



# Expenditure List

As Reviewed by the Finance & Budget Committee

Wednesday, January 9, 2019

Total \$1,099,082.82

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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 Wednesday, January 9, 2019  
**Total \$1,099,082.82**



# Executive Summary Sorted By Descending Amounts

<b>6050 Employee Health Ins</b>	<b>Fund Total \$353,095.97</b>
<b>108 Personnel Office</b>	<b>Department Total \$353,095.97</b>
500920 Self-Funded Program	\$353,095.97
<b>6010 Central Equipment</b>	<b>Fund Total \$290,994.53</b>
<b>320 Central Equipment</b>	<b>Department Total \$290,994.53</b>
500132 Central Equip Shop Facilities	\$267,720.75
500130 Equipment Maintenance	\$23,273.78
<b>5410 Solid Waste</b>	<b>Fund Total \$109,952.21</b>
<b>103 Public Works</b>	<b>Department Total \$109,952.21</b>
430801 Solid Waste Services	\$106,200.32
430840 Disposal	\$3,751.89
<b>1000 General Fund</b>	<b>Fund Total \$80,518.49</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$36,081.84</b>
510301 Unallocated Costs	\$33,081.84
510360 Contributions	\$2,500.00
450210 Burial Of Soldiers	\$500.00
<b>111 Sheriff</b>	<b>Department Total \$17,254.69</b>
420201 Detention & Correction	\$15,321.36
420205 Detention Canteen	\$1,143.60
420101 Law Enforcement Services	\$789.73
<b>107 Clerk And Recorders</b>	<b>Department Total \$6,012.00</b>
410601 Elections	\$6,012.00
<b>117 Government Buildings</b>	<b>Department Total \$5,818.42</b>
411201 Facilities Administration	\$5,239.99
411240 Courthouse Improvements	\$578.43
<b>103 Public Works</b>	<b>Department Total \$5,398.66</b>
460430 Parks	\$2,717.40
430260 Traffic & Pedestrian	\$1,907.72
430910 Cemetery	\$668.56
460446 Golf Course	\$104.98
<b>136 Public Library</b>	<b>Department Total \$3,527.73</b>
460101 Library Services	\$3,527.73
<b>104 Animal Control</b>	<b>Department Total \$2,940.58</b>
440601 Animal Control	\$2,940.58
<b>113 County Attorney</b>	<b>Department Total \$1,520.00</b>
411101 Legal Service	\$1,520.00
<b>115 J. P. Court II</b>	<b>Department Total \$1,154.78</b>
410343 JP Court DUI Grant Year 3	\$908.40
410340 Justice Court	\$246.38

<b>119 Health Office</b>	<b>Department Total \$428.79</b>
440110 Public Health Admin.	\$411.97
440111 Comm Enrichment	\$16.82
<b>131 Land Records</b>	<b>Department Total \$160.25</b>
410902 Land Records Office	\$160.25
<b>126 Extension Agent</b>	<b>Department Total \$135.83</b>
450401 Extension Services	\$135.83
<b>132 Code Enforcement</b>	<b>Department Total \$84.92</b>
420501 Protective Inspection	\$84.92
<b>5310 Metro Sewer Operation</b>	<b>Fund Total \$41,162.89</b>
<b>103 Public Works</b>	<b>Department Total \$41,162.89</b>
430640 Treatment & Disposal	\$40,566.06
430630 Collection & Transmission	\$596.83
<b>2110 Road Fund</b>	<b>Fund Total \$31,950.31</b>
<b>103 Public Works</b>	<b>Department Total \$31,950.31</b>
430240 Roads & Street Maint.	\$31,950.31
<b>2180 District Courts</b>	<b>Fund Total \$30,627.83</b>
<b>152 Probation Office</b>	<b>Department Total \$21,767.04</b>
420340 Juvenile Probation	\$21,767.04
<b>151 Juvenile Defenders</b>	<b>Department Total \$4,700.00</b>
410336 Court Mandated Costs	\$4,700.00
<b>148 District Court I</b>	<b>Department Total \$3,880.79</b>
410337 Law Library	\$3,004.73
440199 Dist Crt Drug Crt	\$876.06
<b>813 Drug &amp; Alcohol</b>	<b>Department Total \$280.00</b>
440191 BSB Drug Crt	\$280.00
<b>5210 Water Utility Division</b>	<b>Fund Total \$23,998.45</b>
<b>103 Public Works</b>	<b>Department Total \$23,998.45</b>
430540 Purification & Treatment	\$13,512.84
430550 Transmission And Distr.	\$8,921.28
430510 Administration	\$1,564.33
<b>2425 SID 400</b>	<b>Fund Total \$21,469.25</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$21,469.25</b>
430263 Street Lighting	\$21,469.25
<b>2210 Civic Center</b>	<b>Fund Total \$12,765.93</b>
<b>147 Civic Center</b>	<b>Department Total \$12,765.93</b>
460442 Civic Center	\$12,765.93

<b>2278 ARCO Source Area/SW</b>	<b>Fund Total \$11,379.36</b>
<b>200 Metro</b>	<b>Department Total \$11,379.36</b>
430642 I & I Sanitary Project	\$10,962.50
430635 Source Area & Strm Wtr Dist	\$416.86
<b>2275 Superfund Resident Metals</b>	<b>Fund Total \$9,754.98</b>
<b>200 Metro</b>	<b>Department Total \$9,754.98</b>
440189 Residential Metals	\$9,754.98
<b>2270 Health</b>	<b>Fund Total \$9,722.77</b>
<b>801 Family Services</b>	<b>Department Total \$9,702.82</b>
440151 H.I.V. Preventions	\$6,088.96
440154 Immunization Program	\$2,363.73
440190 Family Planning	\$821.14
440159 Cancer/Tbco/Asth/Arthr Prog	\$244.36
440175 Emg Preparedness & Response	\$90.08
440171 W.I.C.	\$35.00
440114 MCH-Parents as Teachers	\$25.42
440113 MCH-Nurse Family Partnership	\$25.41
440125 PREP Program	\$8.72
<b>000</b>	<b>Department Total \$19.95</b>
122074 Health Dept Immunization Rec	\$19.95
<b>2388 Fire Fund</b>	<b>Fund Total \$8,478.79</b>
<b>164 Fire</b>	<b>Department Total \$8,478.79</b>
420440 Fire Prevention	\$8,478.79
<b>2312 Ramsay TIFID#2</b>	<b>Fund Total \$8,112.87</b>
<b>293 Tifid Industrial</b>	<b>Department Total \$8,112.87</b>
470241 Tax Increment Development	\$8,112.87
<b>6031 Central Admin Services</b>	<b>Fund Total \$5,243.13</b>
<b>108 Personnel Office</b>	<b>Department Total \$5,164.13</b>
500701 Personnel Office	\$5,164.13
<b>102 Finance &amp; Budget</b>	<b>Department Total \$79.00</b>
500702 Payroll	\$79.00
<b>2320 Urban Renewal District 2</b>	<b>Fund Total \$4,716.38</b>
<b>291 Uptown Revitalization</b>	<b>Department Total \$4,716.38</b>
470245 URA/Community Dev Activities	\$4,716.38
<b>2406 SID 196</b>	<b>Fund Total \$3,095.45</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$3,095.45</b>
430263 Street Lighting	\$3,095.45



<b>5711 Community Facilities</b>	<b>Fund Total</b>	<b>\$2,913.49</b>
<b>117 Government Buildings</b>	<b>Department Total</b>	<b>\$2,913.49</b>
<i>411201 Facilities Administration</i>		<i>\$2,913.49</i>
<b>6030 Central Edp &amp; Comm</b>	<b>Fund Total</b>	<b>\$2,768.37</b>
<b>102 Finance &amp; Budget</b>	<b>Department Total</b>	<b>\$1,661.55</b>
<i>500301 EDP Service</i>		<i>\$1,661.55</i>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total</b>	<b>\$1,106.82</b>
<i>507001 PBX</i>		<i>\$1,106.82</i>
<b>2850 911 Emergency Services</b>	<b>Fund Total</b>	<b>\$2,562.92</b>
<b>111 Sheriff</b>	<b>Department Total</b>	<b>\$2,562.92</b>
<i>420160 911 Emergency Account</i>		<i>\$2,562.92</i>
<b>2386 Transit System</b>	<b>Fund Total</b>	<b>\$2,382.13</b>
<b>169 Transit System</b>	<b>Department Total</b>	<b>\$2,382.13</b>
<i>430430 Transit Operations</i>		<i>\$2,382.13</i>
<b>2396 NRDP Greenway Proj</b>	<b>Fund Total</b>	<b>\$2,294.36</b>
<b>122 Planning Board</b>	<b>Department Total</b>	<b>\$2,294.36</b>
<i>411069 NRD Green Way Project</i>		<i>\$2,294.36</i>
<b>2405 SID 111</b>	<b>Fund Total</b>	<b>\$2,231.19</b>
<b>950 Maintenance Sids</b>	<b>Department Total</b>	<b>\$2,231.19</b>
<i>430234 Street Lighting</i>		<i>\$2,231.19</i>
<b>2488 Fire Equipment Training</b>	<b>Fund Total</b>	<b>\$2,022.10</b>
<b>164 Fire</b>	<b>Department Total</b>	<b>\$2,022.10</b>
<i>420440 Fire Prevention</i>		<i>\$2,022.10</i>
<b>2403 SID 26</b>	<b>Fund Total</b>	<b>\$1,642.76</b>
<b>950 Maintenance Sids</b>	<b>Department Total</b>	<b>\$1,642.76</b>
<i>430234 Street Lighting</i>		<i>\$1,642.76</i>
<b>2443 SID 1017</b>	<b>Fund Total</b>	<b>\$1,569.20</b>
<b>950 Maintenance Sids</b>	<b>Department Total</b>	<b>\$1,569.20</b>
<i>430263 Street Lighting</i>		<i>\$1,569.20</i>
<b>2423 SID 392</b>	<b>Fund Total</b>	<b>\$1,500.14</b>
<b>950 Maintenance Sids</b>	<b>Department Total</b>	<b>\$1,500.14</b>
<i>430263 Street Lighting</i>		<i>\$1,500.14</i>
<b>2415 SID 317-319</b>	<b>Fund Total</b>	<b>\$1,457.65</b>
<b>950 Maintenance Sids</b>	<b>Department Total</b>	<b>\$1,457.65</b>
<i>430263 Street Lighting</i>		<i>\$1,457.65</i>
<b>2440 SID 1014</b>	<b>Fund Total</b>	<b>\$1,052.51</b>
<b>950 Maintenance Sids</b>	<b>Department Total</b>	<b>\$1,052.51</b>
<i>430263 Street Lighting</i>		<i>\$1,052.51</i>

<b>2404 SID 28</b>	<b>Fund Total \$984.18</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$984.18</b>
<i>430234 Street Lighting</i>	<i>\$984.18</i>
<b>2444 SID 1018</b>	<b>Fund Total \$931.73</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$931.73</b>
<i>430263 Street Lighting</i>	<i>\$931.73</i>
<b>5212 Silver Lake Wtr Sys Oper</b>	<b>Fund Total \$922.41</b>
<b>103 Public Works</b>	<b>Department Total \$922.41</b>
<i>430550 Transmission And Distr.</i>	<i>\$922.41</i>
<b>2419 SID 364</b>	<b>Fund Total \$920.36</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$920.36</b>
<i>430263 Street Lighting</i>	<i>\$920.36</i>
<b>2435 SID 371</b>	<b>Fund Total \$878.06</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$878.06</b>
<i>430263 Street Lighting</i>	<i>\$878.06</i>
<b>2408 SID 221</b>	<b>Fund Total \$800.18</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$800.18</b>
<i>430263 Street Lighting</i>	<i>\$800.18</i>
<b>2410 SID 260</b>	<b>Fund Total \$702.64</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$702.64</b>
<i>430263 Street Lighting</i>	<i>\$702.64</i>
<b>2430 SID 1004</b>	<b>Fund Total \$612.97</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$612.97</b>
<i>430263 Street Lighting</i>	<i>\$612.97</i>
<b>2407 SID 212-219</b>	<b>Fund Total \$580.04</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$580.04</b>
<i>430263 Street Lighting</i>	<i>\$580.04</i>
<b>2436 SID 1011</b>	<b>Fund Total \$563.92</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$563.92</b>
<i>430263 Street Lighting</i>	<i>\$563.92</i>
<b>2402 SID 25</b>	<b>Fund Total \$561.51</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$561.51</b>
<i>430234 Street Lighting</i>	<i>\$561.51</i>
<b>2446 SID 1020</b>	<b>Fund Total \$544.70</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$544.70</b>
<i>430263 Street Lighting</i>	<i>\$544.70</i>
<b>2431 SID 1005</b>	<b>Fund Total \$539.56</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$539.56</b>
<i>430263 Street Lighting</i>	<i>\$539.56</i>

<b>2442 SID 1016</b>	<b>Fund Total \$475.61</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$475.61</b>
<i>430263 Street Lighting</i>	<i>\$475.61</i>
<b>2413 SID 291</b>	<b>Fund Total \$456.63</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$456.63</b>
<i>430263 Street Lighting</i>	<i>\$456.63</i>
<b>2432 SID 1006</b>	<b>Fund Total \$419.68</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$419.68</b>
<i>430263 Street Lighting</i>	<i>\$419.68</i>
<b>2437 SID 1012</b>	<b>Fund Total \$392.30</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$392.30</b>
<i>430263 Street Lighting</i>	<i>\$392.30</i>
<b>2421 SID 368</b>	<b>Fund Total \$383.25</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$383.25</b>
<i>430263 Street Lighting</i>	<i>\$383.25</i>
<b>2411 SID 264</b>	<b>Fund Total \$377.72</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$377.72</b>
<i>430263 Street Lighting</i>	<i>\$377.72</i>
<b>2409 SID 247</b>	<b>Fund Total \$369.57</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$369.57</b>
<i>430263 Street Lighting</i>	<i>\$369.57</i>
<b>2426 SID 405</b>	<b>Fund Total \$360.59</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$360.59</b>
<i>430263 Street Lighting</i>	<i>\$360.59</i>
<b>2414 SID 316</b>	<b>Fund Total \$354.99</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$354.99</b>
<i>430263 Street Lighting</i>	<i>\$354.99</i>
<b>2880 Library</b>	<b>Fund Total \$346.58</b>
<b>880 Grants</b>	<b>Department Total \$346.58</b>
<i>460120 Facilities</i>	<i>\$346.58</i>
<b>2830 Junk Vehicle</b>	<b>Fund Total \$300.00</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$300.00</b>
<i>430830 Junk Vehicle</i>	<i>\$300.00</i>
<b>2416 SID 330</b>	<b>Fund Total \$297.74</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$297.74</b>
<i>430263 Street Lighting</i>	<i>\$297.74</i>
<b>2427 SID 408</b>	<b>Fund Total \$279.79</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$279.79</b>
<i>430234 Street Lighting</i>	<i>\$279.79</i>

<b>2441 SID 1015</b>	<b>Fund Total \$273.58</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$273.58</b>
<i>430263 Street Lighting</i>	<i>\$273.58</i>
<b>2433 SID 1007</b>	<b>Fund Total \$268.14</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$268.14</b>
<i>430263 Street Lighting</i>	<i>\$268.14</i>
<b>2385 Public Archives</b>	<b>Fund Total \$245.28</b>
<b>137 Archives</b>	<b>Department Total \$245.28</b>
<i>460102 Archives</i>	<i>\$245.28</i>
<b>2383 Arco Historic Pres Fund</b>	<b>Fund Total \$230.17</b>
<b>122 Planning Board</b>	<b>Department Total \$230.17</b>
<i>411030 Planning</i>	<i>\$230.17</i>
<b>2438 SID 1013</b>	<b>Fund Total \$227.97</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$227.97</b>
<i>430263 Street Lighting</i>	<i>\$227.97</i>
<b>2401 SID 21</b>	<b>Fund Total \$224.33</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$224.33</b>
<i>430234 Street Lighting</i>	<i>\$224.33</i>
<b>2445 SID 1019</b>	<b>Fund Total \$201.99</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$201.99</b>
<i>430263 Street Lighting</i>	<i>\$201.99</i>
<b>2434 SID 1009</b>	<b>Fund Total \$197.17</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$197.17</b>
<i>430263 Street Lighting</i>	<i>\$197.17</i>
<b>2412 SID 270-278</b>	<b>Fund Total \$184.77</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$184.77</b>
<i>430263 Street Lighting</i>	<i>\$184.77</i>
<b>2448 SID 1022</b>	<b>Fund Total \$169.91</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$169.91</b>
<i>430263 Street Lighting</i>	<i>\$169.91</i>
<b>2420 SID 367</b>	<b>Fund Total \$169.13</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$169.13</b>
<i>430263 Street Lighting</i>	<i>\$169.13</i>
<b>2417 SID 340</b>	<b>Fund Total \$154.51</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$154.51</b>
<i>430263 Street Lighting</i>	<i>\$154.51</i>
<b>2439 SID 1013A</b>	<b>Fund Total \$144.82</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$144.82</b>
<i>430263 Street Lighting</i>	<i>\$144.82</i>

<b>2429 SID 410</b>	<b>Fund Total \$126.39</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$126.39</b>
<i>430234 Street Lighting</i>	<i>\$126.39</i>
<b>2428 SID 409</b>	<b>Fund Total \$104.11</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$104.11</b>
<i>430234 Street Lighting</i>	<i>\$104.11</i>
<b>2447 SID 1021</b>	<b>Fund Total \$82.34</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$82.34</b>
<i>430263 Street Lighting</i>	<i>\$82.34</i>
<b>5713 Small Business Incubator</b>	<b>Fund Total \$74.00</b>
<b>190 BSB Econ Development</b>	<b>Department Total \$74.00</b>
<i>470210 SBI Administration</i>	<i>\$74.00</i>
<b>2418 SID 346</b>	<b>Fund Total \$58.29</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$58.29</b>
<i>430263 Street Lighting</i>	<i>\$58.29</i>
<b>2140 Weed Control</b>	<b>Fund Total \$53.81</b>
<b>126 Extension Agent</b>	<b>Department Total \$53.81</b>
<i>431101 Weed Control</i>	<i>\$53.81</i>
<b>2146 FUND NOT FOUND [2146]</b>	<b>Fund Total \$53.72</b>
<b>146 Parking Commission</b>	<b>Department Total \$53.72</b>
<i>430267 Parking Garage</i>	<i>\$53.72</i>
<b>2422 SID 391</b>	<b>Fund Total \$34.97</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$34.97</b>
<i>430263 Street Lighting</i>	<i>\$34.97</i>
<b>6040 FUND NOT FOUND [6040]</b>	<b>Fund Total \$10.30</b>
<b>320 Central Equipment</b>	<b>Department Total \$10.30</b>
<i>500133 Central Vehicle Fund</i>	<i>\$10.30</i>

# Expenditure Details

1000 General Fund

Fund Total \$80,518.49

103 Public Works

Department Total \$5,398.66

430260 Traffic & Pedestrian

Subtotal \$1,907.72

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,391.72**

Claim #	Description	Account Number	Invoice / PO	Amount
5261	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20181214 / 0	\$147.29
5261	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20181214 / 0	\$149.66
5261	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20181214 / 0	\$147.29
5261	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20181214 / 0	\$147.29
5261	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20181214 / 0	\$147.29
5261	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20181214 / 0	\$149.66
5261	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20181214 / 0	\$149.66
5261	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20181214 / 0	\$26.57
5261	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20181214 / 0	\$149.66
5261	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20181214 / 0	\$149.66
5261	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20181214 / 0	\$7.47
5261	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20181214 / 0	\$7.57
5261	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20181214 / 0	\$12.65

**PLATT ELECTRIC.**

**Vendor Total \$516.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4986	BOX OF TRAFFIC LIGHT BULBS	1000.103.4302.60.230	T140407 / 1901491	\$516.00

1000 General Fund

Fund Total \$80,518.49

103 Public Works

Department Total \$5,398.66

430910 Cemetery

Subtotal \$668.56

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$444.98**

Claim #	Description	Account Number	Invoice / PO	Amount
5261	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20181218 / 0	\$444.98

**MT STANDARD**

**Vendor Total \$223.58**

Claim #	Description	Account Number	Invoice / PO	Amount
4987	AD FOR WINTER FLOWER REMOVAL	1000.103.4309.10.330	20589243 / 1901702	\$66.22
4987	AD FOR WINTER FLOWER REMOVAL	1000.103.4309.10.330	20589243A / 1901702	\$100.60
4987	AD FOR WINTER FLOWER REMOVAL	1000.103.4309.10.330	20589243B / 1901702	\$56.76



1000 General Fund

Fund Total \$80,518.49

103 Public Works

Department Total \$5,398.66

460430 Parks

Subtotal \$2,717.40

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,717.40**

Claim #	Description	Account Number	Invoice / PO	Amount
5261	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20181214 / 0	\$6.70
5261	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20181217 / 0	\$5.85
5261	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20181214 / 0	\$6.33
5261	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20181214 / 0	\$6.09
5261	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20181217 / 0	\$39.87
5261	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20181214 / 0	\$6.21
5261	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20181214 / 0	\$15.19
5261	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20181214 / 0	\$6.33
5261	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20181214 / 0	\$775.29
5261	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20181214 / 0	\$133.84
5261	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20181214 / 0	\$5.85
5261	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20181214 / 0	\$5.85
5261	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20181214 / 0	\$12.65
5261	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20181219 / 0	\$9.49
5261	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20181214 / 0	\$5.85
5261	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20181214 / 0	\$6.21
5261	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20181214 / 0	\$12.65
5261	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20181214 / 0	\$5.85
5261	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20181214 / 0	\$12.15
5261	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20181214 / 0	\$12.65
5261	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20181214 / 0	\$5.85
5261	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20181214 / 0	\$5.85

1000 General Fund

Fund Total \$80,518.49

103 Public Works

Department Total \$5,398.66

460430 Parks

Subtotal \$2,717.40

5261	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20181214 / 0	\$20.52
5261	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20181214 / 0	\$162.56
5261	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20181214 / 0	\$22.10
5261	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20181214 / 0	\$5.85
5261	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20181214 / 0	\$50.60
5261	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20181214 / 0	\$25.29
5261	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20181214 / 0	\$102.02
5261	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20181214 / 0	\$34.27
5261	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20181214 / 0	\$37.94
5261	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20181214 / 0	\$25.29
5261	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20181214 / 0	\$50.60
5261	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20181214 / 0	\$25.29
5261	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20181214 / 0	\$12.65
5261	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20181214 / 0	\$25.29
5261	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20181214 / 0	\$295.96
5261	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20181214 / 0	\$172.01
5261	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20181214 / 0	\$47.66
5261	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20181214 / 0	\$46.09
5261	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20181214 / 0	\$412.53
5261	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20181219 / 0	\$19.73
5261	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20181218 / 0	\$7.35
5261	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20181227 / 0	\$7.35
5261	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20181227 / 0	\$5.85

1000 General Fund

Fund Total \$80,518.49

103 Public Works

Department Total \$5,398.66

460446 Golf Course

Subtotal \$104.98

**CHARTER COMMUNICATIONS.**

**Vendor Total \$104.98**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5086	INTERNET SERVICE/GOLF COURSE/8313 20 017 0594452	1000.103.4604.46.340	0005330122518 / 0	\$104.98

1000 General Fund

Fund Total \$80,518.49

104 Animal Control

Department Total \$2,940.58

440601 Animal Control

Subtotal \$2,940.58

**HIGHLANDS VETERINARY HOSPITAL**

**Vendor Total \$1,480.63**

Claim #	Description	Account Number	Invoice / PO	Amount
4871	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's. RX	1000.104.4406.01.350	45382 / 1905167	\$152.26
4871	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's. RX	1000.104.4406.01.350	45667 / 1905167	\$169.99
4871	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's. RX	1000.104.4406.01.350	45754 / 1905167	\$90.00
4871	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's. RX	1000.104.4406.01.350	45918 / 1905167	\$170.00
4871	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's. RX	1000.104.4406.01.350	46141 / 1905167	\$39.65
4871	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's. RX	1000.104.4406.01.350	46314 / 1905167	\$15.00
4871	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	46249 / 1903441	\$15.00
4871	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	44479 / 1903441	\$15.00
4871	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	44722 / 1903441	\$363.72
4871	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	44131 / 1903441	\$125.00
4871	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	44843 / 1903441	\$15.00
4871	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	44989 / 1903441	\$280.01
4871	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	46108 / 1903441	\$15.00
4871	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	46143 / 1903441	\$15.00

1000 General Fund

Fund Total \$80,518.49

104 Animal Control

Department Total \$2,940.58

440601 Animal Control

Subtotal \$2,940.58

**SAFE LIFE DEFENSE**

**Vendor Total \$1,069.20**

Claim #	Description	Account Number	Invoice / PO	Amount
4992	(2) Safe Life Defense Multi-Threat Vests for the Animal Control Officers.	1000.104.4406.01.220	7651 / 1905042	\$1,069.20

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$144.33**

Claim #	Description	Account Number	Invoice / PO	Amount
4874	(6) Bags of Cat Show for the Animal Shelter	1000.104.4406.01.220	620813121518 / 1905082	\$137.94
4990	Cool Care Plus Spray for the Animal Shelter	1000.104.4406.01.220	620813121798 / 1905310	\$6.39

**LEES OFFICE CITY**

**Vendor Total \$84.27**

Claim #	Description	Account Number	Invoice / PO	Amount
4872	Post-it-Portable Flags, (1) Package of Card Stock Copier, Memo Books, Photo Paper for Animal Shelter	1000.104.4406.01.210	25384 / 1904931	\$84.27

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$79.50**

Claim #	Description	Account Number	Invoice / PO	Amount
4989	(1) Case of Latex Gloves	1000.104.4406.01.220	227572 / 1905171	\$79.50

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$47.95**

Claim #	Description	Account Number	Invoice / PO	Amount
4873	(1) Box of Titanium Garbage Bags for the Animal Shelter	1000.104.4406.01.220	1327895 / 1905139	\$47.95

**ADVANCED WIRELESS TECHNOLOGIES INC**

**Vendor Total \$25.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5112	ANIMAL SERVICES NETWORK MANAGEMENT/MONITORING	1000.104.4406.01.340	1901014718 / 0	\$25.00

**PETHEALTH SERVICES (USA) INC**

**Vendor Total \$9.70**

Claim #	Description	Account Number	Invoice / PO	Amount
4991	Non-24 PWR-Adoption, Non-24 Registration-Adoption Fees	1000.104.4406.01.220	SIUN12538507 / 1902008	\$9.70

1000 General Fund

Fund Total \$80,518.49

107 Clerk And Recorders

Department Total \$6,012.00

410601 Elections

Subtotal \$6,012.00

**SPHERION STAFFING LLC**

**Vendor Total \$6,012.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4875	2018 Temp Staffing for Absentees sEP 23-oCT 7)	1000.107.4106.01.390	RL1677848 / 1905178	\$161.28
4875	2018 Temp Staffing for Absentees sEP 23-oCT 7)	1000.107.4106.01.390	RL1682521 / 1905178	\$552.96
4875	2018 Temp Staffing for Absentees sEP 23-oCT 7)	1000.107.4106.01.390	RL1682522 / 1905178	\$473.76
4875	2018 Temp Staffing for Absentees sEP 23-oCT 7)	1000.107.4106.01.390	RL1682523 / 1905178	\$493.92
4875	2018 Temp Staffing for Absentees sEP 23-oCT 7)	1000.107.4106.01.390	RL1682524 / 1905178	\$518.40
4875	2018 Temp Staffing for Absentees sEP 23-oCT 7)	1000.107.4106.01.390	RL1682525 / 1905178	\$478.08
4875	2018 Temp Staffing for Absentees sEP 23-oCT 7)	1000.107.4106.01.390	RL1687723 / 1905178	\$276.48
4875	2018 Temp Staffing for Absentees sEP 23-oCT 7)	1000.107.4106.01.390	RL1687724 / 1905178	\$604.80
4875	2018 Temp Staffing for Absentees sEP 23-oCT 7)	1000.107.4106.01.390	RL1687725 / 1905178	\$776.16
4875	2018 Temp Staffing for Absentees sEP 23-oCT 7)	1000.107.4106.01.390	RL1687726 / 1905178	\$817.92
4875	2018 Temp Staffing for Absentees sEP 23-oCT 7)	1000.107.4106.01.390	RL1687727 / 1905178	\$858.24

1000 General Fund

Fund Total \$80,518.49

111 Sheriff

Department Total \$17,254.69

420101 Law Enforcement Services

Subtotal \$789.73

**LED STAPLES INC**

**Vendor Total \$694.28**

Claim #	Description	Account Number	Invoice / PO	Amount
5115	pens/flash drives/external hard drive/ink cartridges	1000.111.4201.01.210	60355178201101371 218 / 1904494	\$694.28

**SILVER BOW TROPHY**

**Vendor Total \$45.95**

Claim #	Description	Account Number	Invoice / PO	Amount
4998	police brass name tags (2) D. Lewis and collar Brass	1000.111.4201.01.220	33 / 1905279	\$45.95

**360 OFFICE SOLUTIONS**

**Vendor Total \$34.02**

Claim #	Description	Account Number	Invoice / PO	Amount
5128	appt. book, deskpad calendars	1000.111.4201.01.210	2891560 / 1905307	\$34.02

**LEES OFFICE CITY**

**Vendor Total \$15.48**

Claim #	Description	Account Number	Invoice / PO	Amount
5129	tab dividers	1000.111.4201.01.210	25559 / 1905304	\$15.48

1000 General Fund

Fund Total \$80,518.49

111 Sheriff

Department Total \$17,254.69

420201 Detention & Correction

Subtotal \$15,321.36

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$8,379.78**

Claim #	Description	Account Number	Invoice / PO	Amount
5261	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20181214 / 0	\$8,379.78

**FOOD SERVICES OF AMERICA**

**Vendor Total \$3,741.12**

Claim #	Description	Account Number	Invoice / PO	Amount
5132	detention food	1000.111.4202.01.220	5641084 / 1904915	\$3,741.12

**LED STAPLES INC**

**Vendor Total \$1,140.15**

Claim #	Description	Account Number	Invoice / PO	Amount
5115	toners, erasers/copy paper/	1000.111.4202.01.210	60355178201101371 218 / 1904494	\$1,140.15

**THREE BEARS ALASKA**

**Vendor Total \$594.03**

Claim #	Description	Account Number	Invoice / PO	Amount
5135	inmate RX 12/1/18-12/15/18	1000.111.4202.01.220	BUTTEJAILPHAR M121718 / 1905305	\$594.03

**BUTTE PRODUCE**

**Vendor Total \$592.94**

Claim #	Description	Account Number	Invoice / PO	Amount
5130	detention produce	1000.111.4202.01.220	2552188 / 1905303	\$592.94

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$418.56**

Claim #	Description	Account Number	Invoice / PO	Amount
5133	scrub cleaner, tissue, maxi pads, tampons, towels	1000.111.4202.01.220	1329287 / 1905389	\$418.56

**SCL HEALTH**

**Vendor Total \$306.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5134	Dobb, R. 9/6/18 and Tara Sweet 9/6/18 inmate medical	1000.111.4202.01.350	1568723 / 1905390	\$204.00
5134	Jennifer Bailey 11/2/18 inmate medical	1000.111.4202.01.350	1692971 / 1905390	\$102.00

**BC SERVICES INC**

**Vendor Total \$141.75**

Claim #	Description	Account Number	Invoice / PO	Amount
5088	INMATE MEDICAL EXPENSE	1000.111.4202.01.350	15806718 / 1905707	\$141.75



1000 General Fund

Fund Total \$80,518.49

111 Sheriff

Department Total \$17,254.69

420201 Detention & Correction

Subtotal \$15,321.36

**DIAMOND DRUGS INC**

**Vendor Total \$7.03**

Claim #	Description	Account Number	Invoice / PO	Amount
5131	Levi gunderson inmate RX 9/28/18	1000.111.4202.01.220	IN000881949 / 1905311	\$7.03

1000 General Fund

Fund Total \$80,518.49

111 Sheriff

Department Total \$17,254.69

420205 Detention Canteen

Subtotal \$1,143.60

**US POSTMASTER MAIN/DEWEY**

**Vendor Total \$1,143.60**

Claim #	Description	Account Number	Invoice / PO	Amount
4890	2000 PRESTAMPED ENVELOPES FOR DETENTION CENTER	1000.111.4202.05.310	122718 / 1905506	\$1,143.60

1000 General Fund

Fund Total \$80,518.49

113 County Attorney

Department Total \$1,520.00

411101 Legal Service

Subtotal \$1,520.00

**CCCS INC**

**Vendor Total \$1,500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5089	MONTHLY BATTERERS INTERVENTION PROGRAM	1000.113.4111.01.390	BATTERERSDEC1 8 / 1900798	\$1,500.00

**LEES OFFICE CITY**

**Vendor Total \$20.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5002	Typewriter ribbons	1000.113.4111.01.210	25563 / 1905349	\$20.00

1000 General Fund

Fund Total \$80,518.49

115 J. P. Court II

Department Total \$1,154.78

410340 Justice Court

Subtotal \$246.38

**LEES OFFICE CITY**

**Vendor Total \$246.38**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5184	Avery 4" Durable Binder	1000.115.4103.40.210	25695 / 1905472	\$239.88
5184	Desk Tape Dispenser	1000.115.4103.40.210	25768 / 1905535	\$6.50

1000 General Fund

Fund Total \$80,518.49

115 J. P. Court II

Department Total \$1,154.78

410343 JP Court DUI Grant Year 3

Subtotal \$908.40

**KELLI FIVEY**

**Vendor Total \$615.90**

Claim #	Description	Account Number	Invoice / PO	Amount
5003	Travel Reimbursement for Statewide Drug Court Conference Oct.21-24, 2018	1000.115.4103.43.370	122818 / 1904215	\$615.90

**CALLAGHAN, SUSAN**

**Vendor Total \$292.50**

Claim #	Description	Account Number	Invoice / PO	Amount
5136	DUI Contract Services (Defense Attorney) for October 2018	1000.115.4103.43.350	121718 / 1905384	\$292.50

1000 General Fund

Fund Total \$80,518.49

117 Government Buildings

Department Total \$5,818.42

411201 Facilities Administration

Subtotal \$5,239.99

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$5,239.99**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20181220 / 0	\$2,220.26
5261	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20181220 / 0	\$12.66
5261	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360591-6 20181217 / 0	\$3,007.07

1000 General Fund

Fund Total \$80,518.49

117 Government Buildings

Department Total \$5,818.42

411240 Courthouse Improvements

Subtotal \$578.43

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$361.23**

Claim #	Description	Account Number	Invoice / PO	Amount
5091	JANITOR SUPPLIES CAN LINERS BOWL CLEANER COMET CLEANSER	1000.117.4112.40.220	1329291 / 1905392	\$361.23

**SJ PERRY COMPANY INC**

**Vendor Total \$195.20**

Claim #	Description	Account Number	Invoice / PO	Amount
5093	COURT HOUSE STEM AIR VENTS	1000.117.4112.40.230	F0648 / 1905394	\$195.20

**COONEYS LOCKSMITH**

**Vendor Total \$22.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5090	COURT HOUSE DUPLICATE KEYS PURCHASING OFFICE	1000.117.4112.40.220	28900 / 1905406	\$6.00
5090	COURT HOUSE CHIEF OFFICE DUPLICATE KEYS	1000.117.4112.40.220	28843 / 1905391	\$16.00

1000 General Fund

Fund Total \$80,518.49

119 Health Office

Department Total \$428.79

440110 Public Health Admin.

Subtotal \$411.97

**MEHA**

**Vendor Total \$150.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5138	MEMBERSHIP RENEWAL (MT ENVIRONMENTAL HEALTH ASSOCIATION), JOHN ROLICH	1000.119.4401.10.330	00659 / 1905293	\$50.00
5138	MEMBERSHIP RENEWAL (MT ENVIRONMENTAL HEALTH ASSOCIATION), JENNA FISHER	1000.119.4401.10.330	00657 / 1905293	\$50.00
5138	MEMBERSHIP RENEWAL (MT ENVIRONMENTAL HEALTH ASSOCIATION), LEXI SALMINEN	1000.119.4401.10.330	00658 / 1905293	\$50.00

**PRO SHREDDERS**

**Vendor Total \$140.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5175	SHREDDING	1000.119.4401.10.390	10761 / 1905532	\$140.00

**CHARTER COMMUNICATIONS.**

**Vendor Total \$63.98**

Claim #	Description	Account Number	Invoice / PO	Amount
5086	INTERNET SERVICE/HEALTH DEPT/8313 20 017 0579552	1000.119.4401.10.340	0005330122518 / 0	\$63.98

**360 OFFICE SOLUTIONS**

**Vendor Total \$57.99**

Claim #	Description	Account Number	Invoice / PO	Amount
5137	TONER - FAX MACHINE IN FRONT OFFICE	1000.119.4401.10.210	2902890 / 1905387	\$57.99



1000 General Fund

Fund Total \$80,518.49

119 Health Office

Department Total \$428.79

440111 Comm Enrichment

Subtotal \$16.82

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$16.82**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
4834	Bleach, Clorox Wipes, Arm & Hammer Rug & Carpet Deodorizer, Spray Bottle	1000.119.4401.11.220	1327520 / 1905014	\$16.82

1000 General Fund

Fund Total \$80,518.49

126 Extension Agent

Department Total \$135.83

450401 Extension Services

Subtotal \$135.83

**CENTURYLINK.**

**Vendor Total \$135.83**

Claim #	Description	Account Number	Invoice / PO	Amount
5140	MONTHLY PHONE SERVICE/EXTENSION SERVICE	1000.126.4504.01.340	4067230217724B12 18 / 0	\$135.83

1000 General Fund

Fund Total \$80,518.49

131 Land Records

Department Total \$160.25

410902 Land Records Office

Subtotal \$160.25

**STAHLY ENGINEERING & ASSOCIATES INC**

**Vendor Total \$160.25**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5005	ELS fees	1000.131.4109.02.350	48 / 1905340	\$160.25

1000 General Fund

Fund Total \$80,518.49

132 Code Enforcement

Department Total \$84.92

*420501 Protective Inspection*

*Subtotal \$84.92*

**UTILITIES UNDERGROUND LOCATION  
CENTER**

**Vendor Total \$84.92**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5117	MONTHLY EXCAVATION NOTICES FOR FY19	1000.132.4205.01.390	8125054 / 1900802	\$84.92

1000 General Fund

Fund Total \$80,518.49

136 Public Library

Department Total \$3,527.73

460101 Library Services

Subtotal \$3,527.73

**INGRAM LIBRARY SERVICES**

**Vendor Total \$2,588.60**

Claim #	Description	Account Number	Invoice / PO	Amount
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64185615 / 1903718	\$21.26
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64185616 / 1903718	\$9.48
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64185761 / 1903718	\$18.57
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64185762 / 1903718	\$12.63
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64185763 / 1903718	\$31.76
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64185764 / 1903718	\$30.50
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64185859 / 1903718	\$19.67
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64185860 / 1903718	\$20.31
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64186108 / 1903718	\$17.78
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64186109 / 1903718	\$17.78
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64186255 / 1903718	\$36.18
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64186497 / 1903718	\$23.20
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64186498 / 1903718	\$69.16
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64186499 / 1903718	\$33.00
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64186682 / 1903718	\$578.34
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64186683 / 1903718	\$33.07
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64186714 / 1903718	\$16.48
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64186715 / 1903718	\$12.71
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64186716 / 1903718	\$25.98
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64186717 / 1903718	\$26.64
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64186799 / 1903718	\$16.89
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64186800 / 1903718	\$453.46
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64186802 / 1903718	\$23.20
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64186803 / 1903718	\$10.75
4905	BOOKS - DECEMBER	1000.136.4601.01.222	67021625 / 1903718	\$47.50
4905	BOOKS - DECEMBER	1000.136.4601.01.222	67021626 / 1903718	\$18.65
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64187044 / 1903718	\$20.30
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64187045 / 1903718	\$7.84
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64187046 / 1903718	\$17.77
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64187150 / 1903718	\$9.46
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64187161 / 1903718	\$12.07
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64187162 / 1903718	\$11.38
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64187387 / 1903718	\$22.82
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64187515 / 1903718	\$19.66
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64187516 / 1903718	\$10.17
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64187517 / 1903718	\$10.13

1000 General Fund

Fund Total \$80,518.49

136 Public Library

Department Total \$3,527.73

460101 Library Services

Subtotal \$3,527.73

4905	BOOKS - DECEMBER	1000.136.4601.01.222	64187753 / 1903718	\$11.38
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64188050 / 1903718	\$16.88
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64188051 / 1903718	\$178.71
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64188052 / 1903718	\$591.87
4905	BOOKS - DECEMBER	1000.136.4601.01.222	64188070 / 1903718	\$23.21

**SHERWIN WILLIAMS COMPANY**

**Vendor Total \$364.62**

Claim #	Description	Account Number	Invoice / PO	Amount
4907	PAINT, MASKING SUPPLIES - FOR LIBRARY	1000.136.4601.01.230	47045 / 1905083	\$364.62

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$340.81**

Claim #	Description	Account Number	Invoice / PO	Amount
5261	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20181217 / 0	\$340.81

**LEES OFFICE CITY**

**Vendor Total \$233.70**

Claim #	Description	Account Number	Invoice / PO	Amount
4906	copy paper	1000.136.4601.01.210	25265 / 1904864	\$233.70

1000 General Fund

Fund Total \$80,518.49

999 Non-Dept Aligned Activity

Department Total \$36,081.84

450210 Burial Of Soldiers

Subtotal \$500.00

**DUGGAN DOLAN MORTUARY**

**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5006	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	121318ELICH / 1900639	\$500.00

1000 General Fund

Fund Total \$80,518.49

999 Non-Dept Aligned Activity

Department Total \$36,081.84

510301 Unallocated Costs

Subtotal \$33,081.84

**WESTERN MONTANA MENTAL HEALTH CENTER**

**Vendor Total \$28,425.78**

Claim #	Description	Account Number	Invoice / PO	Amount
5259	FIRST HALF OF FY19 ANNUAL ALLOCATION LESS PAYMENTS OF \$8,324.22 - 1YR CONTRACT, COMM. 18-489	1000.999.5103.01.390	BSB123118 / 1905817	\$28,425.78

**FATBEAM, LLC**

**Vendor Total \$4,656.06**

Claim #	Description	Account Number	Invoice / PO	Amount
5114	MONTHLY RECURRING CHARGES FOR INTERNET SERVICE/COURTHOUSE & EOC ( INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	1000.999.5103.01.340	7354 / 0	\$2,051.52
5114	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	1000.999.5103.01.340	7354 / 0	\$2,604.54



1000 General Fund

Fund Total \$80,518.49

999 Non-Dept Aligned Activity

Department Total \$36,081.84

510360 Contributions

Subtotal \$2,500.00

**CCCS INC..**

**Vendor Total \$2,500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5260	FIRST HALF ALLOCATION FOR FY19	1000.999.5103.60.790	20191 / 1905818	\$2,500.00

**2110 Road Fund**

**Fund Total \$31,950.31**

**103 Public Works**

**Department Total \$31,950.31**

*430240 Roads & Street Maint.*

*Subtotal \$31,950.31*

**DUSTBUSTERS, INC.**

**Vendor Total \$16,543.21**

Claim #	Description	Account Number	Invoice / PO	Amount
5008	FREEZGARD	2110.103.4302.40.220	57135 / 1905251	\$4,718.74
5008	FREEZGARD	2110.103.4302.40.220	57196 / 1905250	\$7,249.04
5008	FREEZEGARD	2110.103.4302.40.220	57136 / 1905249	\$2,433.26
5008	FREEZGARD	2110.103.4302.40.220	57335 / 1905296	\$2,142.17

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$9,405.28**

Claim #	Description	Account Number	Invoice / PO	Amount
5261	1700 CIVIC CENTER RD SHOP, BUTTE MT 59701	2110.103.4302.40.340	0100436-5 20181214 / 0	\$2,828.86
5261	Civic Center Heater Storage, BUTTE MT 59701	2110.103.4302.40.340	0725502-9 20181214 / 0	\$1,255.43
5261	ADMINISTRATION BLDG ROF CIVIC CENTER, BUTTE MT 59701	2110.103.4302.40.340	0725503-7 20181214 / 0	\$388.95
5261	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20181214 / 0	\$5.85
5261	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20181214 / 0	\$5.85
5261	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20181214 / 0	\$281.77
5261	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20181214 / 0	\$43.92
5261	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20181218 / 0	\$120.63
5261	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0725510-2 20181220 / 0	\$2,629.37
5261	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20181218 / 0	\$143.42
5261	1319 S MONTANA ST HOT, BUTTE MT 59701	2110.103.4302.40.340	1453407-7 20181228 / 0	\$367.84
5261	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	1929620-1 20181214 / 0	\$423.84
5261	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20181228 / 0	\$909.55

**HOTSY OF WESTERN MONTANA**

**Vendor Total \$1,620.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5011	UNLOADER VALVE	2110.103.4302.40.230	4468 / 1905263	\$120.00
5011	WATER PUMP	2110.103.4302.40.230	4460 / 1905262	\$1,500.00

**2110 Road Fund**

**Fund Total \$31,950.31**

**103 Public Works**

**Department Total \$31,950.31**

*430240 Roads & Street Maint.*

*Subtotal \$31,950.31*

**TENNANT**

**Vendor Total \$1,576.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5015	HYDRAULIC COOLER AND HOSE FORS-8	2110.103.4302.40.230	915753626 / 1905254	\$1,576.00

**LISACS TIRES INC**

**Vendor Total \$740.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5012	TIRES	2110.103.4302.40.230	LTR229654 / 1905283	\$740.00

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$527.96**

Claim #	Description	Account Number	Invoice / PO	Amount
4910	BLADE GUIDES FOR T-34	2110.103.4302.40.230	B70654201 / 1905224	\$180.00
4910	HOSE ENDS AND BELT SPLICE KIT FOR HP-3	2110.103.4302.40.230	B70675501 / 1905226	\$213.00
4910	HOSE ENDS AND BELT SPLICE KIT FOR HP-3	2110.103.4302.40.230	B117258 / 1905226	\$105.92
5013	HYD FITTINGS FOR T-55	2110.103.4302.40.230	B117403 / 1905288	\$29.04

**3-V DISTRIBUTING**

**Vendor Total \$408.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4908	SANDER PARTS	2110.103.4302.40.230	20110 / 1905208	\$268.00
4972	SANDER PARTS	2110.103.4302.40.230	20109 / 1905208	\$140.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$354.18**

Claim #	Description	Account Number	Invoice / PO	Amount
4909	OIL FILTERS, COOLANT CONDITIONER, FUEL FILTERS, AND AIR FILTERS	2110.103.4302.40.230	613927 / 1905231	\$113.75
4909	OIL FILTERS, COOLANT CONDITIONER, FUEL FILTERS, AND AIR FILTERS	2110.103.4302.40.230	614021 / 1905231	\$65.28
5010	HEAD LIGHT	2110.103.4302.40.230	613602 / 1905259	\$9.67
5010	WHEEL BEARING ASSY	2110.103.4302.40.230	614185 / 1905257	\$157.19
5010	JB WELD	2110.103.4302.40.230	614270 / 1905289	\$8.29

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$228.90**

Claim #	Description	Account Number	Invoice / PO	Amount
4982	BRACKET	2110.103.4302.40.230	227571 / 1905248	\$85.50

**2110 Road Fund**

**Fund Total \$31,950.31**

**103 Public Works**

**Department Total \$31,950.31**

*430240 Roads & Street Maint.*

*Subtotal \$31,950.31*

5007	SAFETY WIPES, HEAD GEAR, GLOVES, GLASSES, SIGN, SHIELD	2110.103.4302.40.220	227389 / 1904949	\$143.40
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**WHITEHALL MEDICAL CLINIC**

**Vendor Total \$186.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5016	DOT PHYSICAL FOR KEVIN POWERS	2110.103.4302.40.350	1707421218 / 1905269	\$186.00

**SJ PERRY COMPANY INC**

**Vendor Total \$172.59**

Claim #	Description	Account Number	Invoice / PO	Amount
5014	12X2 PIPE FOR S-12	2110.103.4302.40.230	F1460 / 1905214	\$73.80
5014	CAM LOCK AND NIPP FOR T-55	2110.103.4302.40.230	E11415 / 1905213	\$98.79

**WESTERN STATES EQUIPMENT COMPANY (MSLA)**

**Vendor Total \$138.86**

Claim #	Description	Account Number	Invoice / PO	Amount
4911	CORD, BLOCK HEATER AND FREIGHT	2110.103.4302.40.230	IN000837184 / 1905220	\$138.86

**ADVANCED WIRELESS TECHNOLOGIES INC**

**Vendor Total \$25.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5112	MAINTENANCE CENTER NETWORK MANAGEMENT/MONITORING	2110.103.4302.40.340	1901014718 / 0	\$25.00

**GENERAL PARTS INC**

**Vendor Total \$24.33**

Claim #	Description	Account Number	Invoice / PO	Amount
5009	HUB BOLTS SETS	2110.103.4302.40.230	2879732529 / 1905255	\$24.33

**2140 Weed Control**

Fund Total \$53.81

126 Extension Agent

Department Total \$53.81

*431101 Weed Control**Subtotal \$53.81***ADVANCED WIRELESS TECHNOLOGIES INC****Vendor Total \$25.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5112	WEEDS NETWORK MANAGEMENT/MONITORING	2140.126.4311.01.340	1901014718 / 0	\$25.00

**MT BROOM & BRUSH COMPANY****Vendor Total \$16.82**

Claim #	Description	Account Number	Invoice / PO	Amount
4834	Bleach, Clorox Wipes, Arm & Hammer Rug & Carpet Deodorizer, Spray Bottle	2140.126.4311.01.220	1327520 / 1905014	\$16.82

**ACE HARDWARE.****Vendor Total \$11.99**

Claim #	Description	Account Number	Invoice / PO	Amount
5017	(1) Gorilla Epoxy, (20) Fasteners for Weed Control RV-119	2140.126.4311.01.230	C72334 / 1905294	\$11.99

2146 FUND NOT FOUND [2146]

Fund Total \$53.72

146 Parking Commission

Department Total \$53.72

430267 Parking Garage

Subtotal \$53.72

**CENTURYLINK.**

**Vendor Total \$53.72**

Claim #	Description	Account Number	Invoice / PO	Amount
5018	PARKING GARAGE ELEVATOR PHONE	2146.146.4302.67.340	4067822945081B12 18 / 0	\$53.72

2180 District Courts

Fund Total \$30,627.83

148 District Court I

Department Total \$3,880.79

410337 Law Library

Subtotal \$3,004.73

**THOMSON REUTERS WEST**

**Vendor Total \$2,868.60**

Claim #	Description	Account Number	Invoice / PO	Amount
4912	Monthly Law Library Plan Charges/Books	2180.148.4103.37.222	839433750 / 1900277	\$2,868.60

**CHARTER COMMUNICATIONS.**

**Vendor Total \$136.13**

Claim #	Description	Account Number	Invoice / PO	Amount
5071	CABLE & WIFI/LAW LIBRARY/BROADCAST FOR DRUG COURT PARTICIPANTS	2180.148.4103.37.340	0385059121618 / 0	\$136.13

2180 District Courts

Fund Total \$30,627.83

148 District Court I

Department Total \$3,880.79

440199 Dist Crt Drug Crt

Subtotal \$876.06

**MARY R KNAPP**

**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5073	TUTORING FOR DRUG COURT CLIENTS' CHILDREN/SS/DH/JM	2180.148.4401.99.390	515 / 1905663	\$500.00

**KENNEDY ADMINISTRATIVE PROFESSIONAL SRVC**

**Vendor Total \$252.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5072	MANAGER/ADMINISTRATIVE COORDINATOR FOR DRUG COURT - DEC 2018	2180.148.4401.99.390	00165 / 1905662	\$252.00

**SHERRI KENNEDY**

**Vendor Total \$124.06**

Claim #	Description	Account Number	Invoice / PO	Amount
5074	REIMBURSEMENT FOR SUPPLIES FOR FAMILY DRUG COURT CHRISTMAS PARTY	2180.148.4401.99.220	09186 / 1905664	\$124.06



2180 District Courts

Fund Total \$30,627.83

151 Juvenile Defenders

Department Total \$4,700.00

410336 Court Mandated Costs

Subtotal \$4,700.00

**HENNINGSEN VUCUROVICH & RICHARDSON**

**Vendor Total \$4,700.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5142	MONTHLY JUVENILE PUBLIC DEFENDER PAYMENT FOR CONTRACT/\$4,700 PER MONTH	2180.151.4103.36.350	DEC18 / 1901134	\$4,700.00

2180 District Courts

Fund Total \$30,627.83

152 Probation Office

Department Total \$21,767.04

420340 Juvenile Probation

Subtotal \$21,767.04

**CASCADE COUNTY REGIONAL YOUTH SERVICES**

**Vendor Total \$21,767.04**

Claim #	Description	Account Number	Invoice / PO	Amount
5075	MONTHLY CHARGES FOR YOUTH DETENTION/FY 19	2180.152.4203.40.390	201912133 / 1900505	\$21,385.00
5075	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/FY 19	2180.152.4203.40.390	201912134 / 1900505	\$382.04

2180 District Courts

Fund Total \$30,627.83

813 Drug & Alcohol

Department Total \$280.00

440191 BSB Drug Crt

Subtotal \$280.00

**HEAVEN SCENT FLORAL GIFTS**

**Vendor Total \$280.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5076	12"X12" MARBLE PLAQUE/2 5"X7" MARBLE PLAQUES FOR JUDGE KRUEGER	2180.813.4401.91.220	122018 / 1905667	\$280.00

2210 Civic Center

Fund Total \$12,765.93

147 Civic Center

Department Total \$12,765.93

460442 Civic Center

Subtotal \$12,765.93

**HARRINGTON RESTAURANT EQUIP CO**

**Vendor Total \$7,500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5145	GOLD MEDAL 36OZ POPCORN STATION	2210.147.4604.42.940	INV00024532 / 1905145	\$7,500.00

**MT STANDARD**

**Vendor Total \$1,492.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5147	WEBMAINTENANCE	2210.147.4604.42.390	20593615 / 1905365	\$99.00
5147	WINTER BAZAAR ADS	2210.147.4604.42.330	20594607 / 1905365	\$44.60
5147	WINTER BAZAAR ADS	2210.147.4604.42.330	20594710 / 1905365	\$61.70
5147	WINTER BAZAAR ADS	2210.147.4604.42.330	20594710A / 1905365	(\$45.70)
5147	WINTER BAZAAR ADS	2210.147.4604.42.330	20594710B / 1905365	(\$1.00)
5147	WINTER BAZAAR ADS	2210.147.4604.42.330	20594710C / 1905365	(\$15.00)
5147	WINTER BAZAAR ADS	2210.147.4604.42.330	20595522 / 1905365	\$33.00
5147	WINTER BAZAAR ADS	2210.147.4604.42.330	20595522A / 1905365	(\$15.00)
5147	WINTER BAZAAR ADS	2210.147.4604.42.330	20595522B / 1905365	(\$1.00)
5147	WINTER BAZAAR ADS	2210.147.4604.42.330	20595522C / 1905365	(\$17.00)
5147	WINTER BAZAAR ADS	2210.147.4604.42.330	20595477 / 1905365	\$255.00
5147	WINTER BAZAAR ADS	2210.147.4604.42.330	20595478 / 1905365	\$25.00
5147	WINTER BAZAAR ADS	2210.147.4604.42.330	20595479 / 1905365	\$25.00
5147	WINTER BAZAAR ADS	2210.147.4604.42.330	20595583 / 1905365	\$190.00
5147	WINTER BAZAAR ADS	2210.147.4604.42.330	20595583A / 1905365	\$180.00
5147	WINTER BAZAAR ADS	2210.147.4604.42.330	20595599 / 1905365	\$167.00
5147	WINTER BAZAAR ADS	2210.147.4604.42.330	20595633 / 1905365	\$99.80
5147	SEARCH BOOST	2210.147.4604.42.390	112918PROFILE / 1905365	\$39.00
5209	WEB MAINTENANCE	2210.147.4604.42.390	20582529A / 1905364	\$99.00
5209	E BLAST	2210.147.4604.42.390	20591275 / 1905364	\$50.00
5209	BC PARENTS NIGHT	2210.147.4604.42.330	20592403 / 1905364	\$30.00
5209	TECH HOMECOMING	2210.147.4604.42.330	20592461 / 1905364	\$35.00
5209	BHS PARENT'S NIGHT	2210.147.4604.42.330	20592945 / 1905364	\$30.00
5209	BHS/BC PLAYOFFS	2210.147.4604.42.330	20594266 / 1905364	\$30.00
5209	CC VENDORS WANTED	2210.147.4604.42.330	20594607A / 1905364	\$54.60

2210 Civic Center

Fund Total \$12,765.93

147 Civic Center

Department Total \$12,765.93

460442 Civic Center

Subtotal \$12,765.93

5209	SEARCH BOOST	2210.147.4604.42.390	110218PROFILE / 1905364	\$39.00
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**MT BROOM & BRUSH COMPANY**

**Vendor Total \$1,026.33**

Claim #	Description	Account Number	Invoice / PO	Amount
4918	SQUEEGE, VAC HOSE, GLOVES, LABOR	2210.147.4604.42.220	1327898 / 1905147	\$333.30
4918	DISINFECTANT, LINERS, FEBREZE, TOILET TISSUE, ROLL TOWEL	2210.147.4604.42.220	1328301 / 1905189	\$367.08
5146	DISINFECTANT	2210.147.4604.42.220	1329290 / 1905358	\$157.19
5208	DISINFECTANT, DUST PAN AND BROOM	2210.147.4604.42.220	1329930 / 1905447	\$168.76

**SPHERION STAFFING LLC**

**Vendor Total \$517.44**

Claim #	Description	Account Number	Invoice / PO	Amount
5210	DAVID BRILLIANT 12/16/18	2210.147.4604.42.390	RL1742908 / 1905448	\$75.24
5210	ROBERT SCALABRIN 12/16/18	2210.147.4604.42.390	RL1744898 / 1905449	\$66.24
5210	HALFREDO JUAREZ 12/16/18	2210.147.4604.42.390	RL1744449 / 1905450	\$248.52
5210	DANIEL BLATZ 12/16/18	2210.147.4604.42.390	RL1744401 / 1905451	\$127.44

**BUTTE PRODUCE**

**Vendor Total \$490.85**

Claim #	Description	Account Number	Invoice / PO	Amount
5143	COTTON CANDY SUGAR	2210.147.4604.42.220	2552250 / 1905357	\$190.65
5143	CHIPS, NACHO CHEESE, PRETZELS	2210.147.4604.42.220	2552265 / 1905356	\$300.20

**TERMINAL FOOD CENTER INC**

**Vendor Total \$441.72**

Claim #	Description	Account Number	Invoice / PO	Amount
5149	HOT DOGS, BURGER	2210.147.4604.42.220	01931 / 1905360	\$441.72

**GOLDEN WEST ENTERPRISES**

**Vendor Total \$274.56**

Claim #	Description	Account Number	Invoice / PO	Amount
4914	COFFEE	2210.147.4604.42.220	11774 / 1905174	\$274.56

**TRUZZOLINO'S TAMALE SHOP**

**Vendor Total \$252.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5150	PASTIES	2210.147.4604.42.220	3909 / 1905363	\$252.00

2210 Civic Center

Fund Total \$12,765.93

147 Civic Center

Department Total \$12,765.93

460442 Civic Center

Subtotal \$12,765.93

**WESTERN MEAT & SAUSAGE BLOCK**

**Vendor Total \$206.80**

Claim #	Description	Account Number	Invoice / PO	Amount
5151	BRATS	2210.147.4604.42.220	17817 / 1905361	\$206.80

**HARRINGTON PEPSI COLA BOTTLING**

**Vendor Total \$162.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5207	MT TREASURE WATER	2210.147.4604.42.220	81800171 / 1905443	\$162.00

**BIMBO BAKERIES USA INC**

**Vendor Total \$160.80**

Claim #	Description	Account Number	Invoice / PO	Amount
5204	HOT DOG, HAMBURGER & STEAK ROLL BUNS	2210.147.4604.42.220	89451207652 / 1905442	\$54.25
5204	HOT DOG, HAMBURGER & STEAK ROLL BUNS	2210.147.4604.42.220	89451207618 / 1905442	\$106.55

**CHARTER COMMUNICATIONS.**

**Vendor Total \$126.18**

Claim #	Description	Account Number	Invoice / PO	Amount
5144	CABLE	2210.147.4604.42.340	0583299121218 / 1905355	\$126.18

**COONEYS LOCKSMITH**

**Vendor Total \$94.99**

Claim #	Description	Account Number	Invoice / PO	Amount
5206	CHIP AND KEY PROGRAMMED, LABOR TO REMOVE BROKEN KEY FROM DOOR	2210.147.4604.42.220	28907 / 1905446	\$94.99

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$7.35**

Claim #	Description	Account Number	Invoice / PO	Amount
5261	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20181214 / 0	\$7.35

**STOKES FRESH FOOD MARKET**

**Vendor Total \$6.62**

Claim #	Description	Account Number	Invoice / PO	Amount
5148	LETTUCE, ONIONS	2210.147.4604.42.220	1120037 / 1905362	\$6.62

**CIVIC CENTER PETTY CASH**

**Vendor Total \$6.29**

Claim #	Description	Account Number	Invoice / PO	Amount
5205	BLUE INK	2210.147.4604.42.220	121918 / 1905445	\$6.29

2270 Health

Fund Total \$9,722.77

000

Department Total \$19.95

*122074 Health Dept Immunization Rec*

*Subtotal \$19.95*

**PACIFIC SOURCE HEALTH PLANS**

**Vendor Total \$19.95**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5077	DUPLICATE PAYMENT BY INSURANCE COMPANY ON HEALTH INSURANCE CLAIM	2270.000.1220.74.000	187373083500 / 0	\$19.95

2270 Health

Fund Total \$9,722.77

801 Family Services

Department Total \$9,702.82

440113 MCH-Nurse Family Partnership

Subtotal \$25.41

**CENTURYLINK.**

**Vendor Total \$25.41**

Claim #	Description	Account Number	Invoice / PO	Amount
5118	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.13.340	4067231106074B12 18 / 0	\$25.41



2270 Health

Fund Total \$9,722.77

801 Family Services

Department Total \$9,702.82

440114 MCH-Parents as Teachers

Subtotal \$25.42

**CENTURYLINK.**

**Vendor Total \$25.42**

Claim #	Description	Account Number	Invoice / PO	Amount
5118	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.14.340	4067231106074B12 18 / 0	\$25.42

2270 Health

Fund Total \$9,722.77

801 Family Services

Department Total \$9,702.82

440125 PREP Program

Subtotal \$8.72

**HEATHER DZIEWIT**

**Vendor Total \$8.72**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5211	MILEAGE REIMBURSEMENT 12/11/18-12/19/2018	2270.801.4401.25.370	122618 / 1905525	\$8.72

## 801 Family Services

Department Total \$9,702.82

## 440151 H.I.V. Preventions

Subtotal \$6,088.96

**CHEMBIO DIAGNOSTIC SYSTEMS INC****Vendor Total \$2,935.05**

Claim #	Description	Account Number	Invoice / PO	Amount
5066	HIV TESTS	2270.801.4401.51.220	IN220983 / 1905282	\$2,811.40
5066	HIV TESTS	2270.801.4401.51.220	IN220984 / 1905282	\$123.65

**GLOBAL PROTECTION CORP****Vendor Total \$1,247.50**

Claim #	Description	Account Number	Invoice / PO	Amount
5068	HIV TESTING SUPPLIES/CONDOMS	2270.801.4401.51.220	195185 / 1905009	\$1,247.50

**HENRY SCHEIN INC****Vendor Total \$1,180.26**

Claim #	Description	Account Number	Invoice / PO	Amount
5069	BAND-AIDS, LANCETS	2270.801.4401.51.220	60522610 / 1905405	\$1,077.36
5069	BAND-AIDS, LANCETS	2270.801.4401.51.220	60522611 / 1905405	\$102.90

**ERIK L ROGERS****Vendor Total \$625.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5067	AD DESIGN	2270.801.4401.51.330	181221 / 1904930	\$625.00

**MT BROOM & BRUSH COMPANY****Vendor Total \$101.15**

Claim #	Description	Account Number	Invoice / PO	Amount
5212	BAGS AND CANDY	2270.801.4401.51.220	1331125 / 1905536	\$101.15

2270 Health

Fund Total \$9,722.77

801 Family Services

Department Total \$9,702.82

440154 Immunization Program

Subtotal \$2,363.73

**SANOFI PASTEUR**

**Vendor Total \$1,851.24**

Claim #	Description	Account Number	Invoice / PO	Amount
5213	RABIES, TYPHIM	2270.801.4401.54.220	911772376 / 1905019	\$545.79
5213	RABIES, TYPHIM	2270.801.4401.54.220	911779513 / 1905019	\$1,305.45

**STERICYCLE**

**Vendor Total \$512.49**

Claim #	Description	Account Number	Invoice / PO	Amount
5116	MEDICAL WASTE DISPOSAL	2270.801.4401.54.390	3004521143 / 1905531	\$512.49

## 801 Family Services

Department Total \$9,702.82

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$244.36

**SCREEN VISION****Vendor Total \$140.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5215	AMC CLASSIC BUTTE 6 QUIT TOBACCO ADS	2270.801.4401.59.330	LOC000195116 / 1902976	\$140.00

**MEDICAL IMAGING ASSOC OF IDAHO FALLS****Vendor Total \$69.36****PA**

Claim #	Description	Account Number	Invoice / PO	Amount
5214	MAMMOGRAM	2270.801.4401.59.730	102918 / 1905529	\$69.36

**PRO SHREDDERS****Vendor Total \$35.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5175	SHREDDING	2270.801.4401.59.390	10761 / 1905532	\$35.00

2270 Health

Fund Total \$9,722.77

801 Family Services

Department Total \$9,702.82

440171 W.I.C.

Subtotal \$35.00

**PRO SHREDDERS**

**Vendor Total \$35.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5175	SHREDDING	2270.801.4401.71.390	10761 / 1905532	\$35.00

2270 Health

Fund Total \$9,722.77

801 Family Services

Department Total \$9,702.82

440175 Emg Preparedness & Response

Subtotal \$90.08

**GLOBALSTAR INC AND SUBSIDIARY**

**Vendor Total \$90.08**

Claim #	Description	Account Number	Invoice / PO	Amount
5216	EMERGENCY SATELLITE PHONE	2270.801.4401.75.340	1000000009946740 / 1900479	\$90.08

2270 Health

Fund Total \$9,722.77

801 Family Services

Department Total \$9,702.82

440190 Family Planning

Subtotal \$821.14

**ASD HEALTHCARE**

**Vendor Total \$403.80**

Claim #	Description	Account Number	Invoice / PO	Amount
5217	BIRTH CONTROL, PREG TESTS, PILLS	2270.801.4401.90.220	11018458606 / 1905058	\$403.80

**STERICYCLE**

**Vendor Total \$256.25**

Claim #	Description	Account Number	Invoice / PO	Amount
5116	MEDICAL WASTE DISPOSAL	2270.801.4401.90.390	3004521143 / 1905531	\$256.25

**HENRY SCHEIN INC**

**Vendor Total \$161.09**

Claim #	Description	Account Number	Invoice / PO	Amount
5097	PREGNANCY TESTS	2270.801.4401.90.220	60083078 / 1905057	\$110.25
5097	LIDOCAINE JELLY, GAUZE	2270.801.4401.90.220	57422385 / 1905388	\$177.83
5097	CREDIT MEMO	2270.801.4401.90.220	19474353 / 1905388	(\$126.99)



2275 Superfund Resident Metals

Fund Total \$9,754.98

200 Metro

Department Total \$9,754.98

440189 Residential Metals

Subtotal \$9,754.98

**TRIPLE S BUILDING CENTER**

**Vendor Total \$8,212.88**

Claim #	Description	Account Number	Invoice / PO	Amount
4973	RMAP - HOUSEWRAP	2275.200.4401.89.230	1811797799 / 1905199	\$23.95
4973	RMAP - INSULATION	2275.200.4401.89.230	1811798037 / 1905199	\$263.65
4973	RMAP - SCREWDRIVER	2275.200.4401.89.220	1811798841 / 1905199	\$6.74
4973	RMAP - TOOL BOX, PUTTY KNIFE	2275.200.4401.89.220	1811798871 / 1905199	\$39.95
4973	RMAP - INSULATION	2275.200.4401.89.230	1811798871 / 1905199	\$34.95
4973	RMAP -SIDING	2275.200.4401.89.230	1811799053 / 1905199	\$1,150.20
4973	RMAP - KNIFE BLADE	2275.200.4401.89.220	1811800090 / 1905199	\$14.24
4973	RMAP - INSULATION, VENT	2275.200.4401.89.230	1811800090 / 1905199	\$213.60
4973	RMAP - VENT	2275.200.4401.89.230	1811800301 / 1905199	\$94.79
4973	RMAP - DUCT TAPE	2275.200.4401.89.220	1811800305 / 1905199	\$194.18
4973	RMAP - INSULATION	2275.200.4401.89.230	1811802942 / 1905199	\$1,090.05
4973	RMAP - INSULATION	2275.200.4401.89.230	1811803177 / 1905199	\$4,360.20
4973	RMAP - INSULATION	2275.200.4401.89.230	1811804010 / 1905199	\$284.25
4973	RMAP - INSULATION	2275.200.4401.89.230	1811804066 / 1905199	\$151.60
4973	RMAP - YELLOW CONNECTORS	2275.200.4401.89.230	1811804110 / 1905199	\$3.14
4973	RMAP - INSULATION	2275.200.4401.89.230	1811805200 / 1905199	\$125.70
4973	RMAP - INSULATION	2275.200.4401.89.230	1811807008 / 1905199	\$161.69

**ELEMENT ANALYTICAL**

**Vendor Total \$1,048.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5021	RMAP - sampling	2275.200.4401.89.350	18111 / 1905341	\$1,048.00

2275 Superfund Resident Metals

Fund Total \$9,754.98

200 Metro

Department Total \$9,754.98

440189 Residential Metals

Subtotal \$9,754.98

**COMMUNITY HOSPITAL OF ANACONDA**

**Vendor Total \$486.60**

Claim #	Description	Account Number	Invoice / PO	Amount
5113	HC SPIROMETRY/RH/ED/JM	2275.200.4401.89.350	7500014051118 / 1905710	\$486.60

**ULTIMATE BIG SPRING WATER**

**Vendor Total \$7.50**

Claim #	Description	Account Number	Invoice / PO	Amount
5022	RMAP - Water - M24924	2275.200.4401.89.390	M24924 / 1905342	\$7.50

2278 ARCO Source Area/SW

Fund Total \$11,379.36

200 Metro

Department Total \$11,379.36

430635 Source Area & Strm Wtr Dist

Subtotal \$416.86

**FRONTLINE AG LLC**

**Vendor Total \$416.86**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5023	Attachements for tractor	2278.200.4306.35.230	604461 / 1905338	\$416.86

2278 ARCO Source Area/SW

Fund Total \$11,379.36

200 Metro

Department Total \$11,379.36

430642 I & I Sanitary Project

Subtotal \$10,962.50

**WATER & ENVIRONMENTAL  
TECHNOLOGIES PC**

**Vendor Total \$10,962.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5024	Smoke testing - C7137	2278.200.4306.42.350	C7137 / 1905323	\$10,962.50

## 293 Tifid Industrial

Department Total \$8,112.87

470241 Tax Increment Development

Subtotal \$8,112.87

**EXPANSION SOLUTIONS****Vendor Total \$6,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5025	November, December 2018, January, February, March, April 2019 Full Page Ad	2312.293.4702.41.330	23329 / 1905109	\$6,000.00

**PIONEER TECHNICAL SERVICES INC****Vendor Total \$1,929.80**

Claim #	Description	Account Number	Invoice / PO	Amount
4929	Professional services through 11/30/2018 on the BSB Big Hole Transmission Water Main Realignment	2312.293.4702.41.950	10877 / 1905107	\$1,929.80

**NORTHWESTERN ENERGY (1)****Vendor Total \$130.37**

Claim #	Description	Account Number	Invoice / PO	Amount
5261	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20181218 / 0	\$32.51
5261	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20181218 / 0	\$97.86

**CENTURYLINK.****Vendor Total \$52.70**

Claim #	Description	Account Number	Invoice / PO	Amount
5154	MONTHLY PHONE CHARGES/LIFT STATION #1/TIFID	2312.293.4702.41.340	4067822981168B12 18 / 0	\$52.70

**2320 Urban Renewal District 2**

**Fund Total \$4,716.38**

**291 Uptown Revitalization**

**Department Total \$4,716.38**

*470245 URA/Community Dev Activities*

*Subtotal \$4,716.38*

**OROURKE BUILDING LLC**

**Vendor Total \$2,408.25**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5026	25% URA Grant for asbestos testing and removal of vinyl sheet flooring at 101 West Quartz (O'Rourke Building)	2320.291.4702.45.730	121718 / 1905321	\$1,093.75
5026	25% URA Grant for asbestos testing and removal of duct wrap at 101 West Quartz (O'Rourke Building)	2320.291.4702.45.730	121718A / 1905320	\$1,314.50

**KRC PROPERTIES**

**Vendor Total \$2,308.13**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5078	25% URA Grant for roofing at 422 South Colorado (Ken Clark).	2320.291.4702.45.730	122618 / 1905489	\$2,308.13

## 122 Planning Board

Department Total \$230.17

## 411030 Planning

Subtotal \$230.17

**NORTHWESTERN ENERGY (1)****Vendor Total \$230.17**

Claim #	Description	Account Number	Invoice / PO	Amount
5261	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20181211 / 0	\$5.85
5261	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20181211 / 0	\$15.42
5261	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20181213 / 0	\$7.35
5261	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20181211 / 0	\$6.46
5261	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20181211 / 0	\$6.21
5261	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20181217 / 0	\$56.83
5261	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20181211 / 0	\$30.67
5261	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20181211 / 0	\$5.85
5261	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20181211 / 0	\$6.21
5261	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20181211 / 0	\$5.85
5261	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20181211 / 0	\$5.85
5261	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20181211 / 0	\$6.33
5261	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20181213 / 0	\$7.35
5261	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20181211 / 0	\$5.85
5261	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20181213 / 0	\$7.35
5261	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20181214 / 0	\$44.89
5261	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20181211 / 0	\$5.85

2385 Public Archives

Fund Total \$245.28

137 Archives

Department Total \$245.28

460102 Archives

Subtotal \$245.28

**CHARTER COMMUNICATIONS.**

**Vendor Total \$179.98**

Claim #	Description	Account Number	Invoice / PO	Amount
5086	INTERNET SERVICE/ARCHIVES/8313 20 017 0588256	2385.137.4601.02.340	0005330122518 / 0	\$179.98

**CENTURYLINK.**

**Vendor Total \$65.30**

Claim #	Description	Account Number	Invoice / PO	Amount
4759	MONTHLY PHONE SERVICE	2385.137.4601.02.340	4067824749127B12 18 / 0	\$65.30



2386 Transit System

Fund Total \$2,382.13

169 Transit System

Department Total \$2,382.13

430430 Transit Operations

Subtotal \$2,382.13

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$822.91**

Claim #	Description	Account Number	Invoice / PO	Amount
5261	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20181214 / 0	\$822.91

**FICKLER OIL COMPANY**

**Vendor Total \$453.07**

Claim #	Description	Account Number	Invoice / PO	Amount
5028	2-5 GALLON ATF	2386.169.4304.30.230	102709 / 1905252	\$318.32
5222	55 GALLONS DEF	2386.169.4304.30.230	102744 / 1905513	\$134.75

**DIRECT AUTOMOTIVE DISTRIBUTING**

**Vendor Total \$409.28**

Claim #	Description	Account Number	Invoice / PO	Amount
5221	BATTERIES	2386.169.4304.30.230	S72302095 / 1905518	\$493.28
5221	CORE RETURN CREDIT	2386.169.4304.30.230	S72310774 / 1905518	(\$84.00)

**HARLOWS BUS SALES INC**

**Vendor Total \$242.09**

Claim #	Description	Account Number	Invoice / PO	Amount
5030	CONTROL PENDANT AND FREIGHT	2386.169.4304.30.230	216945 / 1905285	\$242.09

**GILLIG LLC**

**Vendor Total \$126.96**

Claim #	Description	Account Number	Invoice / PO	Amount
5029	COLLET	2386.169.4304.30.230	40527233 / 1905284	\$126.96

**HIGHLAND AUTO PARTS**

**Vendor Total \$101.37**

Claim #	Description	Account Number	Invoice / PO	Amount
5223	AIR, FUEL AND OIL FILTERS	2386.169.4304.30.230	615348 / 1905549	\$101.37

**TRAVELERS HEALTHCARE CLINIC**

**Vendor Total \$80.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5224	DOT/CDL PHYSICAL FOR DRIVER LELAH REX	2386.169.4304.30.350	18101218B / 1905544	\$80.00

**MCGREE TRUCKING**

**Vendor Total \$61.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5099	MONTHLY TRASH REMOVAL/BUS TRANSFER STATION	2386.169.4304.30.340	64038 / 0	\$61.00

2386 Transit System

Fund Total \$2,382.13

169 Transit System

Department Total \$2,382.13

430430 Transit Operations

Subtotal \$2,382.13

**CHEMNET CONSORTIUM**

**Vendor Total \$52.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5027	IN OFFICE DRUG SCREEN	2386.169.4304.30.350	97419 / 1905557	\$52.50

**A & D PARTS SUPPLIES**

**Vendor Total \$32.95**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5098	BRAKE CAN	2386.169.4304.30.230	18110 / 1905421	\$32.95

## 164 Fire

Department Total \$8,478.79

## 420440 Fire Prevention

Subtotal \$8,478.79

**NORTHWESTERN ENERGY (1)****Vendor Total \$5,998.08**

Claim #	Description	Account Number	Invoice / PO	Amount
5261	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20181214 / 0	\$340.16
5261	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20181220 / 0	\$598.24
5261	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20181220 / 0	\$733.65
5261	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20181220 / 0	\$449.11
5261	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20181220 / 0	\$1,387.54
5261	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20181220 / 0	\$341.98
5261	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20181220 / 0	\$8.99
5261	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20181220 / 0	\$429.65
5261	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20181220 / 0	\$252.06
5261	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20181220 / 0	\$145.99
5261	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20181220 / 0	\$403.53
5261	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20181220 / 0	\$394.32
5261	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20181220 / 0	\$136.86
5261	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20181220 / 0	\$376.00

**AMERIGAS****Vendor Total \$761.56**

Claim #	Description	Account Number	Invoice / PO	Amount
4857	PROPANE SITE: 101149079 - 338.2 GALLONS @ \$4.509/GALLON FOR LITTLE BASIN CREEK VOLUNTEER FIRE COMPANY	2388.164.4204.40.340	3085388472 / 1904534	\$761.56

**MUNICIPAL EMERGENCY SERVICES INC****Vendor Total \$644.87**

Claim #	Description	Account Number	Invoice / PO	Amount
4860	(6) ANTI-ROTATION KITS, DUAL 02 HUD - 200718-06 FOR HOME ATHERTON VFD --- QUOTE NO. 1222191	2388.164.4204.40.230	IN1288973 / 1904868	\$644.87

2388 Fire Fund

Fund Total \$8,478.79

164 Fire

Department Total \$8,478.79

420440 Fire Prevention

Subtotal \$8,478.79

**EJ METALS INC**

**Vendor Total \$367.90**

Claim #	Description	Account Number	Invoice / PO	Amount
5100	GRAPHIC FOR REPAIRED DOOR AND SHIPPING	2388.164.4204.40.230	18895 / 1905308	\$367.90

**MCGREE TRUCKING**

**Vendor Total \$137.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5101	MONTHLY GARBAGE CHGS/VFDS	2388.164.4204.40.340	64039 / 0	\$137.00

**DENNY MENHOLT FORD**

**Vendor Total \$130.36**

Claim #	Description	Account Number	Invoice / PO	Amount
4934	GASKET AND TUBE KIT	2388.164.4204.40.230	70448 / 1905235	\$71.69
5031	ADAPTER	2388.164.4204.40.230	70499 / 1905261	\$58.67

**HIGHLAND AUTO PARTS**

**Vendor Total \$110.69**

Claim #	Description	Account Number	Invoice / PO	Amount
4935	SENSOR, CORE AND A CORE RETURN IN THE AMOUNT OF - 44.00 FOR F-11	2388.164.4204.40.230	613788 / 1905228	\$110.69

**COONEYS LOCKSMITH**

**Vendor Total \$70.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4858	SERVICE CALL TO RESET CODE FOR BY-PASS LOCK AT STATION NO. 1 PER BILL FISHER	2388.164.4204.40.360	28782 / 1905123	\$70.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$67.67**

Claim #	Description	Account Number	Invoice / PO	Amount
4859	(1) CASE SINGLEFOLD TOWELS; (1) CASE BLACK GARBAGE CAN LINERS FOR STATION NO. 2	2388.164.4204.40.220	1327836 / 1905124	\$67.67

**CHARTER COMMUNICATIONS.**

**Vendor Total \$63.98**

Claim #	Description	Account Number	Invoice / PO	Amount
5086	INTERNET SERVICE/FIRE STATION 2/8313 20 017 0579586	2388.164.4204.40.340	0005330122518 / 0	\$63.98

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$52.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4982	5LB FIRE X	2388.164.4204.40.230	227571 / 1905248	\$52.00

2388 Fire Fund

Fund Total \$8,478.79

164 Fire

Department Total \$8,478.79

420440 Fire Prevention

Subtotal \$8,478.79

**ACE HARDWARE.**

**Vendor Total \$36.16**

Claim #	Description	Account Number	Invoice / PO	Amount
4856	(1) 175 LUMEN XENON BULB; (1) LED ACE A19 75W EQ DAY BULB; (2) PAPER KEY TAGS	2388.164.4204.40.220	C72220 / 1905125	\$36.16

**ADVANCED WIRELESS TECHNOLOGIES INC**

**Vendor Total \$25.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5112	CIVIC CENTER TO SOUTH SIDE FIRE STATION NETWORK MANAGEMENT/MONITORING	2388.164.4204.40.340	1901014718 / 0	\$25.00

**GALLS AN ARAMARK COMPANY**

**Vendor Total \$13.52**

Claim #	Description	Account Number	Invoice / PO	Amount
4818	BADGE AND PINS FOR UPCOMING PROMOTIONS --- QUOTE NO. 11884374	2388.164.4204.40.220	011366533 / 1904646	\$13.52

2396 NRDP Greenway Proj

Fund Total \$2,294.36

122 Planning Board

Department Total \$2,294.36

411069 NRD Green Way Project

Subtotal \$2,294.36

**JOKI & ASSOCIATES**

**Vendor Total \$2,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5160	SBC Greenway - Land Acquisition Assistance - Ueland Appraisal	2396.122.4110.69.930	120318 / 1905379	\$2,000.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$294.36**

Claim #	Description	Account Number	Invoice / PO	Amount
5261	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20181218 / 0	\$82.45
5261	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20181218 / 0	\$211.91

2401 SID 21

Fund Total \$224.33

950 Maintenance Sids

Department Total \$224.33

430234 Street Lighting

Subtotal \$224.33

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$224.33**

Claim #	Description	Account Number	Invoice / PO	Amount
5261	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20181214 / 0	\$224.33

2402 SID 25

Fund Total \$561.51

950 Maintenance Sids

Department Total \$561.51

430234 Street Lighting

Subtotal \$561.51

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$561.51**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20181214 / 0	\$561.51



2403 SID 26

Fund Total \$1,642.76

950 Maintenance Sids

Department Total \$1,642.76

430234 Street Lighting

Subtotal \$1,642.76

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,642.76**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20181214 / 0	\$1,642.76

2404 SID 28

Fund Total \$984.18

950 Maintenance Sids

Department Total \$984.18

430234 Street Lighting

Subtotal \$984.18

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$984.18**

Claim #	Description	Account Number	Invoice / PO	Amount
5261	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20181214 / 0	\$984.18

2405 SID 111

Fund Total \$2,231.19

950 Maintenance Sids

Department Total \$2,231.19

430234 Street Lighting

Subtotal \$2,231.19

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,231.19**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20181214 / 0	\$2,231.19

2406 SID 196

Fund Total \$3,095.45

950 Maintenance Sids

Department Total \$3,095.45

430263 Street Lighting

Subtotal \$3,095.45

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,095.45**

Claim #	Description	Account Number	Invoice / PO	Amount
5261	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20181217 / 0	\$3,095.45

2407 SID 212-219

Fund Total \$580.04

950 Maintenance Sids

Department Total \$580.04

430263 Street Lighting

Subtotal \$580.04

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$580.04**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20181214 / 0	\$580.04

2408 SID 221

Fund Total \$800.18

950 Maintenance Sids

Department Total \$800.18

430263 Street Lighting

Subtotal \$800.18

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$800.18**

Claim #	Description	Account Number	Invoice / PO	Amount
5261	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20181214 / 0	\$800.18

2409 SID 247

Fund Total \$369.57

950 Maintenance Sids

Department Total \$369.57

430263 Street Lighting

Subtotal \$369.57

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$369.57**

Claim #	Description	Account Number	Invoice / PO	Amount
5261	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20181214 / 0	\$369.57

2410 SID 260

Fund Total \$702.64

950 Maintenance Sids

Department Total \$702.64

430263 Street Lighting

Subtotal \$702.64

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$702.64**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20181214 / 0	\$702.64



2411 SID 264

Fund Total \$377.72

950 Maintenance Sids

Department Total \$377.72

430263 Street Lighting

Subtotal \$377.72

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$377.72**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20181214 / 0	\$377.72

2412 SID 270-278

Fund Total \$184.77

950 Maintenance Sids

Department Total \$184.77

430263 Street Lighting

Subtotal \$184.77

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$184.77**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20181214 / 0	\$184.77

2413 SID 291

Fund Total \$456.63

950 Maintenance Sids

Department Total \$456.63

430263 Street Lighting

Subtotal \$456.63

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$456.63**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20181214 / 0	\$456.63

2414 SID 316

Fund Total \$354.99

950 Maintenance Sids

Department Total \$354.99

430263 Street Lighting

Subtotal \$354.99

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$354.99**

Claim #	Description	Account Number	Invoice / PO	Amount
5261	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20181214 / 0	\$354.99

2415 SID 317-319

Fund Total \$1,457.65

950 Maintenance Sids

Department Total \$1,457.65

430263 Street Lighting

Subtotal \$1,457.65

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,457.65**

Claim #	Description	Account Number	Invoice / PO	Amount
5261	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20181217 / 0	\$1,457.65

2416 SID 330

Fund Total \$297.74

950 Maintenance Sids

Department Total \$297.74

430263 Street Lighting

Subtotal \$297.74

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$297.74**

Claim #	Description	Account Number	Invoice / PO	Amount
5261	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20181214 / 0	\$297.74

2417 SID 340

Fund Total \$154.51

950 Maintenance Sids

Department Total \$154.51

430263 Street Lighting

Subtotal \$154.51

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$154.51**

Claim #	Description	Account Number	Invoice / PO	Amount
5261	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20181214 / 0	\$154.51

2418 SID 346

Fund Total \$58.29

950 Maintenance Sids

Department Total \$58.29

430263 Street Lighting

Subtotal \$58.29

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$58.29**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20181214 / 0	\$58.29



2419 SID 364

Fund Total \$920.36

950 Maintenance Sids

Department Total \$920.36

430263 Street Lighting

Subtotal \$920.36

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$920.36**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20181214 / 0	\$920.36

2420 SID 367

Fund Total \$169.13

950 Maintenance Sids

Department Total \$169.13

430263 Street Lighting

Subtotal \$169.13

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$169.13**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20181214 / 0	\$169.13

2421 SID 368

Fund Total \$383.25

950 Maintenance Sids

Department Total \$383.25

430263 Street Lighting

Subtotal \$383.25

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$383.25**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20181214 / 0	\$383.25

2422 SID 391

Fund Total \$34.97

950 Maintenance Sids

Department Total \$34.97

430263 Street Lighting

Subtotal \$34.97

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$34.97**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20181214 / 0	\$34.97

2423 SID 392

Fund Total \$1,500.14

950 Maintenance Sids

Department Total \$1,500.14

430263 Street Lighting

Subtotal \$1,500.14

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,500.14**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20181217 / 0	\$1,500.14

## 950 Maintenance Sids

Department Total \$21,469.25

430263 Street Lighting

Subtotal \$21,469.25

**NORTHWESTERN ENERGY (1)****Vendor Total \$21,469.25**

Claim #	Description	Account Number	Invoice / PO	Amount
5261	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20181214 / 0	\$384.05
5261	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20181214 / 0	\$356.73
5261	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20181214 / 0	\$1,071.51
5261	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20181214 / 0	\$53.87
5261	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20181214 / 0	\$521.40
5261	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20181214 / 0	\$1,482.66
5261	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20181214 / 0	\$916.03
5261	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20181214 / 0	\$1,409.92
5261	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20181217 / 0	\$2,327.71
5261	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20181214 / 0	\$760.44
5261	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20181217 / 0	\$2,922.71
5261	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20181214 / 0	\$657.60
5261	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20181214 / 0	\$225.26
5261	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20181214 / 0	\$475.31
5261	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20181214 / 0	\$891.66
5261	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20181214 / 0	\$169.36
5261	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20181214 / 0	\$710.50
5261	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20181214 / 0	\$204.31
5261	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20181214 / 0	\$729.61
5261	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20181214 / 0	\$283.72
5261	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20181214 / 0	\$1,149.79
5261	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20181217 / 0	\$1,336.71

2425 SID 400

Fund Total \$21,469.25

950 Maintenance Sids

Department Total \$21,469.25

430263 Street Lighting

Subtotal \$21,469.25

5261	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20181214 / 0	\$810.17
5261	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20181214 / 0	\$531.35
5261	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20181214 / 0	\$425.20
5261	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20181214 / 0	\$104.25
5261	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726167-0 20181214 / 0	\$413.90
5261	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20181218 / 0	\$143.52

2426 SID 405

Fund Total \$360.59

950 Maintenance Sids

Department Total \$360.59

430263 Street Lighting

Subtotal \$360.59

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$360.59**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20181214 / 0	\$360.59



2427 SID 408

Fund Total \$279.79

950 Maintenance Sids

Department Total \$279.79

430234 Street Lighting

Subtotal \$279.79

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$279.79**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20181214 / 0	\$279.79

2428 SID 409

Fund Total \$104.11

950 Maintenance Sids

Department Total \$104.11

430234 Street Lighting

Subtotal \$104.11

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$104.11**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20181214 / 0	\$104.11

2429 SID 410

Fund Total \$126.39

950 Maintenance Sids

Department Total \$126.39

430234 Street Lighting

Subtotal \$126.39

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$126.39**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20181214 / 0	\$126.39

2430 SID 1004

Fund Total \$612.97

950 Maintenance Sids

Department Total \$612.97

430263 Street Lighting

Subtotal \$612.97

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$612.97**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20181214 / 0	\$612.97

2431 SID 1005

Fund Total \$539.56

950 Maintenance Sids

Department Total \$539.56

430263 Street Lighting

Subtotal \$539.56

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$539.56**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20181214 / 0	\$539.56

2432 SID 1006

Fund Total \$419.68

950 Maintenance Sids

Department Total \$419.68

430263 Street Lighting

Subtotal \$419.68

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$419.68**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20181214 / 0	\$419.68

2433 SID 1007

Fund Total \$268.14

950 Maintenance Sids

Department Total \$268.14

430263 Street Lighting

Subtotal \$268.14

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$268.14**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20181214 / 0	\$268.14

2434 SID 1009

Fund Total \$197.17

950 Maintenance Sids

Department Total \$197.17

430263 Street Lighting

Subtotal \$197.17

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$197.17**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20181214 / 0	\$197.17



2435 SID 371

Fund Total \$878.06

950 Maintenance Sids

Department Total \$878.06

430263 Street Lighting

Subtotal \$878.06

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$878.06**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20181214 / 0	\$878.06

2436 SID 1011

Fund Total \$563.92

950 Maintenance Sids

Department Total \$563.92

430263 Street Lighting

Subtotal \$563.92

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$563.92**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20181214 / 0	\$563.92

2437 SID 1012

Fund Total \$392.30

950 Maintenance Sids

Department Total \$392.30

430263 Street Lighting

Subtotal \$392.30

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$392.30**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20181214 / 0	\$392.30

2438 SID 1013

Fund Total \$227.97

950 Maintenance Sids

Department Total \$227.97

430263 Street Lighting

Subtotal \$227.97

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$227.97**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20181214 / 0	\$227.97

2439 SID 1013A

Fund Total \$144.82

950 Maintenance Sids

Department Total \$144.82

430263 Street Lighting

Subtotal \$144.82

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$144.82**

Claim #	Description	Account Number	Invoice / PO	Amount
5261	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20181214 / 0	\$144.82

2440 SID 1014

Fund Total \$1,052.51

950 Maintenance Sids

Department Total \$1,052.51

430263 Street Lighting

Subtotal \$1,052.51

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,052.51**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20181214 / 0	\$1,052.51

2441 SID 1015

Fund Total \$273.58

950 Maintenance Sids

Department Total \$273.58

430263 Street Lighting

Subtotal \$273.58

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$273.58**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20181214 / 0	\$273.58

2442 SID 1016

Fund Total \$475.61

950 Maintenance Sids

Department Total \$475.61

430263 Street Lighting

Subtotal \$475.61

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$475.61**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20181214 / 0	\$475.61



2443 SID 1017

Fund Total \$1,569.20

950 Maintenance Sids

Department Total \$1,569.20

430263 Street Lighting

Subtotal \$1,569.20

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,569.20**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20181214 / 0	\$1,569.20

2444 SID 1018

Fund Total \$931.73

950 Maintenance Sids

Department Total \$931.73

430263 Street Lighting

Subtotal \$931.73

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$931.73**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20181214 / 0	\$931.73

2445 SID 1019

Fund Total \$201.99

950 Maintenance Sids

Department Total \$201.99

430263 Street Lighting

Subtotal \$201.99

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$201.99**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20181214 / 0	\$196.14
5261	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20181214 / 0	\$5.85

2446 SID 1020

Fund Total \$544.70

950 Maintenance Sids

Department Total \$544.70

430263 Street Lighting

Subtotal \$544.70

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$544.70**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20181214 / 0	\$544.70

2447 SID 1021

Fund Total \$82.34

950 Maintenance Sids

Department Total \$82.34

430263 Street Lighting

Subtotal \$82.34

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$82.34**

Claim #	Description	Account Number	Invoice / PO	Amount
5261	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20181214 / 0	\$82.34

2448 SID 1022

Fund Total \$169.91

950 Maintenance Sids

Department Total \$169.91

430263 Street Lighting

Subtotal \$169.91

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$169.91**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20181214 / 0	\$169.91

2488 Fire Equipment Training

Fund Total \$2,022.10

164 Fire

Department Total \$2,022.10

420440 Fire Prevention

Subtotal \$2,022.10

**AIRPRO INC**

**Vendor Total \$2,022.10**

Claim #	Description	Account Number	Invoice / PO	Amount
4974	REPLACEMENT PARTS, GRABBERS AND TAILPIP MOD KIT FOR STATION NO. 1 EXHAUST SYSTEM -- SALES ORDER NO. ORD21138	2488.164.4204.40.230	IN11177 / 1905526	\$2,022.10

2830 Junk Vehicle

Fund Total \$300.00

999 Non-Dept Aligned Activity

Department Total \$300.00

430830 Junk Vehicle

Subtotal \$300.00

**GILBOYS TOWING AND REPAIR**

**Vendor Total \$300.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4937	JMV'S - TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	258114 / 1904789	\$100.00
4937	JMV'S - TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	258116 / 1904789	\$100.00
4937	JMV'S - TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	258128 / 1904789	\$100.00



**2850 911 Emergency Services**

Fund Total \$2,562.92

111 Sheriff

Department Total \$2,562.92

*420160 911 Emergency Account**Subtotal \$2,562.92***CENTURYLINK.****Vendor Total \$2,498.97**

Claim #	Description	Account Number	Invoice / PO	Amount
5079	E911 TRUNK LINES	2850.111.4201.60.340	4064578795855B12 18 / 0	\$2,498.97

**ADVANCED WIRELESS TECHNOLOGIES INC****Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5112	CIVIC CENTER PEER TO DTC	2850.111.4201.60.340	1901014718 / 0	\$50.00

**360 OFFICE SOLUTIONS****Vendor Total \$13.95**

Claim #	Description	Account Number	Invoice / PO	Amount
5161	pens	2850.111.4201.60.210	2891731 / 1905306	\$13.95

2880 Library

Fund Total \$346.58

880 Grants

Department Total \$346.58

460120 Facilities

Subtotal \$346.58

**MAGDA**

**Vendor Total \$340.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5033	exhibit/user's fee "Beau Theige's Guitars"	2880.880.4601.20.390	120118 / 1905346	\$340.00

**INSTY-PRINTS**

**Vendor Total \$6.58**

Claim #	Description	Account Number	Invoice / PO	Amount
4940	GALLERY POSTERS	2880.880.4601.20.320	98124 / 1904199	\$6.58

**5210 Water Utility Division**

**Fund Total \$23,998.45**

**103 Public Works**

**Department Total \$23,998.45**

*430510 Administration*

*Subtotal \$1,564.33*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$749.35**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20181214 / 0	\$749.35

**TAP'ER LIGHT CLEANING LLC**

**Vendor Total \$700.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5163	DECEMBER CLEANING WATER UTILITY	5210.103.4305.10.390	102 / 1905414	\$700.00

**CHARTER COMMUNICATIONS.**

**Vendor Total \$114.98**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5086	INTERNET SERVICE/WATER SHOP & REPAIR/8313 20 017 0579594	5210.103.4305.10.340	0005330122518 / 0	\$114.98

**5210 Water Utility Division**

**Fund Total \$23,998.45**

**103 Public Works**

**Department Total \$23,998.45**

*430540 Purification & Treatment*

*Subtotal \$13,512.84*

**HDR ENGINEERING INC**

**Vendor Total \$12,579.67**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5036	WATER DIVISION SCADA MAINTENANCE	5210.103.4305.40.350	1200162972 / 1905327	\$12,579.67

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$664.19**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20181214 / 0	\$78.35
5261	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20181214 / 0	\$133.68
5261	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20181220 / 0	\$17.85
5261	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20181220 / 0	\$342.40
5261	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20181218 / 0	\$91.91

**A+ ELECTRIC MOTOR INC**

**Vendor Total \$195.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5035	BEARINGS FOR THE HEATERS IN THE MEMBRANE ROOM AT BASIN CREEK	5210.103.4305.40.230	18866 / 1905126	\$195.00

**CHARTER COMMUNICATIONS.**

**Vendor Total \$73.98**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5086	INTERNET SERVICE/MOULTON WATER TREATMENT PLANT/8313 20 018 0094758	5210.103.4305.40.340	0005330122518 / 0	\$73.98

5210 Water Utility Division

Fund Total \$23,998.45

103 Public Works

Department Total \$23,998.45

430550 Transmission And Distr.

Subtotal \$8,921.28

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$6,823.68**

Claim #	Description	Account Number	Invoice / PO	Amount
5261	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20181228 / 0	\$1,627.51
5261	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20181214 / 0	\$199.23
5261	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20181214 / 0	\$32.26
5261	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20181214 / 0	\$367.85
5261	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20181214 / 0	\$596.56
5261	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20181214 / 0	\$12.65
5261	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20181214 / 0	\$196.48
5261	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20181217 / 0	\$343.09
5261	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20181220 / 0	\$50.60
5261	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20181214 / 0	\$38.97
5261	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20181214 / 0	\$5.85
5261	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20181214 / 0	\$25.29
5261	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20181214 / 0	\$29.58
5261	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20181214 / 0	\$3,297.76

**PIONEER TECHNICAL SERVICES INC**

**Vendor Total \$1,716.53**

Claim #	Description	Account Number	Invoice / PO	Amount
5166	SWMT VETS HOME COMPACTION TESTING	5210.103.4305.50.930	10881 / 1905412	\$1,716.53

**COMMUNITY HOSPITAL OF ANACONDA**

**Vendor Total \$162.20**

Claim #	Description	Account Number	Invoice / PO	Amount
5113	HC SPIROMETRY/LH	5210.103.4305.50.350	7500014051118 / 1905710	\$162.20

**5210 Water Utility Division**

**Fund Total \$23,998.45**

**103 Public Works**

**Department Total \$23,998.45**

*430550 Transmission And Distr.*

*Subtotal \$8,921.28*

**MCGREE TRUCKING**

**Vendor Total \$96.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5103	MONTHLY TRASH REMOVAL/WATER DIVISION	5210.103.4305.50.340	64046 / 0	\$96.00

**UTILITIES UNDERGROUND LOCATION  
CENTER**

**Vendor Total \$84.92**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5117	MONTHLY EXCAVATION NOTICES FOR FY19	5210.103.4305.50.390	8125054 / 1900802	\$84.92

**A & D PARTS SUPPLIES**

**Vendor Total \$37.95**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5102	MIRROR	5210.103.4305.50.230	18104 / 1905422	\$37.95

5212 Silver Lake Wtr Sys Oper

Fund Total \$922.41

103 Public Works

Department Total \$922.41

430550 Transmission And Distr.

Subtotal \$922.41

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$922.41**

Claim #	Description	Account Number	Invoice / PO	Amount
5261	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20181218 / 0	\$466.59
5261	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20181217 / 0	\$446.69
5261	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20181218 / 0	\$9.13

**5310 Metro Sewer Operation**

**Fund Total \$41,162.89**

**103 Public Works**

**Department Total \$41,162.89**

*430630 Collection & Transmission*

*Subtotal \$596.83*

**NORTHWEST PIPE FITTINGS**

**Vendor Total \$428.10**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5167	SWMT VETS HOME 2 8" PLUGS	5310.103.4306.30.930	378722 / 1905177	\$428.10

**UTILITIES UNDERGROUND LOCATION CENTER**

**Vendor Total \$84.92**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5117	MONTHLY EXCAVATION NOTICES FOR FY19	5310.103.4306.30.390	8125054 / 1900802	\$84.92

**CENTURYLINK.**

**Vendor Total \$59.08**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5081	PHONE SERVICE/LIFT STATION ON AMHERST	5310.103.4306.30.340	4064947739022B12 18 / 0	\$59.08

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$24.73**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20181214 / 0	\$24.73



5310 Metro Sewer Operation

Fund Total \$41,162.89

103 Public Works

Department Total \$41,162.89

430640 Treatment & Disposal

Subtotal \$40,566.06

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$27,544.29**

Claim #	Description	Account Number	Invoice / PO	Amount
5261	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20181213 / 0	\$27,016.11
5261	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20181228 / 0	\$10.71
5261	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20181228 / 0	\$119.82
5261	METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726040-9 20181220 / 0	\$7.35
5261	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20181228 / 0	\$43.54
5261	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20181214 / 0	\$346.76

**WESTERN RECLAMATION INC**

**Vendor Total \$8,909.16**

Claim #	Description	Account Number	Invoice / PO	Amount
5050	BIO-SOLID TIPPING FEE	5310.103.4306.40.350	447 / 1905334	\$8,909.16

**GE WATER & PROCESS TECHNOLOGIES\***

**Vendor Total \$1,575.90**

Claim #	Description	Account Number	Invoice / PO	Amount
5043	QUARTERLY WWTP MONITORING	5310.103.4306.40.350	99575028 / 1905336	\$1,575.90

**HACH COMPANY**

**Vendor Total \$680.62**

Claim #	Description	Account Number	Invoice / PO	Amount
5046	REPLACEMENT PROBE FOR TREATMENT PLANT LAB	5310.103.4306.40.230	11243757 / 1904653	\$680.62

**FATBEAM, LLC**

**Vendor Total \$526.25**

Claim #	Description	Account Number	Invoice / PO	Amount
5114	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	5310.103.4306.40.340	7354 / 0	\$526.25

**5310 Metro Sewer Operation**

**Fund Total \$41,162.89**

**103 Public Works**

**Department Total \$41,162.89**

*430640 Treatment & Disposal*

*Subtotal \$40,566.06*

**NORTHWEST SCIENTIFIC INC**

**Vendor Total \$415.95**

Claim #	Description	Account Number	Invoice / PO	Amount
5047	LAB SUPPLIES- BOTTLES, DESICCATOR, CRUCIBLES, BUFFER SOLUTION	5310.103.4306.40.220	5115491 / 1904652	\$232.48
5047	LAB SUPPLIES- BOTTLES, DESICCATOR, CRUCIBLES, BUFFER SOLUTION	5310.103.4306.40.220	5115489 / 1904652	\$154.83
5047	LAB SUPPLIES- BOTTLES, DESICCATOR, CRUCIBLES, BUFFER SOLUTION	5310.103.4306.40.220	5115330 / 1904652	\$28.64

**MCGREE TRUCKING**

**Vendor Total \$211.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5104	MONTHLY TRASH REMOVAL WWTP	5310.103.4306.40.340	64036 / 0	\$211.00

**UTILITY SPECIALTIES**

**Vendor Total \$194.57**

Claim #	Description	Account Number	Invoice / PO	Amount
5169	REPLACEMENT PH PROBE	5310.103.4306.40.230	6962 / 1904901	\$194.57

**GENERAL PARTS INC**

**Vendor Total \$176.74**

Claim #	Description	Account Number	Invoice / PO	Amount
5045	EPOXY - FOR METRO TREATMENT	5310.103.4306.40.230	2879731702 / 1904927	\$7.99
5168	BEARINGS & SEALS-SOLIDS BLDG.	5310.103.4306.40.230	2879RSVDSRCA / 1905348	\$168.75

**ROBERT FARREN**

**Vendor Total \$108.46**

Claim #	Description	Account Number	Invoice / PO	Amount
5247	DECEMBER MILEAGE	5310.103.4306.40.370	122818 / 1905795	\$108.46

**ECOLAB PEST ELIM DIV**

**Vendor Total \$81.49**

Claim #	Description	Account Number	Invoice / PO	Amount
5042	MONTHLY PEST CONTROL FOR THE TREATMENT PLANT	5310.103.4306.40.390	6060748 / 1905141	\$81.49

**TRAVELERS HEALTHCARE CLINIC**

**Vendor Total \$80.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5049	DOT PHYSICAL FOR -TIM MATICH-TREAT. PLANT	5310.103.4306.40.350	18120712 / 1905140	\$80.00

**5310 Metro Sewer Operation**

**Fund Total \$41,162.89**

**103 Public Works**

**Department Total \$41,162.89**

*430640 Treatment & Disposal*

*Subtotal \$40,566.06*

**GENERAL DISTRIBUTING**

**Vendor Total \$25.80**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5044	ACETYLENE & TANK-TREAT. PLANT	5310.103.4306.40.230	00702478 / 1905143	\$25.80

**ADVANCED WIRELESS TECHNOLOGIES INC**

**Vendor Total \$25.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5112	METRO PLANT NETWORK MANAGEMENT/MONITORING	5310.103.4306.40.340	1901014718 / 0	\$25.00

**SJ PERRY COMPANY INC**

**Vendor Total \$10.83**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5048	THEROM CUPLER	5310.103.4306.40.230	F0820 / 1904887	\$10.83

5410 Solid Waste

Fund Total \$109,952.21

103 Public Works

Department Total \$109,952.21

430801 Solid Waste Services

Subtotal \$106,200.32

**MCGREE TRUCKING**

**Vendor Total \$106,200.32**

Claim #	Description	Account Number	Invoice / PO	Amount
5063	MONTHLY RESIDENTIAL SOLID WASTE COLLECTION PER CONTRACT AT \$106,300.32 PER MONTH	5410.103.4308.01.390	64037 / 1900860	\$106,200.32

5410 Solid Waste

Fund Total \$109,952.21

103 Public Works

Department Total \$109,952.21

430840 Disposal

Subtotal \$3,751.89

**PIONEER TECHNICAL SERVICES INC**

**Vendor Total \$1,987.51**

Claim #	Description	Account Number	Invoice / PO	Amount
5052	LANDFILL ANNUAL TASKS	5410.103.4308.40.350	10936 / 1905328	\$1,987.51

**WATER & ENVIRONMENTAL TECHNOLOGIES PC**

**Vendor Total \$1,085.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5053	LANDFILL MPDES PERMIT	5410.103.4308.40.350	C7311 / 1905332	\$1,085.00

**WESTERN STATES EQUIPMENT COMPANY (MSLA)**

**Vendor Total \$263.01**

Claim #	Description	Account Number	Invoice / PO	Amount
5105	SWITCH AND FREIGHT	5410.103.4308.40.230	IN000842007 / 1905352	\$263.01

**ADT SECURITY SERVICES INC**

**Vendor Total \$209.35**

Claim #	Description	Account Number	Invoice / PO	Amount
5170	LANDFILL SECURITY MONITORING SHOP	5410.103.4308.40.390	681812553 / 1905411	\$199.62
5170	LANDFILL SECURITY MONITORING SHOP - FEE	5410.103.4308.40.390	680820128 / 1905411	\$1.00
5262	SECURITY SERVICES AT THE LANDFILL/PAST DUE AMOUNT	5410.103.4308.40.390	37602725LC / 1905903	\$8.73

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$207.02**

Claim #	Description	Account Number	Invoice / PO	Amount
5261	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20181214 / 0	\$12.65
5261	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20181214 / 0	\$194.37

**5711 Community Facilities**

**Fund Total \$2,913.49**

**117 Government Buildings**

**Department Total \$2,913.49**

*411201 Facilities Administration*

*Subtotal \$2,913.49*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,784.97**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5261	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20181228 / 0	\$828.84
5261	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20181228 / 0	\$1,943.47
5261	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20181220 / 0	\$12.66

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$94.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5107	HD SUPPLIES TOILET PAPER PAPERTOWLES	5711.117.4112.01.220	1328312 / 1905393	\$94.00

**ACE HARDWARE.**

**Vendor Total \$34.52**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5106	KRUD KUTTER CLEANER	5711.117.4112.01.220	C75152 / 1905398	\$33.98
5106	FASTNERS FOR HD EXAM TABLE	5711.117.4112.01.230	C75534 / 1905399	\$0.54

5713 Small Business Incubator

Fund Total \$74.00

190 BSB Econ Development

Department Total \$74.00

470210 SBI Administration

Subtotal \$74.00

**MCGREE TRUCKING**

**Vendor Total \$49.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5108	MONTHLY GARBAGE CHGS/INCUBATOR	5713.190.4702.10.340	64035 / 0	\$49.00

**ADVANCED WIRELESS TECHNOLOGIES INC**

**Vendor Total \$25.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5112	BUSINESS DEVELOPMENT CENTER	5713.190.4702.10.340	1901014718 / 0	\$25.00

6010 Central Equipment

Fund Total \$290,994.53

320 Central Equipment

Department Total \$290,994.53

500130 Equipment Maintenance

Subtotal \$23,273.78

**NORTHWEST PETROLEUM COMPANY**

**Vendor Total \$20,606.18**

Claim #	Description	Account Number	Invoice / PO	Amount
5056	10,003 GALLONS OF RED 2 DIESEL WINTER BLEND	6010.320.5001.30.230	102480 / 1905287	\$20,606.18

**GENERAL DISTRIBUTING**

**Vendor Total \$2,047.86**

Claim #	Description	Account Number	Invoice / PO	Amount
5054	TIG WELDING MACHINE	6010.320.5001.30.260	00705345 / 1905268	\$1,992.86
5054	5 YEAR CYL LEASE - WELDING SUPPLY	6010.320.5001.30.530	00692155 / 1904374	\$55.00

**PLATT ELECTRIC.**

**Vendor Total \$457.74**

Claim #	Description	Account Number	Invoice / PO	Amount
5057	ELECTRICAL ITEMS FOR THE MECHANIC SHOP	6010.320.5001.30.230	T988973 / 1905270	\$457.74

**MILLERS SHOE STORE.**

**Vendor Total \$162.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5055	PAIR OF SAFETY TOE WORK BOOT AS PER CONTRACT - PJ OBRIEN	6010.320.5001.30.220	553122 / 1905260	\$162.00



6010 Central Equipment

Fund Total \$290,994.53

320 Central Equipment

Department Total \$290,994.53

500132 Central Equip Shop Facilities

Subtotal \$267,720.75

**MONTANA ABSTRACT & TITLE CO**

**Vendor Total \$267,720.75**

Claim #	Description	Account Number	Invoice / PO	Amount
5082	TRACT CS OF COS - LAND PURCHASE FOR BSB SHOP RELOCATION PROJECT	6010.320.5001.32.950	010219 / 1905603	\$267,720.75

## 102 Finance &amp; Budget

Department Total \$1,661.55

## 500301 EDP Service

Subtotal \$1,661.55

**ADVANCED WIRELESS TECHNOLOGIES INC****Vendor Total \$800.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5109	COLOCATION FEE	6030.102.5003.01.350	1901014717 / 0	\$350.00
5109	PUBLIC BANDWIDTH	6030.102.5003.01.340	1901014716 / 0	\$350.00
5112	COURTHOUSE NETWORK MANAGEMENT/MONITORING OF WIRELESS NETWORK	6030.102.5003.01.340	1901014718 / 0	\$100.00

**CIVICPLUS****Vendor Total \$682.50**

Claim #	Description	Account Number	Invoice / PO	Amount
5110	INTRANET WEBSITE ANNUAL FEE FOR HOSTING/SUPPORT	6030.102.5003.01.350	181150 / 1905711	\$682.50

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

Claim #	Description	Account Number	Invoice / PO	Amount
5086	INTERNET SERVICE/COURTHOUSE BUSINESS INTERNET PRO/8313 20 017 0591490	6030.102.5003.01.340	0005330122518 / 0	\$104.98

**ORKIN EXTERMINATING****Vendor Total \$74.07**

Claim #	Description	Account Number	Invoice / PO	Amount
5172	MONTHLY PEST CONTROL/MIS OFFICES IN THE COURTHOUSE	6030.102.5003.01.390	178274621 / 1900962	\$74.07

999 Non-Dept Aligned Activity

Department Total \$1,106.82

507001 PBX

Subtotal \$1,106.82

**CENTURYLINK.****Vendor Total \$1,106.82**

Claim #	Description	Account Number	Invoice / PO	Amount
5083	ISDN TRUNK LINES	6030.999.5070.01.340	4064971040573B10 18 / 0	\$540.68
5083	ISDN TRUNK LINES	6030.999.5070.01.340	4064971040573B12 18 / 0	\$540.68
5173	TRUNK LINE	6030.999.5070.01.340	4067232286060B12 18 / 0	\$25.46

6031 Central Admin Services

Fund Total \$5,243.13

102 Finance & Budget

Department Total \$79.00

500702 Payroll

Subtotal \$79.00

**LEES OFFICE CITY**

**Vendor Total \$79.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5256	Toner Cartridge for Printer located in payroll	6031.102.5007.02.210	25697 / 1905490	\$79.00

## 6031 Central Admin Services

Fund Total \$5,243.13

## 108 Personnel Office

Department Total \$5,164.13

## 500701 Personnel Office

Subtotal \$5,164.13

**POORE ROTH & ROBINSON PC****Vendor Total \$4,740.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5257	FILE NO. 41-15459 LABOR NEGOTIATIONS MNA	6031.108.5007.01.350	31119 / 1905800	\$180.00
5257	FILE NO. 41-15355 LABOR NEGOTIATIONS - LABORERS	6031.108.5007.01.350	31110 / 1905801	\$4,560.00

**360 OFFICE SOLUTIONS****Vendor Total \$259.91**

Claim #	Description	Account Number	Invoice / PO	Amount
5058	USB Hard Drive for Cinda Seys	6031.108.5007.01.210	2835970 / 1905302	\$136.67
5058	Office Supplies and Floor Mat	6031.108.5007.01.210	2819740 / 1905302	\$123.24

**TIM WULF****Vendor Total \$79.57**

Claim #	Description	Account Number	Invoice / PO	Amount
5084	MILEAGE REIMBURSEMENT WHILE MAKING INSPECTIONS/ATTENDING MEETINGS AND TRAININGS 10/01/18-10/31/2018	6031.108.5007.01.370	103118 / 1905668	\$79.57

**VERIFIED FIRST LLC****Vendor Total \$73.50**

Claim #	Description	Account Number	Invoice / PO	Amount
5174	November Background Checks	6031.108.5007.01.390	INV000022812 / 1905409	\$73.50

**JESSICA LAFOND****Vendor Total \$11.15**

Claim #	Description	Account Number	Invoice / PO	Amount
5059	Postage reimbursement for Jessica LaFond. (IRS 1095's)	6031.108.5007.01.310	112818 / 1905301	\$11.15

6040 FUND NOT FOUND [6040]

Fund Total \$10.30

320 Central Equipment

Department Total \$10.30

500133 Central Vehicle Fund

Subtotal \$10.30

**BSB TREASURER**

**Vendor Total \$10.30**

Claim #	Description	Account Number	Invoice / PO	Amount
5263	FEE FOR REPLACEMENT OF LOST VEHICLE TITLE (POLICE CAR)	6040.320.5001.33.220	06470 / 1905883	\$10.30

6050 Employee Health Ins

Fund Total \$353,095.97

108 Personnel Office

Department Total \$353,095.97

500920 Self-Funded Program

Subtotal \$353,095.97

**ALLEGIANCE BENEFIT PLAN MANAGEMENT**

**Vendor Total \$353,095.97**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
5085	Health Insurance Fixed Costs January 2019	6050.108.5009.20.350	398999 / 1905457	\$54,236.75
5258	Health Insurance Claims Fund Batch Request for the week of 01/07/2019	6050.108.5009.20.350	010719HEALTH / 1905815	\$298,859.22