



## Expenditure List

As Reviewed by the Finance & Budget Committee

Thursday, January 31, 2019

Total \$378,805.14

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Chairperson

Brendan McDonough

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Vice Chairperson

Bill Andersen

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Dan Callahan

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Jim Fisher

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Josh O'Neill

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Michele Shea





## Expenditure List Details

As Of Thursday, January 31, 2019

**Total \$378,805.14**



# Executive Summary Sorted By Descending Amounts

|   |                                      |
|---|--------------------------------------|
| <b>6050 Employee Health Ins</b>             | <b>Fund Total \$193,438.10</b>       |
| <b>108 Personnel Office</b>                 | <b>Department Total \$193,438.10</b> |
| <i>500920 Self-Funded Program</i>           | \$193,438.10                         |
| <b>5310 Metro Sewer Operation</b>           | <b>Fund Total \$40,861.91</b>        |
| <b>103 Public Works</b>                     | <b>Department Total \$40,861.91</b>  |
| <i>430640 Treatment &amp; Disposal</i>      | \$40,642.46                          |
| <i>430630 Collection &amp; Transmission</i> | \$219.45                             |
| <b>1000 General Fund</b>                    | <b>Fund Total \$31,609.56</b>        |
| <b>117 Government Buildings</b>             | <b>Department Total \$11,113.57</b>  |
| <i>411201 Facilities Administration</i>     | \$11,113.57                          |
| <b>111 Sheriff</b>                          | <b>Department Total \$7,385.74</b>   |
| <i>420201 Detention &amp; Correction</i>    | \$5,912.23                           |
| <i>420101 Law Enforcement Services</i>      | \$1,473.51                           |
| <b>103 Public Works</b>                     | <b>Department Total \$5,708.94</b>   |
| <i>460430 Parks</i>                         | \$3,992.99                           |
| <i>430260 Traffic &amp; Pedestrian</i>      | \$1,147.84                           |
| <i>430910 Cemetery</i>                      | \$560.61                             |
| <i>460446 Golf Course</i>                   | \$7.50                               |
| <b>136 Public Library</b>                   | <b>Department Total \$3,778.17</b>   |
| <i>460101 Library Services</i>              | \$3,778.17                           |
| <b>104 Animal Control</b>                   | <b>Department Total \$735.11</b>     |
| <i>440601 Animal Control</i>                | \$735.11                             |
| <b>102 Finance &amp; Budget</b>             | <b>Department Total \$580.00</b>     |
| <i>410520 Finance &amp; Budget</i>          | \$580.00                             |
| <b>132 Code Enforcement</b>                 | <b>Department Total \$539.88</b>     |
| <i>420501 Protective Inspection</i>         | \$539.88                             |
| <b>119 Health Office</b>                    | <b>Department Total \$430.54</b>     |
| <i>440110 Public Health Admin.</i>          | \$430.54                             |
| <b>130 Board Of Recreation</b>              | <b>Department Total \$373.96</b>     |
| <i>460441 Administration</i>                | \$373.96                             |
| <b>107 Clerk And Recorders</b>              | <b>Department Total \$309.12</b>     |
| <i>410601 Elections</i>                     | \$167.79                             |
| <i>410901 Records Admin.</i>                | \$141.33                             |
| <b>101 Chief Executive</b>                  | <b>Department Total \$275.09</b>     |
| <i>410201 Executive Services</i>            | \$275.09                             |
| <b>110 Treasurer</b>                        | <b>Department Total \$198.86</b>     |
| <i>410540 Treasurer</i>                     | \$198.86                             |
| <b>128 Disaster And Emer. Serv.</b>         | <b>Department Total \$88.68</b>      |
| <i>420602 Emergency Mgmt Grants</i>         | \$88.68                              |

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|--------------------------------------|-------------------------------------|
| <b>122 Planning Board</b>            | <b>Department Total \$54.92</b>     |
| 411030 Planning                      | \$54.92                             |
| <b>106 Council Of Commissioners</b>  | <b>Department Total \$36.98</b>     |
| 410101 Legislative Services          | \$36.98                             |
| <b>5210 Water Utility Division</b>   | <b>Fund Total \$28,716.50</b>       |
| <b>103 Public Works</b>              | <b>Department Total \$28,716.50</b> |
| 430540 Purification & Treatment      | \$15,155.66                         |
| 430550 Transmission And Distr.       | \$12,211.78                         |
| 430510 Administration                | \$1,349.06                          |
| <b>2425 SID 400</b>                  | <b>Fund Total \$18,985.36</b>       |
| <b>950 Maintenance Sids</b>          | <b>Department Total \$18,985.36</b> |
| 430263 Street Lighting               | \$18,985.36                         |
| <b>2388 Fire Fund</b>                | <b>Fund Total \$8,454.47</b>        |
| <b>164 Fire</b>                      | <b>Department Total \$8,454.47</b>  |
| 420440 Fire Prevention               | \$8,454.47                          |
| <b>2110 Road Fund</b>                | <b>Fund Total \$6,860.81</b>        |
| <b>103 Public Works</b>              | <b>Department Total \$6,860.81</b>  |
| 430240 Roads & Street Maint.         | \$6,860.81                          |
| <b>2210 Civic Center</b>             | <b>Fund Total \$3,699.15</b>        |
| <b>147 Civic Center</b>              | <b>Department Total \$3,699.15</b>  |
| 460442 Civic Center                  | \$3,699.15                          |
| <b>6015 FUND NOT FOUND [6015]</b>    | <b>Fund Total \$3,103.95</b>        |
| <b>999 Non-Dept Aligned Activity</b> | <b>Department Total \$3,103.95</b>  |
| 500135 Facility Services             | \$3,103.95                          |
| <b>5713 Small Business Incubator</b> | <b>Fund Total \$3,009.18</b>        |
| <b>190 BSB Econ Development</b>      | <b>Department Total \$3,009.18</b>  |
| 470210 SBI Administration            | \$3,009.18                          |
| <b>5212 Silver Lake Wtr Sys Oper</b> | <b>Fund Total \$2,935.34</b>        |
| <b>103 Public Works</b>              | <b>Department Total \$2,935.34</b>  |
| 430550 Transmission And Distr.       | \$2,935.34                          |
| <b>2406 SID 196</b>                  | <b>Fund Total \$2,803.48</b>        |
| <b>950 Maintenance Sids</b>          | <b>Department Total \$2,803.48</b>  |
| 430263 Street Lighting               | \$2,803.48                          |
| <b>2312 Ramsay TIFID#2</b>           | <b>Fund Total \$2,297.48</b>        |
| <b>293 Tifid Industrial</b>          | <b>Department Total \$2,297.48</b>  |
| 470241 Tax Increment Development     | \$2,297.48                          |
| <b>2405 SID 111</b>                  | <b>Fund Total \$2,132.90</b>        |
| <b>950 Maintenance Sids</b>          | <b>Department Total \$2,132.90</b>  |
| 430234 Street Lighting               | \$2,132.90                          |

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|-----------------------------------|------------------------------------|
| <b>2386 Transit System</b>        | <b>Fund Total \$1,579.74</b>       |
| <b>169 Transit System</b>         | <b>Department Total \$1,579.74</b> |
| 430430 Transit Operations         | \$1,460.65                         |
| 430432 PARA Transit Service       | \$119.09                           |
| <b>2403 SID 26</b>                | <b>Fund Total \$1,570.40</b>       |
| <b>950 Maintenance Sids</b>       | <b>Department Total \$1,570.40</b> |
| 430234 Street Lighting            | \$1,570.40                         |
| <b>2443 SID 1017</b>              | <b>Fund Total \$1,500.07</b>       |
| <b>950 Maintenance Sids</b>       | <b>Department Total \$1,500.07</b> |
| 430263 Street Lighting            | \$1,500.07                         |
| <b>2415 SID 317-319</b>           | <b>Fund Total \$1,225.58</b>       |
| <b>950 Maintenance Sids</b>       | <b>Department Total \$1,225.58</b> |
| 430263 Street Lighting            | \$1,225.58                         |
| <b>2423 SID 392</b>               | <b>Fund Total \$1,209.56</b>       |
| <b>950 Maintenance Sids</b>       | <b>Department Total \$1,209.56</b> |
| 430263 Street Lighting            | \$1,209.56                         |
| <b>2146 FUND NOT FOUND [2146]</b> | <b>Fund Total \$1,088.08</b>       |
| <b>146 Parking Commission</b>     | <b>Department Total \$1,088.08</b> |
| 430267 Parking Garage             | \$1,088.08                         |
| <b>5410 Solid Waste</b>           | <b>Fund Total \$1,059.50</b>       |
| <b>103 Public Works</b>           | <b>Department Total \$1,059.50</b> |
| 430840 Disposal                   | \$1,059.50                         |
| <b>2440 SID 1014</b>              | <b>Fund Total \$995.60</b>         |
| <b>950 Maintenance Sids</b>       | <b>Department Total \$995.60</b>   |
| 430263 Street Lighting            | \$995.60                           |
| <b>2404 SID 28</b>                | <b>Fund Total \$938.69</b>         |
| <b>950 Maintenance Sids</b>       | <b>Department Total \$938.69</b>   |
| 430234 Street Lighting            | \$938.69                           |
| <b>2215 FUND NOT FOUND [2215]</b> | <b>Fund Total \$931.76</b>         |
| <b>103 Public Works</b>           | <b>Department Total \$931.76</b>   |
| 460445 Swimming Pool              | \$931.76                           |
| <b>2444 SID 1018</b>              | <b>Fund Total \$890.67</b>         |
| <b>950 Maintenance Sids</b>       | <b>Department Total \$890.67</b>   |
| 430263 Street Lighting            | \$890.67                           |
| <b>2435 SID 371</b>               | <b>Fund Total \$829.70</b>         |
| <b>950 Maintenance Sids</b>       | <b>Department Total \$829.70</b>   |
| 430263 Street Lighting            | \$829.70                           |



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|-----------------------------------|----------------------------------|
| <b>2446 SID 1020</b>              | <b>Fund Total \$828.63</b>       |
| <b>950 Maintenance Sids</b>       | <b>Department Total \$828.63</b> |
| <i>430263 Street Lighting</i>     | \$828.63                         |
| <b>2915 Crime Control</b>         | <b>Fund Total \$822.50</b>       |
| <b>195 Crime Control Grants</b>   | <b>Department Total \$822.50</b> |
| <i>420109 Victim Advocacy</i>     | \$822.50                         |
| <b>2419 SID 364</b>               | <b>Fund Total \$810.38</b>       |
| <b>950 Maintenance Sids</b>       | <b>Department Total \$810.38</b> |
| <i>430263 Street Lighting</i>     | \$810.38                         |
| <b>2408 SID 221</b>               | <b>Fund Total \$748.67</b>       |
| <b>950 Maintenance Sids</b>       | <b>Department Total \$748.67</b> |
| <i>430263 Street Lighting</i>     | \$748.67                         |
| <b>2410 SID 260</b>               | <b>Fund Total \$638.66</b>       |
| <b>950 Maintenance Sids</b>       | <b>Department Total \$638.66</b> |
| <i>430263 Street Lighting</i>     | \$638.66                         |
| <b>2430 SID 1004</b>              | <b>Fund Total \$585.96</b>       |
| <b>950 Maintenance Sids</b>       | <b>Department Total \$585.96</b> |
| <i>430263 Street Lighting</i>     | \$585.96                         |
| <b>2436 SID 1011</b>              | <b>Fund Total \$539.08</b>       |
| <b>950 Maintenance Sids</b>       | <b>Department Total \$539.08</b> |
| <i>430263 Street Lighting</i>     | \$539.08                         |
| <b>2402 SID 25</b>                | <b>Fund Total \$535.08</b>       |
| <b>950 Maintenance Sids</b>       | <b>Department Total \$535.08</b> |
| <i>430234 Street Lighting</i>     | \$535.08                         |
| <b>2407 SID 212-219</b>           | <b>Fund Total \$525.06</b>       |
| <b>950 Maintenance Sids</b>       | <b>Department Total \$525.06</b> |
| <i>430263 Street Lighting</i>     | \$525.06                         |
| <b>2431 SID 1005</b>              | <b>Fund Total \$511.88</b>       |
| <b>950 Maintenance Sids</b>       | <b>Department Total \$511.88</b> |
| <i>430263 Street Lighting</i>     | \$511.88                         |
| <b>2442 SID 1016</b>              | <b>Fund Total \$452.18</b>       |
| <b>950 Maintenance Sids</b>       | <b>Department Total \$452.18</b> |
| <i>430263 Street Lighting</i>     | \$452.18                         |
| <b>2270 Health</b>                | <b>Fund Total \$407.83</b>       |
| <b>801 Family Services</b>        | <b>Department Total \$407.83</b> |
| <i>440187 Buckle Up Montana</i>   | \$261.05                         |
| <i>440161 Air Quality Program</i> | \$146.78                         |

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| <b>2413 SID 291</b>                 | <b>Fund Total \$404.59</b>       |
| <b>950 Maintenance Sids</b>         | <b>Department Total \$404.59</b> |
| <i>430263 Street Lighting</i>       | <i>\$404.59</i>                  |
| <b>2383 Arco Historic Pres Fund</b> | <b>Fund Total \$400.31</b>       |
| <b>122 Planning Board</b>           | <b>Department Total \$400.31</b> |
| <i>411030 Planning</i>              | <i>\$400.31</i>                  |
| <b>2437 SID 1012</b>                | <b>Fund Total \$375.02</b>       |
| <b>950 Maintenance Sids</b>         | <b>Department Total \$375.02</b> |
| <i>430263 Street Lighting</i>       | <i>\$375.02</i>                  |
| <b>6031 Central Admin Services</b>  | <b>Fund Total \$358.79</b>       |
| <b>108 Personnel Office</b>         | <b>Department Total \$358.79</b> |
| <i>500701 Personnel Office</i>      | <i>\$358.79</i>                  |
| <b>2450 SID 1024</b>                | <b>Fund Total \$344.83</b>       |
| <b>950 Maintenance Sids</b>         | <b>Department Total \$344.83</b> |
| <i>430263 Street Lighting</i>       | <i>\$344.83</i>                  |
| <b>2421 SID 368</b>                 | <b>Fund Total \$338.85</b>       |
| <b>950 Maintenance Sids</b>         | <b>Department Total \$338.85</b> |
| <i>430263 Street Lighting</i>       | <i>\$338.85</i>                  |
| <b>2180 District Courts</b>         | <b>Fund Total \$336.26</b>       |
| <b>153 Clerk Of The Court</b>       | <b>Department Total \$336.26</b> |
| <i>410331 Administration</i>        | <i>\$336.26</i>                  |
| <b>2426 SID 405</b>                 | <b>Fund Total \$331.71</b>       |
| <b>950 Maintenance Sids</b>         | <b>Department Total \$331.71</b> |
| <i>430263 Street Lighting</i>       | <i>\$331.71</i>                  |
| <b>2411 SID 264</b>                 | <b>Fund Total \$308.98</b>       |
| <b>950 Maintenance Sids</b>         | <b>Department Total \$308.98</b> |
| <i>430263 Street Lighting</i>       | <i>\$308.98</i>                  |
| <b>2432 SID 1006</b>                | <b>Fund Total \$292.11</b>       |
| <b>950 Maintenance Sids</b>         | <b>Department Total \$292.11</b> |
| <i>430263 Street Lighting</i>       | <i>\$292.11</i>                  |
| <b>2414 SID 316</b>                 | <b>Fund Total \$291.88</b>       |
| <b>950 Maintenance Sids</b>         | <b>Department Total \$291.88</b> |
| <i>430263 Street Lighting</i>       | <i>\$291.88</i>                  |
| <b>2416 SID 330</b>                 | <b>Fund Total \$278.58</b>       |
| <b>950 Maintenance Sids</b>         | <b>Department Total \$278.58</b> |
| <i>430263 Street Lighting</i>       | <i>\$278.58</i>                  |
| <b>2145 Parking Commission</b>      | <b>Fund Total \$270.41</b>       |
| <b>146 Parking Commission</b>       | <b>Department Total \$270.41</b> |
| <i>430266 Parking Facilities</i>    | <i>\$270.41</i>                  |

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| <b>2441 SID 1015</b>                     | <b>Fund Total \$261.83</b>       |
| <b>950 Maintenance Sids</b>              | <b>Department Total \$261.83</b> |
| 430263 Street Lighting                   | \$261.83                         |
| <b>2409 SID 247</b>                      | <b>Fund Total \$253.36</b>       |
| <b>950 Maintenance Sids</b>              | <b>Department Total \$253.36</b> |
| 430263 Street Lighting                   | \$253.36                         |
| <b>2850 911 Emergency Services</b>       | <b>Fund Total \$228.52</b>       |
| <b>111 Sheriff</b>                       | <b>Department Total \$228.52</b> |
| 420160 911 Emergency Account             | \$228.52                         |
| <b>2453 SID 1028</b>                     | <b>Fund Total \$227.95</b>       |
| <b>950 Maintenance Sids</b>              | <b>Department Total \$227.95</b> |
| 430263 Street Lighting                   | \$227.95                         |
| <b>2252 Superfund Land Mng &amp; GIS</b> | <b>Fund Total \$222.56</b>       |
| <b>200 Metro</b>                         | <b>Department Total \$222.56</b> |
| 411054 Land Mngmnt & GIS                 | \$222.56                         |
| <b>2278 ARCO Source Area/SW</b>          | <b>Fund Total \$221.43</b>       |
| <b>200 Metro</b>                         | <b>Department Total \$221.43</b> |
| 430635 Source Area & Strm Wtr Dist       | \$221.43                         |
| <b>2451 SID 1026</b>                     | <b>Fund Total \$215.67</b>       |
| <b>950 Maintenance Sids</b>              | <b>Department Total \$215.67</b> |
| 430263 Street Lighting                   | \$215.67                         |
| <b>2396 NRDP Greenway Proj</b>           | <b>Fund Total \$206.18</b>       |
| <b>122 Planning Board</b>                | <b>Department Total \$206.18</b> |
| 411069 NRD Green Way Project             | \$206.18                         |
| <b>2401 SID 21</b>                       | <b>Fund Total \$203.36</b>       |
| <b>950 Maintenance Sids</b>              | <b>Department Total \$203.36</b> |
| 430234 Street Lighting                   | \$203.36                         |
| <b>2449 SID 1023</b>                     | <b>Fund Total \$200.44</b>       |
| <b>950 Maintenance Sids</b>              | <b>Department Total \$200.44</b> |
| 430263 Street Lighting                   | \$200.44                         |
| <b>2427 SID 408</b>                      | <b>Fund Total \$194.75</b>       |
| <b>950 Maintenance Sids</b>              | <b>Department Total \$194.75</b> |
| 430234 Street Lighting                   | \$194.75                         |
| <b>2445 SID 1019</b>                     | <b>Fund Total \$193.36</b>       |
| <b>950 Maintenance Sids</b>              | <b>Department Total \$193.36</b> |
| 430263 Street Lighting                   | \$193.36                         |
| <b>2433 SID 1007</b>                     | <b>Fund Total \$186.64</b>       |
| <b>950 Maintenance Sids</b>              | <b>Department Total \$186.64</b> |
| 430263 Street Lighting                   | \$186.64                         |

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|---|----------------------------------|
| <b>2438 SID 1013</b>                    | <b>Fund Total \$160.79</b>       |
| <b>950 Maintenance Sids</b>             | <b>Department Total \$160.79</b> |
| <i>430263 Street Lighting</i>           | <i>\$160.79</i>                  |
| <b>2448 SID 1022</b>                    | <b>Fund Total \$160.75</b>       |
| <b>950 Maintenance Sids</b>             | <b>Department Total \$160.75</b> |
| <i>430263 Street Lighting</i>           | <i>\$160.75</i>                  |
| <b>2452 SID 1027</b>                    | <b>Fund Total \$156.23</b>       |
| <b>950 Maintenance Sids</b>             | <b>Department Total \$156.23</b> |
| <i>430263 Street Lighting</i>           | <i>\$156.23</i>                  |
| <b>2420 SID 367</b>                     | <b>Fund Total \$145.02</b>       |
| <b>950 Maintenance Sids</b>             | <b>Department Total \$145.02</b> |
| <i>430263 Street Lighting</i>           | <i>\$145.02</i>                  |
| <b>2434 SID 1009</b>                    | <b>Fund Total \$144.63</b>       |
| <b>950 Maintenance Sids</b>             | <b>Department Total \$144.63</b> |
| <i>430263 Street Lighting</i>           | <i>\$144.63</i>                  |
| <b>2412 SID 270-278</b>                 | <b>Fund Total \$126.65</b>       |
| <b>950 Maintenance Sids</b>             | <b>Department Total \$126.65</b> |
| <i>430263 Street Lighting</i>           | <i>\$126.65</i>                  |
| <b>2417 SID 340</b>                     | <b>Fund Total \$120.83</b>       |
| <b>950 Maintenance Sids</b>             | <b>Department Total \$120.83</b> |
| <i>430263 Street Lighting</i>           | <i>\$120.83</i>                  |
| <b>2439 SID 1013A</b>                   | <b>Fund Total \$104.31</b>       |
| <b>950 Maintenance Sids</b>             | <b>Department Total \$104.31</b> |
| <i>430263 Street Lighting</i>           | <i>\$104.31</i>                  |
| <b>2429 SID 410</b>                     | <b>Fund Total \$90.01</b>        |
| <b>950 Maintenance Sids</b>             | <b>Department Total \$90.01</b>  |
| <i>430234 Street Lighting</i>           | <i>\$90.01</i>                   |
| <b>2447 SID 1021</b>                    | <b>Fund Total \$76.16</b>        |
| <b>950 Maintenance Sids</b>             | <b>Department Total \$76.16</b>  |
| <i>430263 Street Lighting</i>           | <i>\$76.16</i>                   |
| <b>2428 SID 409</b>                     | <b>Fund Total \$74.15</b>        |
| <b>950 Maintenance Sids</b>             | <b>Department Total \$74.15</b>  |
| <i>430234 Street Lighting</i>           | <i>\$74.15</i>                   |
| <b>5711 Community Facilities</b>        | <b>Fund Total \$51.71</b>        |
| <b>117 Government Buildings</b>         | <b>Department Total \$51.71</b>  |
| <i>411201 Facilities Administration</i> | <i>\$51.71</i>                   |
| <b>2418 SID 346</b>                     | <b>Fund Total \$40.59</b>        |
| <b>950 Maintenance Sids</b>             | <b>Department Total \$40.59</b>  |
| <i>430263 Street Lighting</i>           | <i>\$40.59</i>                   |

|  |                                 |
|--|---------------------------------|
| <b>2320 Urban Renewal District 2</b>       | <b>Fund Total \$25.78</b>       |
| <b>291 Uptown Revitalization</b>           | <b>Department Total \$25.78</b> |
| <i>470245 URA/Community Dev Activities</i> | \$25.78                         |
| <b>2422 SID 391</b>                        | <b>Fund Total \$24.34</b>       |
| <b>950 Maintenance Sids</b>                | <b>Department Total \$24.34</b> |
| <i>430263 Street Lighting</i>              | \$24.34                         |
| <b>6030 Central Edp &amp; Comm</b>         | <b>Fund Total \$15.95</b>       |
| <b>102 Finance &amp; Budget</b>            | <b>Department Total \$15.95</b> |
| <i>500301 EDP Service</i>                  | \$15.95                         |
| <b>5330 Storm Water</b>                    | <b>Fund Total \$5.42</b>        |
| <b>103 Public Works</b>                    | <b>Department Total \$5.42</b>  |
| <i>430650 Storm Water</i>                  | \$5.42                          |

# Expenditure Details

1000 General Fund

Fund Total \$31,609.56

101 Chief Executive

Department Total \$275.09

410201 Executive Services

Subtotal \$275.09

US BANK\*

Vendor Total \$275.09

| Claim # | Description  | Account Number       | Invoice / PO                       | Amount   |
|---------|--|----------------------|------------------------------------|----------|
| 5786    | Card 6412 - Bureau of Business and Economic Research UM, Registration for Dave Palmer for the Bureau of Business and Economic Research Economic Seminar February 7, 2019 | 1000.101.4102.01.380 | 44855945556252410<br>119 / 1906487 | \$60.00  |
| 5786    | Card 9190 - Amazon, (14) Easels Purchased for Superfund Presentation in Courthouse Rotunda   | 1000.101.4102.01.210 | 44855945556252410<br>119 / 1906487 | \$185.92 |
| 5786    | Card 9190 - Amazon, Divider Tabs, Post-it Message Flags, Envelope Moistener  | 1000.101.4102.01.210 | 44855945556252410<br>119 / 1906487 | \$29.17  |

1000 General Fund

Fund Total \$31,609.56

102 Finance & Budget

Department Total \$580.00

410520 Finance & Budget

Subtotal \$580.00

US BANK\*

Vendor Total \$580.00

| Claim # | Description   | Account Number       | Invoice / PO                       | Amount   |
|---------|---|----------------------|------------------------------------|----------|
| 5786    | Card 3999 - Government Finance Officers Association, GFOA Membership Dues Through 10-31-19 for Juli Connors   | 1000.102.4105.20.330 | 44855945556252410<br>119 / 1906487 | \$150.00 |
| 5786    | Card 3999 - Montana Board of Public Accountants, 2019 Professional License Renewal for Juli Connors   | 1000.102.4105.20.220 | 44855945556252410<br>119 / 1906487 | \$75.00  |
| 5786    | Card 3999 - Montana Board of Public Accountants, CPE Credits for Juli Connors to Bring Professional License to "Active" Status  | 1000.102.4105.20.220 | 44855945556252410<br>119 / 1906487 | \$150.00 |
| 5786    | Card 3999 - Government Finance Officers Association, Online Webinar for Pension & OPEB RSI for Juli Connors   | 1000.102.4105.20.380 | 44855945556252410<br>119 / 1906487 | \$85.00  |
| 5786    | Card 6412 - Bureau of Business and Economic Research UM, Registration for Danette Gleason and Juli Connors for the Bureau of Business and Economic Research Economic Seminar February 7, 2019 | 1000.102.4105.20.380 | 44855945556252410<br>119 / 1906487 | \$120.00 |



1000 General Fund

Fund Total \$31,609.56

103 Public Works

Department Total \$5,708.94

430260 Traffic & Pedestrian

Subtotal \$1,147.84

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,147.84**

| Claim # | Description   | Account Number       | Invoice / PO              | Amount   |
|---------|---|----------------------|---------------------------|----------|
| 5793    | MAP 41576 C 20 2 OF 2, BUTTE MT 59701                   | 1000.103.4302.60.340 | 0724365-2<br>20190117 / 0 | \$11.33  |
| 5793    | TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701          | 1000.103.4302.60.340 | 0722689-7<br>20190117 / 0 | \$98.43  |
| 5793    | TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701           | 1000.103.4302.60.340 | 0722695-4<br>20180117 / 0 | \$100.01 |
| 5793    | TRAFFIC FLASHER, BUTTE MT 59701                         | 1000.103.4302.60.340 | 0722697-0<br>20190117 / 0 | \$98.43  |
| 5793    | WYOMING BROADWAY SIGNAL, BUTTE MT 59701                 | 1000.103.4302.60.340 | 0722698-8<br>20190117 / 0 | \$98.43  |
| 5793    | TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701            | 1000.103.4302.60.340 | 0722699-6<br>20190117 / 0 | \$98.43  |
| 5793    | TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701              | 1000.103.4302.60.340 | 0722700-2<br>20190117 / 0 | \$100.01 |
| 5793    | TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701             | 1000.103.4302.60.340 | 0722701-0<br>20190117 / 0 | \$100.01 |
| 5793    | MAIN 2ND ST, BUTTE MT 59701                             | 1000.103.4302.60.340 | 0722707-7<br>20190117 / 0 | \$24.29  |
| 5793    | TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701          | 1000.103.4302.60.340 | 0722710-1<br>20190117 / 0 | \$100.01 |
| 5793    | TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701           | 1000.103.4302.60.340 | 0722711-9<br>20190117 / 0 | \$100.01 |
| 5793    | CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701         | 1000.103.4302.60.340 | 0722809-1<br>20190117 / 0 | \$1.90   |
| 5793    | TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701         | 1000.103.4302.60.340 | 0724284-5<br>20190117 / 0 | \$5.62   |
| 5793    | 102 1/2 S ARIZONA ST, BUTTE MT 59701                    | 1000.103.4302.60.340 | 0895247-5<br>20190111 / 0 | \$44.22  |
| 5793    | 101 1/2 S MONTANA ST, BUTTE MT 59701                    | 1000.103.4302.60.340 | 0898586-3<br>20190111 / 0 | \$21.51  |
| 5793    | 210 W PARK ST ALLY, BUTTE MT 59701                      | 1000.103.4302.60.340 | 0899370-1<br>20190111 / 0 | \$64.52  |
| 5793    | 550 E MERCURY ST SGNL, BUTTE MT 59701                   | 1000.103.4302.60.340 | 1438721-1<br>20190111 / 0 | \$12.31  |
| 5793    | LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701 | 1000.103.4302.60.340 | 1573925-3<br>20190115 / 0 | \$8.30   |
| 5793    | AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701       | 1000.103.4302.60.340 | 2105039-8<br>20190114 / 0 | \$29.45  |
| 5793    | 1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701        | 1000.103.4302.60.340 | 3100013-6<br>20190114 / 0 | \$6.14   |

1000 General Fund

Fund Total \$31,609.56

103 Public Works

Department Total \$5,708.94

430260 Traffic & Pedestrian

Subtotal \$1,147.84

|      |                              |                      |              |         |
|------|------------------------------|----------------------|--------------|---------|
| 5793 | 1901 S FRANKLIN ST, BUTTE MT | 1000.103.4302.60.340 | 3326168-6    | \$24.48 |
|      | 59701                        |                      | 20190115 / 0 |         |

1000 General Fund

Fund Total \$31,609.56

103 Public Works

Department Total \$5,708.94

430910 Cemetery

Subtotal \$560.61

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$560.61**

| <b>Claim #</b> | <b>Description</b>                              | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|---|-----------------------|---------------------------|---------------|
| 5793           | CRACKERVILLE RD, ANACONDA<br>MT 59711           | 1000.103.4309.10.340  | 0547082-8<br>20190110 / 0 | \$22.52       |
| 5793           | 5001 CRACKERVILLE RD OTBD,<br>ANACONDA MT 59711 | 1000.103.4309.10.340  | 3040053-5<br>20190121 / 0 | \$538.09      |

1000 General Fund

Fund Total \$31,609.56

103 Public Works

Department Total \$5,708.94

460430 Parks

Subtotal \$3,992.99

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,780.07**

| Claim # | Description   | Account Number       | Invoice / PO              | Amount   |
|---------|---|----------------------|---------------------------|----------|
| 5793    | FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701          | 1000.103.4604.30.340 | 0724329-8<br>20190117 / 0 | \$131.42 |
| 5793    | CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701           | 1000.103.4604.30.340 | 0724336-3<br>20190117 / 0 | \$15.39  |
| 5793    | PARK E 2ND ST, BUTTE MT 59701                           | 1000.103.4604.30.340 | 0724359-5<br>20190111 / 0 | \$0.60   |
| 5793    | 1615 ADAMS AVE, BUTTE MT 59701                          | 1000.103.4604.30.340 | 0724360-3<br>20190117 / 0 | \$5.85   |
| 5793    | P AND P ANSELMO, BUTTE MT 59701                         | 1000.103.4604.30.340 | 0724366-0<br>20190117 / 0 | \$45.35  |
| 5793    | P P CINDERS FLD, BUTTE MT 59701                         | 1000.103.4604.30.340 | 0724367-8<br>20190117 / 0 | \$22.69  |
| 5793    | P P Chester STEELE PARK, BUTTE MT 59701                 | 1000.103.4604.30.340 | 0724368-6<br>20190117 / 0 | \$94.63  |
| 5793    | P P C STREET PARK, BUTTE MT 59701                       | 1000.103.4604.30.340 | 0724369-4<br>20190117 / 0 | \$30.27  |
| 5793    | HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701              | 1000.103.4604.30.340 | 0724371-0<br>20190117 / 0 | \$34.02  |
| 5793    | P P Tot Lot #3-Silver/Girard, BUTTE MT 59701            | 1000.103.4604.30.340 | 0724372-8<br>20190117 / 0 | \$22.69  |
| 5793    | P P Northwest Field, BUTTE MT 59701                     | 1000.103.4604.30.340 | 0724374-4<br>20190117 / 0 | \$45.35  |
| 5793    | P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701           | 1000.103.4604.30.340 | 0724375-1<br>20190117 / 0 | \$22.69  |
| 5793    | PARROTT PARK, BUTTE MT 59701                            | 1000.103.4604.30.340 | 0724213-4<br>20190117 / 0 | \$6.45   |
| 5793    | STODDEN PARK AMPHITHEATER, BUTTE MT 59701               | 1000.103.4604.30.340 | 0724231-6<br>20190118 / 0 | \$0.92   |
| 5793    | CLARK AND ALABAMA, BUTTE MT 59701                       | 1000.103.4604.30.340 | 0724235-7<br>20190117 / 0 | \$6.17   |
| 5793    | 127 E 2ND ST, BUTTE MT 59701                            | 1000.103.4604.30.340 | 0724236-5<br>20190117 / 0 | \$6.12   |
| 5793    | 700 WEST COPPER, BUTTE MT 59701                         | 1000.103.4604.30.340 | 0724237-3<br>20190117 / 0 | \$28.60  |
| 5793    | BROADWAY AND ARIZONA, BUTTE MT 59701                    | 1000.103.4604.30.340 | 0724238-1<br>20190117 / 0 | \$6.11   |
| 5793    | 600 W COPPER ST, BUTTE MT 59701                         | 1000.103.4604.30.340 | 0724240-7<br>20190117 / 0 | \$13.69  |
| 5793    | P P CLARKS PARK, BUTTE MT 59701                         | 1000.103.4604.30.340 | 0724243-1<br>20190117 / 0 | \$730.28 |
| 5793    | P P FR SHEEHAN PARK, BUTTE MT 59701                     | 1000.103.4604.30.340 | 0724244-9<br>20190117 / 0 | \$82.05  |
| 5793    | COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724245-6<br>20190117 / 0 | \$5.85   |

1000 General Fund

Fund Total \$31,609.56

103 Public Works

Department Total \$5,708.94

460430 Parks

Subtotal \$3,992.99

|      |  |                      |                           |          |
|------|--|----------------------|---------------------------|----------|
| 5793 | 3401 N HILLCREST DRIVE, BUTTE MT 59701                 | 1000.103.4604.30.340 | 0724246-4<br>20190117 / 0 | \$5.85   |
| 5793 | FR SHEEHAN PARK, BUTTE MT 59701                        | 1000.103.4604.30.340 | 0724248-0<br>20190117 / 0 | \$11.33  |
| 5793 | SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701             | 1000.103.4604.30.340 | 0724272-0<br>20190117 / 0 | \$5.85   |
| 5793 | 944 W GRANITE, BUTTE MT 59701                          | 1000.103.4604.30.340 | 0724274-6<br>20190117 / 0 | \$6.10   |
| 5793 | 1615 C STREET WMTR, BUTTE MT 59701                     | 1000.103.4604.30.340 | 0724276-1<br>20190117 / 0 | \$7.14   |
| 5793 | 1028 W MERCURY, BUTTE MT 59701                         | 1000.103.4604.30.340 | 0724303-3<br>20190117 / 0 | \$5.84   |
| 5793 | LEWISOHN/ALABAMA, BUTTE MT 59701                       | 1000.103.4604.30.340 | 0724314-0<br>20190117 / 0 | \$7.04   |
| 5793 | 3201 KENNEDY AVE, BUTTE MT 59701                       | 1000.103.4604.30.340 | 0724315-7<br>20190117 / 0 | \$11.33  |
| 5793 | BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701    | 1000.103.4604.30.340 | 0724318-1<br>20190117 / 0 | \$5.84   |
| 5793 | GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701          | 1000.103.4604.30.340 | 0724319-9<br>20190117 / 0 | \$5.83   |
| 5793 | 674 BASIN CREEK RD, BUTTE MT 59701                     | 1000.103.4604.30.340 | 0724326-4<br>20190117 / 0 | \$18.82  |
| 5793 | P P Cherokee Park, BUTTE MT 59701                      | 1000.103.4604.30.340 | 0724376-9<br>20190117 / 0 | \$11.33  |
| 5793 | P AND P Mina & Main Rink, BUTTE MT 59701               | 1000.103.4604.30.340 | 0724377-7<br>20190117 / 0 | \$22.69  |
| 5793 | P AND P Stodden Park, BUTTE MT 59701                   | 1000.103.4604.30.340 | 0724378-5<br>20190117 / 0 | \$283.04 |
| 5793 | P P JFK Park, BUTTE MT 59701                           | 1000.103.4604.30.340 | 0724379-3<br>20190117 / 0 | \$166.00 |
| 5793 | Kaw Street Tunnel Lights, BUTTE MT 59701               | 1000.103.4604.30.340 | 0724390-0<br>20190117 / 0 | \$33.63  |
| 5793 | Oregon Street Tunnel Lights, BUTTE MT 59701            | 1000.103.4604.30.340 | 0724392-6<br>20190117 / 0 | \$31.39  |
| 5793 | STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701            | 1000.103.4604.30.340 | 0724551-7<br>20190117 / 0 | \$262.49 |
| 5793 | 300 S DAKOTA ST, BUTTE MT 59701                        | 1000.103.4604.30.340 | 0725684-5<br>20190117 / 0 | \$36.58  |
| 5793 | LNGFLW BB FLD, BUTTE MT 59701                          | 1000.103.4604.30.340 | 0793987-9<br>20190114 / 0 | \$23.94  |
| 5793 | 2707 HARRISON AVE, BUTTE MT 59701                      | 1000.103.4604.30.340 | 0837872-1<br>20190115 / 0 | \$67.22  |
| 5793 | 400 MISSOULA AVE, BUTTE MT 59701                       | 1000.103.4604.30.340 | 0839188-0<br>20190111 / 0 | \$11.27  |
| 5793 | STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701 | 1000.103.4604.30.340 | 1033723-6<br>20190117 / 0 | \$178.87 |

1000 General Fund

Fund Total \$31,609.56

103 Public Works

Department Total \$5,708.94

460430 Parks

Subtotal \$3,992.99

|      |   |                      |                           |          |
|------|---|----------------------|---------------------------|----------|
| 5793 | SPRINKLERS EMMETT AND<br>COPPER, BUTTE MT 59701             | 1000.103.4604.30.340 | 1049069-6<br>20190111 / 0 | \$6.08   |
| 5793 | 1741 CLEVELAND AVE, BUTTE<br>MT 59701                       | 1000.103.4604.30.340 | 1175550-1<br>20190115 / 0 | \$26.82  |
| 5793 | FATHER SHEEHAN PARK, BUTTE<br>MT 59701                      | 1000.103.4604.30.340 | 1257785-4<br>20190114 / 0 | \$10.14  |
| 5793 | KAW AND GEORGE ST TEMP,<br>BUTTE MT 59701                   | 1000.103.4604.30.340 | 1337244-6<br>20190115 / 0 | \$6.12   |
| 5793 | 1750 CALIFORNIA AVE, BUTTE<br>MT 59701                      | 1000.103.4604.30.340 | 1410913-6<br>20190111 / 0 | \$5.85   |
| 5793 | MCGRUFF PARK AND GARDEN<br>ST, BUTTE MT 59701               | 1000.103.4604.30.340 | 1530388-6<br>20190111 / 0 | \$5.84   |
| 5793 | X MAS SCENE BEHIND<br>RACETRACK FIREHALL, BUTTE<br>MT 59701 | 1000.103.4604.30.340 | 1554371-3<br>20190114 / 0 | \$279.78 |
| 5793 | HANNA PARK EMMETT AND<br>GOLD LIGHT POLE, BUTTE MT<br>59701 | 1000.103.4604.30.340 | 1799417-9<br>20190111 / 0 | \$11.27  |
| 5793 | CLARKS PARK BATHROOMS,<br>BUTTE MT 59701                    | 1000.103.4604.30.340 | 1870871-9<br>20190122 / 0 | \$47.04  |
| 5793 | CLARKS PARK OPERATING<br>SYSTEMS BLDG, BUTTE MT 59701       | 1000.103.4604.30.340 | 1906804-8<br>20190114 / 0 | \$19.02  |
| 5793 | HANNA PARK EMMETT AND<br>GOLD WATER, BUTTE MT 59701         | 1000.103.4604.30.340 | 2015603-0<br>20190111 / 0 | \$6.19   |
| 5793 | 3002 CONTINENTAL DR, BUTTE<br>MT 59701                      | 1000.103.4604.30.340 | 2071933-2<br>20190114 / 0 | \$232.28 |
| 5793 | 101 MILKY WAY PARK, BUTTE MT<br>59701                       | 1000.103.4604.30.340 | 2072144-5<br>20190114 / 0 | \$45.68  |
| 5793 | 3002 CONTINENTAL DR POND,<br>BUTTE MT 59701                 | 1000.103.4604.30.340 | 2073557-7<br>20190114 / 0 | \$4.82   |
| 5793 | 3030 OREGON AVE, BUTTE MT<br>59701                          | 1000.103.4604.30.340 | 3077242-0<br>20190115 / 0 | \$209.67 |
| 5793 | SKATE PARK/PARROTT PARK,<br>BUTTE MT 59701                  | 1000.103.4604.30.340 | 3117151-5<br>20190111 / 0 | \$42.94  |
| 5793 | STODDEN PARK FIELD #1<br>SCOREBOARD, BUTTTE MT 59701        | 1000.103.4604.30.340 | 3130797-8<br>20190116 / 0 | \$5.59   |
| 5793 | 1304 4 MILE VIEW RD, BUTTE MT<br>59701                      | 1000.103.4604.30.340 | 3130799-4<br>20190115 / 0 | \$15.87  |
| 5793 | 129 1/2 W PARK ST, BUTTE MT<br>59701                        | 1000.103.4604.30.340 | 3277091-9<br>20190116 / 0 | \$207.85 |
| 5793 | 3105 UTAH AVE OTBD, BUTTE MT<br>59701                       | 1000.103.4604.30.340 | 3368703-9<br>20190115 / 0 | \$8.13   |
| 5793 | 207 E PARK ST, BUTTE MT 59701                               | 1000.103.4604.30.340 | 3456440-1<br>20190111 / 0 | \$6.48   |

1000 General Fund

Fund Total \$31,609.56

103 Public Works

Department Total \$5,708.94

460430 Parks

Subtotal \$3,992.99

US BANK\*

Vendor Total \$212.92

| Claim # | Description  | Account Number       | Invoice / PO                       | Amount   |
|---------|--|----------------------|------------------------------------|----------|
| 5786    | Card 5249 - Staples, Paper and Key Holders for Parks   | 1000.103.4604.30.210 | 44855945556252410<br>119 / 1906487 | \$83.98  |
| 5786    | Card 2665 - Department of Public Health and Human Services, Remaining Amount for Public Swimming Pool License for the Chester Steele Wading Pool | 1000.103.4604.30.220 | 44855945556252410<br>119 / 1906487 | \$128.94 |

1000 General Fund

Fund Total \$31,609.56

103 Public Works

Department Total \$5,708.94

460446 Golf Course

Subtotal \$7.50

**US BANK\***

**Vendor Total \$7.50**

| Claim # | Description  | Account Number       | Invoice / PO                       | Amount |
|---------|--|----------------------|------------------------------------|--------|
| 5786    | Card 5249 - Facebook, Ad Bump for Facebook for Golf and Ridgewater's Memberships | 1000.103.4604.46.330 | 44855945556252410<br>119 / 1906487 | \$7.50 |



1000 General Fund

Fund Total \$31,609.56

104 Animal Control

Department Total \$735.11

*440601 Animal Control*

*Subtotal \$735.11*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$735.11**

| <b>Claim #</b> | <b>Description</b>                    | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|---------------------------------------|-----------------------|---------------------------|---------------|
| 5793           | 699 CENTENNIAL AVE, BUTTE MT<br>59701 | 1000.104.4406.01.340  | 1399477-7<br>20190111 / 0 | \$735.11      |

1000 General Fund

Fund Total \$31,609.56

106 Council Of Commissioners

Department Total \$36.98

410101 Legislative Services

Subtotal \$36.98

**US BANK\***

**Vendor Total \$36.98**

| Claim # | Description   | Account Number       | Invoice / PO                       | Amount  |
|---------|---|----------------------|------------------------------------|---------|
| 5786    | Card 7827 - Staples, (2) Jewel Cases for Backup CD's  | 1000.106.4101.01.210 | 44855945556252410<br>119 / 1906487 | \$19.98 |
| 5786    | Card 7827 - SilverBow Trophy & Engraving, (2) Name Plates for Commissioners O'Neill and Mankins | 1000.106.4101.01.210 | 44855945556252410<br>119 / 1906487 | \$17.00 |

1000 General Fund

Fund Total \$31,609.56

107 Clerk And Recorders

Department Total \$309.12

410601 Elections

Subtotal \$167.79

US BANK\*

Vendor Total \$167.79

| Claim # | Description   | Account Number       | Invoice / PO                       | Amount  |
|---------|---|----------------------|------------------------------------|---------|
| 5786    | Card 9657 - Staples, Colored Paper for NVRA Notices                                 | 1000.107.4106.01.210 | 44855945556252410<br>119 / 1906487 | \$36.40 |
| 5786    | Card 9657 - Staples, Colored Paper for NVRA Notice                                  | 1000.107.4106.01.210 | 44855945556252410<br>119 / 1906487 | \$13.48 |
| 5786    | Card 9657 - Amazon, (2) Motion Detection Lights for Election Store Room in Basement | 1000.107.4106.01.220 | 44855945556252410<br>119 / 1906487 | \$31.98 |
| 5786    | Card 9657 - Amazon, Batteries for Election Store Room in Basement                   | 1000.107.4106.01.210 | 44855945556252410<br>119 / 1906487 | \$10.99 |
| 5786    | Card 9657 - Amazon, Colored Paper for NRVA First Notice                             | 1000.107.4106.01.210 | 44855945556252410<br>119 / 1906487 | \$44.96 |
| 5786    | Card 9657 - Staples, Paper for NVRA   | 1000.107.4106.01.210 | 44855945556252410<br>119 / 1906487 | \$29.98 |

1000 General Fund

Fund Total \$31,609.56

107 Clerk And Recorders

Department Total \$309.12

410901 Records Admin.

Subtotal \$141.33

**US BANK\***

**Vendor Total \$141.33**

| <b>Claim #</b> | <b>Description</b>  | <b>Account Number</b> | <b>Invoice / PO</b>                | <b>Amount</b> |
|----------------|---|-----------------------|------------------------------------|---------------|
| 5786           | Card 9657 - Staples, Legal Paper for Copier   | 1000.107.4109.01.210  | 44855945556252410<br>119 / 1906487 | \$71.99       |
| 5786           | Card 9657 - Zebra Technologies International, LLC, Labels for Zebra Printer (Recording) | 1000.107.4109.01.210  | 44855945556252410<br>119 / 1906487 | \$69.34       |

1000 General Fund

Fund Total \$31,609.56

110 Treasurer

Department Total \$198.86

410540 Treasurer

Subtotal \$198.86

**US BANK\***

**Vendor Total \$198.86**

| Claim # | Description  | Account Number       | Invoice / PO                       | Amount  |
|---------|--|----------------------|------------------------------------|---------|
| 5786    | Card 0496 - Amazon, (4) Hand Sanitizer Dispenser's for the Treasurer's Office                                  | 1000.110.4105.40.220 | 44855945556252410<br>119 / 1906487 | \$51.96 |
| 5786    | Card 0496 - Amazon, (2) Hand Sanitizer Gel for the Treasurer's Office  | 1000.110.4105.40.220 | 44855945556252410<br>119 / 1906487 | \$56.90 |
| 5786    | Card 0496 - Amazon, (2) 20 Pack Banker Boxes for Documents that will be Downstairs in Treasurer's Storage Area | 1000.110.4105.40.210 | 44855945556252410<br>119 / 1906487 | \$90.00 |

1000 General Fund

Fund Total \$31,609.56

111 Sheriff

Department Total \$7,385.74

420101 Law Enforcement Services

Subtotal \$1,473.51

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,445.01**

| Claim # | Description                  | Account Number       | Invoice / PO              | Amount     |
|---------|------------------------------|----------------------|---------------------------|------------|
| 5793    | 225 N ALASKA, BUTTE MT 59701 | 1000.111.4201.01.340 | 1157777-2<br>20190116 / 0 | \$1,445.01 |

**US BANK\***

**Vendor Total \$28.50**

| Claim # | Description  | Account Number       | Invoice / PO                       | Amount  |
|---------|--|----------------------|------------------------------------|---------|
| 5786    | Card 6287 - Amazon, Right Angle<br>RJ45 Cables for Police Cars | 1000.111.4201.01.220 | 44855945556252410<br>119 / 1906487 | \$28.50 |

1000 General Fund

Fund Total \$31,609.56

111 Sheriff

Department Total \$7,385.74

420201 Detention & Correction

Subtotal \$5,912.23

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$5,912.23**

| Claim # | Description                        | Account Number       | Invoice / PO              | Amount     |
|---------|------------------------------------|----------------------|---------------------------|------------|
| 5793    | 121 W QUARTZ ST, BUTTE MT<br>59701 | 1000.111.4202.01.340 | 1302517-6<br>20190116 / 0 | \$5,912.23 |

1000 General Fund

Fund Total \$31,609.56

117 Government Buildings

Department Total \$11,113.57

411201 Facilities Administration

Subtotal \$11,113.57

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$11,113.57**

| Claim # | Description                          | Account Number       | Invoice / PO              | Amount     |
|---------|--------------------------------------|----------------------|---------------------------|------------|
| 5793    | 155 W GRANITE ST, BUTTE MT<br>59701  | 1000.117.4112.01.340 | 0100481-1<br>20190116 / 0 | \$2,256.46 |
| 5793    | 17 W QUARTZ ST, BUTTE MT<br>59701    | 1000.117.4112.01.340 | 0725068-1<br>20190123 / 0 | \$1,522.13 |
| 5793    | 241 N ALASKA ST, BUTTE MT<br>59701   | 1000.117.4112.01.340 | 0725072-3<br>20190123 / 0 | \$11.42    |
| 5793    | 321 W BROADWAY ST, BUTTE MT<br>59701 | 1000.117.4112.01.340 | 2175063-3<br>20190114 / 0 | \$722.82   |
| 5793    | 201 W GRANITE ST, BUTTE MT<br>59701  | 1000.117.4112.01.340 | 3252948-9<br>20190111 / 0 | \$245.62   |
| 5793    | 40 E BROADWAY ST, BUTTE MT<br>59701  | 1000.117.4112.01.340 | 3360590-8<br>20190118 / 0 | \$4,800.89 |
| 5793    | 40 E BROADWAY ST, BUTTE MT<br>59701  | 1000.117.4112.01.340 | 3360591-6<br>20190118 / 0 | \$1,554.23 |



1000 General Fund

Fund Total \$31,609.56

119 Health Office

Department Total \$430.54

440110 Public Health Admin.

Subtotal \$430.54

**US BANK\***

**Vendor Total \$430.54**

| Claim # | Description  | Account Number       | Invoice / PO                       | Amount   |
|---------|--|----------------------|------------------------------------|----------|
| 5786    | Card 3028 - Amazon, (2) Doorway Mats for Environmental Department  | 1000.119.4401.10.220 | 44855945556252410<br>119 / 1906487 | \$182.58 |
| 5786    | Card 3028 - Montana Environmental Health Association, MEHA Membership Renewal for Stephanie Moodry   | 1000.119.4401.10.330 | 44855945556252410<br>119 / 1906487 | \$50.00  |
| 5786    | Card 3028 - Montana Environmental Health Association, MEHA Membership Renewal for John Rolich  | 1000.119.4401.10.330 | 44855945556252410<br>119 / 1906487 | \$50.00  |
| 5786    | Card 3028 - Montana Environmental Health Association, MEHA Membership Renewal for Lexi Salminen  | 1000.119.4401.10.330 | 44855945556252410<br>119 / 1906487 | \$50.00  |
| 5786    | Card 3028 - Montana Environmental Health Association, MEHA Membership Renewal for Jenna Fisher   | 1000.119.4401.10.330 | 44855945556252410<br>119 / 1906487 | \$50.00  |
| 5786    | Card 3028 - Amazon, Diane Regan inadvertantly Paid for a Personal Amazon Order w/ B-SB Credit Card. Card has been Deleted from the Account and Check Written to Treasurer's Office for 47.96 (Reference A101 #16134) | 1000.119.4401.10.220 | 44855945556252410<br>119 / 1906487 | \$47.96  |

1000 General Fund

Fund Total \$31,609.56

122 Planning Board

Department Total \$54.92

411030 Planning

Subtotal \$54.92

US BANK\*

Vendor Total \$54.92

| Claim # | Description   | Account Number       | Invoice / PO                       | Amount  |
|---------|---|----------------------|------------------------------------|---------|
| 5786    | Card 4298 - Safeway, Coffee, Cookies<br>and Candy for Growth Policy<br>Meetings | 1000.122.4110.30.220 | 44855945556252410<br>119 / 1906487 | \$54.92 |

1000 General Fund

Fund Total \$31,609.56

128 Disaster And Emer. Serv.

Department Total \$88.68

420602 Emergency Mgmt Grants

Subtotal \$88.68

**US BANK\***

**Vendor Total \$88.68**

| Claim # | Description  | Account Number       | Invoice / PO                       | Amount  |
|---------|--|----------------------|------------------------------------|---------|
| 5786    | Card 9866 - Butte Ace Hardware, Safety Glasses and Filters for MCV Project     | 1000.128.4206.02.220 | 44855945556252410<br>119 / 1906487 | \$22.99 |
| 5786    | Card 9866 - Butte Ace Hardware, Safety Glasses and Filters for MCV Project     | 1000.128.4206.02.230 | 44855945556252410<br>119 / 1906487 | \$2.59  |
| 5786    | Card 9866 - Walmart, Wrenches, Safety Glasses for MCV Project                  | 1000.128.4206.02.220 | 44855945556252410<br>119 / 1906487 | \$25.56 |
| 5786    | Card 9866 - Walmart.com, MCV Project - (2) Water Containers for Under the Sink | 1000.128.4206.02.220 | 44855945556252410<br>119 / 1906487 | \$37.54 |

1000 General Fund

Fund Total \$31,609.56

130 Board Of Recreation

Department Total \$373.96

460441 Administration

Subtotal \$373.96

**US BANK\***

**Vendor Total \$373.96**

| Claim # | Description   | Account Number       | Invoice / PO                       | Amount   |
|---------|---|----------------------|------------------------------------|----------|
| 5786    | Card 5231 - Butte Ace Hardware,<br>Cable Ties for SnoFlinga Signs | 1000.130.4604.41.230 | 44855945556252410<br>119 / 1906487 | \$14.99  |
| 5786    | Card 5231 - American Car Care<br>Center, Tubes for SnoFlinga      | 1000.130.4604.41.220 | 44855945556252410<br>119 / 1906487 | \$275.00 |
| 5786    | Card 5249 - Staples, Paper and Key<br>Holders for Parks           | 1000.130.4604.41.210 | 44855945556252410<br>119 / 1906487 | \$83.97  |

1000 General Fund

Fund Total \$31,609.56

132 Code Enforcement

Department Total \$539.88

420501 Protective Inspection

Subtotal \$539.88

US BANK\*

Vendor Total \$539.88

| Claim # | Description   | Account Number       | Invoice / PO                       | Amount   |
|---------|---|----------------------|------------------------------------|----------|
| 5786    | Card 6287 - Amazon, (2) Cases for Mobile Computer for Building and Codes                            | 1000.132.4205.01.220 | 44855945556252410<br>119 / 1906487 | \$119.90 |
| 5786    | Card 6287 - Amazon, (2) Keyboards for Mobile Computers for Building and Codes                       | 1000.132.4205.01.210 | 44855945556252410<br>119 / 1906487 | \$179.98 |
| 5786    | Card 4298 - Montana Department of Labor and Industry, Renew Montana Electrical License - John Chase | 1000.132.4205.01.220 | 44855945556252410<br>119 / 1906487 | \$240.00 |

1000 General Fund

Fund Total \$31,609.56

136 Public Library

Department Total \$3,778.17

460101 Library Services

Subtotal \$3,778.17

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,704.32**

| Claim # | Description                               | Account Number       | Invoice / PO              | Amount     |
|---------|---|----------------------|---------------------------|------------|
| 5793    | 226 W BROADWAY ST EMTR,<br>BUTTE MT 59701 | 1000.136.4601.01.340 | 0100412-6<br>20190109 / 0 | \$1,281.12 |
| 5793    | 226 W BROADWAY ST GMTR,<br>BUTTE MT 59701 | 1000.136.4601.01.340 | 0725387-5<br>20190109 / 0 | \$2,158.79 |
| 5793    | 3100 HARRISON AVE C 10, BUTTE<br>MT 59701 | 1000.136.4601.01.340 | 1932793-1<br>20190118 / 0 | \$264.41   |

**US BANK\***

**Vendor Total \$73.85**

| Claim # | Description   | Account Number       | Invoice / PO                       | Amount  |
|---------|---|----------------------|------------------------------------|---------|
| 5786    | Card 0862 - Staples, Office Supplies<br>(Desk Calenders for Staff, Whie-Out,<br>Filler Paper, Kleenex)                        | 1000.136.4601.01.210 | 44855945556252410<br>119 / 1906487 | \$28.99 |
| 5786    | Card 0862 - Staples, Index Card Files<br>for Reference Department   | 1000.136.4601.01.210 | 44855945556252410<br>119 / 1906487 | \$5.49  |
| 5786    | Card 0862 - USPS, Postage for Book<br>Club Kit, Postage Meter was Non-<br>Functional During Dispute Over Lost<br>Check        | 1000.136.4601.01.310 | 44855945556252410<br>119 / 1906487 | \$8.29  |
| 5786    | Card 0862 - USPS, Mailed Reply to<br>Reference Request, Postage Meter was<br>Non-Functional During Dispute Over<br>Lost Check | 1000.136.4601.01.310 | 44855945556252410<br>119 / 1906487 | \$1.15  |
| 5786    | Card 0862 - Target, "Stranger Things"<br>Season 2 DVD Only Available at<br>Target   | 1000.136.4601.01.222 | 44855945556252410<br>119 / 1906487 | \$22.99 |
| 5786    | Card 0862 - Walmart, AAA Batteries<br>for Keyboard  | 1000.136.4601.01.210 | 44855945556252410<br>119 / 1906487 | \$6.94  |

2110 Road Fund

Fund Total \$6,860.81

103 Public Works

Department Total \$6,860.81

430240 Roads & Street Maint.

Subtotal \$6,860.81

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$6,725.73**

| Claim # | Description   | Account Number       | Invoice / PO              | Amount     |
|---------|---|----------------------|---------------------------|------------|
| 5793    | 1700 CIVIC CENTER RD SHOP, BUTTE MT 59701                 | 2110.103.4302.40.340 | 0100436-5<br>20190117 / 0 | \$1,985.64 |
| 5793    | Civic Center Heater Storage, BUTTE MT 59701               | 2110.103.4302.40.340 | 0725502-9<br>20190117 / 0 | \$1,155.00 |
| 5793    | ADMINISTRATION BLDG ROF CIVIC CENTER, BUTTE MT 59701      | 2110.103.4302.40.340 | 0725503-7<br>20190117 / 0 | \$358.13   |
| 5793    | 101 S Washington, BUTTE MT 59701                          | 2110.103.4302.40.340 | 0725504-5<br>20190117 / 0 | \$5.85     |
| 5793    | Broadway/Washington, BUTTE MT 59701                       | 2110.103.4302.40.340 | 0725505-2<br>20190117 / 0 | \$5.85     |
| 5793    | Big Butte M Lights, BUTTE MT 59701                        | 2110.103.4302.40.340 | 0725506-0<br>20190117 / 0 | \$200.10   |
| 5793    | P P Thompson Park, BUTTE MT 59701                         | 2110.103.4302.40.340 | 0725507-8<br>20190117 / 0 | \$35.41    |
| 5793    | Rocker Underpass, BUTTE MT 59701                          | 2110.103.4302.40.340 | 0725509-4<br>20190121 / 0 | \$106.39   |
| 5793    | 1700 CIVIC CENTER RD, BUTTE MT 59701                      | 2110.103.4302.40.340 | 0725510-2<br>20190123 / 0 | \$2,342.18 |
| 5793    | JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711 | 2110.103.4302.40.340 | 0726020-1<br>20190121 / 0 | \$88.96    |
| 5793    | 1700 CIVIC CENTER RD, BUTTE MT 59701                      | 2110.103.4302.40.340 | 0918231-2<br>20190115 / 0 | \$17.97    |
| 5793    | 1700 CIVIC CENTER RD, BUTTE MT 59701                      | 2110.103.4302.40.340 | 1929620-1<br>20190117 / 0 | \$406.88   |
| 5793    | 1800 S MONTANA ST SIGN, BUTTE MT 59701                    | 2110.103.4302.40.340 | 3046169-3<br>20190115 / 0 | \$7.73     |
| 5793    | 2810 HARRISON AVE, BUTTE MT 59701                         | 2110.103.4302.40.340 | 3087970-4<br>20190115 / 0 | \$9.64     |

**US BANK\***

**Vendor Total \$135.08**

| Claim # | Description   | Account Number       | Invoice / PO                       | Amount   |
|---------|---|----------------------|------------------------------------|----------|
| 5786    | Card 2665 - Staples, Copy Paper, 3 Ring Binders, Sharpie Markers, Tape, Binder Clips and Pens | 2110.103.4302.40.210 | 44855945556252410<br>119 / 1906487 | \$135.08 |

2145 Parking Commission

Fund Total \$270.41

146 Parking Commission

Department Total \$270.41

430266 Parking Facilities

Subtotal \$270.41

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$270.41**

| <b>Claim #</b> | <b>Description</b>                                  | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|---|-----------------------|---------------------------|---------------|
| 5793           | MAIN AND BROADWAY<br>PARKINGLOT, BUTTE MT 59701     | 2145.146.4302.66.340  | 0725683-7<br>20190117 / 0 | \$202.63      |
| 5793           | MERCURY AND COLORADO<br>PARKING LOT, BUTTE MT 59701 | 2145.146.4302.66.340  | 0725686-0<br>20190117 / 0 | \$25.73       |
| 5793           | WYOMING GALENA, BUTTE MT<br>59701                   | 2145.146.4302.66.340  | 0793518-2<br>20190111 / 0 | \$42.05       |



2146 FUND NOT FOUND [2146]

Fund Total \$1,088.08

146 Parking Commission

Department Total \$1,088.08

430267 Parking Garage

Subtotal \$1,088.08

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,088.08**

| Claim # | Description                       | Account Number       | Invoice / PO              | Amount     |
|---------|-----------------------------------|----------------------|---------------------------|------------|
| 5793    | 58 W PARK TEMP, BUTTE MT<br>59701 | 2146.146.4302.67.340 | 3558533-0<br>20190118 / 0 | \$1,088.08 |

2180 District Courts

Fund Total \$336.26

153 Clerk Of The Court

Department Total \$336.26

410331 Administration

Subtotal \$336.26

**US BANK\***

**Vendor Total \$336.26**

| Claim # | Description   | Account Number       | Invoice / PO                       | Amount   |
|---------|---|----------------------|------------------------------------|----------|
| 5786    | Card 7412 - Lees Office Equipment and Supplies, Daily Wall Calendar Refill  | 2180.153.4103.31.210 | 44855945556252410<br>119 / 1906487 | \$21.99  |
| 5786    | Card 7412 - Lees Office Equipment Supplies, (5) Cases of 8 1/2 X 11 Printer/Copy Paper  | 2180.153.4103.31.210 | 44855945556252410<br>119 / 1906487 | \$194.75 |
| 5786    | Card 7412 - Walmart, This Purchase was not Completed and the Transaction Should Have Been Voided. A Credit to the Account Should Post During the Next Cycle | 2180.153.4103.31.210 | 44855945556252410<br>119 / 1906487 | \$119.52 |

2210 Civic Center

Fund Total \$3,699.15

147 Civic Center

Department Total \$3,699.15

460442 Civic Center

Subtotal \$3,699.15

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,644.20**

| <b>Claim #</b> | <b>Description</b>                     | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|--|-----------------------|---------------------------|---------------|
| 5793           | CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701 | 2210.147.4604.42.340  | 0725743-9<br>20190114 / 0 | \$106.58      |
| 5793           | 1340 HARRISON AVE EMTR, BUTTE MT 59701 | 2210.147.4604.42.340  | 0725744-7<br>20190117 / 0 | \$3,530.27    |
| 5793           | 1340 HARRISON AVE, BUTTE MT 59701      | 2210.147.4604.42.340  | 3080392-8<br>20190117 / 0 | \$7.35        |

**US BANK\***

**Vendor Total \$54.95**

| <b>Claim #</b> | <b>Description</b>  | <b>Account Number</b> | <b>Invoice / PO</b>                | <b>Amount</b> |
|----------------|---|-----------------------|------------------------------------|---------------|
| 5786           | Card 6287 - Amazon, (30) Slim Stylus's for New Touchscreen Monitors | 2210.147.4604.42.210  | 44855945556252410<br>119 / 1906487 | \$54.95       |

**2215 FUND NOT FOUND [2215]**

**Fund Total \$931.76**

**103 Public Works**

**Department Total \$931.76**

*460445 Swimming Pool*

*Subtotal \$931.76*

**US BANK\***

**Vendor Total \$626.48**

| <b>Claim #</b> | <b>Description</b>   | <b>Account Number</b> | <b>Invoice / PO</b>                | <b>Amount</b> |
|----------------|--|-----------------------|------------------------------------|---------------|
| 5786           | Card 5249 - Facebook, Ad Bump for Facebook for Golf and Ridgewater's Memberships                           | 2215.103.4604.45.330  | 44855945556252410<br>119 / 1906487 | \$7.50        |
| 5786           | Card 1153 - The Pool Training Academy, LLC, Certified Pool Operator Class for Bob Lazzari and JP Gallagher | 2215.103.4604.45.380  | 44855945556252410<br>119 / 1906487 | \$590.00      |
| 5786           | Card 5223 - Autozone, Air Hose for the Air Compressor Used to Fill up the Tubes @ Ridgewater's             | 2215.103.4604.45.230  | 44855945556252410<br>119 / 1906487 | \$28.98       |

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$305.28**

| <b>Claim #</b> | <b>Description</b>                   | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|--------------------------------------|-----------------------|---------------------------|---------------|
| 5793           | 3103 S UTAH AVE POOL, BUTTE MT 59701 | 2215.103.4604.45.340  | 3548840-2<br>20190115 / 0 | \$305.28      |

2252 Superfund Land Mng & GIS

Fund Total \$222.56

200 Metro

Department Total \$222.56

411054 Land Mngmnt & GIS

Subtotal \$222.56

US BANK\*

Vendor Total \$222.56

| Claim # | Description  | Account Number       | Invoice / PO                       | Amount   |
|---------|--|----------------------|------------------------------------|----------|
| 5786    | Card 4298 - Hertz Rent-A-Car, Rent a Car for ESRI Training in Denver, CO January 24-25, 2019 | 2252.200.4110.54.370 | 44855945556252410<br>119 / 1906487 | \$222.56 |

2270 Health

Fund Total \$407.83

801 Family Services

Department Total \$407.83

440161 Air Quality Program

Subtotal \$146.78

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$146.78**

| Claim # | Description                                   | Account Number       | Invoice / PO              | Amount   |
|---------|---|----------------------|---------------------------|----------|
| 5793    | WEST SIDE OF GREELY SCHOOL,<br>BUTTE MT 59701 | 2270.801.4401.61.340 | 0725764-5<br>20190114 / 0 | \$146.78 |

2270 Health

Fund Total \$407.83

801 Family Services

Department Total \$407.83

440187 Buckle Up Montana

Subtotal \$261.05

**US BANK\***

**Vendor Total \$261.05**

| Claim # | Description                        | Account Number       | Invoice / PO                       | Amount   |
|---------|------------------------------------|----------------------|------------------------------------|----------|
| 5786    | Card 3028 - Walmart, (8) Car Seats | 2270.801.4401.87.220 | 44855945556252410<br>119 / 1906487 | \$261.05 |

200 Metro

Department Total \$221.43

430635 Source Area &amp; Strm Wtr Dist

Subtotal \$221.43

**NORTHWESTERN ENERGY (1)****Vendor Total \$221.43**

| Claim # | Description  | Account Number       | Invoice / PO              | Amount   |
|---------|--|----------------------|---------------------------|----------|
| 5793    | EXCELSIOR AND<br>CAELDONIAANSELM MINE,<br>BUTTE MT 59701 | 2278.200.4306.35.340 | 0550476-6<br>20190111 / 0 | \$117.52 |
| 5793    | 606 N MAIN ST, BUTTE MT 59701                            | 2278.200.4306.35.340 | 1126166-6<br>20190117 / 0 | \$2.01   |
| 5793    | CENTER ST, BUTTE MT 59701                                | 2278.200.4306.35.340 | 1428760-1<br>20190109 / 0 | \$83.59  |
| 5793    | 1815 LOCUST ST REAR, BUTTE<br>MT 59701                   | 2278.200.4306.35.340 | 3108467-6<br>20190114 / 0 | \$5.85   |
| 5793    | CRN OF EMPIRE AND CLARK,<br>BUTTE MT 59701               | 2278.200.4306.35.340 | 3108468-4<br>20190111 / 0 | \$5.97   |
| 5793    | BELMONT HEAD FRAME, BUTTE<br>MT 59701                    | 2278.200.4306.35.340 | 3243279-1<br>20190111 / 0 | \$6.49   |



## 293 Tifid Industrial

Department Total \$2,297.48

470241 Tax Increment Development

Subtotal \$2,297.48

**US BANK\*****Vendor Total \$1,476.09**

| Claim # | Description  | Account Number       | Invoice / PO                       | Amount   |
|---------|--|----------------------|------------------------------------|----------|
| 5786    | Card 4356 - Facebook, Social Media Marketing Campaign for Montana Connections Park   | 2312.293.4702.41.330 | 44855945556252410<br>119 / 1906487 | \$191.63 |
| 5786    | Card 4356 - Facebook, Social Media Marketing Campaign for Montana Connections Park   | 2312.293.4702.41.330 | 44855945556252410<br>119 / 1906487 | \$93.02  |
| 5786    | Card 4356 - LinkedIn, Social Media Marketing Campaign for Montana Connections Park   | 2312.293.4702.41.330 | 44855945556252410<br>119 / 1906487 | \$28.06  |
| 5786    | Card 4356 - LinkedIn, Social Media Marketing Campaign for Montana Connections Park   | 2312.293.4702.41.330 | 44855945556252410<br>119 / 1906487 | \$117.88 |
| 5786    | Card 4356 - LinkedIn, Social Media Marketing Campaign for Montana Connections Park   | 2312.293.4702.41.330 | 44855945556252410<br>119 / 1906487 | \$119.71 |
| 5786    | Card 4356 - LinkedIn, Social Media Marketing Campaign for Montana Connections Park   | 2312.293.4702.41.330 | 44855945556252410<br>119 / 1906487 | \$115.59 |
| 5786    | Card 4356 - Delta Air, Airfare for Kristen Rosa to Austin, TX for Economic Development/Workforce Development Training February 11-14, 2019   | 2312.293.4702.41.370 | 44855945556252410<br>119 / 1906487 | \$690.20 |
| 5786    | Card 6412 - Bureau of Business and Economic Research UM, Registration for Karen Byrnes and Kristen Rosa for the Bureau of Business and Economic Research Economic Seminar February 7, 2019 | 2312.293.4702.41.380 | 44855945556252410<br>119 / 1906487 | \$120.00 |

**NORTHWESTERN ENERGY (1)****Vendor Total \$821.39**

| Claim # | Description   | Account Number       | Invoice / PO              | Amount   |
|---------|---|----------------------|---------------------------|----------|
| 5793    | ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701   | 2312.293.4702.41.340 | 0721414-1<br>20190121 / 0 | \$14.14  |
| 5793    | 119948 RICK JONES WAY, BUTTE MT 59701                 | 2312.293.4702.41.340 | 1963728-9<br>20190111 / 0 | \$554.53 |
| 5793    | 119948 RICK JONES WAY, BUTTE MT 59701                 | 2312.293.4702.41.340 | 1963737-0<br>20190111 / 0 | \$95.05  |
| 5793    | GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750 | 2312.293.4702.41.340 | 3117272-9<br>20190121 / 0 | \$157.67 |

291 Uptown Revitalization

Department Total \$25.78

470245 URA/Community Dev Activities

Subtotal \$25.78

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$25.78**

| Claim # | Description                            | Account Number       | Invoice / PO              | Amount  |
|---------|--|----------------------|---------------------------|---------|
| 5793    | CRN PARK DAKOTA, BUTTE MT<br>59701     | 2320.291.4702.45.340 | 0951951-3<br>20190111 / 0 | \$6.59  |
| 5793    | 823 E FRONT ST PARK, BUTTE MT<br>59701 | 2320.291.4702.45.340 | 3379105-4<br>20190111 / 0 | \$19.19 |

## 122 Planning Board

Department Total \$400.31

411030 Planning

Subtotal \$400.31

**NORTHWESTERN ENERGY (1)****Vendor Total \$400.31**

| Claim # | Description  | Account Number       | Invoice / PO              | Amount   |
|---------|--|----------------------|---------------------------|----------|
| 5793    | 21 W BROADWAY ST, BUTTE MT 59701                       | 2383.122.4110.30.340 | 1982505-8<br>20190111 / 0 | \$5.84   |
| 5793    | NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701     | 2383.122.4110.30.340 | 1984269-9<br>20190111 / 0 | \$4.62   |
| 5793    | SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701       | 2383.122.4110.30.340 | 1984323-4<br>20190111 / 0 | \$16.95  |
| 5793    | CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701        | 2383.122.4110.30.340 | 1984327-5<br>20190116 / 0 | \$7.33   |
| 5793    | SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701        | 2383.122.4110.30.340 | 1984334-1<br>20190111 / 0 | \$6.16   |
| 5793    | CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701            | 2383.122.4110.30.340 | 1984342-4<br>20190111 / 0 | \$12.30  |
| 5793    | 433 N MAIN ST SITE 1, BUTTE MT 59701                   | 2383.122.4110.30.340 | 1984350-7<br>20190117 / 0 | \$28.28  |
| 5793    | 433 N MAIN ST SITE HOIST, BUTTE MT 59701               | 2383.122.4110.30.340 | 1984362-2<br>20190111 / 0 | \$23.49  |
| 5793    | 100 E GRANITE, BUTTE MT 59701                          | 2383.122.4110.30.340 | 1984365-5<br>20190111 / 0 | \$5.70   |
| 5793    | 200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701 | 2383.122.4110.30.340 | 1984372-1<br>20190111 / 0 | \$6.29   |
| 5793    | 15½ W PARK STREET, BUTTE MT 59701                      | 2383.122.4110.30.340 | 1984385-3<br>20190111 / 0 | \$5.85   |
| 5793    | 55½ W PARK STREET, BUTTE MT 59701                      | 2383.122.4110.30.340 | 1984388-7<br>20190111 / 0 | \$5.56   |
| 5793    | 101 W PARK STREET, BUTTE MT 59701                      | 2383.122.4110.30.340 | 1984394-5<br>20190111 / 0 | \$6.18   |
| 5793    | NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701         | 2383.122.4110.30.340 | 1994010-5<br>20190116 / 0 | \$6.65   |
| 5793    | 300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701         | 2383.122.4110.30.340 | 1994013-9<br>20190111 / 0 | \$5.85   |
| 5793    | HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701            | 2383.122.4110.30.340 | 2002628-2<br>20190116 / 0 | \$7.35   |
| 5793    | 430 N MAIN ST, BUTTE MT 59701                          | 2383.122.4110.30.340 | 2068247-2<br>20190118 / 0 | \$139.03 |
| 5793    | CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701      | 2383.122.4110.30.340 | 2072797-0<br>20190111 / 0 | \$5.17   |
| 5793    | 606 N MAIN ST, BUTTE MT 59701                          | 2383.122.4110.30.340 | 2080424-1<br>20190111 / 0 | \$21.57  |
| 5793    | MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701           | 2383.122.4110.30.340 | 2144505-1<br>20190111 / 0 | \$2.67   |
| 5793    | GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701              | 2383.122.4110.30.340 | 2144507-7<br>20190111 / 0 | \$56.37  |

**2383 Arco Historic Pres Fund**

**Fund Total \$400.31**

**122 Planning Board**

**Department Total \$400.31**

*411030 Planning*

*Subtotal \$400.31*

|      |                                     |                      |                           |        |
|------|-------------------------------------|----------------------|---------------------------|--------|
| 5793 | 11 E QUARTZ STREET                  | 2383.122.4110.30.340 | 3111523-1<br>20190111 / 0 | \$4.09 |
| 5793 | 310 E PARK STREET                   | 2383.122.4110.30.340 | 3111524-9<br>20190111 / 0 | \$5.85 |
| 5793 | 510 N MAIN STREET                   | 2383.122.4110.30.340 | 3111525-6<br>20190111 / 0 | \$5.88 |
| 5793 | 200 E GRANITE ST, BUTTE MT<br>59701 | 2383.122.4110.30.340 | 3442824-3<br>20190111 / 0 | \$5.28 |

2386 Transit System

Fund Total \$1,579.74

169 Transit System

Department Total \$1,579.74

430430 Transit Operations

Subtotal \$1,460.65

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,379.21**

| Claim # | Description                          | Account Number       | Invoice / PO              | Amount   |
|---------|--------------------------------------|----------------------|---------------------------|----------|
| 5793    | 1324 HARRSION AVE, BUTTE MT 59701    | 2386.169.4304.30.340 | 0993082-7<br>20190117 / 0 | \$585.52 |
| 5793    | 1700 CIVIC CENTER RD, BUTTE MT 59701 | 2386.169.4304.30.340 | 1140476-1<br>20190115 / 0 | \$316.89 |
| 5793    | 1700 CIVIC CENTER RD, BUTTE MT 59701 | 2386.169.4304.30.340 | 1146755-2<br>20190115 / 0 | \$476.80 |

**US BANK\***

**Vendor Total \$81.44**

| Claim # | Description  | Account Number       | Invoice / PO                       | Amount  |
|---------|--|----------------------|------------------------------------|---------|
| 5786    | Card 1153 - Butte Ace Hardware, Snow Shovels for the Transit Station | 2386.169.4304.30.220 | 44855945556252410<br>119 / 1906487 | \$65.97 |
| 5786    | Card 1153 - Staples, Paperclips and Post-Its for Transit             | 2386.169.4304.30.210 | 44855945556252410<br>119 / 1906487 | \$15.47 |

2386 Transit System

Fund Total \$1,579.74

169 Transit System

Department Total \$1,579.74

430432 PARA Transit Service

Subtotal \$119.09

**US BANK\***

**Vendor Total \$119.09**

| Claim # | Description   | Account Number       | Invoice / PO                       | Amount   |
|---------|---|----------------------|------------------------------------|----------|
| 5786    | Card 1153 - Amazon, Para-Transit Van<br>Disposable Seat Protectors and Non-<br>Perfume Odor Eliminators | 2386.169.4304.32.220 | 44855945556252410<br>119 / 1906487 | \$119.09 |

## 164 Fire

Department Total \$8,454.47

## 420440 Fire Prevention

Subtotal \$8,454.47

**NORTHWESTERN ENERGY (1)****Vendor Total \$7,667.54**

| Claim # | Description   | Account Number       | Invoice / PO              | Amount     |
|---------|---|----------------------|---------------------------|------------|
| 5793    | 1901 HARRISON AVE, BUTTE MT 59701                         | 2388.164.4204.40.340 | 0100402-7<br>20190117 / 0 | \$238.25   |
| 5793    | MERCURY IDAHO, BUTTE MT 59701                             | 2388.164.4204.40.340 | 0100459-7<br>20190109 / 0 | \$954.84   |
| 5793    | 617 LITTLE BASIN CR RD, BUTTE MT 59701                    | 2388.164.4204.40.340 | 0679442-4<br>20190110 / 0 | \$35.54    |
| 5793    | 1901 HARRISON AVE, BUTTE MT 59701                         | 2388.164.4204.40.340 | 0725806-4<br>20190123 / 0 | \$534.98   |
| 5793    | 1900 S FRANKLIN ST, BUTTE MT 59701                        | 2388.164.4204.40.340 | 0725807-2<br>20190123 / 0 | \$670.55   |
| 5793    | 28 E CENTER ST, BUTTE MT 59701                            | 2388.164.4204.40.340 | 0725808-0<br>20190124 / 0 | \$470.12   |
| 5793    | MERCURY AND IDAHO STATION 1, BUTTE MT 59701               | 2388.164.4204.40.340 | 0725809-8<br>20190124 / 0 | \$1,988.11 |
| 5793    | 925 LEXINGTON AVE, BUTTE MT 59701                         | 2388.164.4204.40.340 | 0725810-6<br>20190123 / 0 | \$368.59   |
| 5793    | TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701         | 2388.164.4204.40.340 | 0725811-4<br>20190123 / 0 | \$7.65     |
| 5793    | 2950 KEOKUK ST, BUTTE MT 59701                            | 2388.164.4204.40.340 | 0725812-2<br>20190123 / 0 | \$414.81   |
| 5793    | TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701             | 2388.164.4204.40.340 | 0725813-0<br>20190123 / 0 | \$313.71   |
| 5793    | SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701          | 2388.164.4204.40.340 | 0725814-8<br>20190123 / 0 | \$145.68   |
| 5793    | 44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKE MT 59701 | 2388.164.4204.40.340 | 0725815-5<br>20190123 / 0 | \$447.28   |
| 5793    | 2344 GRAND AVE, BUTTE MT 59701                            | 2388.164.4204.40.340 | 0725816-3<br>20190123 / 0 | \$531.09   |
| 5793    | 2840 STATE ST FIRE, BUTTE MT 59701                        | 2388.164.4204.40.340 | 0725817-1<br>20190123 / 0 | \$164.50   |
| 5793    | 350 JOSETTE AVE, BUTTE MT 59701                           | 2388.164.4204.40.340 | 0725839-5<br>20190123 / 0 | \$340.05   |
| 5793    | 340 JOSETTE AVE, BUTTE MT 59701                           | 2388.164.4204.40.340 | 0789152-6<br>20190115 / 0 | \$41.79    |

**US BANK\*****Vendor Total \$786.93**

| Claim # | Description  | Account Number       | Invoice / PO                       | Amount   |
|---------|--|----------------------|------------------------------------|----------|
| 5786    | Card 8309 - Triple S Building Center, Materials and Supplies for Shelving for Garage at Station #1 | 2388.164.4204.40.230 | 44855945556252410<br>119 / 1906487 | \$250.44 |

**2388 Fire Fund**

**Fund Total \$8,454.47**

**164 Fire**

**Department Total \$8,454.47**

*420440 Fire Prevention*

*Subtotal \$8,454.47*

|      |  |                      |                                    |          |
|------|--|----------------------|------------------------------------|----------|
| 5786 | Card 9208 - National Association of Fire Investigators, NAFI Annual Membership Renewal (3 Years)               | 2388.164.4204.40.330 | 44855945556252410<br>119 / 1906487 | \$180.00 |
| 5786 | Card 4497 - Dinette Online, Chromcraft Swivel Tilt Mechanism - Set of 6 to Repair Kitchen Chairs at Station #1 | 2388.164.4204.40.230 | 44855945556252410<br>119 / 1906487 | \$350.00 |
| 5786 | Card 9182 - Walgreens, Energizer Battery 3V 2430 for Microsoft Wireless Keyboard/Calculator                    | 2388.164.4204.40.210 | 44855945556252410<br>119 / 1906487 | \$6.49   |



2396 NRDP Greenway Proj

Fund Total \$206.18

122 Planning Board

Department Total \$206.18

411069 NRD Green Way Project

Subtotal \$206.18

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$206.18**

| Claim # | Description                             | Account Number       | Invoice / PO              | Amount   |
|---------|---|----------------------|---------------------------|----------|
| 5793    | 1375 SANTA CLAUS RD, ROCKER<br>MT 59701 | 2396.122.4110.69.340 | 1951500-6<br>20190121 / 0 | \$74.62  |
| 5793    | 1208 GRIZZLY TRL, ROCKER MT<br>59701    | 2396.122.4110.69.340 | 1951516-2<br>20190121 / 0 | \$131.56 |

2401 SID 21

Fund Total \$203.36

950 Maintenance Sids

Department Total \$203.36

430234 Street Lighting

Subtotal \$203.36

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$203.36**

| Claim # | Description                   | Account Number       | Invoice / PO              | Amount   |
|---------|-------------------------------|----------------------|---------------------------|----------|
| 5793    | STREET LIGHTS, BUTTE MT 59701 | 2401.950.4302.34.340 | 0726121-7<br>20190114 / 0 | \$203.36 |

2402 SID 25

Fund Total \$535.08

950 Maintenance Sids

Department Total \$535.08

430234 Street Lighting

Subtotal \$535.08

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$535.08**

| Claim # | Description            | Account Number       | Invoice / PO              | Amount   |
|---------|------------------------|----------------------|---------------------------|----------|
| 5793    | SID 25, BUTTE MT 59701 | 2402.950.4302.34.340 | 0726119-1<br>20190117 / 0 | \$535.08 |

2403 SID 26

Fund Total \$1,570.40

950 Maintenance Sids

Department Total \$1,570.40

430234 Street Lighting

Subtotal \$1,570.40

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,570.40**

| <b>Claim #</b> | <b>Description</b>     | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|------------------------|-----------------------|---------------------------|---------------|
| 5793           | SID 26, BUTTE MT 59701 | 2403.950.4302.34.340  | 0726117-5<br>20190117 / 0 | \$1,570.40    |

2404 SID 28

Fund Total \$938.69

950 Maintenance Sids

Department Total \$938.69

430234 Street Lighting

Subtotal \$938.69

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$938.69**

| Claim # | Description            | Account Number       | Invoice / PO              | Amount   |
|---------|------------------------|----------------------|---------------------------|----------|
| 5793    | SID 28, BUTTE MT 59701 | 2404.950.4302.34.340 | 0726122-5<br>20190117 / 0 | \$938.69 |

2405 SID 111

Fund Total \$2,132.90

950 Maintenance Sids

Department Total \$2,132.90

430234 Street Lighting

Subtotal \$2,132.90

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,132.90**

| Claim # | Description             | Account Number       | Invoice / PO              | Amount     |
|---------|-------------------------|----------------------|---------------------------|------------|
| 5793    | SID 111, BUTTE MT 59701 | 2405.950.4302.34.340 | 0726120-9<br>20190117 / 0 | \$2,132.90 |

## 950 Maintenance Sids

Department Total \$2,803.48

430263 Street Lighting

Subtotal \$2,803.48

**NORTHWESTERN ENERGY (1)****Vendor Total \$2,803.48**

| Claim # | Description  | Account Number       | Invoice / PO              | Amount     |
|---------|--|----------------------|---------------------------|------------|
| 5793    | SID 196, BUTTE MT 59701  | 2406.950.4302.63.340 | 0726095-3<br>20190118 / 0 | \$2,663.88 |
| 5793    | COPPER MAIN JUSTICE PARK<br>LIGHTS, BUTTE MT 59701               | 2406.950.4302.63.340 | 0775898-0<br>20190111 / 0 | \$22.37    |
| 5793    | PARK ARIZONA WASHINGTON<br>SCHOOL PARK LIGHTS, BUTTE<br>MT 59701 | 2406.950.4302.63.340 | 0776067-1<br>20190111 / 0 | \$111.32   |
| 5793    | 239 E BROADWAY ST, BUTTE MT<br>59701                             | 2406.950.4302.63.340 | 0777499-5<br>20190111 / 0 | \$5.91     |

2407 SID 212-219

Fund Total \$525.06

950 Maintenance Sids

Department Total \$525.06

430263 Street Lighting

Subtotal \$525.06

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$525.06**

| <b>Claim #</b> | <b>Description</b>      | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-------------------------|-----------------------|---------------------------|---------------|
| 5793           | SID 219, BUTTE MT 59701 | 2407.950.4302.63.340  | 0726096-1<br>20190117 / 0 | \$525.06      |



2408 SID 221

Fund Total \$748.67

950 Maintenance Sids

Department Total \$748.67

430263 Street Lighting

Subtotal \$748.67

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$748.67**

| <b>Claim #</b> | <b>Description</b>      | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-------------------------|-----------------------|---------------------------|---------------|
| 5793           | SID 221, BUTTE MT 59701 | 2408.950.4302.63.340  | 0726097-9<br>20190117 / 0 | \$748.67      |

2409 SID 247

Fund Total \$253.36

950 Maintenance Sids

Department Total \$253.36

430263 Street Lighting

Subtotal \$253.36

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$253.36**

| Claim # | Description             | Account Number       | Invoice / PO              | Amount   |
|---------|-------------------------|----------------------|---------------------------|----------|
| 5793    | SID 247, BUTTE MT 59701 | 2409.950.4302.63.340 | 0726099-5<br>20190117 / 0 | \$253.36 |

2410 SID 260

Fund Total \$638.66

950 Maintenance Sids

Department Total \$638.66

430263 Street Lighting

Subtotal \$638.66

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$638.66**

| Claim # | Description             | Account Number       | Invoice / PO              | Amount   |
|---------|-------------------------|----------------------|---------------------------|----------|
| 5793    | SID 260, BUTTE MT 59701 | 2410.950.4302.63.340 | 0726100-1<br>20190117 / 0 | \$638.66 |

2411 SID 264

Fund Total \$308.98

950 Maintenance Sids

Department Total \$308.98

430263 Street Lighting

Subtotal \$308.98

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$308.98**

| Claim # | Description             | Account Number       | Invoice / PO              | Amount   |
|---------|-------------------------|----------------------|---------------------------|----------|
| 5793    | SID 264, BUTTE MT 59701 | 2411.950.4302.63.340 | 0726101-9<br>20190117 / 0 | \$308.98 |

2412 SID 270-278

Fund Total \$126.65

950 Maintenance Sids

Department Total \$126.65

430263 Street Lighting

Subtotal \$126.65

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$126.65**

| <b>Claim #</b> | <b>Description</b>      | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-------------------------|-----------------------|---------------------------|---------------|
| 5793           | SID 278, BUTTE MT 59701 | 2412.950.4302.63.340  | 0726102-7<br>20190117 / 0 | \$126.65      |

2413 SID 291

Fund Total \$404.59

950 Maintenance Sids

Department Total \$404.59

430263 Street Lighting

Subtotal \$404.59

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$404.59**

| <b>Claim #</b> | <b>Description</b>      | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-------------------------|-----------------------|---------------------------|---------------|
| 5793           | SID 291, BUTTE MT 59701 | 2413.950.4302.63.340  | 0726103-5<br>20190117 / 0 | \$404.59      |

2414 SID 316

Fund Total \$291.88

950 Maintenance Sids

Department Total \$291.88

430263 Street Lighting

Subtotal \$291.88

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$291.88**

| Claim # | Description             | Account Number       | Invoice / PO              | Amount   |
|---------|-------------------------|----------------------|---------------------------|----------|
| 5793    | SID 316, BUTTE MT 59701 | 2414.950.4302.63.340 | 0726104-3<br>20190117 / 0 | \$291.88 |

2415 SID 317-319

Fund Total \$1,225.58

950 Maintenance Sids

Department Total \$1,225.58

430263 Street Lighting

Subtotal \$1,225.58

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,225.58**

| Claim # | Description             | Account Number       | Invoice / PO              | Amount     |
|---------|-------------------------|----------------------|---------------------------|------------|
| 5793    | SID 317, BUTTE MT 59701 | 2415.950.4302.63.340 | 0726105-0<br>20190118 / 0 | \$1,225.58 |



2416 SID 330

Fund Total \$278.58

950 Maintenance Sids

Department Total \$278.58

430263 Street Lighting

Subtotal \$278.58

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$278.58**

| Claim # | Description             | Account Number       | Invoice / PO              | Amount   |
|---------|-------------------------|----------------------|---------------------------|----------|
| 5793    | SID 330, BUTTE MT 59701 | 2416.950.4302.63.340 | 0726106-8<br>20190117 / 0 | \$278.58 |

2417 SID 340

Fund Total \$120.83

950 Maintenance Sids

Department Total \$120.83

430263 Street Lighting

Subtotal \$120.83

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$120.83**

| <b>Claim #</b> | <b>Description</b>      | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-------------------------|-----------------------|---------------------------|---------------|
| 5793           | SID 340, BUTTE MT 59701 | 2417.950.4302.63.340  | 0726107-6<br>20190117 / 0 | \$120.83      |

2418 SID 346

Fund Total \$40.59

950 Maintenance Sids

Department Total \$40.59

430263 Street Lighting

Subtotal \$40.59

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$40.59**

| <b>Claim #</b> | <b>Description</b>      | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-------------------------|-----------------------|---------------------------|---------------|
| 5793           | SID 346, BUTTE MT 59701 | 2418.950.4302.63.340  | 0726128-2<br>20190117 / 0 | \$40.59       |

2419 SID 364

Fund Total \$810.38

950 Maintenance Sids

Department Total \$810.38

430263 Street Lighting

Subtotal \$810.38

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$810.38**

| <b>Claim #</b> | <b>Description</b>      | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-------------------------|-----------------------|---------------------------|---------------|
| 5793           | SID 364, BUTTE MT 59701 | 2419.950.4302.63.340  | 0726108-4<br>20190117 / 0 | \$810.38      |

2420 SID 367

Fund Total \$145.02

950 Maintenance Sids

Department Total \$145.02

430263 Street Lighting

Subtotal \$145.02

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$145.02**

| <b>Claim #</b> | <b>Description</b>      | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-------------------------|-----------------------|---------------------------|---------------|
| 5793           | SID 367, BUTTE MT 59701 | 2420.950.4302.63.340  | 0726109-2<br>20190117 / 0 | \$145.02      |

2421 SID 368

Fund Total \$338.85

950 Maintenance Sids

Department Total \$338.85

430263 Street Lighting

Subtotal \$338.85

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$338.85**

| <b>Claim #</b> | <b>Description</b>      | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-------------------------|-----------------------|---------------------------|---------------|
| 5793           | SID 368, BUTTE MT 59701 | 2421.950.4302.63.340  | 0726110-0<br>20190117 / 0 | \$338.85      |

2422 SID 391

Fund Total \$24.34

950 Maintenance Sids

Department Total \$24.34

430263 Street Lighting

Subtotal \$24.34

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$24.34**

| Claim # | Description             | Account Number       | Invoice / PO              | Amount  |
|---------|-------------------------|----------------------|---------------------------|---------|
| 5793    | SID 391, BUTTE MT 59701 | 2422.950.4302.63.340 | 0726129-0<br>20190117 / 0 | \$24.34 |

2423 SID 392

Fund Total \$1,209.56

950 Maintenance Sids

Department Total \$1,209.56

430263 Street Lighting

Subtotal \$1,209.56

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,209.56**

| <b>Claim #</b> | <b>Description</b>      | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-------------------------|-----------------------|---------------------------|---------------|
| 5793           | SID 392, BUTTE MT 59701 | 2423.950.4302.63.340  | 0726111-8<br>20190118 / 0 | \$1,209.56    |



## 950 Maintenance Sids

Department Total \$18,985.36

## 430263 Street Lighting

Subtotal \$18,985.36

**NORTHWESTERN ENERGY (1)****Vendor Total \$18,985.36**

| Claim # | Description                         | Account Number       | Invoice / PO              | Amount     |
|---------|-------------------------------------|----------------------|---------------------------|------------|
| 5793    | LIGHTS, ALLEY & LOT, BUTTE MT 59701 | 2425.950.4302.63.340 | 0726093-8<br>20190117 / 0 | \$331.21   |
| 5793    | SID 400, AREA 18, BUTTE 59701       | 2425.950.4302.63.340 | 0726113-4<br>20190117 / 0 | \$326.28   |
| 5793    | SID 7, BUTTE MT 59701               | 2425.950.4302.63.340 | 0726118-3<br>20190117 / 0 | \$945.93   |
| 5793    | SID 400 AREA 13, BUTTE MT 59701     | 2425.950.4302.63.340 | 0726131-6<br>20190117 / 0 | \$45.53    |
| 5793    | SID 400 AREA 1, BUTTE MT 59701      | 2425.950.4302.63.340 | 0726139-9<br>20190117 / 0 | \$461.00   |
| 5793    | SID 400 AREA 3, BUTTE MT 59701      | 2425.950.4302.63.340 | 0726140-7<br>20190117 / 0 | \$1,339.15 |
| 5793    | SID 400 4 AND 5, BUTTE MT 59701     | 2425.950.4302.63.340 | 0726141-5<br>20190117 / 0 | \$809.12   |
| 5793    | SID 400 AREA 6, BUTTE MT 59701      | 2425.950.4302.63.340 | 0726142-3<br>20190117 / 0 | \$1,269.21 |
| 5793    | SID 400 AREA 7, BUTTE MT 59701      | 2425.950.4302.63.340 | 0726143-1<br>20190118 / 0 | \$2,064.57 |
| 5793    | 21 SID 400 AREA 8, BUTTE MT 59701   | 2425.950.4302.63.340 | 0726144-9<br>20190117 / 0 | \$673.65   |
| 5793    | SID 400 AREA 9, BUTTE MT 59701      | 2425.950.4302.63.340 | 0726145-6<br>20190118 / 0 | \$2,579.10 |
| 5793    | SID 400 AREA 10, BUTTE MT 59701     | 2425.950.4302.63.340 | 0726146-4<br>20190117 / 0 | \$586.40   |
| 5793    | SID 400 AREA 11, BUTTE MT 59701     | 2425.950.4302.63.340 | 0726147-2<br>20190117 / 0 | \$196.93   |
| 5793    | SID 400 AREA 2, BUTTE MT 59701      | 2425.950.4302.63.340 | 0726148-0<br>20190117 / 0 | \$434.60   |
| 5793    | SID 400 AREA 11 A, BUTTE MT 59701   | 2425.950.4302.63.340 | 0726149-8<br>20190117 / 0 | \$776.45   |
| 5793    | SID 400 AREA 11 B, BUTTE MT 59701   | 2425.950.4302.63.340 | 0726150-6<br>20190117 / 0 | \$152.40   |
| 5793    | SID 400 AREA 12, BUTTE MT 59701     | 2425.950.4302.63.340 | 0726151-4<br>20190117 / 0 | \$618.29   |
| 5793    | SID 400 AREA 12 A, BUTTE MT 59701   | 2425.950.4302.63.340 | 0726152-2<br>20190117 / 0 | \$181.82   |
| 5793    | SID 400 AREA 14, BUTTE MT 59701     | 2425.950.4302.63.340 | 0726153-0<br>20190117 / 0 | \$643.35   |
| 5793    | SID 400 AREA 15, BUTTE MT 59701     | 2425.950.4302.63.340 | 0726154-8<br>20190117 / 0 | \$253.43   |
| 5793    | SID 400 AREA 16, BUTTE MT 59701     | 2425.950.4302.63.340 | 0726155-5<br>20190117 / 0 | \$1,004.06 |
| 5793    | SID 400 AREA 17, BUTTE MT 59701     | 2425.950.4302.63.340 | 0726156-3<br>20190118 / 0 | \$1,125.47 |

2425 SID 400

Fund Total \$18,985.36

950 Maintenance Sids

Department Total \$18,985.36

430263 Street Lighting

Subtotal \$18,985.36

|      |  |                      |                           |          |
|------|--|----------------------|---------------------------|----------|
| 5793 | SID 400 AREA 19, BUTTE MT 59701                              | 2425.950.4302.63.340 | 0726157-1<br>20190117 / 0 | \$701.16 |
| 5793 | SID 400 AREA 20, BUTTE MT 59701                              | 2425.950.4302.63.340 | 0726158-9<br>20190117 / 0 | \$431.73 |
| 5793 | SID 400 AREA 22, BUTTE MT 59701                              | 2425.950.4302.63.340 | 0726159-7<br>20190117 / 0 | \$371.12 |
| 5793 | SID 400 AREA 23, BUTTE MT 59701                              | 2425.950.4302.63.340 | 0726160-5<br>20190117 / 0 | \$96.95  |
| 5793 | SID 400 AREA 6, BUTTE MT 59701                               | 2425.950.4302.63.340 | 0726167-0<br>20190117 / 0 | \$386.62 |
| 5793 | 151 W WOOLMAN ST, BUTTE MT 59701                             | 2425.950.4302.63.340 | 0810438-2<br>20190111 / 0 | \$22.58  |
| 5793 | MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702 | 2425.950.4302.63.340 | 0818426-9<br>20190121 / 0 | \$104.04 |
| 5793 | MAIN AND SUMMIT BRIDGE, BUTTE MT 59701                       | 2425.950.4302.63.340 | 1782677-7<br>20190111 / 0 | \$35.55  |
| 5793 | 7 GREENWOOD AVE, BUTTE MT 59701                              | 2425.950.4302.63.340 | 3360264-0<br>20190115 / 0 | \$17.66  |

2426 SID 405

Fund Total \$331.71

950 Maintenance Sids

Department Total \$331.71

430263 Street Lighting

Subtotal \$331.71

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$331.71**

| <b>Claim #</b> | <b>Description</b>      | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-------------------------|-----------------------|---------------------------|---------------|
| 5793           | SID 405, BUTTE MT 59701 | 2426.950.4302.63.340  | 0726112-6<br>20190117 / 0 | \$331.71      |

2427 SID 408

Fund Total \$194.75

950 Maintenance Sids

Department Total \$194.75

430234 Street Lighting

Subtotal \$194.75

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$194.75**

| <b>Claim #</b> | <b>Description</b>      | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-------------------------|-----------------------|---------------------------|---------------|
| 5793           | SID 408, BUTTE MT 59701 | 2427.950.4302.34.340  | 0726091-2<br>20190117 / 0 | \$194.75      |

2428 SID 409

Fund Total \$74.15

950 Maintenance Sids

Department Total \$74.15

430234 Street Lighting

Subtotal \$74.15

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$74.15**

| <b>Claim #</b> | <b>Description</b>      | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-------------------------|-----------------------|---------------------------|---------------|
| 5793           | SID 409, BUTTE MT 59701 | 2428.950.4302.34.340  | 0726092-0<br>20190117 / 0 | \$74.15       |

2429 SID 410

Fund Total \$90.01

950 Maintenance Sids

Department Total \$90.01

430234 Street Lighting

Subtotal \$90.01

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$90.01**

| <b>Claim #</b> | <b>Description</b>      | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-------------------------|-----------------------|---------------------------|---------------|
| 5793           | SID 410, BUTTE MT 59701 | 2429.950.4302.34.340  | 0726098-7<br>20190117 / 0 | \$90.01       |

2430 SID 1004

Fund Total \$585.96

950 Maintenance Sids

Department Total \$585.96

430263 Street Lighting

Subtotal \$585.96

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$585.96**

| <b>Claim #</b> | <b>Description</b>       | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|--------------------------|-----------------------|---------------------------|---------------|
| 5793           | SID 1004, BUTTE MT 59701 | 2430.950.4302.63.340  | 0726114-2<br>20190117 / 0 | \$585.96      |

2431 SID 1005

Fund Total \$511.88

950 Maintenance Sids

Department Total \$511.88

430263 Street Lighting

Subtotal \$511.88

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$511.88**

| Claim # | Description              | Account Number       | Invoice / PO              | Amount   |
|---------|--------------------------|----------------------|---------------------------|----------|
| 5793    | SID 1005, BUTTE MT 59701 | 2431.950.4302.63.340 | 0726115-9<br>20190117 / 0 | \$511.88 |



2432 SID 1006

Fund Total \$292.11

950 Maintenance Sids

Department Total \$292.11

430263 Street Lighting

Subtotal \$292.11

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$292.11**

| <b>Claim #</b> | <b>Description</b>       | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|--------------------------|-----------------------|---------------------------|---------------|
| 5793           | SID 1006, BUTTE MT 59701 | 2432.950.4302.63.340  | 0726094-6<br>20190117 / 0 | \$292.11      |

2433 SID 1007

Fund Total \$186.64

950 Maintenance Sids

Department Total \$186.64

430263 Street Lighting

Subtotal \$186.64

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$186.64**

| Claim # | Description              | Account Number       | Invoice / PO              | Amount   |
|---------|--------------------------|----------------------|---------------------------|----------|
| 5793    | SID 1007, BUTTE MT 59701 | 2433.950.4302.63.340 | 0726116-7<br>20190117 / 0 | \$186.64 |

2434 SID 1009

Fund Total \$144.63

950 Maintenance Sids

Department Total \$144.63

430263 Street Lighting

Subtotal \$144.63

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$144.63**

| <b>Claim #</b> | <b>Description</b>       | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|--------------------------|-----------------------|---------------------------|---------------|
| 5793           | SID 1009, BUTTE MT 59701 | 2434.950.4302.63.340  | 0726123-3<br>20190117 / 0 | \$144.63      |

2435 SID 371

Fund Total \$829.70

950 Maintenance Sids

Department Total \$829.70

430263 Street Lighting

Subtotal \$829.70

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$829.70**

| <b>Claim #</b> | <b>Description</b>       | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|--------------------------|-----------------------|---------------------------|---------------|
| 5793           | SID 1010, BUTTE MT 59701 | 2435.950.4302.63.340  | 0726124-1<br>20190117 / 0 | \$829.70      |

2436 SID 1011

Fund Total \$539.08

950 Maintenance Sids

Department Total \$539.08

430263 Street Lighting

Subtotal \$539.08

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$539.08**

| <b>Claim #</b> | <b>Description</b>       | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|--------------------------|-----------------------|---------------------------|---------------|
| 5793           | SID 1011, BUTTE MT 59701 | 2436.950.4302.63.340  | 0726125-8<br>20190117 / 0 | \$539.08      |

2437 SID 1012

Fund Total \$375.02

950 Maintenance Sids

Department Total \$375.02

430263 Street Lighting

Subtotal \$375.02

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$375.02**

| <b>Claim #</b> | <b>Description</b>       | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|--------------------------|-----------------------|---------------------------|---------------|
| 5793           | SID 1012, BUTTE MT 59701 | 2437.950.4302.63.340  | 0726127-4<br>20190117 / 0 | \$375.02      |

2438 SID 1013

Fund Total \$160.79

950 Maintenance Sids

Department Total \$160.79

430263 Street Lighting

Subtotal \$160.79

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$160.79**

| <b>Claim #</b> | <b>Description</b>       | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|--------------------------|-----------------------|---------------------------|---------------|
| 5793           | SID 1013, BUTTE MT 59701 | 2438.950.4302.63.340  | 0726130-8<br>20190117 / 0 | \$160.79      |

2439 SID 1013A

Fund Total \$104.31

950 Maintenance Sids

Department Total \$104.31

430263 Street Lighting

Subtotal \$104.31

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$104.31**

| <b>Claim #</b> | <b>Description</b>        | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|---------------------------|-----------------------|---------------------------|---------------|
| 5793           | SID 1013A, BUTTE MT 59701 | 2439.950.4302.63.340  | 0726134-0<br>20190117 / 0 | \$104.31      |



2440 SID 1014

Fund Total \$995.60

950 Maintenance Sids

Department Total \$995.60

430263 Street Lighting

Subtotal \$995.60

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$995.60**

| <b>Claim #</b> | <b>Description</b>                | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-----------------------------------|-----------------------|---------------------------|---------------|
| 5793           | SID 1014, BUTTE MT 59701          | 2440.950.4302.63.340  | 0726132-4<br>20190117 / 0 | \$975.60      |
| 5793           | 610 DEWEY BLVD, BUTTE MT<br>59701 | 2440.950.4302.63.340  | 3360267-3<br>20190115 / 0 | \$20.00       |

2441 SID 1015

Fund Total \$261.83

950 Maintenance Sids

Department Total \$261.83

430263 Street Lighting

Subtotal \$261.83

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$261.83**

| <b>Claim #</b> | <b>Description</b>       | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|--------------------------|-----------------------|---------------------------|---------------|
| 5793           | SID 1015, BUTTE MT 59701 | 2441.950.4302.63.340  | 0726133-2<br>20190117 / 0 | \$261.83      |

2442 SID 1016

Fund Total \$452.18

950 Maintenance Sids

Department Total \$452.18

430263 Street Lighting

Subtotal \$452.18

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$452.18**

| <b>Claim #</b> | <b>Description</b>       | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|--------------------------|-----------------------|---------------------------|---------------|
| 5793           | SID 1016, BUTTE MT 59701 | 2442.950.4302.63.340  | 0726135-7<br>20190117 / 0 | \$452.18      |

2443 SID 1017

Fund Total \$1,500.07

950 Maintenance Sids

Department Total \$1,500.07

430263 Street Lighting

Subtotal \$1,500.07

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,500.07**

| <b>Claim #</b> | <b>Description</b>       | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|--------------------------|-----------------------|---------------------------|---------------|
| 5793           | SID 1074, BUTTE MT 59701 | 2443.950.4302.63.340  | 0726126-6<br>20190117 / 0 | \$1,500.07    |

2444 SID 1018

Fund Total \$890.67

950 Maintenance Sids

Department Total \$890.67

430263 Street Lighting

Subtotal \$890.67

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$890.67**

| <b>Claim #</b> | <b>Description</b>       | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|--------------------------|-----------------------|---------------------------|---------------|
| 5793           | SID 1018, BUTTE MT 59701 | 2444.950.4302.63.340  | 0726136-5<br>20190117 / 0 | \$890.67      |

2445 SID 1019

Fund Total \$193.36

950 Maintenance Sids

Department Total \$193.36

430263 Street Lighting

Subtotal \$193.36

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$193.36**

| <b>Claim #</b> | <b>Description</b>                        | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|---|-----------------------|---------------------------|---------------|
| 5793           | SID 1019, BUTTE MT 59701                  | 2445.950.4302.63.340  | 0726137-3<br>20190117 / 0 | \$187.51      |
| 5793           | HOLMES AND HANSON ROAD,<br>BUTTE MT 59701 | 2445.950.4302.63.340  | 0726138-1<br>20190117 / 0 | \$5.85        |

2446 SID 1020

Fund Total \$828.63

950 Maintenance Sids

Department Total \$828.63

430263 Street Lighting

Subtotal \$828.63

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$828.63**

| <b>Claim #</b> | <b>Description</b>                   | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|--------------------------------------|-----------------------|---------------------------|---------------|
| 5793           | SID 1020, BUTTE MT 59701             | 2446.950.4302.63.340  | 0694950-7<br>20190117 / 0 | \$525.73      |
| 5793           | 3102 1/2 S DAKOTA ST, BUTTE MT 59701 | 2446.950.4302.63.340  | 0862718-4<br>20190114 / 0 | \$302.90      |

2447 SID 1021

Fund Total \$76.16

950 Maintenance Sids

Department Total \$76.16

430263 Street Lighting

Subtotal \$76.16

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$76.16**

| Claim # | Description              | Account Number       | Invoice / PO              | Amount  |
|---------|--------------------------|----------------------|---------------------------|---------|
| 5793    | SID 1021, BUTTE MT 59701 | 2447.950.4302.63.340 | 0721832-4<br>20190117 / 0 | \$76.16 |



2448 SID 1022

Fund Total \$160.75

950 Maintenance Sids

Department Total \$160.75

430263 Street Lighting

Subtotal \$160.75

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$160.75**

| <b>Claim #</b> | <b>Description</b>       | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|--------------------------|-----------------------|---------------------------|---------------|
| 5793           | SID 1022, BUTTE MT 59701 | 2448.950.4302.63.340  | 0789390-2<br>20190117 / 0 | \$160.75      |

2449 SID 1023

Fund Total \$200.44

950 Maintenance Sids

Department Total \$200.44

430263 Street Lighting

Subtotal \$200.44

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$200.44**

| Claim # | Description   | Account Number       | Invoice / PO              | Amount   |
|---------|---|----------------------|---------------------------|----------|
| 5793    | CNTY CLB IV HOLLY LN LGHTS<br>SID1023, BUTTE MT 59701 | 2449.950.4302.63.340 | 0780429-7<br>20190115 / 0 | \$200.44 |

2450 SID 1024

Fund Total \$344.83

950 Maintenance Sids

Department Total \$344.83

430263 Street Lighting

Subtotal \$344.83

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$344.83**

| Claim # | Description              | Account Number       | Invoice / PO              | Amount   |
|---------|--------------------------|----------------------|---------------------------|----------|
| 5793    | SID 1024, BUTTE MT 59701 | 2450.950.4302.63.340 | 1548271-4<br>20190115 / 0 | \$344.83 |

2451 SID 1026

Fund Total \$215.67

950 Maintenance Sids

Department Total \$215.67

430263 Street Lighting

Subtotal \$215.67

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$215.67**

| <b>Claim #</b> | <b>Description</b>       | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|--------------------------|-----------------------|---------------------------|---------------|
| 5793           | SID 1026, BUTTE MT 59701 | 2451.950.4302.63.340  | 1547625-2<br>20190111 / 0 | \$215.67      |

2452 SID 1027

Fund Total \$156.23

950 Maintenance Sids

Department Total \$156.23

430263 Street Lighting

Subtotal \$156.23

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$156.23**

| <b>Claim #</b> | <b>Description</b>                          | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|---|-----------------------|---------------------------|---------------|
| 5793           | SID 1027 LAKESHORE BURKE,<br>BUTTE MT 59701 | 2452.950.4302.63.340  | 1599805-7<br>20190114 / 0 | \$156.23      |

2453 SID 1028

Fund Total \$227.95

950 Maintenance Sids

Department Total \$227.95

430263 Street Lighting

Subtotal \$227.95

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$227.95**

| Claim # | Description                             | Account Number       | Invoice / PO              | Amount   |
|---------|---|----------------------|---------------------------|----------|
| 5793    | SID 1028 HOWELL SUBD, BUTTE<br>MT 59701 | 2453.950.4302.63.340 | 1770105-3<br>20190115 / 0 | \$227.95 |

2850 911 Emergency Services

Fund Total \$228.52

111 Sheriff

Department Total \$228.52

420160 911 Emergency Account

Subtotal \$228.52

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$228.52**

| <b>Claim #</b> | <b>Description</b>                          | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|---|-----------------------|---------------------------|---------------|
| 5793           | RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701 | 2850.111.4201.60.340  | 1994532-8<br>20190110 / 0 | \$228.52      |

2915 Crime Control

Fund Total \$822.50

195 Crime Control Grants

Department Total \$822.50

420109 Victim Advocacy

Subtotal \$822.50

US BANK\*

Vendor Total \$822.50

| Claim # | Description  | Account Number       | Invoice / PO                       | Amount   |
|---------|--|----------------------|------------------------------------|----------|
| 5786    | Card 3631 - Delta Air, Travel for Alexandra Roberts from San Diego, CA to Butte, MT for the ST V Baldwin Trial | 2915.195.4201.09.370 | 44855945556252410<br>119 / 1906487 | \$822.50 |



**5210 Water Utility Division**

**Fund Total \$28,716.50**

**103 Public Works**

**Department Total \$28,716.50**

*430510 Administration*

*Subtotal \$1,349.06*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,227.11**

| <b>Claim #</b> | <b>Description</b>                  | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-------------------------------------|-----------------------|---------------------------|---------------|
| 5793           | 124 W GRANITE ST, BUTTE MT<br>59701 | 5210.103.4305.10.340  | 0100489-4<br>20190116 / 0 | \$402.61      |
| 5793           | 124 W GRANITE ST, BUTTE MT<br>59701 | 5210.103.4305.10.340  | 0725887-4<br>20190117 / 0 | \$824.50      |

**US BANK\***

**Vendor Total \$121.95**

| <b>Claim #</b> | <b>Description</b>   | <b>Account Number</b> | <b>Invoice / PO</b>                | <b>Amount</b> |
|----------------|--|-----------------------|------------------------------------|---------------|
| 5786           | Card 1153 - Amazon, Black Mountain<br>Receipt Printer Toner Cartridges                             | 5210.103.4305.10.210  | 44855945556252410<br>119 / 1906487 | \$19.99       |
| 5786           | Card 1153 - Staples, Key Board and<br>Mouse for Sandy Stodden, Water<br>Binders for January 2019   | 5210.103.4305.10.210  | 44855945556252410<br>119 / 1906487 | \$81.97       |
| 5786           | Card 1153 - Apple Itunes, Update<br>Neptune App on Meter Reader's Phone<br>for Pulling Meter Reads | 5210.103.4305.10.220  | 44855945556252410<br>119 / 1906487 | \$19.99       |

5210 Water Utility Division

Fund Total \$28,716.50

103 Public Works

Department Total \$28,716.50

430540 Purification & Treatment

Subtotal \$15,155.66

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$14,667.66**

| Claim # | Description                                       | Account Number       | Invoice / PO              | Amount     |
|---------|---|----------------------|---------------------------|------------|
| 5793    | 2265 N MAIN ST, BUTTE MT 59701                    | 5210.103.4305.40.340 | 0100411-8<br>20190109 / 0 | \$2,007.97 |
| 5793    | FEELY HILL WATER TREATMENT, BUTTE MT 59701        | 5210.103.4305.40.340 | 0100422-5<br>20190107 / 0 | \$24.63    |
| 5793    | FEELEY HILL WATER TREATMENT PLANT, BUTTE MT 59701 | 5210.103.4305.40.340 | 0100431-6<br>20190108 / 0 | \$8,469.84 |
| 5793    | 1400 N MAIN ST, BUTTE MT 59701                    | 5210.103.4305.40.340 | 0725999-7<br>20190117 / 0 | \$47.28    |
| 5793    | COLORADO HILL STORAGETANK, BUTTE MT 59701         | 5210.103.4305.40.340 | 0726015-1<br>20190117 / 0 | \$183.25   |
| 5793    | MOULTON RES SANDHOUSE SITE, BUTTE MT 59701        | 5210.103.4305.40.340 | 0726016-9<br>20190123 / 0 | \$25.61    |
| 5793    | 2105 N MAIN ST, BUTTE MT 59701                    | 5210.103.4305.40.340 | 0726017-7<br>20190123 / 0 | \$623.11   |
| 5793    | 3265 BULL RUN GULCH RD, BUTTE MT 59701            | 5210.103.4305.40.340 | 1844620-3<br>20190116 / 0 | \$17.28    |
| 5793    | 447 BASIN CREEK RD, BUTTE MT 59701                | 5210.103.4305.40.340 | 3116608-5<br>20190109 / 0 | \$2,216.32 |
| 5793    | 119034 SILVER BOW RD, BUTTE MT 59701              | 5210.103.4305.40.340 | 3360532-0<br>20190121 / 0 | \$82.02    |
| 5793    | 147 BASIN CREEK RD, BUTTE MT 59701                | 5210.103.4305.40.340 | 3374517-5<br>20190110 / 0 | \$636.29   |
| 5793    | 670 BASIN CREEK RD, BUTTE MT 59701                | 5210.103.4305.40.340 | 3528708-5<br>20190110 / 0 | \$153.14   |
| 5793    | MOULTON RESERVR, BUTTE MT 59701                   | 5210.103.4305.40.340 | 3614122-4<br>20190116 / 0 | \$180.92   |

**US BANK\***

**Vendor Total \$488.00**

| Claim # | Description  | Account Number       | Invoice / PO                       | Amount   |
|---------|--|----------------------|------------------------------------|----------|
| 5786    | Card 1153 - Staples, Office Supplies, Toners, and Calendars for the Water Treatment Plants | 5210.103.4305.40.210 | 44855945556252410<br>119 / 1906487 | \$488.00 |

5210 Water Utility Division

Fund Total \$28,716.50

103 Public Works

Department Total \$28,716.50

430550 Transmission And Distr.

Subtotal \$12,211.78

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$12,211.78**

| Claim # | Description   | Account Number       | Invoice / PO              | Amount     |
|---------|---|----------------------|---------------------------|------------|
| 5793    | 800 PUMPHOUSE RD, DIVIDE MT<br>59727                | 5210.103.4305.50.340 | 0100538-8<br>20190114 / 0 | \$127.51   |
| 5793    | 123 S DAKOTA ST, BUTTE MT<br>59701                  | 5210.103.4305.50.340 | 0726000-3<br>20190117 / 0 | \$23.31    |
| 5793    | 123 1/2 S DAKOTA ST, BUTTE MT<br>59701              | 5210.103.4305.50.340 | 0726001-1<br>20190117 / 0 | \$473.83   |
| 5793    | 129 W GALENA ST, BUTTE MT<br>59701                  | 5210.103.4305.50.340 | 0726002-9<br>20190117 / 0 | \$693.25   |
| 5793    | 670 BASIN CREEK RD LT, BUTTE<br>MT 59701            | 5210.103.4305.50.340 | 0726003-7<br>20190117 / 0 | \$11.33    |
| 5793    | BASIN CREEK RESERVOIR,<br>BUTTE MT 59701            | 5210.103.4305.50.340 | 0726005-2<br>20190117 / 0 | \$244.02   |
| 5793    | 1503 N EXCELSIOR AVE, BUTTE<br>MT 59701             | 5210.103.4305.50.340 | 0726006-0<br>20190117 / 0 | \$396.43   |
| 5793    | 1503 N EXCELSIOR AVE, BUTTE<br>MT 59701             | 5210.103.4305.50.340 | 0726008-6<br>20190123 / 0 | \$45.68    |
| 5793    | 1101 ZARELDA ST, BUTTE MT<br>59701                  | 5210.103.4305.50.340 | 0726009-4<br>20190117 / 0 | \$41.91    |
| 5793    | 676 BASIN CR RESRVR GRG,<br>BUTTE MT 59701          | 5210.103.4305.50.340 | 0726010-2<br>20190117 / 0 | \$5.85     |
| 5793    | BASIN CR RESRVR, BUTTE MT<br>59701                  | 5210.103.4305.50.340 | 0726018-5<br>20190117 / 0 | \$22.69    |
| 5793    | RRXING ROCKER, BUTTE MT<br>59701                    | 5210.103.4305.50.340 | 0726019-3<br>20190117 / 0 | \$23.98    |
| 5793    | BIG HOLE PUMP<br>STATIONCOTTAGE, DIVIDE MT<br>59727 | 5210.103.4305.50.340 | 1916804-6<br>20190109 / 0 | \$439.24   |
| 5793    | 5050 WYNNE AVE PMP, BUTTE MT<br>59701               | 5210.103.4305.50.340 | 3377443-1<br>20181231 / 0 | \$9,662.75 |

5212 Silver Lake Wtr Sys Oper

Fund Total \$2,935.34

103 Public Works

Department Total \$2,935.34

430550 Transmission And Distr.

Subtotal \$2,935.34

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,935.34**

| Claim # | Description                                      | Account Number       | Invoice / PO              | Amount     |
|---------|--|----------------------|---------------------------|------------|
| 5793    | SILVER LAKE PUMP STATION,<br>ANACONDA MT 59711   | 5212.103.4305.50.340 | 0100463-9<br>20190115 / 0 | \$940.57   |
| 5793    | 2801 MT HWY, ANACONDA, MT<br>59711               | 5212.103.4305.50.340 | 0100479-5<br>20190115 / 0 | \$430.71   |
| 5793    | RAMSAY PUMP STATION, BUTTE<br>MT 59701           | 5212.103.4305.50.340 | 0726163-9<br>20190121 / 0 | \$538.75   |
| 5793    | NEW RAMSAY PUMP, BUTTE MT<br>59701               | 5212.103.4305.50.340 | 0726165-4<br>20190121 / 0 | \$1,017.68 |
| 5793    | FAIRMONT TURNOFF RECTIFIER,<br>ANACONDA MT 59711 | 5212.103.4305.50.340 | 2084848-7<br>20190121 / 0 | \$7.63     |

5310 Metro Sewer Operation

Fund Total \$40,861.91

103 Public Works

Department Total \$40,861.91

430630 Collection & Transmission

Subtotal \$219.45

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$219.45**

| <b>Claim #</b> | <b>Description</b>                | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-----------------------------------|-----------------------|---------------------------|---------------|
| 5793           | 2109 AMHERST ST BUTTE MT<br>59701 | 5310.103.4306.30.340  | 2156208-7<br>20190117 / 0 | \$19.69       |
| 5793           | 1603 STEELE ST, BUTTE MT 59701    | 5310.103.4306.30.340  | 3396772-0<br>20190109 / 0 | \$199.76      |

**5310 Metro Sewer Operation**

**Fund Total \$40,861.91**

**103 Public Works**

**Department Total \$40,861.91**

*430640 Treatment & Disposal*

*Subtotal \$40,642.46*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$39,350.46**

| <b>Claim #</b> | <b>Description</b>                                    | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|---|-----------------------|---------------------------|---------------|
| 5793           | METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701       | 5310.103.4306.40.340  | 0100539-6<br>20190114 / 0 | \$18,135.65   |
| 5793           | METRO SEWER, BUTTE MT 59701                           | 5310.103.4306.40.340  | 0726040-9<br>20190123 / 0 | \$7.05        |
| 5793           | METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701 | 5310.103.4306.40.340  | 0726041-7<br>20181231 / 0 | \$12,500.22   |
| 5793           | 800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701            | 5310.103.4306.40.340  | 1859145-3<br>20190114 / 0 | \$8,082.82    |
| 5793           | 341 ANACONDA RD, BUTTE-MT 59701                       | 5310.103.4306.40.340  | 3377850-7<br>20190118 / 0 | \$363.14      |
| 5793           | 800 CENTENNIAL DR TRLR, BUTTE MT 59701                | 5310.103.4306.40.340  | 3394563-5<br>20190111 / 0 | \$261.58      |

**US BANK\***

**Vendor Total \$1,292.00**

| <b>Claim #</b> | <b>Description</b>   | <b>Account Number</b> | <b>Invoice / PO</b>                | <b>Amount</b> |
|----------------|--|-----------------------|------------------------------------|---------------|
| 5786           | Card 1153 - River City Industrial, Inc., Replacement VFD for Sump Pump on Digesters at the Waste Water Treatment Plant | 5310.103.4306.40.230  | 44855945556252410<br>119 / 1906487 | \$1,292.00    |

5330 Storm Water

Fund Total \$5.42

103 Public Works

Department Total \$5.42

430650 Storm Water

Subtotal \$5.42

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$5.42**

| <b>Claim #</b> | <b>Description</b>              | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|---------------------------------|-----------------------|---------------------------|---------------|
| 5793           | MCGRUFF PARK, BUTTE MT<br>59701 | 5330.103.4306.50.340  | 3229630-3<br>20190111 / 0 | \$5.42        |

5410 Solid Waste

Fund Total \$1,059.50

103 Public Works

Department Total \$1,059.50

430840 Disposal

Subtotal \$1,059.50

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$694.28**

| Claim # | Description                                    | Account Number       | Invoice / PO              | Amount   |
|---------|--|----------------------|---------------------------|----------|
| 5793    | 121074 BROWNS GULCH RD,<br>BUTTE MT 59701      | 5410.103.4308.40.340 | 0100537-0<br>20190111 / 0 | \$485.51 |
| 5793    | SW OF BUTTE LANDFILL, BUTTE<br>MT 59701        | 5410.103.4308.40.340 | 0726060-7<br>20190117 / 0 | \$11.33  |
| 5793    | 121074 Browns Gulch Road LT,<br>BUTTE MT 59701 | 5410.103.4308.40.340 | 0726064-9<br>20190117 / 0 | \$197.44 |

**US BANK\***

**Vendor Total \$365.22**

| Claim # | Description  | Account Number       | Invoice / PO                       | Amount   |
|---------|--|----------------------|------------------------------------|----------|
| 5786    | Card 1153 - Amazon, Toner for the<br>Printers at the Landfill                      | 5410.103.4308.40.210 | 44855945556252410<br>119 / 1906487 | \$128.95 |
| 5786    | Card 1153 - Amazon, Receipt Paper<br>for the Landfill Credit Card Machine          | 5410.103.4308.40.210 | 44855945556252410<br>119 / 1906487 | \$33.99  |
| 5786    | Card 1153 - Staples, Toner, Writing<br>Pads, Folders and Paper for the<br>Landfill | 5410.103.4308.40.210 | 44855945556252410<br>119 / 1906487 | \$202.28 |



5711 Community Facilities

Fund Total \$51.71

117 Government Buildings

Department Total \$51.71

411201 Facilities Administration

Subtotal \$51.71

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$51.71**

| Claim # | Description                             | Account Number       | Invoice / PO              | Amount  |
|---------|---|----------------------|---------------------------|---------|
| 5793    | BSB COMMUNITY CENTER,<br>BUTTE MT 59701 | 5711.117.4112.01.340 | 0726080-5<br>20190123 / 0 | \$11.42 |
| 5793    | 25 W FRONT ST, BUTTE MT 59701           | 5711.117.4112.01.340 | 0794003-4<br>20190114 / 0 | \$23.94 |
| 5793    | CLARK PARK SHELTER, BUTTE<br>MT 59701   | 5711.117.4112.01.340 | 1689178-0<br>20190114 / 0 | \$16.35 |

**5713 Small Business Incubator**

**Fund Total \$3,009.18**

190 BSB Econ Development

**Department Total \$3,009.18**

*470210 SBI Administration*

*Subtotal \$3,009.18*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,979.20**

| <b>Claim #</b> | <b>Description</b>                  | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-------------------------------------|-----------------------|---------------------------|---------------|
| 5793           | 305 W MERCURY ST, BUTTE MT<br>59701 | 5713.190.4702.10.340  | 0100534-7<br>20190109 / 0 | \$751.08      |
| 5793           | 305 W MERCURY ST, BUTTE MT<br>59701 | 5713.190.4702.10.340  | 0726088-8<br>20190109 / 0 | \$2,228.12    |

**US BANK\***

**Vendor Total \$29.98**

| <b>Claim #</b> | <b>Description</b>   | <b>Account Number</b> | <b>Invoice / PO</b>                | <b>Amount</b> |
|----------------|--|-----------------------|------------------------------------|---------------|
| 5786           | Card 6287 - Staples, 2N1 Stylus's for<br>Business Development Center | 5713.190.4702.10.210  | 44855945556252410<br>119 / 1906487 | \$29.98       |

6015 FUND NOT FOUND [6015]

Fund Total \$3,103.95

999 Non-Dept Aligned Activity

Department Total \$3,103.95

500135 Facility Services

Subtotal \$3,103.95

US BANK\*

Vendor Total \$3,103.95

| Claim # | Description  | Account Number       | Invoice / PO                       | Amount     |
|---------|--|----------------------|------------------------------------|------------|
| 5786    | Card 1153 - Imperial Industrial Supply,<br>Table Saw and Shaper/Router for John<br>Bisch | 6015.999.5001.35.260 | 44855945556252410<br>119 / 1906487 | \$3,103.95 |

6030 Central Edp & Comm

Fund Total \$15.95

102 Finance & Budget

Department Total \$15.95

500301 EDP Service

Subtotal \$15.95

**US BANK\***

**Vendor Total \$15.95**

| Claim # | Description   | Account Number       | Invoice / PO                       | Amount  |
|---------|---|----------------------|------------------------------------|---------|
| 5786    | Card 6287 - Lees Office Equipment<br>Supplies, Velcro Sticky Tape | 6030.102.5003.01.210 | 44855945556252410<br>119 / 1906487 | \$15.95 |

6031 Central Admin Services

Fund Total \$358.79

108 Personnel Office

Department Total \$358.79

500701 Personnel Office

Subtotal \$358.79

**US BANK\***

**Vendor Total \$358.79**

| Claim # | Description  | Account Number       | Invoice / PO                       | Amount   |
|---------|--|----------------------|------------------------------------|----------|
| 5786    | Card 9691 - Safeway, Cookies and Napkins for Q4 Service Awards | 6031.108.5007.01.220 | 44855945556252410<br>119 / 1906487 | \$30.57  |
| 5786    | Card 9691 - Tyler Business Forms, 2018 1095 Forms              | 6031.108.5007.01.220 | 44855945556252410<br>119 / 1906487 | \$328.22 |

6050 Employee Health Ins

Fund Total \$193,438.10

108 Personnel Office

Department Total \$193,438.10

500920 Self-Funded Program

Subtotal \$193,438.10

**ALLEGIANCE BENEFIT PLAN MANAGEMENT**

**Vendor Total \$193,438.10**

| <b>Claim #</b> | <b>Description</b>   | <b>Account Number</b> | <b>Invoice / PO</b>    | <b>Amount</b> |
|----------------|--|-----------------------|------------------------|---------------|
| 5782           | Health Insurance Fixed Costs February 2019                           | 6050.108.5009.20.350  | 399809 / 1906444       | \$52,814.66   |
| 5785           | Health Insurance Claims Fund Batch Request for the week of 1/28/2019 | 6050.108.5009.20.350  | 012819HEALTH / 1906507 | \$140,623.44  |