

Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, February 26, 2019

Total \$709,725.88

Chairperson

Brendan McDonough

Vice Chairperson

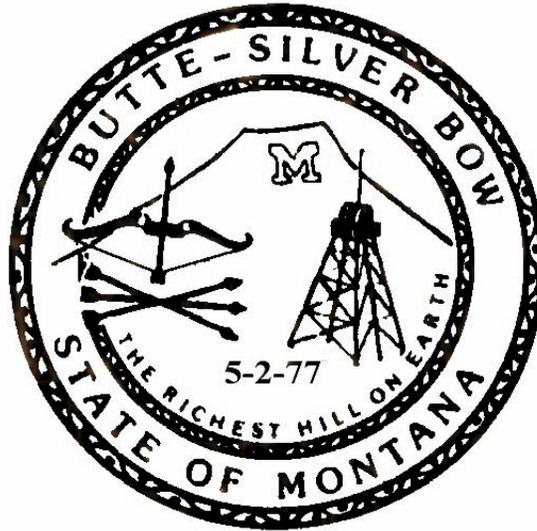
Bill Andersen

Dan Callahan

Jim Fisher

Josh O'Neill

Michele Shea



Expenditure List Details
As Of Tuesday, February 26, 2019

Total \$709,725.88

Executive Summary Sorted By Descending Amounts

6050 Employee Health Ins	Fund Total \$257,816.45
108 Personnel Office	Department Total \$257,816.45
<i>500920 Self-Funded Program</i>	\$257,816.45
5410 Solid Waste	Fund Total \$108,066.90
103 Public Works	Department Total \$108,066.90
<i>430801 Solid Waste Services</i>	\$106,200.32
<i>430840 Disposal</i>	\$1,866.58
4040 Capital Improvements	Fund Total \$106,326.00
999 Non-Dept Aligned Activity	Department Total \$106,326.00
<i>420143 Sheriff's</i>	\$106,326.00
5210 Water Utility Division	Fund Total \$54,432.14
103 Public Works	Department Total \$54,432.14
<i>430540 Purification & Treatment</i>	\$49,361.22
<i>430550 Transmission And Distr.</i>	\$4,379.48
<i>430510 Administration</i>	\$691.44
5310 Metro Sewer Operation	Fund Total \$43,729.67
103 Public Works	Department Total \$43,729.67
<i>430640 Treatment & Disposal</i>	\$37,578.99
<i>430630 Collection & Transmission</i>	\$6,150.68
1000 General Fund	Fund Total \$39,935.57
111 Sheriff	Department Total \$16,126.18
<i>420201 Detention & Correction</i>	\$10,209.17
<i>420101 Law Enforcement Services</i>	\$5,168.05
<i>420205 Detention Canteen</i>	\$748.96
999 Non-Dept Aligned Activity	Department Total \$4,525.00
<i>450210 Burial Of Soldiers</i>	\$3,000.00
<i>510301 Unallocated Costs</i>	\$1,525.00
122 Planning Board	Department Total \$4,199.53
<i>411030 Planning</i>	\$4,199.53
136 Public Library	Department Total \$4,123.39
<i>460101 Library Services</i>	\$4,123.39
103 Public Works	Department Total \$4,101.68
<i>460430 Parks</i>	\$3,387.86
<i>460438 Parks-Greenway Allocation</i>	\$378.23
<i>430260 Traffic & Pedestrian</i>	\$284.35
<i>430910 Cemetery</i>	\$26.24
<i>460446 Golf Course</i>	\$25.00
104 Animal Control	Department Total \$2,143.56
<i>440601 Animal Control</i>	\$2,143.56

117 Government Buildings	Department Total \$1,527.49
411201 Facilities Administration	\$1,067.04
411240 Courthouse Improvements	\$460.45
110 Treasurer	Department Total \$994.98
410540 Treasurer	\$994.98
130 Board Of Recreation	Department Total \$462.00
460441 Administration	\$462.00
115 J. P. Court II	Department Total \$458.84
410340 Justice Court	\$458.84
133 City Court	Department Total \$420.88
410360 Municipal Court	\$420.88
107 Clerk And Recorders	Department Total \$409.00
410901 Records Admin.	\$409.00
126 Extension Agent	Department Total \$349.00
450401 Extension Services	\$349.00
132 Code Enforcement	Department Total \$55.77
420501 Protective Inspection	\$55.77
113 County Attorney	Department Total \$38.27
411101 Legal Service	\$38.27
2388 Fire Fund	Fund Total \$14,945.34
164 Fire	Department Total \$14,945.34
420440 Fire Prevention	\$14,945.34
2210 Civic Center	Fund Total \$10,960.17
147 Civic Center	Department Total \$10,960.17
460442 Civic Center	\$10,960.17
2312 Ramsay TIFID#2	Fund Total \$8,877.12
293 Tifid Industrial	Department Total \$8,877.12
470241 Tax Increment Development	\$8,877.12
2396 NRDP Greenway Proj	Fund Total \$8,304.90
122 Planning Board	Department Total \$8,304.90
411069 NRD Green Way Project	\$8,304.90
2180 District Courts	Fund Total \$7,059.29
153 Clerk Of The Court	Department Total \$6,579.00
410336 Court Mandated Costs	\$6,579.00
148 District Court I	Department Total \$288.14
440199 Dist Crt Drug Crt	\$150.00
410337 Law Library	\$138.14
813 Drug & Alcohol	Department Total \$192.15
440191 BSB Drug Crt	\$192.15

5711 Community Facilities	Fund Total \$7,027.14
117 Government Buildings	Department Total \$7,027.14
<i>411201 Facilities Administration</i>	\$7,027.14
2278 ARCO Source Area/SW	Fund Total \$6,189.96
200 Metro	Department Total \$6,189.96
<i>430642 I & I Sanitary Project</i>	\$4,505.00
<i>430635 Source Area & Strm Wtr Dist</i>	\$1,684.96
2110 Road Fund	Fund Total \$5,763.07
103 Public Works	Department Total \$5,763.07
<i>430240 Roads & Street Maint.</i>	\$5,763.07
2254 Stodden CIP	Fund Total \$4,984.00
103 Public Works	Department Total \$4,984.00
<i>460430 Parks</i>	\$4,984.00
5713 Small Business Incubator	Fund Total \$4,160.24
190 BSB Econ Development	Department Total \$4,160.24
<i>470210 SBI Administration</i>	\$4,160.24
2850 911 Emergency Services	Fund Total \$3,774.89
111 Sheriff	Department Total \$3,774.89
<i>420160 911 Emergency Account</i>	\$3,774.89
2314 East Butte RRA	Fund Total \$2,565.62
294 EAST BUTTE URA	Department Total \$2,565.62
<i>470245 URA/Community Dev Activities</i>	\$2,565.62
6010 Central Equipment	Fund Total \$2,065.37
320 Central Equipment	Department Total \$2,065.37
<i>500130 Equipment Maintenance</i>	\$2,065.37
5212 Silver Lake Wtr Sys Oper	Fund Total \$1,872.32
103 Public Works	Department Total \$1,872.32
<i>430550 Transmission And Distr.</i>	\$1,872.32
2275 Superfund Resident Metals	Fund Total \$1,675.00
200 Metro	Department Total \$1,675.00
<i>440189 Residential Metals</i>	\$1,675.00
2386 Transit System	Fund Total \$1,122.33
169 Transit System	Department Total \$1,122.33
<i>430430 Transit Operations</i>	\$1,069.08
<i>430432 PARA Transit Service</i>	\$53.25
2146 FUND NOT FOUND [2146]	Fund Total \$1,042.31
146 Parking Commission	Department Total \$1,042.31
<i>430267 Parking Garage</i>	\$1,042.31

6031 Central Admin Services	Fund Total \$1,033.62
416 Planning & Management	Department Total \$524.55
500601 Other Intragov. Activity	\$524.55
102 Finance & Budget	Department Total \$353.89
500702 Payroll	\$353.89
108 Personnel Office	Department Total \$155.18
500701 Personnel Office	\$155.18
2270 Health	Fund Total \$1,021.86
801 Family Services	Department Total \$1,021.86
440190 Family Planning	\$805.16
440161 Air Quality Program	\$174.43
440159 Cancer/Tbco/Asth/Arthr Prog	\$42.27
2215 Ridge Waters Pool Fund	Fund Total \$1,000.46
103 Public Works	Department Total \$1,000.46
460445 Swimming Pool	\$1,000.46
5330 Storm Water	Fund Total \$470.23
103 Public Works	Department Total \$470.23
430650 Storm Water	\$470.23
2450 SID 1024	Fund Total \$412.15
950 Maintenance Sids	Department Total \$412.15
430263 Street Lighting	\$412.15
3620 FUND NOT FOUND [3620]	Fund Total \$350.00
999 Non-Dept Aligned Activity	Department Total \$350.00
411201 Facilities Administration	\$350.00
2446 SID 1020	Fund Total \$327.76
950 Maintenance Sids	Department Total \$327.76
430263 Street Lighting	\$327.76
2451 SID 1026	Fund Total \$302.79
950 Maintenance Sids	Department Total \$302.79
430263 Street Lighting	\$302.79
2397 Community Development	Fund Total \$284.12
410 Neighborhood Improvement	Department Total \$284.12
470230 Public Works Facilities	\$284.12
2453 SID 1028	Fund Total \$256.42
950 Maintenance Sids	Department Total \$256.42
430263 Street Lighting	\$256.42
2449 SID 1023	Fund Total \$220.57
950 Maintenance Sids	Department Total \$220.57
430263 Street Lighting	\$220.57

2130 Bridge Fund	Fund Total \$215.80
103 Public Works	Department Total \$215.80
<i>430243 Structures</i>	<i>\$215.80</i>
2406 SID 196	Fund Total \$199.72
950 Maintenance Sids	Department Total \$199.72
<i>430263 Street Lighting</i>	<i>\$199.72</i>
2452 SID 1027	Fund Total \$173.84
950 Maintenance Sids	Department Total \$173.84
<i>430263 Street Lighting</i>	<i>\$173.84</i>
2145 Parking Commission	Fund Total \$166.08
146 Parking Commission	Department Total \$166.08
<i>430266 Parking Facilities</i>	<i>\$166.08</i>
2383 Arco Historic Pres Fund	Fund Total \$125.70
122 Planning Board	Department Total \$125.70
<i>411030 Planning</i>	<i>\$125.70</i>
2830 Junk Vehicle	Fund Total \$100.00
999 Non-Dept Aligned Activity	Department Total \$100.00
<i>430830 Junk Vehicle</i>	<i>\$100.00</i>
2252 Superfund Land Mng & GIS	Fund Total \$98.64
200 Metro	Department Total \$98.64
<i>411054 Land Mngmnt & GIS</i>	<i>\$98.64</i>
2425 SID 400	Fund Total \$96.59
950 Maintenance Sids	Department Total \$96.59
<i>430263 Street Lighting</i>	<i>\$96.59</i>
2385 Public Archives	Fund Total \$67.36
137 Archives	Department Total \$67.36
<i>460102 Archives</i>	<i>\$67.36</i>
2140 Weed Control	Fund Total \$43.57
126 Extension Agent	Department Total \$43.57
<i>431101 Weed Control</i>	<i>\$43.57</i>
2320 Urban Renewal District 2	Fund Total \$32.02
291 Uptown Revitalization	Department Total \$32.02
<i>470245 URA/Community Dev Activities</i>	<i>\$32.02</i>
2440 SID 1014	Fund Total \$27.04
950 Maintenance Sids	Department Total \$27.04
<i>430263 Street Lighting</i>	<i>\$27.04</i>
6015 Central Services Fund	Fund Total \$3.49
999 Non-Dept Aligned Activity	Department Total \$3.49
<i>500135 Facility Services</i>	<i>\$3.49</i>

6030 Central Edp & Comm

Fund Total \$0.25

102 Finance & Budget

Department Total \$0.25

500301 EDP Service

\$0.25

Expenditure Details

1000 General Fund

Fund Total \$39,935.57

103 Public Works

Department Total \$4,101.68

430260 Traffic & Pedestrian

Subtotal \$284.35

NORTHWESTERN ENERGY (1)

Vendor Total \$284.35

Claim #	Description	Account Number	Invoice / PO	Amount
6864	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20190221 / 0	\$6.11
6864	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20190221 / 0	\$25.08
6864	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20190221 / 0	\$50.37
6864	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20190221 / 0	\$49.25
6864	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20190221 / 0	\$23.06
6864	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20190221 / 0	\$72.55
6864	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20190221 / 0	\$11.82
6864	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20190221 / 0	\$9.59
6864	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20190221 / 0	\$36.52

1000 General Fund

Fund Total \$39,935.57

103 Public Works

Department Total \$4,101.68

430910 Cemetery

Subtotal \$26.24

NORTHWESTERN ENERGY (1)

Vendor Total \$26.24

Claim #	Description	Account Number	Invoice / PO	Amount
6864	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20190221 / 0	\$26.24

1000 General Fund

Fund Total \$39,935.57

103 Public Works

Department Total \$4,101.68

460430 Parks

Subtotal \$3,387.86

NORTHWESTERN ENERGY (1)

Vendor Total \$1,631.96

Claim #	Description	Account Number	Invoice / PO	Amount
6864	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20190221 / 0	\$325.65
6864	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20190221 / 0	\$51.51
6864	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20190221 / 0	\$5.85
6864	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20190221 / 0	\$8.34
6864	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20190221 / 0	\$9.59
6864	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20190221 / 0	\$6.48
6864	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20190221 / 0	\$0.78
6864	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20190221 / 0	\$13.11
6864	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20190221 / 0	\$103.85
6864	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20190221 / 0	\$13.11
6864	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20190221 / 0	\$245.61
6864	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20190221 / 0	\$251.75
6864	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20190221 / 0	\$6.22
6864	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20190221 / 0	\$39.01
6864	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20190221 / 0	\$11.33
6864	KAW AND GEORGE ST TEMP, BUTTE MT 59701	1000.103.4604.30.340	1337244-6 20190221 / 0	\$5.85
6864	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20190221 / 0	\$6.85
6864	1750 CALIFORNIA AVE, BUTTE MT 59701	1000.103.4604.30.340	1410913-6 20190221 / 0	\$5.85
6864	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20190221 / 0	\$7.09
6864	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20190221 / 0	\$149.10

1000 General Fund

Fund Total \$39,935.57

103 Public Works

Department Total \$4,101.68

460430 Parks

Subtotal \$3,387.86

6864	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20190221 / 0	\$13.11
6864	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20190221 / 0	\$17.82
6864	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20190221 / 0	\$7.35
6864	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20190221 / 0	\$6.35
6864	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20190221 / 0	\$263.43
6864	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20190221 / 0	\$50.49
6864	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20190221 / 0	\$6.48

RDO EQUIPMENT

Vendor Total \$893.14

Claim #	Description	Account Number	Invoice / PO	Amount
6661	HYD MOTOR AND FREIGHT	1000.103.4604.30.230	P39686 / 1907068	\$893.14

HOFFMANS R & M SERVICES

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
6720	PORTA POTTY RENTALS PARKS	1000.103.4604.30.340	14125 / 1907014	\$300.00

MILLERS SHOE STORE.

Vendor Total \$175.50

Claim #	Description	Account Number	Invoice / PO	Amount
6660	SAFETY WORK BOOTS FOR LABORER LANCE OSWALD - PER CONTRACT	1000.103.4604.30.220	552726 / 1906936	\$175.50

RED WRECKER SERVICE

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
6523	TOW TO SHOP	1000.103.4604.30.360	18511 / 1906857	\$125.00

RMT EQUIPMENT

Vendor Total \$113.34

Claim #	Description	Account Number	Invoice / PO	Amount
6662	HUB AND FREIGHT	1000.103.4604.30.230	P02306 / 1907073	\$113.34

ACE HARDWARE.

Vendor Total \$81.48

Claim #	Description	Account Number	Invoice / PO	Amount
6721	SCREWS	1000.103.4604.30.230	97233 / 1907088	\$6.49

1000 General Fund

Fund Total \$39,935.57

103 Public Works

Department Total \$4,101.68

460430 Parks

Subtotal \$3,387.86

6721	EXTENSION CORD	1000.103.4604.30.220	97234 / 1907089	\$74.99
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NORTHWEST PARTS & EQUIPMENT

Vendor Total \$55.00

Claim #	Description	Account Number	Invoice / PO	Amount
6462	PLOW OIL	1000.103.4604.30.230	B117962 / 1906824	\$55.00

PIONEER EQUIPMENT & SUPPLY CO

Vendor Total \$12.44

Claim #	Description	Account Number	Invoice / PO	Amount
6578	BOLTS FOR PUMPS	1000.103.4604.30.230	135485 / 1906926	\$12.44

1000 General Fund

Fund Total \$39,935.57

103 Public Works

Department Total \$4,101.68

460438 Parks-Greenway Allocation

Subtotal \$378.23

PLATT ELECTRIC.

Vendor Total \$228.23

Claim #	Description	Account Number	Invoice / PO	Amount
6663	REPAIRS TO THE HEATING SYSTEM IN THE ROCKER PARK RESTROOMS	1000.103.4604.38.230	U381422 / 1907058	\$71.92
6663	REPAIRS TO THE HEATING SYSTEM IN THE ROCKER PARK RESTROOMS	1000.103.4604.38.230	U379503 / 1907058	\$75.27
6663	REPAIRS TO THE HEATING SYSTEM IN THE ROCKER PARK RESTROOMS	1000.103.4604.38.230	U383675 / 1907058	\$81.04

HOFFMANS R & M SERVICES

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
6720	PORTA POTTY RENTAL GREENWAY	1000.103.4604.38.340	14125 / 1907014	\$150.00

1000 General Fund

Fund Total \$39,935.57

103 Public Works

Department Total \$4,101.68

460446 Golf Course

Subtotal \$25.00

US GOLF ASSOCIATION, INC

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
6664	JOHN MULCAHY MEMBERSHIP	1000.103.4604.46.330	022019DUES / 1907057	\$25.00

1000 General Fund

Fund Total \$39,935.57

104 Animal Control

Department Total \$2,143.56

440601 Animal Control

Subtotal \$2,143.56

NORTHWESTERN ENERGY (1)

Vendor Total \$779.65

Claim #	Description	Account Number	Invoice / PO	Amount
6864	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20190221 / 0	\$779.65

AT HOME ON THE RANGE PET CEMETERY

Vendor Total \$550.00

Claim #	Description	Account Number	Invoice / PO	Amount
6550	Private & Communal Cremation Services for the Animal Shelter.	1000.104.4406.01.390	13798 / 1904232	\$550.00

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$320.90

Claim #	Description	Account Number	Invoice / PO	Amount
6579	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	193629 / 1906146	\$320.90

HIGHLANDS VETERINARY HOSPITAL

Vendor Total \$279.25

Claim #	Description	Account Number	Invoice / PO	Amount
6580	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's. RX	1000.104.4406.01.350	47689 / 1905167	\$15.00
6580	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's. RX	1000.104.4406.01.350	47939 / 1905167	\$15.00
6580	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's. RX	1000.104.4406.01.350	47940 / 1905167	\$15.00
6580	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's. RX	1000.104.4406.01.350	47942 / 1905167	\$95.75
6580	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's. RX	1000.104.4406.01.350	47943 / 1905167	\$138.50

MT BROOM & BRUSH COMPANY

Vendor Total \$102.16

Claim #	Description	Account Number	Invoice / PO	Amount
6551	(2) Boxes of Snow & Ice Melt for the Animal Shelter.	1000.104.4406.01.220	1338098 / 1906669	\$35.00
6582	(2) Cases of Bleach, (1) Case of 43x48 Garbage Bags for the Animal Shelter	1000.104.4406.01.220	1338959 / 1906358	\$34.39
6582	(1) Case of Bleach, (2) Boxes of Hand Soap for the Dispencers, Scouring Mophead Pads for the Animal Shelter	1000.104.4406.01.220	1338958 / 1906835	\$32.77

1000 General Fund

Fund Total \$39,935.57

104 Animal Control

Department Total \$2,143.56

440601 Animal Control

Subtotal \$2,143.56

LEES OFFICE CITY

Vendor Total \$94.91

Claim #	Description	Account Number	Invoice / PO	Amount
6581	Envelopes, Pens, Wall Calendar, Steno Notebooks for the Animal Shelter.	1000.104.4406.01.210	26682 / 1906879	\$94.91

UPS STORE 1204

Vendor Total \$16.69

Claim #	Description	Account Number	Invoice / PO	Amount
6495	SHIPPING FOR RABIES TESTING	1000.104.4406.01.310	00000008413 / 1900344	\$16.69

1000 General Fund

Fund Total \$39,935.57

107 Clerk And Recorders

Department Total \$409.00

410901 Records Admin.

Subtotal \$409.00

J & H Inc

Vendor Total \$409.00

Claim #	Description	Account Number	Invoice / PO	Amount
6722	Monthly Saas Fees July 2018 - June 2019)	1000.107.4109.01.390	551430 / 1900644	\$409.00

1000 General Fund**Fund Total \$39,935.57**

110 Treasurer

Department Total \$994.98

410540 Treasurer

*Subtotal \$994.98***GARDAWORLD****Vendor Total \$718.64**

Claim #	Description	Account Number	Invoice / PO	Amount
6754	MONTHLY ARMORED CAR SERVICES FOR JULY18 - JUNE 19	1000.110.4105.40.390	10456770 / 1900035	\$718.64

LEES OFFICE CITY**Vendor Total \$276.34**

Claim #	Description	Account Number	Invoice / PO	Amount
6755	laminating puches/cards/envelope moistener/xl envelopes	1000.110.4105.40.210	26701 / 1907108	\$39.99
6755	laminating puches/cards/envelope moistener/xl envelopes	1000.110.4105.40.210	26692 / 1907108	\$73.35
6755	laminating puches/cards/envelope moistener/xl envelopes	1000.110.4105.40.210	26796 / 1907108	\$163.00

1000 General Fund

Fund Total \$39,935.57

111 Sheriff

Department Total \$16,126.18

420101 Law Enforcement Services

Subtotal \$5,168.05

NORTHWESTERN ENERGY (1)

Vendor Total \$2,447.89

Claim #	Description	Account Number	Invoice / PO	Amount
6864	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20190221 / 0	\$2,447.89

LED STAPLES INC

Vendor Total \$955.02

Claim #	Description	Account Number	Invoice / PO	Amount
6815	Febreze, disinf. wipes, hand sanitizer, scissors, pens, ink cartridges, cameras, flash drives, memory cards, copy paper, sharpies, snow brushes	1000.111.4201.01.220	60355178201101370 219 / 1906033	\$76.93
6815	Febreze, disinf. wipes, hand sanitizer, scissors, pens, ink cartridges, cameras, flash drives, memory cards, copy paper, sharpies, snow brushes	1000.111.4201.01.210	60355178201101370 219 / 1906033	\$878.09

CSI FORENSIC SUPPLY

Vendor Total \$724.50

Claim #	Description	Account Number	Invoice / PO	Amount
6666	evidence bags	1000.111.4201.01.220	60641A / 1906837	\$724.50

MT BROOM & BRUSH COMPANY

Vendor Total \$440.01

Claim #	Description	Account Number	Invoice / PO	Amount
6668	liners, gloves, best scent, soft scrub, lysol, clorox wipes, tissue, air freshner, towels	1000.111.4201.01.220	1339443 / 1907007	\$404.82
6848	lysol, hand soap	1000.111.4201.01.220	1340524 / 1907185	\$35.19

LISACS TIRES INC

Vendor Total \$144.00

Claim #	Description	Account Number	Invoice / PO	Amount
6779	TIRES	1000.111.4201.01.230	LTR232346 / 1907113	\$144.00

ACE HARDWARE.

Vendor Total \$130.97

Claim #	Description	Account Number	Invoice / PO	Amount
6665	3 heaters	1000.111.4201.01.220	C93116 / 1906989	\$130.97

LIVEVIEWGPS INC

Vendor Total \$119.85

Claim #	Description	Account Number	Invoice / PO	Amount
6847	Feb, mar, apr subscription	1000.111.4201.01.330	352237 / 1907220	\$119.85

1000 General Fund

Fund Total \$39,935.57

111 Sheriff

Department Total \$16,126.18

420101 Law Enforcement Services

Subtotal \$5,168.05

TRIPLE S BUILDING CENTER

Vendor Total \$88.35

Claim #	Description	Account Number	Invoice / PO	Amount
6849	plywood for target range	1000.111.4201.01.230	1902829657 / 1907156	\$88.35

CENTURYLINK.

Vendor Total \$59.80

Claim #	Description	Account Number	Invoice / PO	Amount
6723	SHERIFF/DETECTIVES PHONE	1000.111.4201.01.340	4067824510000B02 19 / 0	\$59.80

Honer, Steven P

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
6778	Reimburse travel expenses GAS EXPENSE/MSLA TRAINING/USED POLICE VEHICLE	1000.111.4201.01.370	01232019 / 1907033	\$20.00

HIGHLAND AUTO PARTS

Vendor Total \$19.68

Claim #	Description	Account Number	Invoice / PO	Amount
6667	OIL FILTERS	1000.111.4201.01.230	620183 / 1907085	\$19.68

GENERAL PARTS INC

Vendor Total \$17.98

Claim #	Description	Account Number	Invoice / PO	Amount
6719	WIPERS	1000.111.4201.01.230	2879738020 / 1907069	\$17.98

1000 General Fund

Fund Total \$39,935.57

111 Sheriff

Department Total \$16,126.18

420201 Detention & Correction

Subtotal \$10,209.17

FOOD SERVICES OF AMERICA

Vendor Total \$7,507.73

Claim #	Description	Account Number	Invoice / PO	Amount
6718	detention food and canteen items	1000.111.4202.01.220	5666761 / 1906987	\$2,954.57
6821	detention food	1000.111.4202.01.220	5668765 / 1906640	\$2,721.54
6851	detention food	1000.111.4202.01.220	5670149 / 1907143	\$1,831.62

THREE BEARS ALASKA

Vendor Total \$1,188.74

Claim #	Description	Account Number	Invoice / PO	Amount
6822	inmate RX 2/1-2/15/19	1000.111.4202.01.220	BUTTEJAILPHAR M021719 / 1907141	\$1,188.74

LED STAPLES INC

Vendor Total \$749.74

Claim #	Description	Account Number	Invoice / PO	Amount
6815	flashdrives/copy paper/stapler/toners/ink cartridges	1000.111.4202.01.210	60355178201101370 219 / 1906033	\$749.74

BUTTE PRODUCE

Vendor Total \$399.66

Claim #	Description	Account Number	Invoice / PO	Amount
6850	detention produce	1000.111.4202.01.220	2555482 / 1907218	\$399.66

MT BROOM & BRUSH COMPANY

Vendor Total \$186.10

Claim #	Description	Account Number	Invoice / PO	Amount
6670	tissue, liners	1000.111.4202.01.220	1339433 / 1906988	\$186.10

PLATT ELECTRIC.

Vendor Total \$142.20

Claim #	Description	Account Number	Invoice / PO	Amount
6852	lights	1000.111.4202.01.230	U069898 / 1905318	\$100.20
6852	lights	1000.111.4202.01.230	U081776 / 1905369	\$42.00

BAKER COMMODITIES INC

Vendor Total \$35.00

Claim #	Description	Account Number	Invoice / PO	Amount
6669	periodic grease fee	1000.111.4202.01.390	8200296198 / 1900968	\$35.00

1000 General Fund

Fund Total \$39,935.57

111 Sheriff

Department Total \$16,126.18

420205 Detention Canteen

Subtotal \$748.96

BUTTE PRODUCE

Vendor Total \$430.62

Claim #	Description	Account Number	Invoice / PO	Amount
6671	candy/snacks for canteen	1000.111.4202.05.220	2555151 / 1906986	\$430.62

THREE BEARS ALASKA

Vendor Total \$184.44

Claim #	Description	Account Number	Invoice / PO	Amount
6823	prep H, Toothpaste, stool softner, deoderant, clotrimazole cream, soap, poparts	1000.111.4202.05.220	30291667 / 1907142	\$184.44

FOOD SERVICES OF AMERICA

Vendor Total \$133.90

Claim #	Description	Account Number	Invoice / PO	Amount
6718	detention food and canteen items	1000.111.4202.05.220	5666761 / 1906987	\$133.90

1000 General Fund

Fund Total \$39,935.57

113 County Attorney

Department Total \$38.27

411101 Legal Service

Subtotal \$38.27

LEES OFFICE CITY

Vendor Total \$38.27

Claim #	Description	Account Number	Invoice / PO	Amount
6724	Post it notes and cushioned mailers	1000.113.4111.01.210	26800 / 1907099	\$38.27

1000 General Fund

Fund Total \$39,935.57

115 J. P. Court II

Department Total \$458.84

410340 Justice Court

Subtotal \$458.84

LEES OFFICE CITY

Vendor Total \$458.84

Claim #	Description	Account Number	Invoice / PO	Amount
6672	Smead End Tab Fastener Folders and Monthly Desk Pad	1000.115.4103.40.210	26782 / 1907038	\$458.84

1000 General Fund

Fund Total \$39,935.57

117 Government Buildings

Department Total \$1,527.49

411201 Facilities Administration

Subtotal \$1,067.04

NORTHWESTERN ENERGY (1)

Vendor Total \$887.94

Claim #	Description	Account Number	Invoice / PO	Amount
6864	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20190221 / 0	\$676.98
6864	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20190221 / 0	\$210.96

SJ PERRY COMPANY INC

Vendor Total \$126.46

Claim #	Description	Account Number	Invoice / PO	Amount
6725	URINAL REPAIR KIT, TEMP CONTROLLER -FOR MOTHERLODE	1000.117.4112.01.230	F5616 / 1907001	\$36.75
6725	URINAL REPAIR KIT, TEMP CONTROLLER -FOR MOTHERLODE	1000.117.4112.01.230	F5553 / 1907001	\$89.71

PLATT ELECTRIC.

Vendor Total \$52.64

Claim #	Description	Account Number	Invoice / PO	Amount
6824	FLOURESCENT LIGHT BULBS - NWE BUILDING	1000.117.4112.01.230	U409168 / 1907152	\$52.64

1000 General Fund

Fund Total \$39,935.57

117 Government Buildings

Department Total \$1,527.49

411240 Courthouse Improvements

Subtotal \$460.45

MT BROOM & BRUSH COMPANY

Vendor Total \$460.45

Claim #	Description	Account Number	Invoice / PO	Amount
6726	PAPER TOWELS, DISENFECTANT, COMET, URINAL SCREEN, WALL WASHING HEAD- FOR COURTHOUSE	1000.117.4112.40.220	1331657 / 1907103	\$151.21
6726	EXTRACTION CLEANER, LINERS, WET FLOOR SIGN, PAPER TOWELS, TOILET PAPER, HAND SOAP- FOR COURTHOUSE	1000.117.4112.40.220	1339124 / 1906999	\$309.24

1000 General Fund

Fund Total \$39,935.57

122 Planning Board

Department Total \$4,199.53

411030 Planning

Subtotal \$4,199.53

ORION PLANNING & DESIGN

Vendor Total \$3,951.45

Claim #	Description	Account Number	Invoice / PO	Amount
6591	Growth policy consultants	1000.122.4110.30.350	2670 / 1906903	\$3,951.45

360 OFFICE SOLUTIONS

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
6628	Copier maintenance	1000.122.4110.30.360	IN86059 / 1906902	\$150.00

LORI CASEY

Vendor Total \$62.08

Claim #	Description	Account Number	Invoice / PO	Amount
6727	Reimbursement - Donuts, cookies and rolls for Growth Policy meetings	1000.122.4110.30.220	74001185011 / 1907061	\$17.98
6727	Reimbursement - Donuts, cookies and rolls for Growth Policy meetings	1000.122.4110.30.220	7336 / 1907061	\$23.30
6727	Reimbursement - Donuts, cookies and rolls for Growth Policy meetings	1000.122.4110.30.220	7051 / 1907061	\$20.80

MT STANDARD

Vendor Total \$36.00

Claim #	Description	Account Number	Invoice / PO	Amount
6780	Legal Ad	1000.122.4110.30.330	11531870 / 1906685	\$36.00

1000 General Fund

Fund Total \$39,935.57

126 Extension Agent

Department Total \$349.00

450401 Extension Services

Subtotal \$349.00

KELLIE KAHTANI

Vendor Total \$163.20

Claim #	Description	Account Number	Invoice / PO	Amount
6647	TRAVEL REIMBURSEMENT FOR 4 -H UPDATE IN MISSOUA/MILEAGE	1000.126.4504.01.370	021219 / 1906978	\$139.20
6647	MEALS	1000.126.4504.01.370	021219MEALS / 1906978	\$24.00

CENTURYLINK.

Vendor Total \$135.81

Claim #	Description	Account Number	Invoice / PO	Amount
5883	MONTHLY PHONE SERVICE/EXTENSION SERVICE	1000.126.4504.01.340	4067230217724B01 19 / 0	\$135.81

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$49.99

Claim #	Description	Account Number	Invoice / PO	Amount
6638	INTERNET SERVICE	1000.126.4504.01.340	1902014734 / 0	\$49.99

1000 General Fund

Fund Total \$39,935.57

130 Board Of Recreation

Department Total \$462.00

460441 Administration

Subtotal \$462.00

RYAN MICHAEL MCCARTHY

Vendor Total \$462.00

Claim #	Description	Account Number	Invoice / PO	Amount
6673	VOLLEYBALL REFEREE FEES	1000.130.4604.41.390	02072019 / 1907019	\$462.00

1000 General Fund

Fund Total \$39,935.57

132 Code Enforcement

Department Total \$55.77

420501 Protective Inspection

Subtotal \$55.77

PLATT ELECTRIC.

Vendor Total \$55.77

Claim #	Description	Account Number	Invoice / PO	Amount
6674	Zip ties for inspection tags	1000.132.4205.01.210	U411713 / 1906727	\$55.77

1000 General Fund

Fund Total \$39,935.57

133 City Court

Department Total \$420.88

410360 Municipal Court

Subtotal \$420.88

LEES OFFICE CITY

Vendor Total \$245.88

Claim #	Description	Account Number	Invoice / PO	Amount
6555	2 CASES COPY PAPER, INK TONER	1000.133.4103.60.210	26694 / 1906896	\$166.90
6728	TONER CARTRIDGE AND BOX OF PUSH PINS	1000.133.4103.60.210	26786 / 1907026	\$78.98

**MONTANA LEGISLATIVE SERVICES
DIVISION**

Vendor Total \$175.00

Claim #	Description	Account Number	Invoice / PO	Amount
6729	MCA on USB 2017	1000.133.4103.60.330	35610 / 1906849	\$175.00

1000 General Fund

Fund Total \$39,935.57

136 Public Library

Department Total \$4,123.39

460101 Library Services

Subtotal \$4,123.39

NORTHWESTERN ENERGY (1)

Vendor Total \$4,123.39

Claim #	Description	Account Number	Invoice / PO	Amount
6864	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20190221 / 0	\$1,972.66
6864	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20190221 / 0	\$2,150.73

1000 General Fund

Fund Total \$39,935.57

999 Non-Dept Aligned Activity

Department Total \$4,525.00

450210 Burial Of Soldiers

Subtotal \$3,000.00

AXELSON ALTERNATIVE CREMATION INC

Vendor Total \$2,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
6648	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	020119HILL / 1900559	\$500.00
6648	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	020719DAPP / 1900559	\$500.00
6675	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	020819SIMON / 1900559	\$500.00
6675	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	021119LOWARY / 1900559	\$500.00
6730	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	021519FRAZER / 1900559	\$500.00

WAYRYNEN-RICHARDS

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
3829	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	110718LISIECKI / 1900640	\$500.00

1000 General Fund

Fund Total \$39,935.57

999 Non-Dept Aligned Activity

Department Total \$4,525.00

510301 Unallocated Costs

Subtotal \$1,525.00

TYLER TECHNOLOGIES INC

Vendor Total \$1,525.00

Claim #	Description	Account Number	Invoice / PO	Amount
6757	Info Link Software and Services	1000.999.5103.01.220	025249576 / 1904661	\$1,525.00

2110 Road Fund

Fund Total \$5,763.07

103 Public Works

Department Total \$5,763.07

430240 Roads & Street Maint.

Subtotal \$5,763.07

MMIA - LIABILITY

Vendor Total \$4,318.84

Claim #	Description	Account Number	Invoice / PO	Amount
6752	DEDUCTIBLE RECOVERY INVOICE	2110.103.4302.40.580	118003 / 1907270	\$4,318.84

HIGHLAND AUTO PARTS

Vendor Total \$482.18

Claim #	Description	Account Number	Invoice / PO	Amount
6592	FUEL AND OIL FILTER, LIGHT AND A COOLANT FILTER	2110.103.4302.40.230	619519 / 1906934	\$40.26
6676	BACK UP ALARM	2110.103.4302.40.230	620160 / 1907079	\$37.99
6676	18V POWER GREASE GUN	2110.103.4302.40.230	620124 / 1907080	\$259.99
6676	LIGHTS	2110.103.4302.40.230	620217 / 1907076	\$88.96
6676	SOLENOID, 30 AMP CIRCUIT BREAKER, AND DIELECTRIC GREASE	2110.103.4302.40.230	620260 / 1907075	\$54.98

TRI STATE TRUCK & EQUIPMENT

Vendor Total \$358.76

Claim #	Description	Account Number	Invoice / PO	Amount
6594	KEYS AND LOCKS	2110.103.4302.40.230	T08102 / 1906927	\$358.76

PLATT ELECTRIC.

Vendor Total \$294.76

Claim #	Description	Account Number	Invoice / PO	Amount
6556	ELECTTRICAL ITEMS FOR THE CRUSHER	2110.103.4302.40.230	U427645 / 1906859	\$248.63
6593	ELECTRICAL ITEMS NEEDED TO REPAIR CRUSHER	2110.103.4302.40.230	U357997 / 1906928	\$46.13

INLAND TRUCK PARTS CO.

Vendor Total \$191.68

Claim #	Description	Account Number	Invoice / PO	Amount
6677	CONTROL VALVE FOR TAG AXLE AND CREDIT IN THE AMOUNT OF -101.63	2110.103.4302.40.230	IN240063 / 1907067	\$191.68

NORTHWESTERN ENERGY (1)

Vendor Total \$42.12

Claim #	Description	Account Number	Invoice / PO	Amount
6864	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20190221 / 0	\$8.46
6864	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20190221 / 0	\$10.71
6864	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20190221 / 0	\$22.95

2110 Road Fund

Fund Total \$5,763.07

103 Public Works

Department Total \$5,763.07

*430240 Roads & Street Maint.**Subtotal \$5,763.07***CENTURYLINK.****Vendor Total \$39.05**

Claim #	Description	Account Number	Invoice / PO	Amount
6731	ALARM SYSTEM/MAINTENANCE CENTER	2110.103.4302.40.340	4067825263580B02 19 / 0	\$39.05

GENERAL PARTS INC**Vendor Total \$17.98**

Claim #	Description	Account Number	Invoice / PO	Amount
6719	WIPERS	2110.103.4302.40.230	2879738020 / 1907069	\$17.98

VIGILANTE ELECT COOP INC**Vendor Total \$17.70**

Claim #	Description	Account Number	Invoice / PO	Amount
6732	ELECTRIC SERVICE	2110.103.4302.40.340	467620219 / 0	\$17.70

2130 Bridge Fund

Fund Total \$215.80

103 Public Works

Department Total \$215.80

430243 Structures

Subtotal \$215.80

INLAND TRUCK PARTS CO.**Vendor Total \$117.28**

Claim #	Description	Account Number	Invoice / PO	Amount
6595	SOLENOID AND FREIGHT	2130.103.4302.43.230	IN235957 / 1906923	\$117.28

PIONEER EQUIPMENT & SUPPLY CO**Vendor Total \$80.54**

Claim #	Description	Account Number	Invoice / PO	Amount
6596	TARP STRAPS AND SIGNS	2130.103.4302.43.230	135301 / 1906925	\$80.54

GENERAL PARTS INC**Vendor Total \$17.98**

Claim #	Description	Account Number	Invoice / PO	Amount
6719	WIPERS	2130.103.4302.43.230	2879738020 / 1907069	\$17.98

2140 Weed Control

Fund Total \$43.57

126 Extension Agent

Department Total \$43.57

431101 Weed Control

Subtotal \$43.57

ACE HARDWARE.

Vendor Total \$43.57

Claim #	Description	Account Number	Invoice / PO	Amount
6640	Batteries & Velcro Tape	2140.126.4311.01.220	C92577 / 1906964	\$43.57

2145 Parking Commission

Fund Total \$166.08

146 Parking Commission

Department Total \$166.08

430266 Parking Facilities

Subtotal \$166.08

STATE OF MONTANA*

Vendor Total \$112.06

Claim #	Description	Account Number	Invoice / PO	Amount
6557	state of montana parking tickets for the Parking Dept	2145.146.4302.66.220	JAN2019 BUTTE / 1906889	\$112.06

NORTHWESTERN ENERGY (1)

Vendor Total \$54.02

Claim #	Description	Account Number	Invoice / PO	Amount
6864	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20190221 / 0	\$54.02

2146 FUND NOT FOUND [2146]

Fund Total \$1,042.31

146 Parking Commission

Department Total \$1,042.31

430267 Parking Garage

Subtotal \$1,042.31

NORTHWESTERN ENERGY (1)

Vendor Total \$995.59

Claim #	Description	Account Number	Invoice / PO	Amount
6864	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20190221 / 0	\$995.59

CENTURYLINK.

Vendor Total \$46.72

Claim #	Description	Account Number	Invoice / PO	Amount
3448	PARKING GARAGE ELEVATOR PHONE	2146.146.4302.67.340	4067822945081B10 18 / 0	\$46.72

2180 District Courts

Fund Total \$7,059.29

148 District Court I

Department Total \$288.14

410337 Law Library

Subtotal \$138.14

CHARTER COMMUNICATIONS.

Vendor Total \$138.14

Claim #	Description	Account Number	Invoice / PO	Amount
6213	CABLE & WIFI/LAW LIBRARY/BROADCAST FOR DRUG COURT PARTICIPANTS	2180.148.4103.37.340	0385059011619 / 0	\$138.14

2180 District Courts

Fund Total \$7,059.29

148 District Court I

Department Total \$288.14

440199 Dist Crt Drug Crt

Subtotal \$150.00

MARK RULE & COMPANY

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
6854	TAX PREPARATION FOR FDC PARTICIPANTS/JM & KM	2180.148.4401.99.350	043018A / 1907333	\$150.00

2180 District Courts

Fund Total \$7,059.29

153 Clerk Of The Court

Department Total \$6,579.00

410336 Court Mandated Costs

Subtotal \$6,579.00

TIMOTHY M DICK PC

Vendor Total \$6,579.00

Claim #	Description	Account Number	Invoice / PO	Amount
6758	ATTORNEY FOR INDIGENT DRUG COURT PARTICIPANTS/THROUGH OCTOBER, NOVEMBER & DECEMBER 2018 & JANUARY 2019 BILLING PERIODS	2180.153.4103.36.350	021418 / 1907306	\$6,579.00

2180 District Courts

Fund Total \$7,059.29

813 Drug & Alcohol

Department Total \$192.15

440191 BSB Drug Crt

Subtotal \$192.15

DERBY THE

Vendor Total \$192.15

Claim #	Description	Account Number	Invoice / PO	Amount
6759	DRUG COURT EVENT	2180.813.4401.91.220	666522 / 1907307	\$192.15

2210 Civic Center

Fund Total \$10,960.17

147 Civic Center

Department Total \$10,960.17

460442 Civic Center

Subtotal \$10,960.17

SPHERION STAFFING LLC

Vendor Total \$3,072.34

Claim #	Description	Account Number	Invoice / PO	Amount
6799	CRAIG RAUTIO 1.27.19	2210.147.4604.42.390	RL1773900 / 1907045	\$110.16
6799	HALFREDO JUAREZ 01.27.19	2210.147.4604.42.390	RL1775786 / 1907046	\$647.03
6799	DANIEL BLATZ 01.27.19	2210.147.4604.42.390	RL1775758 / 1907047	\$339.84
6799	DAVID BRILLIANT 1.27.19	2210.147.4604.42.390	RL1774091 / 1907048	\$118.80
6799	DAVID BRILLIANT 2.10.19	2210.147.4604.42.390	RL1784344 / 1907049	\$253.44
6799	DANIELA SCALABRIN 2.10.19	2210.147.4604.42.390	RL1785552 / 1907050	\$91.80
6799	ROBERT SCALABRIN 2.10.19	2210.147.4604.42.390	RL1786776 / 1907051	\$629.28
6799	HALFREDO JUAREZ 2.10.19	2210.147.4604.42.390	RL1786506 / 1907052	\$471.35
6799	DANIEL BLATZ 2.10.19	2210.147.4604.42.390	RL1786474 / 1907053	\$410.64

MT BROOM & BRUSH COMPANY

Vendor Total \$1,745.20

Claim #	Description	Account Number	Invoice / PO	Amount
6798	POPCORN BUCKETS, BETCO PINE, DUST BROOM	2210.147.4604.42.220	1339056 / 1907044	\$112.00
6798	POPCORN BUCKETS, BETCO PINE, DUST BROOM	2210.147.4604.42.220	1339531 / 1907044	\$208.92
6798	POPCORN BUCKETS, BETCO PINE, DUST BROOM	2210.147.4604.42.220	1339833 / 1907044	\$41.30
6798	NACHO CHEESE, EQUAL, LIDS, CUPS, NAPKINS, POPCORN BUCKETS, SNO CONE SYRUP	2210.147.4604.42.220	1340232 / 1907121	\$39.80
6798	NACHO CHEESE, EQUAL, LIDS, CUPS, NAPKINS, POPCORN BUCKETS, SNO CONE SYRUP	2210.147.4604.42.220	1340224 / 1907121	\$679.96
6798	SAFETY GRIP GLOVES, ROLL TOWEL	2210.147.4604.42.220	1340012 / 1907109	\$342.51
6830	BATTERIES, DETERGENT, LIQUID SOFTENER	2210.147.4604.42.220	1329936 / 1907133	\$228.20
6830	BATTERIES	2210.147.4604.42.210	1328804 / 1907323	\$92.51

2210 Civic Center

Fund Total \$10,960.17

147 Civic Center

Department Total \$10,960.17

460442 Civic Center

Subtotal \$10,960.17

BUTTE PRODUCE

Vendor Total \$1,199.13

Claim #	Description	Account Number	Invoice / PO	Amount
6793	BUTTER, POPCORN, NACHO CHEESE SAUCE	2210.147.4604.42.220	2555099 / 1907041	\$802.17
6826	CANDY, VEGGIES, RANCH, CHEESE	2210.147.4604.42.220	2555296 / 1907137	\$396.96

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$1,096.12

Claim #	Description	Account Number	Invoice / PO	Amount
6795	GATORADE, BAI, PEPSI PRODUCTS	2210.147.4604.42.220	81823329 / 1907043	\$1,028.12
6829	PEPSI PRODUCTS	2210.147.4604.42.220	91573949 / 1907138	\$68.00

STAPLES INC (PHOENIX).

Vendor Total \$928.14

Claim #	Description	Account Number	Invoice / PO	Amount
6760	STAPLES CALENDARS, WITEOUT, BATTERIES, TAPE, COPY PAPER, 1 HOLE PUNCH MARKERS, REGISTER TAPE, LABELS, CABLES, SHARPIE, IPHONE CASE, LAMINATOR, LAMINATOR SUPPLIES, SCREEN CLEANER	2210.147.4604.42.210	60355178202185840 119 / 1907124	\$761.86
6760	CLOROX WIPES/COAT RACK	2210.147.4604.42.220	60355178202185840 119 / 1907124	\$166.28

TERMINAL FOOD CENTER INC

Vendor Total \$745.10

Claim #	Description	Account Number	Invoice / PO	Amount
6801	BURGER	2210.147.4604.42.220	02668 / 1907122	\$286.08
6832	BURGER	2210.147.4604.42.220	02696 / 1907131	\$459.02

BIMBO BAKERIES USA INC

Vendor Total \$515.75

Claim #	Description	Account Number	Invoice / PO	Amount
6792	BAKERY FOR CONCESSIONS	2210.147.4604.42.220	89451207977 / 1907111	\$515.75

WESTERN MEAT & SAUSAGE BLOCK

Vendor Total \$347.52

Claim #	Description	Account Number	Invoice / PO	Amount
6834	BRATS KEILBASA	2210.147.4604.42.220	18452 / 1907132	\$347.52

2210 Civic Center

Fund Total \$10,960.17

147 Civic Center

Department Total \$10,960.17

460442 Civic Center

Subtotal \$10,960.17

DOMINOS PIZZA

Vendor Total \$276.00

Claim #	Description	Account Number	Invoice / PO	Amount
6794	PIZZA CONCESSIONS	2210.147.4604.42.220	489177 / 1907125	\$60.00
6828	PIZZA CONCESSIONS	2210.147.4604.42.220	491018 / 1907135	\$54.00
6828	PIZZA CONCESSIONS	2210.147.4604.42.220	491031 / 1907135	\$54.00
6828	PIZZA CONCESSIONS	2210.147.4604.42.220	491034 / 1907135	\$54.00
6828	PIZZA CONCESSIONS	2210.147.4604.42.220	491019 / 1907135	\$54.00

TOWN TALK BAKERY INC

Vendor Total \$265.00

Claim #	Description	Account Number	Invoice / PO	Amount
6833	donuts	2210.147.4604.42.220	591654 / 1907134	\$265.00

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
6827	PEST CONTROL	2210.147.4604.42.390	3809 / 1907139	\$250.00

HARRINGTON RESTAURANT EQUIP CO

Vendor Total \$143.61

Claim #	Description	Account Number	Invoice / PO	Amount
6796	POPCORN MACHINE CLEANER	2210.147.4604.42.220	INV00024701 / 1907042	\$143.61

MILE HIGH BEVERAGES

Vendor Total \$130.00

Claim #	Description	Account Number	Invoice / PO	Amount
6797	COKE PRODUCTS	2210.147.4604.42.220	3706 / 1907110	\$130.00

NORTHWESTERN ENERGY (1)

Vendor Total \$129.38

Claim #	Description	Account Number	Invoice / PO	Amount
6864	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20190221 / 0	\$129.38

STOKES FRESH FOOD MARKET

Vendor Total \$116.88

Claim #	Description	Account Number	Invoice / PO	Amount
6800	LETTUCE ONIONS	2210.147.4604.42.220	11235070057 / 1907055	\$4.05
6800	LETTUCE, STORAGE BAGS, ONIONS	2210.147.4604.42.220	1123507 / 1907126	\$19.85
6800	LETTUCE, LEMONS, ONIONS	2210.147.4604.42.220	1120010 / 1907123	\$6.81
6831	FUDGE BARS, ICE CREAM SANDWICH, CREAMER, EGGS- CONCESSION SUPPLIES	2210.147.4604.42.220	112C4040 / 1907136	\$86.17

2215 Ridge Waters Pool Fund

Fund Total \$1,000.46

103 Public Works

Department Total \$1,000.46

460445 Swimming Pool

Subtotal \$1,000.46

NORTHWESTERN ENERGY (1)

Vendor Total \$925.48

Claim #	Description	Account Number	Invoice / PO	Amount
6864	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20190221 / 0	\$925.48

CHARTER COMMUNICATIONS.

Vendor Total \$74.98

Claim #	Description	Account Number	Invoice / PO	Amount
6644	INTERNET SERVICE POOL	2215.103.4604.45.340	0638077021119 / 0	\$74.98

2252 Superfund Land Mng & GIS

Fund Total \$98.64

200 Metro

Department Total \$98.64

411054 Land Mngmnt & GIS

Subtotal \$98.64

360 OFFICE SOLUTIONS

Vendor Total \$98.64

Claim #	Description	Account Number	Invoice / PO	Amount
6628	Copier maintenance	2252.200.4110.54.360	IN86059 / 1906902	\$98.64

2254 Stodden CIP

Fund Total \$4,984.00

103 Public Works

Department Total \$4,984.00

460430 Parks

Subtotal \$4,984.00

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$4,984.00

Claim #	Description	Account Number	Invoice / PO	Amount
6558	STODDEN CIP PROJECT OVERSIGHT AND PROJECT ADMIN	2254.103.4604.30.950	C7475 / 1906893	\$4,984.00

2270 Health

Fund Total \$1,021.86

801 Family Services

Department Total \$1,021.86

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$42.27

TINA RANDALL

Vendor Total \$42.27

Claim #	Description	Account Number	Invoice / PO	Amount
6835	REIMBURSEMENT - SUPPLIES FOR CONTINUUM OF CARE, SERVICE CONNECT FOR THE HOMELESS/FRUIT SNACKS VARIETY PACK NUTS	2270.801.4401.59.220	841994 / 1906631	\$42.27

2270 Health

Fund Total \$1,021.86

801 Family Services

Department Total \$1,021.86

440161 Air Quality Program

Subtotal \$174.43

NORTHWESTERN ENERGY (1)

Vendor Total \$174.43

Claim #	Description	Account Number	Invoice / PO	Amount
6864	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20190221 / 0	\$174.43

2270 Health

Fund Total \$1,021.86

801 Family Services

Department Total \$1,021.86

440190 Family Planning

Subtotal \$805.16

ASD HEALTHCARE

Vendor Total \$805.16

Claim #	Description	Account Number	Invoice / PO	Amount
6761	BIRTH CONTROL	2270.801.4401.90.220	949107116 / 1906683	\$805.16

2275 Superfund Resident Metals

Fund Total \$1,675.00

200 Metro

Department Total \$1,675.00

440189 Residential Metals

Subtotal \$1,675.00

SOUTHWEST SEPTIC & TOILET

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
6680	Toilets and services, Aug, Sept, Oct, Nov, Dec. 2018	2275.200.4401.89.340	6806 / 1906983	\$1,000.00

MARCOM LLC

Vendor Total \$571.50

Claim #	Description	Account Number	Invoice / PO	Amount
6679	RMAP - sampling	2275.200.4401.89.350	1901097 / 1906984	\$571.50

MT STANDARD

Vendor Total \$66.00

Claim #	Description	Account Number	Invoice / PO	Amount
6601	Legal Ad - COC Unanticipated Revenue - RMAP	2275.200.4401.89.330	11527205 / 1905727	\$66.00

ULTIMATE BIG SPRING WATER

Vendor Total \$37.50

Claim #	Description	Account Number	Invoice / PO	Amount
6681	RMAP - water	2275.200.4401.89.220	M35113 / 1907037	\$37.50

200 Metro

Department Total \$6,189.96

430635 Source Area & Strm Wtr Dist

Subtotal \$1,684.96

MARKS-MILLER POST & POLE INC**Vendor Total \$748.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6646	Jack leg fence posts	2278.200.4306.35.220	022818 / 1906724	\$748.00

LISACS TIRES INC**Vendor Total \$368.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6603	RV-116 Tires	2278.200.4306.35.230	LTR231917 / 1906900	\$368.00

NORTHWESTERN ENERGY (1)**Vendor Total \$228.17**

Claim #	Description	Account Number	Invoice / PO	Amount
6864	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20190221 / 0	\$5.85
6864	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20190221 / 0	\$5.85
6864	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20190221 / 0	\$7.35
6864	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20190221 / 0	\$6.62
6864	EXCELSIOR AND CAELDONIAANSELM MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20190221 / 0	\$136.89
6864	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20190221 / 0	\$28.98
6864	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20190221 / 0	\$36.63

360 OFFICE SOLUTIONS**Vendor Total \$150.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6628	Copier maintenance	2278.200.4306.35.360	IN86059 / 1906902	\$150.00

WESTERN STATES EQUIPMENT COMPANY (MSLA)**Vendor Total \$81.06**

Claim #	Description	Account Number	Invoice / PO	Amount
6606	L-38 sidecutters, bolt, nut	2278.200.4306.35.230	IN00880364 / 1906901	\$81.06

KOIS BROS EQUIPMENT**Vendor Total \$50.31**

Claim #	Description	Account Number	Invoice / PO	Amount
6602	T-107 rubber head cap seals	2278.200.4306.35.230	113034 / 1906899	\$50.31

2278 ARCO Source Area/SW

Fund Total \$6,189.96

200 Metro

Department Total \$6,189.96

430635 Source Area & Strm Wtr Dist

Subtotal \$1,684.96

MT BROOM & BRUSH COMPANY

Vendor Total \$40.43

Claim #	Description	Account Number	Invoice / PO	Amount
6604	Laundry soap	2278.200.4306.35.220	1331598 / 1905599	\$40.43

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$18.99

Claim #	Description	Account Number	Invoice / PO	Amount
6605	Propane tank	2278.200.4306.35.220	620093123818 / 1906812	\$18.99

2278 ARCO Source Area/SW

Fund Total \$6,189.96

200 Metro

Department Total \$6,189.96

430642 I & I Sanitary Project

Subtotal \$4,505.00

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$4,505.00

Claim #	Description	Account Number	Invoice / PO	Amount
6682	SUPERFUND CONSULTING/SMOKING PROJECT	2278.200.4306.42.350	C7495 / 1907262	\$4,505.00

293 Tifid Industrial

Department Total \$8,877.12

470241 Tax Increment Development

Subtotal \$8,877.12

PIONEER TECHNICAL SERVICES INC

Vendor Total \$8,091.72

Claim #	Description	Account Number	Invoice / PO	Amount
6559	Professional services through 10/31/2018 on the BSB Bighole Transmission Water Main Realignment	2312.293.4702.41.950	10757 / 1906785	\$8,091.72

NORTHWESTERN ENERGY (1)

Vendor Total \$785.40

Claim #	Description	Account Number	Invoice / PO	Amount
6864	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20190221 / 0	\$649.72
6864	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20190221 / 0	\$135.68

2314 East Butte RRA

Fund Total \$2,565.62

294 EAST BUTTE URA

Department Total \$2,565.62

470245 URA/Community Dev Activities

Subtotal \$2,565.62

MOHAN, PATRICK

Vendor Total \$2,565.62

Claim #	Description	Account Number	Invoice / PO	Amount
6837	50% RRA Grant for 108 South Arizona (Pat Mohan).	2314.294.4702.45.730	100 / 1907221	\$2,565.62

291 Uptown Revitalization

Department Total \$32.02

470245 URA/Community Dev Activities

Subtotal \$32.02

NORTHWESTERN ENERGY (1)

Vendor Total \$32.02

Claim #	Description	Account Number	Invoice / PO	Amount
6864	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20190221 / 0	\$25.30
6864	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20190221 / 0	\$6.72

122 Planning Board

Department Total \$125.70

411030 Planning

Subtotal \$125.70

NORTHWESTERN ENERGY (1)**Vendor Total \$125.70**

Claim #	Description	Account Number	Invoice / PO	Amount
6864	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20190221 / 0	\$4.10
6864	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20190221 / 0	\$5.85
6864	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20190221 / 0	\$6.35
6864	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20190221 / 0	\$5.85
6864	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20190221 / 0	\$5.85
6864	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20190221 / 0	\$5.85
6864	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20190221 / 0	\$5.85
6864	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20190221 / 0	\$24.43
6864	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20190221 / 0	\$5.85
6864	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20190221 / 0	\$55.72

2385 Public Archives

Fund Total \$67.36

137 Archives

Department Total \$67.36

460102 Archives

Subtotal \$67.36

CENTURYLINK.

Vendor Total \$67.36

Claim #	Description	Account Number	Invoice / PO	Amount
6733	MONTHLY PHONE SERVICE	2385.137.4601.02.340	4067824749127B02 19 / 0	\$67.36

2386 Transit System

Fund Total \$1,122.33

169 Transit System

Department Total \$1,122.33

*430430 Transit Operations**Subtotal \$1,069.08***NORTHWESTERN ENERGY (1)****Vendor Total \$998.42**

Claim #	Description	Account Number	Invoice / PO	Amount
6864	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1140476-1 20190221 / 0	\$413.67
6864	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1146755-2 20190221 / 0	\$584.75

MCGREE TRUCKING**Vendor Total \$61.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6734	MONTHLY TRASH REMOVAL/BUS TRANSFER STATION	2386.169.4304.30.340	64747 / 0	\$61.00

HIGHLAND AUTO PARTS**Vendor Total \$9.66**

Claim #	Description	Account Number	Invoice / PO	Amount
6607	HEAD LIGHTS	2386.169.4304.30.230	619515 / 1906931	\$9.66

2386 Transit System

Fund Total \$1,122.33

169 Transit System

Department Total \$1,122.33

430432 PARA Transit Service

Subtotal \$53.25

COONEYS LOCKSMITH

Vendor Total \$53.25

Claim #	Description	Account Number	Invoice / PO	Amount
6683	KEYS FOR THE CORRAL BACKDOOR, TABLET ROOM AND WASH BAY.	2386.169.4304.32.220	29146 / 1907027	\$53.25

164 Fire

Department Total \$14,945.34

420440 Fire Prevention

Subtotal \$14,945.34

MERCURY STREET MEDICAL GROUP**Vendor Total \$10,255.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6857	ANNUAL PHYSICAL PER UNION CONTRACT - JOSHUA R. ALLMENDINGER - 99996 (REF. #P231191)	2388.164.4204.40.350	012719ALLMENDINGER / 1907187	\$310.00
6857	ANNUAL PHYSICAL PER UNION CONTRACT - DANIEL W. BOYLE - 99996 (REF. #P207565)	2388.164.4204.40.350	020219BOYLE / 1907188	\$310.00
6857	ANNUAL PHYSICAL PER UNION CONTRACT - BRANT J. BRISTOL - 99996 (REF. #P200354)	2388.164.4204.40.350	021419BRISTOL / 1907189	\$310.00
6857	ANNUAL PHYSICAL PER UNION CONTRACT - MICHAEL T. BYRNE - 99997 (REF. #P231193)	2388.164.4204.40.350	012619BYRNE / 1907190	\$425.00
6857	ANNUAL PHYSICAL PER UNION CONTRACT - KOLBY T. CARTER - 99996 (REF. #P217733)	2388.164.4204.40.350	012019CARTER / 1907191	\$310.00
6857	ANNUAL PHYSICAL PER UNION CONTRACT - BRYAN L. CETRARO - 99997 (REF. #P205287)	2388.164.4204.40.350	020219CETRARO / 1907192	\$425.00
6857	ANNUAL PHYSICAL PER UNION CONTRACT - KAHL CLARK - 99996 (REF. #P220296)	2388.164.4204.40.350	020219CLARK / 1907193	\$310.00
6857	ANNUAL PHYSICAL PER UNION CONTRACT - EDWARD CLEARY - 99997 (REF. #P220357)	2388.164.4204.40.350	020219CLEARY / 1907194	\$425.00
6857	ANNUAL PHYSICAL PER UNION CONTRACT - MATTHEW M. DOBLE - 99996 (REF. #P212609)	2388.164.4204.40.350	012619DOBLE / 1907195	\$310.00
6857	ANNUAL PHYSICAL PER UNION CONTRACT - PATRICK DOHERTY - 99996 (REF. #P220293)	2388.164.4204.40.350	020219DOHERTY / 1907196	\$310.00
6857	ANNUAL PHYSICAL PER UNION CONTRACT - GERALD J. ELLISON - 99996 (REF. #P231194)	2388.164.4204.40.350	012019ELLISON / 1907197	\$310.00
6857	ANNUAL PHYSICAL PER UNION CONTRACT - WILLIAM T. FISHER - 99997 (REF. #P220321)	2388.164.4204.40.350	012019FISHER / 1907198	\$425.00
6857	ANNUAL PHYSICAL PER UNION CONTRACT - JEROD GONZALEZ - 99996 (REF. #P222095)	2388.164.4204.40.350	012019GONZALEZ / 1907199	\$310.00
6857	ANNUAL PHYSICAL PER UNION CONTRACT - CHARLES JANHUNEN - 99997 (REF. #P211443)	2388.164.4204.40.350	012619JANHUNEN / 1907200	\$425.00

2388 Fire Fund

Fund Total \$14,945.34

164 Fire

Department Total \$14,945.34

420440 Fire Prevention

Subtotal \$14,945.34

6857	ANNUAL PHYSICAL PER UNION CONTRACT - CURTIS KINDT - 99996 (REF. #P220854)	2388.164.4204.40.350	012019KINDT / 1907201	\$310.00
6857	ANNUAL PHYSICAL PER UNION CONTRACT - MARCUS J. LEE - 99997 (REF. #P211006)	2388.164.4204.40.350	012719LEE / 1907202	\$425.00
6857	ANNUAL PHYSICAL PER UNION CONTRACT - JOHN S. LIEBEL - 99996 (REF. #P203774)	2388.164.4204.40.350	012719LIEBEL / 1907203	\$310.00
6857	ANNUAL PHYSICAL PER UNION CONTRACT - MARK MCCARTHY - 99997 (REF. #P213495)	2388.164.4204.40.350	012019MCCARTH YM / 1907204	\$425.00
6857	ANNUAL PHYSICAL PER UNION CONTRACT - RYAN J. MCCARTHY - 99996 (REF. #P220958)	2388.164.4204.40.350	012619MCCARTH YR / 1907205	\$310.00
6857	ANNUAL PHYSICAL PER UNION CONTRACT - JAMES MERRIFIELD - 99997 (REF. #P220724)	2388.164.4204.40.350	012619MERRIFIEL D / 1907206	\$425.00
6857	ANNUAL PHYSICAL PER UNION CONTRACT - CHRISTOPHER MJELDE - 99996 (REF. #P214322)	2388.164.4204.40.350	012019MJELDE / 1907207	\$310.00
6857	ANNUAL PHYSICAL PER UNION CONTRACT - ZACH OSBORNE - 99996 (REF. #P220365)	2388.164.4204.40.350	012719OSBORNE / 1907208	\$310.00
6857	ANNUAL PHYSICAL PER UNION CONTRACT - MATTHEW D. POKORNY - 99996 (REF. #P227941)	2388.164.4204.40.350	020619PORKORNY / 1907209	\$310.00
6857	ANNUAL PHYSICAL PER UNION CONTRACT - SCOTT SECCOMB - 99997 (REF. #P218475)	2388.164.4204.40.350	021519SECCOMB / 1907210	\$425.00
6857	ANNUAL PHYSICAL PER UNION CONTRACT - KURT SHEEHAN - 99997 (REF. #P220370)	2388.164.4204.40.350	012719SHEEHAN / 1907211	\$425.00
6857	ANNUAL PHYSICAL PER UNION CONTRACT - CODY SHERRILL - 99996 (REF. #P231192)	2388.164.4204.40.350	012719SHERRILL / 1907212	\$310.00
6857	ANNUAL PHYSICAL PER UNION CONTRACT - CHAD D. SILK - 99996 (REF. #P214764)	2388.164.4204.40.350	012619SILK / 1907213	\$310.00
6857	ANNUAL PHYSICAL PER UNION CONTRACT - MICHAEL S. WORLEY - 99997 (REF. #P201337)	2388.164.4204.40.350	012719WORLEY / 1907215	\$425.00
6857	ANNUAL PHYSICAL PER UNION CONTRACT - LEE W. SULLIVAN - 99996 (REF. #P207378)	2388.164.4204.40.350	012619SULLIVAN / 1907214	\$310.00

2388 Fire Fund

Fund Total \$14,945.34

164 Fire

Department Total \$14,945.34

420440 Fire Prevention

Subtotal \$14,945.34

NORTHWESTERN ENERGY (1)

Vendor Total \$1,332.43

Claim #	Description	Account Number	Invoice / PO	Amount
6864	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20190221 / 0	\$1,256.88
6864	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20190221 / 0	\$45.39
6864	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20190221 / 0	\$30.16

SILVER BOW FIRE COUNCIL

Vendor Total \$900.00

Claim #	Description	Account Number	Invoice / PO	Amount
6738	DUES FOR THE FOLLOWING VOLUNTEER FIRE DEPARTMENTS: BIG BUTTE, BOULEVARD, CENTERVILLE, FLORAL PARK, HOME ATHERTON, LITTLE BASIN CREEK, RACE TRACK, ROCKER, AND TERRA VERDE - 01/21/2019	2388.164.4204.40.330	DUES2019 / 1906993	\$900.00

HONEYWELL ANALYTICS INC (POSITION SERVICE)

Vendor Total \$735.00

Claim #	Description	Account Number	Invoice / PO	Amount
6735	ANNUAL CALIBRATION POSICHECK 3 - SERIAL NO. L03534 - (ACCOUNT NO. 498231)	2388.164.4204.40.360	5247214968 / 1906536	\$735.00

AMERIGAS

Vendor Total \$512.64

Claim #	Description	Account Number	Invoice / PO	Amount
6762	PROPANE SITE: 101149079 - 226.9 GALLONS @ \$2.449/GALLON FOR LITTLE BASIN CREEK VOLUNTEER FIRE COMPANY - 3088578058	2388.164.4204.40.340	3088578058 / 1906991	\$512.64

LISACS TIRES INC

Vendor Total \$412.00

Claim #	Description	Account Number	Invoice / PO	Amount
6610	TIRES, MOUNTS AND BALANCE, AND A CREDIT IN CREDIT OF - 300.00	2388.164.4204.40.230	LTR232042 / 1906924	\$412.00

2388 Fire Fund

Fund Total \$14,945.34

164 Fire

Department Total \$14,945.34

420440 Fire Prevention

Subtotal \$14,945.34

MT BROOM & BRUSH COMPANY

Vendor Total \$205.59

Claim #	Description	Account Number	Invoice / PO	Amount
6858	LINERS, PAPER TOWELS, DISH SOAP, AND EXAM GLOVES	2388.164.4204.40.220	1340042 / 1907186	\$205.59

A & M FIRE SAFETY SUPPLY

Vendor Total \$155.00

Claim #	Description	Account Number	Invoice / PO	Amount
6608	(1) ABC POWDER 5 LBS. (CPT S. WORLEY)	2388.164.4204.40.230	228268 / 1906676	\$155.00

MCGREE TRUCKING

Vendor Total \$137.00

Claim #	Description	Account Number	Invoice / PO	Amount
6736	MONTHLY GARBAGE CHGS/VFDS	2388.164.4204.40.340	64748 / 0	\$137.00

TRIPLE S BUILDING CENTER

Vendor Total \$124.00

Claim #	Description	Account Number	Invoice / PO	Amount
6611	(2) CARTONS #933 2 X 4 RANDOM TEXT CEILING TILE FOR STATION NO. 1 PURCHASED BY JEFF HOCKADAY	2388.164.4204.40.230	1902826914 / 1906918	\$124.00

ACE HARDWARE.

Vendor Total \$85.12

Claim #	Description	Account Number	Invoice / PO	Amount
6560	LIGHT BULBS FOR STATION NO. 1 --- C90225	2388.164.4204.40.220	C90225 / 1906839	\$7.99
6609	(1) CLICKER REMOTE CONTROL; (1) EPOXY GLUE; AND (1) SANDPAPER	2388.164.4204.40.220	C90980 / 1906919	\$37.17
6856	(3) MICROLIGH 6 LUMEN WHITE LIGHT BULBS; (1) T3 9500-LUMEN BULB	2388.164.4204.40.230	C95880 / 1907216	\$39.96

HIGHLAND AUTO PARTS

Vendor Total \$69.60

Claim #	Description	Account Number	Invoice / PO	Amount
6684	SOLENOID	2388.164.4204.40.230	620016 / 1907081	\$69.60

SHERWIN WILLIAMS COMPANY

Vendor Total \$21.96

Claim #	Description	Account Number	Invoice / PO	Amount
6737	(4) 2090-36mm BLUE TAPE FOR FIRE STATION NO. 1	2388.164.4204.40.230	54868 / 1906965	\$21.96

2396 NRDP Greenway Proj

Fund Total \$8,304.90

122 Planning Board

Department Total \$8,304.90

411069 NRD Green Way Project

Subtotal \$8,304.90

PIONEER TECHNICAL SERVICES INC

Vendor Total \$8,304.90

Claim #	Description	Account Number	Invoice / PO	Amount
6685	SBC Greenway - Land Acquisition Assistance	2396.122.4110.69.930	11138 / 1907039	\$5,367.90
6685	SBC Greenway - Land Acquisition Assistance	2396.122.4110.69.930	11139 / 1907040	\$2,937.00

2397 Community Development

Fund Total \$284.12

410 Neighborhood Improvement

Department Total \$284.12

470230 Public Works Facilities

Subtotal \$284.12

LEES OFFICE CITY

Vendor Total \$284.12

Claim #	Description	Account Number	Invoice / PO	Amount
6561	Miscellaneous supplies for Shelly Cleverly	2397.410.4702.30.210	26690 / 1906904	\$284.12

950 Maintenance Sids

Department Total \$199.72

*430263 Street Lighting**Subtotal \$199.72***NORTHWESTERN ENERGY (1)****Vendor Total \$199.72**

Claim #	Description	Account Number	Invoice / PO	Amount
6864	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20190221 / 0	\$32.11
6864	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20190221 / 0	\$161.50
6864	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20190221 / 0	\$6.11

950 Maintenance Sids

Department Total \$96.59

430263 Street Lighting

Subtotal \$96.59

NORTHWESTERN ENERGY (1)

Vendor Total \$96.59

Claim #	Description	Account Number	Invoice / PO	Amount
6864	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20190221 / 0	\$24.17
6864	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20190221 / 0	\$23.94
6864	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20190221 / 0	\$48.48

2440 SID 1014

Fund Total \$27.04

950 Maintenance Sids

Department Total \$27.04

430263 Street Lighting

Subtotal \$27.04

NORTHWESTERN ENERGY (1)

Vendor Total \$27.04

Claim #	Description	Account Number	Invoice / PO	Amount
6864	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20190221 / 0	\$27.04

2446 SID 1020

Fund Total \$327.76

950 Maintenance Sids

Department Total \$327.76

430263 Street Lighting

Subtotal \$327.76

NORTHWESTERN ENERGY (1)

Vendor Total \$327.76

Claim #	Description	Account Number	Invoice / PO	Amount
6864	3102 1/2 S DAKOTA ST, BUTTE MT 59701	2446.950.4302.63.340	0862718-4 20190221 / 0	\$327.76

2449 SID 1023

Fund Total \$220.57

950 Maintenance Sids

Department Total \$220.57

430263 Street Lighting

Subtotal \$220.57

NORTHWESTERN ENERGY (1)

Vendor Total \$220.57

Claim #	Description	Account Number	Invoice / PO	Amount
6864	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20190221 / 0	\$220.57

2450 SID 1024

Fund Total \$412.15

950 Maintenance Sids

Department Total \$412.15

430263 Street Lighting

Subtotal \$412.15

NORTHWESTERN ENERGY (1)

Vendor Total \$412.15

Claim #	Description	Account Number	Invoice / PO	Amount
6864	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20190221 / 0	\$412.15

2451 SID 1026

Fund Total \$302.79

950 Maintenance Sids

Department Total \$302.79

430263 Street Lighting

Subtotal \$302.79

NORTHWESTERN ENERGY (1)

Vendor Total \$302.79

Claim #	Description	Account Number	Invoice / PO	Amount
6864	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20190221 / 0	\$302.79

2452 SID 1027

Fund Total \$173.84

950 Maintenance Sids

Department Total \$173.84

430263 Street Lighting

Subtotal \$173.84

NORTHWESTERN ENERGY (1)

Vendor Total \$173.84

Claim #	Description	Account Number	Invoice / PO	Amount
6864	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20190221 / 0	\$173.84

2453 SID 1028

Fund Total \$256.42

950 Maintenance Sids

Department Total \$256.42

430263 Street Lighting

Subtotal \$256.42

NORTHWESTERN ENERGY (1)

Vendor Total \$256.42

Claim #	Description	Account Number	Invoice / PO	Amount
6864	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20190221 / 0	\$256.42

2830 Junk Vehicle

Fund Total \$100.00

999 Non-Dept Aligned Activity

Department Total \$100.00

430830 Junk Vehicle

Subtotal \$100.00

GILBOYS TOWING AND REPAIR

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
6808	JMV'S - TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	258236 / 1904789	\$100.00

2850 911 Emergency Services

Fund Total \$3,774.89

111 Sheriff

Department Total \$3,774.89

420160 911 Emergency Account

Subtotal \$3,774.89

CENTURYLINK.

Vendor Total \$3,045.77

Claim #	Description	Account Number	Invoice / PO	Amount
6860	DIVIDE 911	2850.111.4201.60.340	M4064420226538M 0219 / 0	\$153.03
6860	MELROSE 911	2850.111.4201.60.340	M4064420225538M 0219 / 0	\$159.99
6860	E911 TRUNK LINES	2850.111.4201.60.340	4064578795855B02 19 / 0	\$2,498.93
6860	911 BACKUP LINE AT THE EOC FACILITY	2850.111.4201.60.340	4064947809300B02 19 / 0	\$233.82

BENEFITS HEALTH CARE

Vendor Total \$486.00

Claim #	Description	Account Number	Invoice / PO	Amount
6859	pre hire eval for G. Quam and B. Kraus -dispatch	2850.111.4201.60.350	010919KRAUS / 1907149	\$324.00
6859	pre hire eval for G. Quam and B. Kraus -dispatch	2850.111.4201.60.350	011119QUAM / 1907149	\$162.00

NORTHWESTERN ENERGY (1)

Vendor Total \$243.12

Claim #	Description	Account Number	Invoice / PO	Amount
6864	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20190221 / 0	\$243.12

3620 FUND NOT FOUND [3620]

Fund Total \$350.00

999 Non-Dept Aligned Activity

Department Total \$350.00

411201 Facilities Administration

Subtotal \$350.00

US BANK-

Vendor Total \$350.00

Claim #	Description	Account Number	Invoice / PO	Amount
6739	ADMINISTRATION FEES PAYING AGENT/REGIST/TRSFR AGNT/GO BOND SERIES 2016	3620.999.4112.01.350	5248904 / 1907265	\$350.00

4040 Capital Improvements

Fund Total \$106,326.00

999 Non-Dept Aligned Activity

Department Total \$106,326.00

420143 Sheriff's

Subtotal \$106,326.00

DUVAL FORD LLC

Vendor Total \$106,326.00

Claim #	Description	Account Number	Invoice / PO	Amount
6686	3 VEHICLES - INSURANCE REPLACEMENT VEHICLES	4040.999.4201.43.940	KGA32030 / 1903599	\$35,442.00
6686	3 VEHICLES - INSURANCE REPLACEMENT VEHICLES	4040.999.4201.43.940	KGA32031 / 1903599	\$35,442.00
6686	3 VEHICLES - INSURANCE REPLACEMENT VEHICLES	4040.999.4201.43.940	KGA32032 / 1903599	\$35,442.00

5210 Water Utility Division

Fund Total \$54,432.14

103 Public Works

Department Total \$54,432.14

430510 Administration

Subtotal \$691.44

SJ PERRY COMPANY INC

Vendor Total \$521.16

Claim #	Description	Account Number	Invoice / PO	Amount
6688	AIR SWITCH AND VALVE FOR THE BOILER AT THE WATER CO	5210.103.4305.10.230	F4867 / 1907015	\$521.16

INSTY-PRINTS

Vendor Total \$170.28

Claim #	Description	Account Number	Invoice / PO	Amount
6687	METER/TAP WORK ORDER BOOKS	5210.103.4305.10.320	99182 / 1907012	\$170.28

5210 Water Utility Division

Fund Total \$54,432.14

103 Public Works

Department Total \$54,432.14

430540 Purification & Treatment

Subtotal \$49,361.22

NORTHWESTERN ENERGY (1)

Vendor Total \$21,616.51

Claim #	Description	Account Number	Invoice / PO	Amount
6864	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20190221 / 0	\$5,270.48
6864	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20190221 / 0	\$663.03
6864	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20190221 / 0	\$49.36
6864	MOULTON RESERVR, BUTTE MT 59701	5210.103.4305.40.340	3614122-4 20190221 / 0	\$11.81
6864	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20190221 / 0	\$2,981.79
6864	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20190221 / 0	\$143.49
6864	FEELEY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20190221 / 0	\$12,475.11
6864	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20190221 / 0	\$21.44

HDR ENGINEERING INC

Vendor Total \$8,717.11

Claim #	Description	Account Number	Invoice / PO	Amount
6690	TELEMETRY AND CONTROLS SCADA PLANNING AND BUILD	5210.103.4305.40.950	1200166161 / 1907010	\$5,324.31
6690	WATER SCADA SUPPORT	5210.103.4305.40.350	1200166157 / 1907009	\$3,392.80

PROPANE SERVICES INC

Vendor Total \$6,595.83

Claim #	Description	Account Number	Invoice / PO	Amount
6696	big hole plant propane	5210.103.4305.40.340	0162671 / 1906711	\$3,122.55
6696	basin cr plant propane	5210.103.4305.40.340	0262672 / 1906710	\$3,473.28

NORTHWEST PIPE FITTINGS

Vendor Total \$3,250.00

Claim #	Description	Account Number	Invoice / PO	Amount
6810	2 HEATERS FOR THE CHEMICAL AREA AT THE MOULTON	5210.103.4305.40.230	375982 / 1904938	\$3,250.00

FORCE FLOW

Vendor Total \$2,938.41

Claim #	Description	Account Number	Invoice / PO	Amount
6563	2 HYDROLIC SCALES FOR CHLORINE GAS CYLINDERS FOR THE BIG HOLE	5210.103.4305.40.230	34019 / 1906083	\$2,938.41

5210 Water Utility Division

Fund Total \$54,432.14

103 Public Works

Department Total \$54,432.14

430540 Purification & Treatment

Subtotal \$49,361.22

MONTANA RURAL WATER SYSTEMS

Vendor Total \$1,110.00

Claim #	Description	Account Number	Invoice / PO	Amount
6693	training,cec"s montana rural water seminar	5210.103.4305.40.380	02062019 / 1906791	\$1,110.00

AFFCO

Vendor Total \$1,049.00

Claim #	Description	Account Number	Invoice / PO	Amount
6764	water treatment floc tank paddles repair	5210.103.4305.40.360	17213 / 1906972	\$715.00
6764	water treatment floc tank paddles repair	5210.103.4305.40.230	17213 / 1906972	\$334.00

MARCOM LLC

Vendor Total \$968.00

Claim #	Description	Account Number	Invoice / PO	Amount
6564	TOTAL COLIFORM WATER ANALYSIS WATER TREATMENT	5210.103.4305.40.350	1901001 / 1906760	\$968.00

PLATT ELECTRIC.

Vendor Total \$469.06

Claim #	Description	Account Number	Invoice / PO	Amount
6268	basin cr plant heat tape	5210.103.4305.40.230	U348488 / 1906483	\$325.58
6695	WATCHMANS HOUSE ELECTRICAL REPAIRS	5210.103.4305.40.230	U332825 / 1907017	\$44.65
6695	WATCHMANS HOUSE ELECTRICAL REPAIRS	5210.103.4305.40.230	U312434 / 1907017	\$84.56
6695	WATCHMANS HOUSE ELECTRICAL REPAIRS	5210.103.4305.40.230	U322438 / 1907017	\$14.27

MT BROOM & BRUSH COMPANY

Vendor Total \$452.13

Claim #	Description	Account Number	Invoice / PO	Amount
6565	WATER TREATMENT PLANT JANITORIAL SUPPLIES	5210.103.4305.40.220	1338795 / 1906877	\$335.24
6565	BASIN CR WTP JANITORIAL SUPPLIES	5210.103.4305.40.220	1328252 / 1905154	\$52.74
6565	moulton treatment plant floor stripper pads	5210.103.4305.40.220	1334298 / 1906077	\$64.15

MARATHON MACHINES WORKS LLC

Vendor Total \$416.64

Claim #	Description	Account Number	Invoice / PO	Amount
6766	water treatment floc tank bearingsrepair	5210.103.4305.40.230	2246 / 1906973	\$246.64
6766	water treatment floc tank bearingsrepair	5210.103.4305.40.360	2246 / 1906973	\$170.00

5210 Water Utility Division

Fund Total \$54,432.14

103 Public Works

Department Total \$54,432.14

430540 Purification & Treatment

Subtotal \$49,361.22

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$409.95

Claim #	Description	Account Number	Invoice / PO	Amount
6694	water treatment tire chains, straps, tow rope	5210.103.4305.40.220	620097124158 / 1906971	\$254.97
6694	water treatment tire chains,	5210.103.4305.40.220	620097124088 / 1906945	\$154.98

CENTURYLINK.

Vendor Total \$362.11

Claim #	Description	Account Number	Invoice / PO	Amount
6689	MONTHLY SERVICE/MOULTON RESERVOIR	5210.103.4305.40.340	4067821076692B02 19 / 0	\$148.26
6740	BASIN CREEK WATER TREATMENT PLANT/447 BASIN CREEK ROAD	5210.103.4305.40.340	4064942191370B02 19 / 0	\$213.85

MIDLAND SCIENTIFIC INC

Vendor Total \$322.94

Claim #	Description	Account Number	Invoice / PO	Amount
6692	CHEMICAL SUPPLIES WTPS	5210.103.4305.40.220	5841075 / 1906062	\$322.94

SHERWIN WILLIAMS COMPANY

Vendor Total \$221.09

Claim #	Description	Account Number	Invoice / PO	Amount
6697	PAINT FOR THE MOULTON FLOCK TANKS	5210.103.4305.40.230	93791 / 1906593	\$31.51
6697	moultonplant floc tank paint	5210.103.4305.40.230	94187 / 1906619	\$189.58

HIGHLAND AUTO PARTS

Vendor Total \$179.07

Claim #	Description	Account Number	Invoice / PO	Amount
6691	DESCALING GUN FOR STRIPPING PAINT AND RUST AT THE MOULTON	5210.103.4305.40.220	617249 / 1906054	\$149.99
6691	OIL FILTER, GEAR OIL AND SPRAY PLUGS	5210.103.4305.40.230	620336 / 1907078	\$29.08

VIGILANTE ELECT COOP INC

Vendor Total \$149.64

Claim #	Description	Account Number	Invoice / PO	Amount
6741	ELECTRIC UTILITY/BHTP	5210.103.4305.40.340	486340219 / 0	\$149.64

FICKLER OIL COMPANY

Vendor Total \$85.73

Claim #	Description	Account Number	Invoice / PO	Amount
6765	water treatment lubricant	5210.103.4305.40.230	103116 / 1907060	\$85.73

5210 Water Utility Division

Fund Total \$54,432.14

103 Public Works

Department Total \$54,432.14

430540 Purification & Treatment

Subtotal \$49,361.22

A & M FIRE SAFETY SUPPLY

Vendor Total \$48.00

Claim #	Description	Account Number	Invoice / PO	Amount
6562	VAPOR CARTRIDGES FOR RESPORTATORS	5210.103.4305.40.220	228085 / 1906469	\$48.00

5210 Water Utility Division

Fund Total \$54,432.14

103 Public Works

Department Total \$54,432.14

430550 Transmission And Distr.

Subtotal \$4,379.48

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$930.48

Claim #	Description	Account Number	Invoice / PO	Amount
6704	LOCK, NUT AND FREIGHT	5210.103.4305.50.230	IN000887666 / 1907071	\$145.89
6704	WASHERS, WEDGE, SEAL, SCREWS, NUTS, BOLTS, BUSHING AND FREIGHT	5210.103.4305.50.230	IN000891331 / 1907072	\$784.59

NORTHWEST PIPE FITTINGS

Vendor Total \$893.85

Claim #	Description	Account Number	Invoice / PO	Amount
6702	LEXINGTON/KAW 36" pipe gasket material	5210.103.4305.50.930	3934661 / 1906168	\$451.35
6702	LEXINGTON/KAW 36" pipe gasket material	5210.103.4305.50.930	393466 / 1906168	\$442.50

PIONEER TECHNICAL SERVICES INC

Vendor Total \$814.15

Claim #	Description	Account Number	Invoice / PO	Amount
6703	BIG HOLE INSPECTION SERVICES	5210.103.4305.50.930	10961 / 1907056	\$814.15

CORE & MAIN LP

Vendor Total \$630.00

Claim #	Description	Account Number	Invoice / PO	Amount
6698	6" MJ plugs , 2" IP thread	5210.103.4305.50.230	K055013 / 1906959	\$630.00

NORTHWESTERN ENERGY (1)

Vendor Total \$555.89

Claim #	Description	Account Number	Invoice / PO	Amount
6864	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20190221 / 0	\$555.89

HIGHLAND AUTO PARTS

Vendor Total \$239.69

Claim #	Description	Account Number	Invoice / PO	Amount
6699	OIL FILTERS	5210.103.4305.50.230	620275 / 1907077	\$3.53
6699	OIL, AIR AND FUEL FILTERS AND ETHER CYL	5210.103.4305.50.230	620181 / 1907084	\$232.63
6699	OIL FILTERS	5210.103.4305.50.230	620287 / 1907077	\$3.53

MILLERS SHOE STORE.

Vendor Total \$175.50

Claim #	Description	Account Number	Invoice / PO	Amount
6700	boots per union contract shawn doble	5210.103.4305.50.220	552725 / 1906846	\$175.50

5210 Water Utility Division

Fund Total \$54,432.14

103 Public Works

Department Total \$54,432.14

430550 Transmission And Distr.

Subtotal \$4,379.48

MCGREE TRUCKING

Vendor Total \$96.00

Claim #	Description	Account Number	Invoice / PO	Amount
6742	MONTHLY TRASH REMOVAL/WATER DIVISION	5210.103.4305.50.340	64755 / 0	\$96.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$23.92

Claim #	Description	Account Number	Invoice / PO	Amount
6701	water construction bungy cords	5210.103.4305.50.220	620097124138 / 1906968	\$23.92

J AND M PICK UP AND DELIVERY

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
6811	DELIVERY FOR PART	5210.103.4305.50.230	13756 / 1907117	\$20.00

5212 Silver Lake Wtr Sys Oper

Fund Total \$1,872.32

103 Public Works

Department Total \$1,872.32

430550 Transmission And Distr.

Subtotal \$1,872.32

NORTHWESTERN ENERGY (1)

Vendor Total \$1,872.32

Claim #	Description	Account Number	Invoice / PO	Amount
6864	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20190221 / 0	\$1,301.45
6864	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20190221 / 0	\$570.87

5310 Metro Sewer Operation

Fund Total \$43,729.67

103 Public Works

Department Total \$43,729.67

430630 Collection & Transmission

Subtotal \$6,150.68

MMIA - LIABILITY

Vendor Total \$5,169.18

Claim #	Description	Account Number	Invoice / PO	Amount
6752	DEDUCTIBLE RECOVERY INVOICE	5310.103.4306.30.580	118003 / 1907270	\$5,169.18

NORTHWESTERN ENERGY (1)

Vendor Total \$290.22

Claim #	Description	Account Number	Invoice / PO	Amount
6864	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20190221 / 0	\$290.22

ENVIRO-CLEAN INTERMOUNTAIN LLC

Vendor Total \$226.17

Claim #	Description	Account Number	Invoice / PO	Amount
6705	REBUILD KIT FOR WART HOG AND FREIGHT	5310.103.4306.30.230	196730 / 1907087	\$226.17

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$192.98

Claim #	Description	Account Number	Invoice / PO	Amount
6707	BOOTS- DAMON SULLIVAN-METRO MAINT	5310.103.4306.30.220	620028123888 / 1905975	\$192.98

GENERAL PARTS INC

Vendor Total \$108.74

Claim #	Description	Account Number	Invoice / PO	Amount
6719	WIPERS	5310.103.4306.30.230	2879738020 / 1907069	\$108.74

HIGHLAND AUTO PARTS

Vendor Total \$72.40

Claim #	Description	Account Number	Invoice / PO	Amount
6706	OIL FILTERS	5310.103.4306.30.230	620185 / 1907086	\$3.26
6706	NAT SEALS	5310.103.4306.30.230	620107 / 1907074	\$69.14

CENTURYLINK.

Vendor Total \$66.23

Claim #	Description	Account Number	Invoice / PO	Amount
6743	PHONE SERVICE/LIFT STATION ON AMHERST	5310.103.4306.30.340	4064947739022B02 19 / 0	\$66.23

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$24.76

Claim #	Description	Account Number	Invoice / PO	Amount
6462	HOSE ENDS	5310.103.4306.30.230	B117962 / 1906824	\$24.76

5310 Metro Sewer Operation

Fund Total \$43,729.67

103 Public Works

Department Total \$43,729.67

430640 Treatment & Disposal

Subtotal \$37,578.99

BROWN PLUMBING & HEATING

Vendor Total \$17,100.00

Claim #	Description	Account Number	Invoice / PO	Amount
6708	HOT WATER HEATER FOR THE WWTP	5310.103.4306.40.940	013119 / 1907008	\$17,100.00

NORTHWESTERN ENERGY (1)

Vendor Total \$13,141.59

Claim #	Description	Account Number	Invoice / PO	Amount
6864	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20190221 / 0	\$311.44
6864	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20190221 / 0	\$94.12
6864	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20190221 / 0	\$12,736.03

HDR ENGINEERING INC

Vendor Total \$6,605.05

Claim #	Description	Account Number	Invoice / PO	Amount
6709	METRO SCADA SUPPORT	5310.103.4306.40.350	1200170895 / 1907011	\$6,605.05

MCGREE TRUCKING

Vendor Total \$211.00

Claim #	Description	Account Number	Invoice / PO	Amount
6744	MONTHLY TRASH REMOVAL WWTP	5310.103.4306.40.340	64745 / 0	\$211.00

JACK ARTHUR

Vendor Total \$129.99

Claim #	Description	Account Number	Invoice / PO	Amount
6710	REIMBURSEMENT FOR WORK BOOTS	5310.103.4306.40.220	022019BOOTS / 1906692	\$129.99

LISACS TIRES INC

Vendor Total \$110.00

Claim #	Description	Account Number	Invoice / PO	Amount
6770	REPAIR TIRE ON KENNWOTH (SLUDGE T-62) TRUCK	5310.103.4306.40.360	LTR230599 / 1907092	\$110.00

ECOLAB PEST ELIM DIV

Vendor Total \$85.16

Claim #	Description	Account Number	Invoice / PO	Amount
6768	MONTHLY PEST CONTROL FOR TREATMENT PLANT	5310.103.4306.40.390	6420732 / 1907034	\$85.16

5310 Metro Sewer Operation

Fund Total \$43,729.67

103 Public Works

Department Total \$43,729.67

430640 Treatment & Disposal

Subtotal \$37,578.99

PLATT ELECTRIC.

Vendor Total \$68.81

Claim #	Description	Account Number	Invoice / PO	Amount
6711	BATTERIES- UPS TECH LIFT STATION, CORT CAP FOR BACKHOE	5310.103.4306.40.230	U324014 / 1906720	\$68.81

MT BROOM & BRUSH COMPANY

Vendor Total \$67.01

Claim #	Description	Account Number	Invoice / PO	Amount
6771	SUPPLIES FOR TREATMENT PLANT	5310.103.4306.40.220	1339107 / 1906920	\$67.01

PROPANE SERVICES INC

Vendor Total \$34.77

Claim #	Description	Account Number	Invoice / PO	Amount
6772	PROPANE FOR TREATMENT PLANT	5310.103.4306.40.230	7831 / 1906454	\$23.75
6772	PROPANE FOR TREAT. PLANT	5310.103.4306.40.230	7651 / 1904468	\$11.02

GENERAL PARTS INC

Vendor Total \$17.61

Claim #	Description	Account Number	Invoice / PO	Amount
6769	PIPE FITTING AND FILTER CLEANER	5310.103.4306.40.230	738606 / 1907004	\$17.61

JOHN OSTERMAN

Vendor Total \$4.00

Claim #	Description	Account Number	Invoice / PO	Amount
6838	TRAVEL RECONCILIATION- GREAT FALLS, FEB 20-22	5310.103.4306.40.370	022519 / 1907317	\$4.00

WILLIAM ANDRENE

Vendor Total \$4.00

Claim #	Description	Account Number	Invoice / PO	Amount
6839	TRAVEL RECONCILIATION - GREAT FALLS- FEB 20-22.	5310.103.4306.40.370	022519 / 1907318	\$4.00

5330 Storm Water

Fund Total \$470.23

103 Public Works

Department Total \$470.23

430650 Storm Water

Subtotal \$470.23

NORTHWEST PIPE FITTINGS**Vendor Total \$464.38**

Claim #	Description	Account Number	Invoice / PO	Amount
6712	BACKORDERED PVC COUPLINGS FOR STORMWATER	5330.103.4306.50.230	39545631 / 1907013	\$464.38

NORTHWESTERN ENERGY (1)**Vendor Total \$5.85**

Claim #	Description	Account Number	Invoice / PO	Amount
6864	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20190221 / 0	\$5.85

5410 Solid Waste

Fund Total \$108,066.90

103 Public Works

Department Total \$108,066.90

430801 Solid Waste Services

Subtotal \$106,200.32

MCGREE TRUCKING

Vendor Total \$106,200.32

Claim #	Description	Account Number	Invoice / PO	Amount
6840	MONTHLY RESIDENTIAL SOLID WASTE COLLECTION PER CONTRACT AT \$106,300.32 PER MONTH	5410.103.4308.01.390	64746 / 1900860	\$106,200.32

5410 Solid Waste

Fund Total \$108,066.90

103 Public Works

Department Total \$108,066.90

430840 Disposal

Subtotal \$1,866.58

NORTHWESTERN ENERGY (1)

Vendor Total \$635.93

Claim #	Description	Account Number	Invoice / PO	Amount
6864	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20190221 / 0	\$635.93

RED WRECKER SERVICE

Vendor Total \$375.00

Claim #	Description	Account Number	Invoice / PO	Amount
6775	TOW ABANDONED VEHICLES	5410.103.4308.40.390	18131 / 1903093	\$75.00
6775	TOW ABANDONED VEHICLES	5410.103.4308.40.390	18119 / 1903093	\$75.00
6775	TOW ABANDONED VEHICLES	5410.103.4308.40.390	18123 / 1903093	\$75.00
6775	TOW ABANDONED VEHICLES	5410.103.4308.40.390	22736 / 1903093	\$75.00
6775	TOW ABANDONED VEHICLES	5410.103.4308.40.390	18854 / 1903093	\$75.00

INTERSTATE BODY SHOP

Vendor Total \$225.00

Claim #	Description	Account Number	Invoice / PO	Amount
6774	TOW ABANDONED VEHICLES	5410.103.4308.40.390	002840 / 1902578	\$75.00
6774	TOW ABANDONED VEHICLES	5410.103.4308.40.390	003142 / 1902578	\$75.00
6774	TOW ABANDONED VEHICLES	5410.103.4308.40.390	001705 / 1902578	\$75.00

HIGHLAND AUTO PARTS

Vendor Total \$177.24

Claim #	Description	Account Number	Invoice / PO	Amount
6714	OIL AND AIR FILTERS	5410.103.4308.40.230	620182 / 1907082	\$177.24

MT BROOM & BRUSH COMPANY

Vendor Total \$144.56

Claim #	Description	Account Number	Invoice / PO	Amount
6813	JANITORIAL SUPPLIES	5410.103.4308.40.220	1340006 / 1906998	\$144.56

FICKLER OIL COMPANY

Vendor Total \$92.50

Claim #	Description	Account Number	Invoice / PO	Amount
6713	DEF FOR THE LANDFILL	5410.103.4308.40.230	103076 / 1906892	\$92.50

GILBOYS TOWING AND REPAIR

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
6773	TOW ABANDONED VEHICLES FY 2019	5410.103.4308.40.390	257363 / 1901551	\$75.00

YATES BODY SHOP INC

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
6776	TOW ABANDONED VEHICLE	5410.103.4308.40.390	12548 / 1901552	\$75.00

5410 Solid Waste

Fund Total \$108,066.90

103 Public Works

Department Total \$108,066.90

430840 Disposal

Subtotal \$1,866.58

TOWN PUMP INC

Vendor Total \$48.37

Claim #	Description	Account Number	Invoice / PO	Amount
6715	DEISEL FOR THE LANDFILL	5410.103.4308.40.230	1387310 / 1907016	\$48.37

GENERAL PARTS INC

Vendor Total \$17.98

Claim #	Description	Account Number	Invoice / PO	Amount
6719	WIPERS	5410.103.4308.40.230	2879738020 / 1907069	\$17.98

5711 Community Facilities

Fund Total \$7,027.14

117 Government Buildings

Department Total \$7,027.14

411201 Facilities Administration

Subtotal \$7,027.14

INGRAHAM ENVIRONMENTAL INC

Vendor Total \$3,700.00

Claim #	Description	Account Number	Invoice / PO	Amount
6745	REMOVE CARPET DUE TO SEWER SPILL- HEALTH DEPT	5711.117.4112.01.390	13142 / 1907062	\$1,250.00
6745	REMOVE CARPET AND TILE- RANDALL OFFICE MOVE AT HEALTH DEPT	5711.117.4112.01.390	13141 / 1907063	\$2,450.00

PIERCE CARPET MILL OUTLET

Vendor Total \$2,709.85

Claim #	Description	Account Number	Invoice / PO	Amount
6842	REPLACE FLOORING- HEALTH DEPT SOUTH OFFICE	5711.117.4112.01.230	BU029514 / 1907155	\$1,402.65
6842	REPLACE FLOORING- HEALTH DEPT SOUTH OFFICE	5711.117.4112.01.360	BU029514 / 1907155	\$1,307.20

MT BROOM & BRUSH COMPANY

Vendor Total \$215.06

Claim #	Description	Account Number	Invoice / PO	Amount
6622	FLOOR FILM FOR HEALTH DEPT	5711.117.4112.01.230	1335585 / 1906295	\$86.17
6746	BOWL CLEANER, DISENFECTANT, HAND SOAP, TOILET PAPER- FOR HEALTH DEPT	5711.117.4112.01.220	1338944 / 1907000	\$128.89

COONEYS LOCKSMITH

Vendor Total \$159.99

Claim #	Description	Account Number	Invoice / PO	Amount
6547	LEVER DOOR KNOB FOR HEALTH DEPT	5711.117.4112.01.230	29096 / 1906873	\$159.99

SHERWIN WILLIAMS COMPANY

Vendor Total \$117.61

Claim #	Description	Account Number	Invoice / PO	Amount
6843	PAINT, ROLLERS, ROLLER COVER - FOR HEALTH DEPT	5711.117.4112.01.230	97818 / 1907153	\$117.61

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
6841	PEST CONTROL HEALTH DEPT	5711.117.4112.01.390	3810 / 1907140	\$80.00

NORTHWESTERN ENERGY (1)

Vendor Total \$29.46

Claim #	Description	Account Number	Invoice / PO	Amount
6864	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20190221 / 0	\$13.11

5711 Community Facilities

Fund Total \$7,027.14

117 Government Buildings

Department Total \$7,027.14

411201 Facilities Administration

Subtotal \$7,027.14

6864	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20190221 / 0	\$16.35
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TRIPLE S BUILDING CENTER

Vendor Total \$15.17

Claim #	Description	Account Number	Invoice / PO	Amount
6548	1.25"X10' DURABEAD FOR HEALTH DEPARTMENT	5711.117.4112.01.230	1902826043 / 1906874	\$15.17

5713 Small Business Incubator

Fund Total \$4,160.24

190 BSB Econ Development

Department Total \$4,160.24

470210 SBI Administration

Subtotal \$4,160.24

NORTHWESTERN ENERGY (1)

Vendor Total \$3,392.03

Claim #	Description	Account Number	Invoice / PO	Amount
6864	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20190221 / 0	\$1,112.09
6864	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20190221 / 0	\$2,279.94

SHERWIN WILLIAMS COMPANY

Vendor Total \$547.30

Claim #	Description	Account Number	Invoice / PO	Amount
6574	Paint for Room 207D at the BDC.	5713.190.4702.10.230	90060 / 1906172	\$135.15
6574	Paint for Room 207D at the BDC.	5713.190.4702.10.230	91118 / 1906172	\$273.42
6574	Paint for Room 207D at the BDC.	5713.190.4702.10.230	95051 / 1906172	\$138.73

MCGREE TRUCKING

Vendor Total \$124.00

Claim #	Description	Account Number	Invoice / PO	Amount
6573	Recycling pick-up at the BDC on 1/2/19, 1/9/19, 1/16/19, 1/23/19, 1/30/19	5713.190.4702.10.390	64235 / 1906784	\$75.00
6747	MONTHLY GARBAGE CHGS/INCUBATOR	5713.190.4702.10.340	64744 / 0	\$49.00

GENERAL DISTRIBUTING

Vendor Total \$63.96

Claim #	Description	Account Number	Invoice / PO	Amount
6571	Four bags of ice melt for the BDC	5713.190.4702.10.220	00720127 / 1906633	\$63.96

INSTY-PRINTS

Vendor Total \$32.95

Claim #	Description	Account Number	Invoice / PO	Amount
6572	Box of Business Cards for Sherrie Walsh at the BDC.	5713.190.4702.10.320	99337 / 1906888	\$32.95

6010 Central Equipment

Fund Total \$2,065.37

320 Central Equipment

Department Total \$2,065.37

*500130 Equipment Maintenance**Subtotal \$2,065.37***MCGEE GADGETS INC****Vendor Total \$1,959.77**

Claim #	Description	Account Number	Invoice / PO	Amount
6624	YEARLY SCAN TOOLD UPDATE SUBSCRIPTION	6010.320.5001.30.330	02071933784 / 1906937	\$960.76
6624	YEARLY SCAN TOOLD UPDATE SUBSCRIPTION	6010.320.5001.30.330	02071933786 / 1906937	\$999.01

HIGHLAND AUTO PARTS**Vendor Total \$105.60**

Claim #	Description	Account Number	Invoice / PO	Amount
6623	MISC STOCK ITEMS	6010.320.5001.30.230	619524 / 1906935	\$55.87
6623	MISC STOCK ITEMS	6010.320.5001.30.230	619543 / 1906935	\$49.73

6015 Central Services Fund

Fund Total \$3.49

999 Non-Dept Aligned Activity

Department Total \$3.49

500135 Facility Services

Subtotal \$3.49

HIGHLAND AUTO PARTS

Vendor Total \$3.49

Claim #	Description	Account Number	Invoice / PO	Amount
6749	OIL FILTER- FOR CENTRAL SERVICES	6015.999.5001.35.230	619520 / 1907002	\$3.49

6030 Central Edp & Comm

Fund Total \$0.25

102 Finance & Budget

Department Total \$0.25

500301 EDP Service

Subtotal \$0.25

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$0.25

Claim #	Description	Account Number	Invoice / PO	Amount
6750	TELECONFERENCING SERVICES PER CONTRACT/COMM #15-483	6030.102.5003.01.340	1461914606 / 0	\$0.25

6031 Central Admin Services

Fund Total \$1,033.62

102 Finance & Budget

Department Total \$353.89

500702 Payroll

Subtotal \$353.89

QBS SAFEGUARD

Vendor Total \$353.89

Claim #	Description	Account Number	Invoice / PO	Amount
6844	4000 Z Fold Direct Deposit pressure seal forms	6031.102.5007.02.220	033333130 / 1907151	\$353.89

6031 Central Admin Services

Fund Total \$1,033.62

108 Personnel Office

Department Total \$155.18

500701 Personnel Office

Subtotal \$155.18

360 OFFICE SOLUTIONS

Vendor Total \$143.58

Claim #	Description	Account Number	Invoice / PO	Amount
6626	Office Supplies	6031.108.5007.01.210	3043090 / 1906946	\$109.60
6626	Nitrile Gloves/Safety & Risk Office	6031.108.5007.01.240	3043091 / 1906946	\$33.98

JESSICA LAFOND

Vendor Total \$11.60

Claim #	Description	Account Number	Invoice / PO	Amount
6751	Postage reimbursement for IRS shipment.	6031.108.5007.01.310	84055900233322329 582 / 1907096	\$11.60

6031 Central Admin Services

Fund Total \$1,033.62

416 Planning & Management

Department Total \$524.55

500601 Other Intragov. Activity

Subtotal \$524.55

360 OFFICE SOLUTIONS

Vendor Total \$524.55

Claim #	Description	Account Number	Invoice / PO	Amount
6575	Copier Equipment Lease for First Floor Copier of the Courthouse. Taskalfa 8052 CI - Council approved Agreement September 20, 2017.	6031.416.5006.01.530	IN87219 / 1906895	\$279.00
6575	Copier Equipment Lease for First Floor Copier of the Courthouse. Taskalfa 8052 CI - Council approved Agreement September 20, 2017.	6031.416.5006.01.360	IN87219 / 1906895	\$245.55

6050 Employee Health Ins

Fund Total \$257,816.45

108 Personnel Office

Department Total \$257,816.45

500920 Self-Funded Program

Subtotal \$257,816.45

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$257,816.45

Claim #	Description	Account Number	Invoice / PO	Amount
6863	Health Insurance Claims Fund Batch Request for the week of 02/25/2019	6050.108.5009.20.350	022519HEALTH / 1907358	\$257,816.45