SERVICES INC****Vendor Total \$1,187.40**

Claim #	Description	Account Number	Invoice / PO	Amount
11154	LANDFILL ANNUAL TASKS	5410.103.4308.40.350	11792 / 1911908	\$1,187.40

**RED WRECKER SERVICE****Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11376	TOW ABANDONED VEHICLE	5410.103.4308.40.390	18424 / 1902055	\$100.00
11376	TOW ABANDONED VEHICLE	5410.103.4308.40.390	16661 / 1902055	\$75.00
11376	TOW ABANDONED VEHICLE	5410.103.4308.40.390	18744 / 1902055	\$75.00
11376	TOW ABANDONED VEHICLE	5410.103.4308.40.390	18861 / 1902055	\$75.00
11376	TOW ABANDONED VEHICLE	5410.103.4308.40.390	16670 / 1902055	\$100.00
11376	TOW ABANDONED VEHICLE	5410.103.4308.40.390	21147 / 1902055	\$75.00

**GCR/COBRE TIRE****Vendor Total \$295.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11249	TIRE REPAIR	5410.103.4308.40.360	70612767 / 1911740	\$295.00

**HIGHLAND AUTO PARTS****Vendor Total \$31.90**

Claim #	Description	Account Number	Invoice / PO	Amount
11200	WIPER BLADES	5410.103.4308.40.230	634789 / 1911472	\$31.90

**CULLIGAN INC****Vendor Total \$30.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11153	WATER FOR THE LANDFILL	5410.103.4308.40.390	0573683 / 1911882	\$30.00

5711 Community Facilities

Fund Total \$1,156.86

117 Government Buildings

Department Total \$1,156.86

411201 Facilities Administration

Subtotal \$1,156.86

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,156.86**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11396	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20190723 / 0	\$435.75
11396	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20190723 / 0	\$721.11

5713 Small Business Incubator

Fund Total \$335.00

190 BSB Econ Development

Department Total \$335.00

470210 SBI Administration

Subtotal \$335.00

**MT-STATE OF DEPT OF LABOR & INDUSTRY**

**Vendor Total \$290.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11116	CERTIFICATE OF OPERATION FOR 5713.190.4702.10.220 ELEVATOR		2010ELEVMTN000 16419 / 1911864	\$290.00

**MCGREE TRUCKING**

**Vendor Total \$45.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11313	Recycling pick-up at the BDC on June 5th, 12th, 19th, and 26th.	5713.190.4702.10.390	66319 / 1911300	\$45.00

6010 Central Equipment

Fund Total \$128,976.91

320 Central Equipment

Department Total \$128,976.91

500130 Equipment Maintenance

Subtotal \$4,434.91

**WESTERN STATES EQUIPMENT COMPANY  
(MSLA)**

**Vendor Total \$3,584.93**

Claim #	Description	Account Number	Invoice / PO	Amount
11202	TROUBLESHOOT HYDRAULIC CONTROL VALVE	6010.320.5001.30.360	IN000975836 / 1911471	\$3,120.00
11202	PARTS TO TROUBLESHOOT HYDRAULIC CONTROL VALVE	6010.320.5001.30.230	IN000975836 / 1911471	\$464.93

**GENERAL DISTRIBUTING**

**Vendor Total \$370.73**

Claim #	Description	Account Number	Invoice / PO	Amount
11251	GRINDING DISCS AND BRUSH	6010.320.5001.30.230	00767096 / 1911741	\$67.28
11314	CUTTING DISCS, CUTTING TIPS AND GRINDING WHEEL	6010.320.5001.30.230	00769382 / 1911856	\$78.69
11314	CUTTING DISCS, CUTTING TIPS AND GRINDING WHEEL	6010.320.5001.30.230	00769020 / 1911856	\$224.76

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$220.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11315	20 FEET HYD HOSE AND 5 CANS OF PENETRATING OIL	6010.320.5001.30.230	B120075 / 1911812	\$220.00

**FASTENAL CO**

**Vendor Total \$204.97**

Claim #	Description	Account Number	Invoice / PO	Amount
11250	STOCK NUTS AND BOLTS SUPPLY	6010.320.5001.30.230	MTBU170451 / 1911755	\$204.97

**GENERAL PARTS INC**

**Vendor Total \$27.56**

Claim #	Description	Account Number	Invoice / PO	Amount
11252	V BELT UTILITY	6010.320.5001.30.230	2879742216 / 1911760	\$12.16
11252	XIP 46145	6010.320.5001.30.230	2879745247 / 1911759	\$15.40

**AMERICAN WELDING & GAS**

**Vendor Total \$13.73**

Claim #	Description	Account Number	Invoice / PO	Amount
11377	PROPANE	6010.320.5001.30.230	06416125 / 1911566	\$13.73

**A & D PARTS SUPPLIES**

**Vendor Total \$12.99**

Claim #	Description	Account Number	Invoice / PO	Amount
11201	POP OFF VALVE	6010.320.5001.30.230	18625 / 1911467	\$12.99

6010 Central Equipment

Fund Total \$128,976.91

320 Central Equipment

Department Total \$128,976.91

500132 Central Equip Shop Facilities

Subtotal \$124,542.00

**HINICK & ASSOCIATES**

**Vendor Total \$124,542.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11203	SHOP RELOCATION - FINAL RELOCATION SPECIFICATIONS BID PACKAGE	6010.320.5001.32.950	9 / 1911527	\$124,542.00

6030 Central Edp & Comm

Fund Total \$791.00

102 Finance & Budget

Department Total \$791.00

500301 EDP Service

Subtotal \$791.00

**MT STANDARD**

**Vendor Total \$791.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11253	MIS JOB POSTING	6030.102.5003.01.330	20610569 / 1911945	\$725.00
11320	LEGAL AD/RFP/SOFTWARE WHICH WILL SERVE AS A CORE BUSINESS APPLICATION SYSTEM	6030.102.5003.01.330	20602332 / 1911953	\$66.00

6031 Central Admin Services

Fund Total \$1,472.66

108 Personnel Office

Department Total \$1,472.66

500701 Personnel Office

Subtotal \$1,472.66

**CHEMNET CONSORTIUM**

**Vendor Total \$585.00**

Claim #	Description	Account Number	Invoice / PO	Amount
11316	Random Drug Screenings	6031.108.5007.01.390	100164 / 1911770	\$585.00

**MT STANDARD**

**Vendor Total \$530.40**

Claim #	Description	Account Number	Invoice / PO	Amount
11379	Newspaper Ad for Temporary Public Health Nurse	6031.108.5007.01.330	20611392 / 1911940	\$530.40

**360 OFFICE SOLUTIONS**

**Vendor Total \$140.12**

Claim #	Description	Account Number	Invoice / PO	Amount
11030	BATTERIES/PENS/LEGAL PADS/WRIST REST/POST-IT NOTES/HIGHLIGHTERS/CLIPBOARD/INDEX CARDS/INDEX TABS	6031.108.5007.01.210	3407580 / 1911615	\$24.57
11030	BATTERIES/PENS/LEGAL PADS/WRIST REST/POST-IT NOTES/HIGHLIGHTERS/CLIPBOARD/INDEX CARDS/INDEX TABS	6031.108.5007.01.210	3407581 / 1911615	\$14.99
11030	BATTERIES/PENS/LEGAL PADS/WRIST REST/POST-IT NOTES/HIGHLIGHTERS/CLIPBOARD/INDEX CARDS/INDEX TABS	6031.108.5007.01.210	3410270 / 1911615	\$75.79
11030	BATTERIES/PENS/LEGAL PADS/WRIST REST/POST-IT NOTES/HIGHLIGHTERS/CLIPBOARD/INDEX CARDS/INDEX TABS	6031.108.5007.01.210	3410271 / 1911615	\$15.03
11030	BATTERIES/PENS/LEGAL PADS/WRIST REST/POST-IT NOTES/HIGHLIGHTERS/CLIPBOARD/INDEX CARDS/INDEX TABS	6031.108.5007.01.210	3415040 / 1911615	\$9.74

**VERIFIED FIRST LLC**

**Vendor Total \$117.24**

Claim #	Description	Account Number	Invoice / PO	Amount
11318	Background checks	6031.108.5007.01.390	INV000046118 / 1911772	\$117.24

**INSTY-PRINTS**

**Vendor Total \$79.90**

Claim #	Description	Account Number	Invoice / PO	Amount
11031	Business Cards	6031.108.5007.01.320	101249 / 1911614	\$79.90

6031 Central Admin Services

Fund Total \$1,472.66

108 Personnel Office

Department Total \$1,472.66

500701 Personnel Office

Subtotal \$1,472.66

**EMS SAFETY SERVICES INC**

**Vendor Total \$20.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
11317	Cinda Seys - 2 Year Instructor Re-Certification	6031.108.5007.01.220	INV00063768 / 1911771	\$20.00