

## Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, March 5, 2019

# Total \$893,971.09

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Chairperson

Brendan McDonough

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Vice Chairperson

Bill Andersen

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Dan Callahan

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Jim Fisher

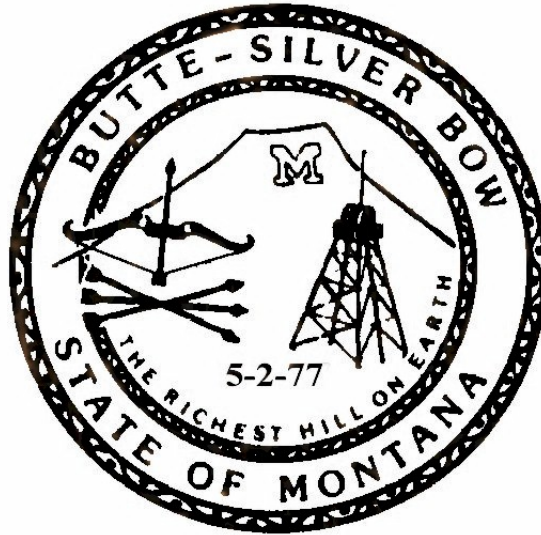
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Josh O'Neill

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Michele Shea





## Expenditure List Details

As Of Tuesday, March 5, 2019

**Total \$893,971.09**



# Executive Summary Sorted By Descending Amounts

<b>5410 Solid Waste</b>	<b>Fund Total \$320,400.70</b>
<b>103 Public Works</b>	<b>Department Total \$320,400.70</b>
430840 Disposal	\$320,400.70
<b>6050 Employee Health Ins</b>	<b>Fund Total \$95,216.52</b>
<b>108 Personnel Office</b>	<b>Department Total \$95,216.52</b>
500920 Self-Funded Program	\$95,216.52
<b>1000 General Fund</b>	<b>Fund Total \$91,472.54</b>
<b>111 Sheriff</b>	<b>Department Total \$17,125.00</b>
420201 Detention & Correction	\$10,045.55
420101 Law Enforcement Services	\$7,079.45
<b>116 Coroner</b>	<b>Department Total \$11,500.00</b>
420801 Coroner	\$11,500.00
<b>117 Government Buildings</b>	<b>Department Total \$9,417.54</b>
411201 Facilities Administration	\$9,323.16
411240 Courthouse Improvements	\$94.38
<b>136 Public Library</b>	<b>Department Total \$8,915.86</b>
460101 Library Services	\$8,915.86
<b>115 J. P. Court II</b>	<b>Department Total \$8,813.86</b>
410343 JP Court DUI Grant Year 3	\$8,813.86
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$8,546.06</b>
510301 Unallocated Costs	\$6,046.06
450210 Burial Of Soldiers	\$2,000.00
510360 Contributions	\$500.00
<b>103 Public Works</b>	<b>Department Total \$7,905.57</b>
460430 Parks	\$5,768.42
430260 Traffic & Pedestrian	\$1,478.76
430910 Cemetery	\$512.91
460446 Golf Course	\$145.48
<b>126 Extension Agent</b>	<b>Department Total \$6,166.66</b>
450401 Extension Services	\$6,166.66
<b>106 Council Of Commissioners</b>	<b>Department Total \$3,833.33</b>
410101 Legislative Services	\$3,833.33
<b>104 Animal Control</b>	<b>Department Total \$2,475.99</b>
440601 Animal Control	\$2,475.99
<b>113 County Attorney</b>	<b>Department Total \$1,500.00</b>
411101 Legal Service	\$1,500.00
<b>128 Disaster And Emer. Serv.</b>	<b>Department Total \$1,257.40</b>
420601 Emergency Mgmt	\$695.00
420602 Emergency Mgmt Grants	\$562.40

<b>000</b>	<b>Department Total \$1,020.13</b>
202100 Accounts Payable	\$1,020.13
<b>998 Judiciary</b>	<b>Department Total \$959.56</b>
510390 Refunds	\$959.56
<b>110 Treasurer</b>	<b>Department Total \$742.55</b>
410540 Treasurer	\$742.55
<b>119 Health Office</b>	<b>Department Total \$465.01</b>
440110 Public Health Admin.	\$308.98
440111 Comm Enrichment	\$156.03
<b>122 Planning Board</b>	<b>Department Total \$373.35</b>
411030 Planning	\$373.35
<b>132 Code Enforcement</b>	<b>Department Total \$163.00</b>
420501 Protective Inspection	\$163.00
<b>131 Land Records</b>	<b>Department Total \$148.75</b>
410902 Land Records Office	\$148.75
<b>107 Clerk And Recorders</b>	<b>Department Total \$89.68</b>
410901 Records Admin.	\$89.68
<b>124 Public Administrator</b>	<b>Department Total \$47.99</b>
411501 Estate Administrator	\$47.99
<b>101 Chief Executive</b>	<b>Department Total \$5.25</b>
410201 Executive Services	\$5.25
<b>2270 Health</b>	<b>Fund Total \$46,800.31</b>
<b>000</b>	<b>Department Total \$43,517.00</b>
202100 Accounts Payable	\$43,211.00
334135 BASICSUBELEMENT NOT FOUND [334135]	\$306.00
<b>801 Family Services</b>	<b>Department Total \$3,283.31</b>
440190 Family Planning	\$2,613.45
440154 Immunization Program	\$389.00
440159 Cancer/Tbco/Asth/Arthr Prog	\$140.00
440175 Emg Preparedness & Response	\$90.04
440114 MCH-Parents as Teachers	\$25.41
440113 MCH-Nurse Family Partnership	\$25.41
<b>2312 Ramsay TIFID#2</b>	<b>Fund Total \$45,129.08</b>
<b>293 Tifid Industrial</b>	<b>Department Total \$45,129.08</b>
470241 Tax Increment Development	\$45,129.08
<b>5310 Metro Sewer Operation</b>	<b>Fund Total \$42,886.54</b>
<b>103 Public Works</b>	<b>Department Total \$42,886.54</b>
430640 Treatment & Disposal	\$42,281.34
430630 Collection & Transmission	\$605.20

<b>5210 Water Utility Division</b>	<b>Fund Total \$39,711.57</b>
<b>103 Public Works</b>	<b>Department Total \$39,711.57</b>
430550 <i>Transmission And Distr.</i>	\$33,657.62
430540 <i>Purification &amp; Treatment</i>	\$3,570.02
430510 <i>Administration</i>	\$2,483.93
<b>2180 District Courts</b>	<b>Fund Total \$31,543.40</b>
<b>152 Probation Office</b>	<b>Department Total \$22,175.44</b>
420340 <i>Juvenile Probation</i>	\$22,175.44
<b>148 District Court I</b>	<b>Department Total \$9,132.59</b>
440199 <i>Dist Crt Drug Crt</i>	\$6,055.62
410337 <i>Law Library</i>	\$3,076.97
<b>153 Clerk Of The Court</b>	<b>Department Total \$235.37</b>
410331 <i>Administration</i>	\$235.37
<b>2210 Civic Center</b>	<b>Fund Total \$26,458.24</b>
<b>147 Civic Center</b>	<b>Department Total \$26,458.24</b>
460442 <i>Civic Center</i>	\$26,458.24
<b>2254 Stodden CIP</b>	<b>Fund Total \$25,960.00</b>
<b>103 Public Works</b>	<b>Department Total \$25,960.00</b>
460430 <i>Parks</i>	\$25,960.00
<b>2425 SID 400</b>	<b>Fund Total \$22,241.62</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$22,241.62</b>
430263 <i>Street Lighting</i>	\$22,241.62
<b>6010 Central Equipment</b>	<b>Fund Total \$18,962.30</b>
<b>320 Central Equipment</b>	<b>Department Total \$18,962.30</b>
500130 <i>Equipment Maintenance</i>	\$18,962.30
<b>2110 Road Fund</b>	<b>Fund Total \$11,183.02</b>
<b>103 Public Works</b>	<b>Department Total \$11,183.02</b>
430240 <i>Roads &amp; Street Maint.</i>	\$11,183.02
<b>2320 Urban Renewal District 2</b>	<b>Fund Total \$7,937.25</b>
<b>291 Uptown Revitalization</b>	<b>Department Total \$7,937.25</b>
470245 <i>URA/Community Dev Activities</i>	\$7,937.25
<b>2921 Dept Of Justice Grants</b>	<b>Fund Total \$7,500.00</b>
<b>416 Planning &amp; Management</b>	<b>Department Total \$7,500.00</b>
420124 <i>DOJ-DUI Court</i>	\$7,500.00
<b>5711 Community Facilities</b>	<b>Fund Total \$6,616.71</b>
<b>117 Government Buildings</b>	<b>Department Total \$6,616.71</b>
411201 <i>Facilities Administration</i>	\$6,616.71



<b>2280 Senior Citizens</b>	<b>Fund Total \$6,337.00</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$6,337.00</b>
450320 Aging Council	\$6,337.00
<b>5212 Silver Lake Wtr Sys Oper</b>	<b>Fund Total \$4,889.65</b>
<b>103 Public Works</b>	<b>Department Total \$4,889.65</b>
430550 Transmission And Distr.	\$4,889.65
<b>6030 Central Edp &amp; Comm</b>	<b>Fund Total \$3,214.83</b>
<b>102 Finance &amp; Budget</b>	<b>Department Total \$2,449.47</b>
500301 EDP Service	\$2,449.47
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$765.36</b>
507001 PBX	\$765.36
<b>2406 SID 196</b>	<b>Fund Total \$3,202.89</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$3,202.89</b>
430263 Street Lighting	\$3,202.89
<b>2405 SID 111</b>	<b>Fund Total \$2,318.24</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$2,318.24</b>
430234 Street Lighting	\$2,318.24
<b>2288 Emergency Services</b>	<b>Fund Total \$1,847.00</b>
<b>164 Fire</b>	<b>Department Total \$1,847.00</b>
420441 Emergency Services	\$1,847.00
<b>2388 Fire Fund</b>	<b>Fund Total \$1,840.19</b>
<b>164 Fire</b>	<b>Department Total \$1,840.19</b>
420440 Fire Prevention	\$1,840.19
<b>2403 SID 26</b>	<b>Fund Total \$1,706.84</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,706.84</b>
430234 Street Lighting	\$1,706.84
<b>2443 SID 1017</b>	<b>Fund Total \$1,630.42</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,630.42</b>
430263 Street Lighting	\$1,630.42
<b>2423 SID 392</b>	<b>Fund Total \$1,548.58</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,548.58</b>
430263 Street Lighting	\$1,548.58
<b>2415 SID 317-319</b>	<b>Fund Total \$1,506.96</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,506.96</b>
430263 Street Lighting	\$1,506.96
<b>2313 URA Revolving Loans</b>	<b>Fund Total \$1,333.33</b>
<b>291 Uptown Revitalization</b>	<b>Department Total \$1,333.33</b>
470245 URA/Community Dev Activities	\$1,333.33

<b>6015 Central Services Fund</b>	<b>Fund Total \$1,127.98</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$1,127.98</b>
<i>500135 Facility Services</i>	\$1,127.98
<b>2440 SID 1014</b>	<b>Fund Total \$1,092.11</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,092.11</b>
<i>430263 Street Lighting</i>	\$1,092.11
<b>2404 SID 28</b>	<b>Fund Total \$1,022.48</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,022.48</b>
<i>430234 Street Lighting</i>	\$1,022.48
<b>2386 Transit System</b>	<b>Fund Total \$973.76</b>
<b>169 Transit System</b>	<b>Department Total \$973.76</b>
<i>430430 Transit Operations</i>	\$973.76
<b>2444 SID 1018</b>	<b>Fund Total \$968.07</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$968.07</b>
<i>430263 Street Lighting</i>	\$968.07
<b>2419 SID 364</b>	<b>Fund Total \$953.10</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$953.10</b>
<i>430263 Street Lighting</i>	\$953.10
<b>2435 SID 371</b>	<b>Fund Total \$911.88</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$911.88</b>
<i>430263 Street Lighting</i>	\$911.88
<b>2408 SID 221</b>	<b>Fund Total \$830.55</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$830.55</b>
<i>430263 Street Lighting</i>	\$830.55
<b>2410 SID 260</b>	<b>Fund Total \$728.49</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$728.49</b>
<i>430263 Street Lighting</i>	\$728.49
<b>2850 911 Emergency Services</b>	<b>Fund Total \$683.28</b>
<b>111 Sheriff</b>	<b>Department Total \$683.28</b>
<i>420160 911 Emergency Account</i>	\$683.28
<b>2430 SID 1004</b>	<b>Fund Total \$636.89</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$636.89</b>
<i>430263 Street Lighting</i>	\$636.89
<b>2407 SID 212-219</b>	<b>Fund Total \$601.30</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$601.30</b>
<i>430263 Street Lighting</i>	\$601.30
<b>2436 SID 1011</b>	<b>Fund Total \$585.92</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$585.92</b>
<i>430263 Street Lighting</i>	\$585.92

<b>2402 SID 25</b>	<b>Fund Total \$583.34</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$583.34</b>
430234 Street Lighting	\$583.34
<b>2446 SID 1020</b>	<b>Fund Total \$566.11</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$566.11</b>
430263 Street Lighting	\$566.11
<b>2431 SID 1005</b>	<b>Fund Total \$560.45</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$560.45</b>
430263 Street Lighting	\$560.45
<b>2442 SID 1016</b>	<b>Fund Total \$494.08</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$494.08</b>
430263 Street Lighting	\$494.08
<b>2413 SID 291</b>	<b>Fund Total \$472.97</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$472.97</b>
430263 Street Lighting	\$472.97
<b>2278 ARCO Source Area/SW</b>	<b>Fund Total \$462.32</b>
<b>200 Metro</b>	<b>Department Total \$462.32</b>
430635 Source Area & Strm Wtr Dist	\$462.32
<b>2385 Public Archives</b>	<b>Fund Total \$435.09</b>
<b>137 Archives</b>	<b>Department Total \$435.09</b>
460102 Archives	\$325.11
460103 Archives-Art Chateau	\$109.98
<b>2432 SID 1006</b>	<b>Fund Total \$431.26</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$431.26</b>
430263 Street Lighting	\$431.26
<b>2437 SID 1012</b>	<b>Fund Total \$407.60</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$407.60</b>
430263 Street Lighting	\$407.60
<b>2421 SID 368</b>	<b>Fund Total \$396.95</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$396.95</b>
430263 Street Lighting	\$396.95
<b>2411 SID 264</b>	<b>Fund Total \$390.25</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$390.25</b>
430263 Street Lighting	\$390.25
<b>2409 SID 247</b>	<b>Fund Total \$379.57</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$379.57</b>
430263 Street Lighting	\$379.57

<b>6035 GIS Operations</b>	<b>Fund Total \$376.39</b>
<b>122 Planning Board</b>	<b>Department Total \$376.39</b>
<i>411030 Planning</i>	\$376.39
<b>2426 SID 405</b>	<b>Fund Total \$374.03</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$374.03</b>
<i>430263 Street Lighting</i>	\$374.03
<b>2414 SID 316</b>	<b>Fund Total \$366.83</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$366.83</b>
<i>430263 Street Lighting</i>	\$366.83
<b>2396 NRDP Greenway Proj</b>	<b>Fund Total \$341.74</b>
<b>122 Planning Board</b>	<b>Department Total \$341.74</b>
<i>411069 NRD Green Way Project</i>	\$341.74
<b>2416 SID 330</b>	<b>Fund Total \$309.04</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$309.04</b>
<i>430263 Street Lighting</i>	\$309.04
<b>2427 SID 408</b>	<b>Fund Total \$287.50</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$287.50</b>
<i>430234 Street Lighting</i>	\$287.50
<b>2441 SID 1015</b>	<b>Fund Total \$284.27</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$284.27</b>
<i>430263 Street Lighting</i>	\$284.27
<b>2433 SID 1007</b>	<b>Fund Total \$275.53</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$275.53</b>
<i>430263 Street Lighting</i>	\$275.53
<b>2438 SID 1013</b>	<b>Fund Total \$234.35</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$234.35</b>
<i>430263 Street Lighting</i>	\$234.35
<b>2401 SID 21</b>	<b>Fund Total \$232.68</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$232.68</b>
<i>430234 Street Lighting</i>	\$232.68
<b>2445 SID 1019</b>	<b>Fund Total \$209.66</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$209.66</b>
<i>430263 Street Lighting</i>	\$209.66
<b>2434 SID 1009</b>	<b>Fund Total \$202.98</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$202.98</b>
<i>430263 Street Lighting</i>	\$202.98
<b>7855 Cordelia Jacky Fund</b>	<b>Fund Total \$200.00</b>
<b>000</b>	<b>Department Total \$200.00</b>
<i>212050 Due To Others</i>	\$200.00

<b>2412 SID 270-278</b>	<b>Fund Total \$189.79</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$189.79</b>
<i>430263 Street Lighting</i>	<i>\$189.79</i>
<b>2488 Fire Equipment Training</b>	<b>Fund Total \$189.47</b>
<b>164 Fire</b>	<b>Department Total \$189.47</b>
<i>420440 Fire Prevention</i>	<i>\$189.47</i>
<b>6031 Central Admin Services</b>	<b>Fund Total \$186.44</b>
<b>108 Personnel Office</b>	<b>Department Total \$186.44</b>
<i>500701 Personnel Office</i>	<i>\$144.39</i>
<i>500703 Wellness Program</i>	<i>\$42.05</i>
<b>2448 SID 1022</b>	<b>Fund Total \$176.45</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$176.45</b>
<i>430263 Street Lighting</i>	<i>\$176.45</i>
<b>2420 SID 367</b>	<b>Fund Total \$175.04</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$175.04</b>
<i>430263 Street Lighting</i>	<i>\$175.04</i>
<b>2383 Arco Historic Pres Fund</b>	<b>Fund Total \$166.45</b>
<b>122 Planning Board</b>	<b>Department Total \$166.45</b>
<i>411030 Planning</i>	<i>\$166.45</i>
<b>2417 SID 340</b>	<b>Fund Total \$159.36</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$159.36</b>
<i>430263 Street Lighting</i>	<i>\$159.36</i>
<b>2439 SID 1013A</b>	<b>Fund Total \$148.98</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$148.98</b>
<i>430263 Street Lighting</i>	<i>\$148.98</i>
<b>2429 SID 410</b>	<b>Fund Total \$129.98</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$129.98</b>
<i>430234 Street Lighting</i>	<i>\$129.98</i>
<b>2428 SID 409</b>	<b>Fund Total \$107.04</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$107.04</b>
<i>430234 Street Lighting</i>	<i>\$107.04</i>
<b>2140 Weed Control</b>	<b>Fund Total \$89.97</b>
<b>126 Extension Agent</b>	<b>Department Total \$89.97</b>
<i>431101 Weed Control</i>	<i>\$89.97</i>
<b>2447 SID 1021</b>	<b>Fund Total \$85.47</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$85.47</b>
<i>430263 Street Lighting</i>	<i>\$85.47</i>

<b>2984 Developmentally Disabled</b>	<b>Fund Total \$63.80</b>
<b>156 Developmentally Disabled</b>	<b>Department Total \$63.80</b>
<i>450135 Aid To The Disabled</i>	\$63.80
<b>5713 Small Business Incubator</b>	<b>Fund Total \$63.76</b>
<b>190 BSB Econ Development</b>	<b>Department Total \$63.76</b>
<i>470210 SBI Administration</i>	\$63.76
<b>2418 SID 346</b>	<b>Fund Total \$59.90</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$59.90</b>
<i>430263 Street Lighting</i>	\$59.90
<b>2880 Library</b>	<b>Fund Total \$57.39</b>
<b>880 Grants</b>	<b>Department Total \$57.39</b>
<i>460120 Facilities</i>	\$57.39
<b>2146 FUND NOT FOUND [2146]</b>	<b>Fund Total \$54.71</b>
<b>146 Parking Commission</b>	<b>Department Total \$54.71</b>
<i>430267 Parking Garage</i>	\$54.71
<b>2145 Parking Commission</b>	<b>Fund Total \$44.61</b>
<b>146 Parking Commission</b>	<b>Department Total \$44.61</b>
<i>430266 Parking Facilities</i>	\$44.61
<b>2422 SID 391</b>	<b>Fund Total \$35.95</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$35.95</b>
<i>430263 Street Lighting</i>	\$35.95

# Expenditure Details

1000 General Fund

Fund Total \$91,472.54

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Department Total \$1,020.13

202100 Accounts Payable

Subtotal \$1,020.13

**LANSER PROPERTIES LLC**

**Vendor Total \$1,020.13**

Claim #	Description	Account Number	Invoice / PO	Amount
6988	GARNISHMENT COLLECTED BY BSB SHERIFFS DEPT/CV218-748	1000.000.2021.00.000	022719 / 0	\$1,020.13



1000 General Fund

Fund Total \$91,472.54

101 Chief Executive

Department Total \$5.25

410201 Executive Services

Subtotal \$5.25

**LEES OFFICE CITY**

**Vendor Total \$5.25**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6929	Whiteboard Cleaner	1000.101.4102.01.210	26956 / 1907392	\$5.25

1000 General Fund

Fund Total \$91,472.54

103 Public Works

Department Total \$7,905.57

430260 Traffic & Pedestrian

Subtotal \$1,478.76

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,428.01**

Claim #	Description	Account Number	Invoice / PO	Amount
7071	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20190305 / 0	\$151.15
7071	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20190305 / 0	\$153.60
7071	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20190305 / 0	\$151.15
7071	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20190305 / 0	\$151.15
7071	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20190305 / 0	\$151.15
7071	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20190305 / 0	\$153.60
7071	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20190305 / 0	\$153.60
7071	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20190305 / 0	\$27.42
7071	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20190305 / 0	\$153.60
7071	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20190305 / 0	\$153.60
7071	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20190305 / 0	\$7.33
7071	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20190305 / 0	\$7.55
7071	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20190305 / 0	\$13.11

**PLATT ELECTRIC.**

**Vendor Total \$50.75**

Claim #	Description	Account Number	Invoice / PO	Amount
6777	ELECTRICAL ITEMS FOR TRAFFIC CONTROL	1000.103.4302.60.230	U420534 / 1907118	\$50.75

1000 General Fund

Fund Total \$91,472.54

103 Public Works

Department Total \$7,905.57

430910 Cemetery

Subtotal \$512.91

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$512.91**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20190305 / 0	\$512.91

1000 General Fund

Fund Total \$91,472.54

103 Public Works

Department Total \$7,905.57

460430 Parks

Subtotal \$5,768.42

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,830.44**

Claim #	Description	Account Number	Invoice / PO	Amount
7071	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20190305 / 0	\$6.72
7071	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20190305 / 0	\$5.85
7071	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20190305 / 0	\$6.35
7071	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20190305 / 0	\$6.11
7071	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20190305 / 0	\$37.82
7071	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20190305 / 0	\$6.11
7071	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20190305 / 0	\$15.39
7071	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20190305 / 0	\$6.35
7071	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20190305 / 0	\$805.05
7071	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20190305 / 0	\$118.04
7071	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20190305 / 0	\$5.85
7071	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20190305 / 0	\$5.85
7071	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20190305 / 0	\$13.11
7071	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20190305 / 0	\$4.20
7071	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20190305 / 0	\$5.58
7071	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20190305 / 0	\$6.22
7071	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20190305 / 0	\$13.11
7071	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20190305 / 0	\$5.85
7071	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20190305 / 0	\$11.46
7071	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20190305 / 0	\$13.11
7071	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20190305 / 0	\$5.85
7071	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20190305 / 0	\$5.85

1000 General Fund

Fund Total \$91,472.54

103 Public Works

Department Total \$7,905.57

460430 Parks

Subtotal \$5,768.42

7071	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20190305 / 0	\$19.70
7071	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20190305 / 0	\$200.96
7071	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20190305 / 0	\$22.68
7071	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20190305 / 0	\$5.85
7071	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20190305 / 0	\$52.46
7071	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20190305 / 0	\$26.24
7071	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20190305 / 0	\$105.85
7071	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20190305 / 0	\$35.52
7071	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20190305 / 0	\$39.35
7071	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20190305 / 0	\$26.24
7071	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20190305 / 0	\$52.46
7071	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20190305 / 0	\$26.24
7071	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20190305 / 0	\$13.11
7071	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20190305 / 0	\$26.24
7071	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20190305 / 0	\$307.51
7071	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20190305 / 0	\$178.77
7071	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20190305 / 0	\$47.99
7071	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20190305 / 0	\$45.13
7071	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20190305 / 0	\$444.48
7071	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20190305 / 0	\$16.83
7071	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20190305 / 0	\$19.65
7071	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20190305 / 0	\$7.35

**1000 General Fund**

**Fund Total \$91,472.54**

**103 Public Works**

**Department Total \$7,905.57**

*460430 Parks*

*Subtotal \$5,768.42*

**HAWE STEEL DESIGN LLC**

**Vendor Total \$2,660.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7023	FABRICATE AND INSTALL GATE AT BIG M	1000.103.4604.30.230	188519 / 1907243	\$2,660.00

**US BANK\***

**Vendor Total \$143.96**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7000	Card 5249 - Butte Ace Hardware, Zip Ties for Signs and Batteries	1000.103.4604.30.220	44855945556252410 219 / 1907438	\$28.98
7000	Card 5249 - SilverBow Trophy and Engraving, Engraved Plate for Park Bench to Recognize Woman who left Property to Butte off Blacktail Creek	1000.103.4604.30.220	44855945556252410 219 / 1907438	\$20.00
7000	Card 2665 - Cellular Plus, Cell Phone Case and Tempered Glass for Parks and Rec Cell Phone	1000.103.4604.30.220	44855945556252410 219 / 1907438	\$94.98

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$130.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7024	SPRINGS AND SOLENOID	1000.103.4604.30.230	B118172 / 1907248	\$130.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$3.51**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6930	OIL FILTER	1000.103.4604.30.230	620893 / 1907354	\$3.51

**CIVICPLUS**

**Vendor Total \$0.51**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6845	CIVICREC SOFTWARE USAGE FEES - APRKS AND REC	1000.103.4604.30.390	182987 / 1907238	\$0.51

1000 General Fund

Fund Total \$91,472.54

103 Public Works

Department Total \$7,905.57

460446 Golf Course

Subtotal \$145.48

**CHARTER COMMUNICATIONS.**

**Vendor Total \$104.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7055	INTERNET SERVICE/GOLF COURSE/8313 20 017 0594452	1000.103.4604.46.340	0005330022519 / 0	\$104.98

Nate Watson

**Vendor Total \$40.50**

Claim #	Description	Account Number	Invoice / PO	Amount
6846	Reimbursement for Seagate BarraCuda Internal Hard Drive 500 GB	1000.103.4604.46.210	11209020650789024 / 1907329	\$40.50

1000 General Fund

Fund Total \$91,472.54

104 Animal Control

Department Total \$2,475.99

440601 Animal Control

Subtotal \$2,475.99

**AMHERST ANIMAL HOSPITAL INC**

**Vendor Total \$1,141.30**

Claim #	Description	Account Number	Invoice / PO	Amount
6867	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	193876 / 1906146	\$175.45
6867	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	194131 / 1906146	\$120.40
6867	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	194202 / 1906146	\$59.00
6867	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	194465 / 1906146	\$70.40
6867	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	194551 / 1906146	\$116.65
6867	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	194552 / 1906146	\$20.00
6867	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	194553 / 1906146	\$19.00
6867	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	194560 / 1906146	\$116.65
6867	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	194645 / 1906146	\$19.00
6867	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	194685 / 1906146	\$100.10
6867	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	194686 / 1906146	\$20.00
6867	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	194689 / 1906146	\$71.50
6867	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	194777 / 1906146	\$101.50
6887	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	194908 / 1906146	\$59.00
6887	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	194938 / 1906146	\$19.00



**1000 General Fund**

**Fund Total \$91,472.54**

**104 Animal Control**

**Department Total \$2,475.99**

*440601 Animal Control*

*Subtotal \$2,475.99*

6887	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	194939 / 1906146	\$53.65
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**LISACS TIRES INC**

**Vendor Total \$764.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6818	(4) TIRES FOR ANIMAL CONTROL TRUCK T-100	1000.104.4406.01.230	LTR232142 / 1907127	\$764.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$350.79**

Claim #	Description	Account Number	Invoice / PO	Amount
6819	(1) Case of Bleach, (2) Bottles of Windex, (2) Floor Squeegee w/handles	1000.104.4406.01.220	1340193 / 1907036	\$98.54
6888	(2) Boxes of Snow & Ice Melt for the Animal Shelter.	1000.104.4406.01.220	1340270 / 1906669	\$18.50
6932	(2) CASES OF BLEACH, (1) CASE OF PAPER TOWELS FOR THE DISPENCERS, SQUEEGEES	1000.104.4406.01.220	1340795 / 1907263	\$21.79
6932	(2) CASES OF BLEACH, (1) CASE OF PAPER TOWELS FOR THE DISPENCERS, SQUEEGEES	1000.104.4406.01.220	1341499 / 1907263	\$211.96

**HIGHLANDS VETERINARY HOSPITAL**

**Vendor Total \$151.65**

Claim #	Description	Account Number	Invoice / PO	Amount
6931	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	48127 / 1907335	\$39.65
6931	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	48276 / 1907335	\$15.00
6931	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	48350 / 1907335	\$15.00
6931	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	48366 / 1907335	\$53.50
6931	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	48367 / 1907335	\$28.50

1000 General Fund

Fund Total \$91,472.54

104 Animal Control

Department Total \$2,475.99

440601 Animal Control

Subtotal \$2,475.99

**HIGHLAND AUTO PARTS**

**Vendor Total \$43.25**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6817	(1) OIL FILTER, (1) TIRE PSI SENSOR FOR ANIMAL CONTROL TRUCK	1000.104.4406.01.230	620184 / 1907128	\$43.25

**ADVANCED WIRELESS TECHNOLOGIES INC**

**Vendor Total \$25.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7053	ANIMAL SERVICES NETWORK MANAGEMENT/MONITORING	1000.104.4406.01.340	1903014750 / 0	\$25.00

1000 General Fund

Fund Total \$91,472.54

106 Council Of Commissioners

Department Total \$3,833.33

410101 Legislative Services

Subtotal \$3,833.33

**BUTTE LOCAL DEVELOPMENT CORP**

**Vendor Total \$3,833.33**

Claim #	Description	Account Number	Invoice / PO	Amount
6820	MONTHLY ECONOMIC DEVELOPMENT CONTRACT PAYMENT/APPROVED BY COC 9- 19-18/COMM #18-451	1000.106.4101.01.390	ECON02012019 / 1903083	\$3,833.33

1000 General Fund

Fund Total \$91,472.54

107 Clerk And Recorders

Department Total \$89.68

410901 Records Admin.

Subtotal \$89.68

**US BANK\***

**Vendor Total \$89.68**

Claim #	Description	Account Number	Invoice / PO	Amount
7000	Card 9657 - Zebra Technologies International, LLC, Ribbon for Zebra Printer (Recording Printer)	1000.107.4109.01.210	44855945556252410 219 / 1907438	\$89.68

1000 General Fund

Fund Total \$91,472.54

110 Treasurer

Department Total \$742.55

410540 Treasurer

Subtotal \$742.55

**COMPUTER DISCOUNT WHSE GOVT**

**Vendor Total \$742.55**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6868	Brother HL-L8260CDW - printer - color - laser, High yield toner cartridges - one for each color	1000.110.4105.40.210	QXB9766 / 1906608	\$622.38
6868	Brother HL-L8260CDW - printer - color - laser, High yield toner cartridges - one for each color	1000.110.4105.40.210	RBW1326 / 1906608	\$120.17

1000 General Fund

Fund Total \$91,472.54

111 Sheriff

Department Total \$17,125.00

420101 Law Enforcement Services

Subtotal \$7,079.45

**INTERSTATE BODY SHOP**

**Vendor Total \$6,455.12**

Claim #	Description	Account Number	Invoice / PO	Amount
7057	REPAIR AS PER ESTIMATE CAR 23/QUOTES ATTACHED/NOTE THAT OF THE QUOTES RECEIVED INSTERSTATE'S WAS COMPLETE; OTHER QUOTES WOULD NEED ADD-ONS/INTERSTATE AND ADJUSTER FROM MMIA ARE COMPARABLE	1000.111.4201.01.230	21120 / 1907244	\$4,205.52
7057	REPAIR AS PER ESTIMATE CAR 23/QUOTES ATTACHED/NOTE THAT OF THE QUOTES RECEIVED INSTERSTATE'S WAS COMPLETE; OTHER QUOTES WOULD NEED ADD-ONS/INTERSTATE AND ADJUSTER FROM MMIA ARE COMPARABLE	1000.111.4201.01.360	21120 / 1907244	\$2,249.60

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$247.16**

Claim #	Description	Account Number	Invoice / PO	Amount
7025	SHACKLE, SLING, TOW STRAP AND CHAIN	1000.111.4201.01.230	B118241 / 1907172	\$247.16

**INSTY-PRINTS**

**Vendor Total \$193.52**

Claim #	Description	Account Number	Invoice / PO	Amount
6889	serve slips (10,000)	1000.111.4201.01.320	99447 / 1907272	\$193.52

**GRAINGER 823367578**

**Vendor Total \$96.31**

Claim #	Description	Account Number	Invoice / PO	Amount
6869	retro-fit kit for LED bathroom (3rd flr)	1000.111.4201.01.230	9085678341 / 1907231	\$96.31

**US BANK\***

**Vendor Total \$56.84**

Claim #	Description	Account Number	Invoice / PO	Amount
7000	Card 6287 - Amazon, (4) Network Cables for Police Cars	1000.111.4201.01.220	44855945556252410 219 / 1907438	\$23.12
7000	Card 6287 - The UPS Store, Shipping of (3) Body Cameras for RMA	1000.111.4201.01.310	44855945556252410 219 / 1907438	\$33.72

**HIGHLAND AUTO PARTS**

**Vendor Total \$30.50**

Claim #	Description	Account Number	Invoice / PO	Amount
6933	RADIATOR STOP LEAK	1000.111.4201.01.230	620991 / 1907350	\$23.75

1000 General Fund

Fund Total \$91,472.54

111 Sheriff

Department Total \$17,125.00

420101 Law Enforcement Services

Subtotal \$7,079.45

6933 OIL FILTER

1000.111.4201.01.230

620894 / 1907355

\$6.75

1000 General Fund

Fund Total \$91,472.54

111 Sheriff

Department Total \$17,125.00

420201 Detention & Correction

Subtotal \$10,045.55

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$8,558.08**

Claim #	Description	Account Number	Invoice / PO	Amount
7071	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20190305 / 0	\$8,558.08

**BUTTE PRODUCE**

**Vendor Total \$590.65**

Claim #	Description	Account Number	Invoice / PO	Amount
6890	detention produce	1000.111.4202.01.220	255691 / 1907294	\$144.18
6934	detention produce	1000.111.4202.01.220	2555863 / 1907376	\$446.47

**CONSOLIDATED ELECTRICAL  
DISTRIBUTORS INC**

**Vendor Total \$481.20**

Claim #	Description	Account Number	Invoice / PO	Amount
6870	4 ft LED lamps	1000.111.4202.01.230	0942578158 / 1907235	\$80.00
6870	4 foot 4000K T8 LED lights	1000.111.4202.01.230	0942578174 / 1907236	\$90.00
6870	LED lights/Flour. Bulbs	1000.111.4202.01.220	0942577575 / 1907237	\$311.20

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$258.12**

Claim #	Description	Account Number	Invoice / PO	Amount
6891	tissue, comet, liners, bact. cleaner	1000.111.4202.01.220	1340499 / 1907273	\$258.12

**CHEMNET CONSORTIUM**

**Vendor Total \$157.50**

Claim #	Description	Account Number	Invoice / PO	Amount
6865	drug screen A. House, A. Odney. J. Thatcher	1000.111.4202.01.350	99041 / 1907230	\$157.50



1000 General Fund

Fund Total \$91,472.54

113 County Attorney

Department Total \$1,500.00

411101 Legal Service

Subtotal \$1,500.00

**CCCS INC**

**Vendor Total \$1,500.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7002	MONTHLY BATTERERS INTERVENTION PROGRAM	1000.113.4111.01.390	BATTERERSFEB19 / 1900798	\$1,500.00

1000 General Fund

Fund Total \$91,472.54

115 J. P. Court II

Department Total \$8,813.86

410343 JP Court DUI Grant Year 3

Subtotal \$8,813.86

**CCCS INC/SMART PROGRAM**

**Vendor Total \$4,708.53**

Claim #	Description	Account Number	Invoice / PO	Amount
6991	CD Services for 12/18 [Invoice 1/8/19]	1000.115.4103.43.390	181201 / 1907259	\$1,970.50
6991	CD Services for 1/19 [Invoice 2/7/19]	1000.115.4103.43.390	19101 / 1907260	\$2,738.03

**CCCS INC**

**Vendor Total \$3,400.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6990	DUI Court Monitoring Services 12/18	1000.115.4103.43.390	DUIDEC2018 / 1907253	\$1,700.00
6990	DUI Court Monitoring Services 1/19	1000.115.4103.43.390	DUIJAN2019 / 1907252	\$1,700.00

**ALCOHOL MONITORING SYSTEMS INC**

**Vendor Total \$705.33**

Claim #	Description	Account Number	Invoice / PO	Amount
6989	SCRAM Bracelet Parts and Batteries 1/19	1000.115.4103.43.390	173087 / 1907258	\$220.33
6989	SCRAM Daily Monitoring Fees 1/19	1000.115.4103.43.390	173714 / 1907257	\$485.00

1000 General Fund

Fund Total \$91,472.54

116 Coroner

Department Total \$11,500.00

420801 Coroner

Subtotal \$11,500.00

STATE OF MT DEPT OF JUSTICE

Vendor Total \$11,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
7058	AUTOPSIES/CORONER CASE REVIEW/LAMPHERE/WIANT/CAG LE/LEGGITT/CROWLEY/ARNOLD/ EVANSON/HOSKING/LABRECHE	1000.116.4208.01.350	MDFS19017 / 1907611	\$500.00
7058	AUTOPSIES/CORONER CASE REVIEW/LAMPHERE/WIANT/CAG LE/LEGGITT/CROWLEY/ARNOLD/ EVANSON/HOSKING/LABRECHE	1000.116.4208.01.350	MDFS19038 / 1907611	\$1,500.00
7058	AUTOPSIES/CORONER CASE REVIEW/LAMPHERE/WIANT/CAG LE/LEGGITT/CROWLEY/ARNOLD/ EVANSON/HOSKING/LABRECHE	1000.116.4208.01.350	MDFS19053 / 1907611	\$500.00
7058	AUTOPSIES/CORONER CASE REVIEW/LAMPHERE/WIANT/CAG LE/LEGGITT/CROWLEY/ARNOLD/ EVANSON/HOSKING/LABRECHE	1000.116.4208.01.350	MDFS18271 / 1907611	\$1,500.00
7058	AUTOPSIES/CORONER CASE REVIEW/LAMPHERE/WIANT/CAG LE/LEGGITT/CROWLEY/ARNOLD/ EVANSON/HOSKING/LABRECHE	1000.116.4208.01.350	MDFS18297 / 1907611	\$1,500.00
7058	AUTOPSIES/CORONER CASE REVIEW/LAMPHERE/WIANT/CAG LE/LEGGITT/CROWLEY/ARNOLD/ EVANSON/HOSKING/LABRECHE	1000.116.4208.01.350	MDFS18329 / 1907611	\$1,500.00
7058	AUTOPSIES/CORONER CASE REVIEW/LAMPHERE/WIANT/CAG LE/LEGGITT/CROWLEY/ARNOLD/ EVANSON/HOSKING/LABRECHE	1000.116.4208.01.350	MDFS19010 / 1907611	\$1,500.00
7058	AUTOPSIES/CORONER CASE REVIEW/LAMPHERE/WIANT/CAG LE/LEGGITT/CROWLEY/ARNOLD/ EVANSON/HOSKING/LABRECHE	1000.116.4208.01.350	MDFS18268 / 1907611	\$1,500.00
7058	AUTOPSIES/CORONER CASE REVIEW/LAMPHERE/WIANT/CAG LE/LEGGITT/CROWLEY/ARNOLD/ EVANSON/HOSKING/LABRECHE	1000.116.4208.01.350	MDFS18269 / 1907611	\$1,500.00

1000 General Fund

Fund Total \$91,472.54

117 Government Buildings

Department Total \$9,417.54

411201 Facilities Administration

Subtotal \$9,323.16

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$9,248.96**

Claim #	Description	Account Number	Invoice / PO	Amount
7071	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20190305 / 0	\$3,163.01
7071	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360590-8 20190305 / 0	\$4,188.95
7071	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360591-6 20190305 / 0	\$1,897.00

**GRAINGER 823367578**

**Vendor Total \$56.70**

Claim #	Description	Account Number	Invoice / PO	Amount
6892	METERMIX ACTUATOR AND UNIT BRASS- FOR PLUMBING REPAIR AT ARCHIVES	1000.117.4112.01.230	9060895845 / 1907295	\$56.70

**US BANK\***

**Vendor Total \$17.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7000	Card 1968 - Three Bears Conoco, Fuel Purchase that was made by mistake. Reference A101#17121 for Correction.	1000.117.4112.01.370	44855945556252410 219 / 1907438	\$17.50

1000 General Fund

Fund Total \$91,472.54

117 Government Buildings

Department Total \$9,417.54

411240 Courthouse Improvements

Subtotal \$94.38

**CONSOLIDATED ELECTRICAL  
DISTRIBUTORS INC**

**Vendor Total \$94.38**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6893	LIGHT BULBS FOR CRTHSE	1000.117.4112.40.230	0942574137 / 1902540	\$94.38

**1000 General Fund**

Fund Total \$91,472.54

**119 Health Office**

Department Total \$465.01

440110 Public Health Admin.

Subtotal \$308.98

**COMPUTER DISCOUNT WHSE GOVT****Vendor Total \$189.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6935	Adobe Acrobat Pro - Team Licensing Subscription New (monthly) - 1 user, net 30	1000.119.4401.10.220	RCZ0492 / 1907106	\$189.00

**CHARTER COMMUNICATIONS.****Vendor Total \$63.98**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7055	INTERNET SERVICE/HEALTH DEPT/8313 20 017 0579552	1000.119.4401.10.340	0005330022519 / 0	\$63.98

**PIT PRINTERS****Vendor Total \$56.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6894	BUSINESS CARDS- T. EDDEN	1000.119.4401.10.320	22171 / 1907288	\$56.00

1000 General Fund

Fund Total \$91,472.54

119 Health Office

Department Total \$465.01

440111 Comm Enrichment

Subtotal \$156.03

**GALLS LLC**

**Vendor Total \$107.04**

Claim #	Description	Account Number	Invoice / PO	Amount
6936	Code Enforcement Officer Badge for Ernie Saracki	1000.119.4401.11.220	011952906 / 1904667	\$107.04

**LEES OFFICE CITY**

**Vendor Total \$48.99**

Claim #	Description	Account Number	Invoice / PO	Amount
6816	Small Office Thermal Laminator & Lamination Pouch Paper for Community Enrichment/Weed Control Office,	1000.119.4401.11.210	26848 / 1907065	\$48.99

1000 General Fund

Fund Total \$91,472.54

122 Planning Board

Department Total \$373.35

411030 Planning

Subtotal \$373.35

US BANK\*

Vendor Total \$373.35

Claim #	Description	Account Number	Invoice / PO	Amount
7000	Card 4298 - Walmart, TV and Stand for Planning Department Conference Room	1000.122.4110.30.220	44855945556252410 219 / 1907438	\$343.88
7000	Card 4298 - Safeway, Brownies for Growth Policy Meetings	1000.122.4110.30.220	44855945556252410 219 / 1907438	\$7.98
7000	Card 4298 - Amazon, Standard Industrial Classification Manual - Planning Research	1000.122.4110.30.220	44855945556252410 219 / 1907438	\$21.49



1000 General Fund

Fund Total \$91,472.54

124 Public Administrator

Department Total \$47.99

411501 Estate Administrator

Subtotal \$47.99

**LEES OFFICE CITY**

**Vendor Total \$47.99**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6853	FASTENER FOLDERS - REINFORCED TAB / ASST COLORS	1000.124.4115.01.210	26914 / 1907023	\$47.99

1000 General Fund

Fund Total \$91,472.54

126 Extension Agent

Department Total \$6,166.66

450401 Extension Services

Subtotal \$6,166.66

**MSU EXTENSION SERVICE.**

**Vendor Total \$6,166.66**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6639	County share of salary for January	1000.126.4504.01.390	JAN2019 / 1906977	\$3,083.33
6639	County share of salary for February	1000.126.4504.01.390	FEB2019 / 1906977	\$3,083.33

1000 General Fund

Fund Total \$91,472.54

128 Disaster And Emer. Serv.

Department Total \$1,257.40

420601 Emergency Mgmt

Subtotal \$695.00

**MERDI**

**Vendor Total \$695.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7004	FIBER METRO E OPTIC LOOP TO EOC	1000.128.4206.01.340	BSBEOC1906 / 0	\$695.00

1000 General Fund

Fund Total \$91,472.54

128 Disaster And Emer. Serv.

Department Total \$1,257.40

420602 Emergency Mgmt Grants

Subtotal \$562.40

**US BANK\***

**Vendor Total \$562.40**

Claim #	Description	Account Number	Invoice / PO	Amount
7000	Card 9866 - Amazon, Cover for Generator in MCV	1000.128.4206.02.220	44855945556252410 219 / 1907438	\$32.23
7000	Card 9866 - CutRateBatteries.com, Battery Charger for Kenwood Radio in MCV	1000.128.4206.02.220	44855945556252410 219 / 1907438	\$364.00
7000	Card 9866 - Amazon, Charging Cables for Phones in MCV	1000.128.4206.02.220	44855945556252410 219 / 1907438	\$69.95
7000	Card 9866 - Amazon, (3) Charging Cables for Phones in MCV	1000.128.4206.02.220	44855945556252410 219 / 1907438	\$29.97
7000	Card 9866 - CompuNet, Inc., Software for Axis Camera in MCV	1000.128.4206.02.220	44855945556252410 219 / 1907438	\$66.25

1000 General Fund

Fund Total \$91,472.54

131 Land Records

Department Total \$148.75

*410902 Land Records Office*

*Subtotal \$148.75*

**EVERLY & ASSOCIATES**

**Vendor Total \$148.75**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6895	ELS Fees	1000.131.4109.02.350	6349 / 1907292	\$148.75

1000 General Fund

Fund Total \$91,472.54

132 Code Enforcement

Department Total \$163.00

420501 Protective Inspection

Subtotal \$163.00

**US BANK\***

**Vendor Total \$163.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7000	Card 4298 - PSI Services, LLC, MT Journeyman Electrical Test for John Chase	1000.132.4205.01.220	44855945556252410 219 / 1907438	\$75.00
7000	Card 4298 - Walmart, TV for Monitor for Carol Laird	1000.132.4205.01.220	44855945556252410 219 / 1907438	\$88.00

1000 General Fund

Fund Total \$91,472.54

136 Public Library

Department Total \$8,915.86

460101 Library Services

Subtotal \$8,915.86

**INGRAM LIBRARY SERVICES**

**Vendor Total \$4,158.45**

Claim #	Description	Account Number	Invoice / PO	Amount
6786	books	1000.136.4601.01.222	64188368 / 1906790	\$18.96
6786	books	1000.136.4601.01.222	67028000 / 1906790	\$9.50
6786	books	1000.136.4601.01.222	67028001 / 1906790	\$29.88
6786	books	1000.136.4601.01.222	67028002 / 1906790	\$104.99
6786	books	1000.136.4601.01.222	64188648 / 1906790	\$18.45
6786	books	1000.136.4601.01.222	64188649 / 1906790	\$23.20
6786	books	1000.136.4601.01.222	64188650 / 1906790	\$10.12
6786	books	1000.136.4601.01.222	64188651 / 1906790	\$43.98
6786	books	1000.136.4601.01.222	64188768 / 1906790	\$581.81
6786	books	1000.136.4601.01.222	64188818 / 1906790	\$22.25
6786	books	1000.136.4601.01.222	64188819 / 1906790	\$44.36
6786	books	1000.136.4601.01.222	64188824 / 1906790	\$10.81
6786	books	1000.136.4601.01.222	64188825 / 1906790	\$46.32
6786	books	1000.136.4601.01.222	67029996 / 1906790	\$57.17
6786	books	1000.136.4601.01.222	64189029 / 1906790	\$18.38
6786	books	1000.136.4601.01.222	64189047 / 1906790	\$20.30
6786	books	1000.136.4601.01.222	64189048 / 1906790	\$38.72
6786	books	1000.136.4601.01.222	64189258 / 1906790	\$12.65
6786	books	1000.136.4601.01.222	64189263 / 1906790	\$22.98
6786	books	1000.136.4601.01.222	64189264 / 1906790	\$10.13
6786	books	1000.136.4601.01.222	64189377 / 1906790	\$11.44
6786	books	1000.136.4601.01.222	64189554 / 1906790	\$20.31
6786	books	1000.136.4601.01.222	64189555 / 1906790	\$20.27
6786	books	1000.136.4601.01.222	64189556 / 1906790	\$10.73
6786	books	1000.136.4601.01.222	67033348 / 1906790	\$60.37
6786	books	1000.136.4601.01.222	64189662 / 1906790	\$4.42
6786	books	1000.136.4601.01.222	64189960 / 1906790	\$11.44
6786	books	1000.136.4601.01.222	64190109 / 1906790	\$18.40
6786	books	1000.136.4601.01.222	64190151 / 1906790	\$30.07
6786	books	1000.136.4601.01.222	64190280 / 1906790	\$15.68
6786	books	1000.136.4601.01.222	64190281 / 1906790	\$4.19
6786	books	1000.136.4601.01.222	64190282 / 1906790	\$219.54
6786	books	1000.136.4601.01.222	64190391 / 1906790	\$15.81
6786	books	1000.136.4601.01.222	64190392 / 1906790	\$19.04
6786	books	1000.136.4601.01.222	64190393 / 1906790	\$18.41
6786	books	1000.136.4601.01.222	64190450 / 1906790	\$17.78

1000 General Fund

Fund Total \$91,472.54

136 Public Library

Department Total \$8,915.86

460101 Library Services

Subtotal \$8,915.86

6786	books	1000.136.4601.01.222	64190451 / 1906790	\$25.98
6786	books	1000.136.4601.01.222	67036722 / 1906790	\$6.64
6786	books	1000.136.4601.01.222	67036723 / 1906790	\$103.50
6786	books	1000.136.4601.01.222	64190665 / 1906790	\$157.15
6786	books	1000.136.4601.01.222	64190666 / 1906790	\$6.68
6786	books	1000.136.4601.01.222	64190667 / 1906790	\$11.48
6786	books	1000.136.4601.01.222	64190668 / 1906790	\$33.78
6786	books	1000.136.4601.01.222	64190669 / 1906790	\$16.19
6786	books	1000.136.4601.01.222	64190767 / 1906790	\$44.42
6786	books	1000.136.4601.01.222	64190768 / 1906790	\$17.72
6786	books	1000.136.4601.01.222	64190779 / 1906790	\$12.07
6786	books	1000.136.4601.01.222	64190780 / 1906790	\$11.44
6786	books	1000.136.4601.01.222	64190781 / 1906790	\$17.15
6786	books	1000.136.4601.01.222	67037641 / 1906790	\$67.36
6786	books	1000.136.4601.01.222	67037642 / 1906790	\$118.69
6786	books	1000.136.4601.01.222	64191011 / 1906790	\$18.98
6786	books	1000.136.4601.01.222	64191319 / 1906790	\$12.71
6786	books	1000.136.4601.01.222	64191321 / 1906790	\$383.34
6786	books	1000.136.4601.01.222	64191322 / 1906790	\$38.37
6786	books	1000.136.4601.01.222	67040682 / 1906790	\$51.33
6786	books	1000.136.4601.01.222	64191662 / 1906790	\$22.82
6786	books	1000.136.4601.01.222	64191663 / 1906790	\$25.37
6786	books	1000.136.4601.01.222	64191936 / 1906790	\$27.87
6786	books	1000.136.4601.01.222	64192047 / 1906790	\$6.59
6786	books	1000.136.4601.01.222	64192048 / 1906790	\$40.67
6786	books	1000.136.4601.01.222	64192049 / 1906790	\$422.49
6786	books	1000.136.4601.01.222	67044515 / 1906790	\$23.20
6786	books	1000.136.4601.01.222	67044516 / 1906790	\$180.05
6786	books	1000.136.4601.01.222	64192192 / 1906790	\$18.07
6786	books	1000.136.4601.01.222	64192193 / 1906790	\$183.99
6786	books	1000.136.4601.01.222	64192194 / 1906790	\$34.97
6786	books	1000.136.4601.01.222	64192332 / 1906790	\$8.85
6786	books	1000.136.4601.01.222	64192564 / 1906790	\$222.83
6786	books	1000.136.4601.01.222	64192666 / 1906790	\$26.68
6786	books	1000.136.4601.01.222	67046073 / 1906790	\$66.20
6786	books	1000.136.4601.01.222	67040683 / 1906790	\$49.96



1000 General Fund

Fund Total \$91,472.54

136 Public Library

Department Total \$8,915.86

460101 Library Services

Subtotal \$8,915.86

**INSTY-PRINTS**

**Vendor Total \$1,414.31**

Claim #	Description	Account Number	Invoice / PO	Amount
6787	ILL ENVELOPES, ADULT APPLICATION CARDS, LIBRARY CARDS & KEY TAGS	1000.136.4601.01.320	97782 / 1904200	\$590.00
6787	ILL ENVELOPES, ADULT APPLICATION CARDS, LIBRARY CARDS & KEY TAGS	1000.136.4601.01.320	98560 / 1904200	\$8.12
6787	ILL ENVELOPES, ADULT APPLICATION CARDS, LIBRARY CARDS & KEY TAGS	1000.136.4601.01.320	97943 / 1904200	\$592.75
6787	ILL ENVELOPES, ADULT APPLICATION CARDS, LIBRARY CARDS & KEY TAGS	1000.136.4601.01.320	98287 / 1904200	\$192.80
6787	ILL ENVELOPES, ADULT APPLICATION CARDS, LIBRARY CARDS & KEY TAGS	1000.136.4601.01.320	98288 / 1904200	\$30.64

**GUNDERSON BUILDING MAINTENANCE INC**

**Vendor Total \$975.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6785	janitorial service (Jan)	1000.136.4601.01.390	PO10698 / 1906848	\$975.00

**BAKER & TAYLOR**

**Vendor Total \$943.33**

Claim #	Description	Account Number	Invoice / PO	Amount
6781	books	1000.136.4601.01.222	4012412504 / 1907006	\$146.17
6781	books	1000.136.4601.01.222	4012424948 / 1907006	\$79.51
6781	books	1000.136.4601.01.222	4012434828 / 1907006	\$192.77
6781	books	1000.136.4601.01.222	4012445117 / 1907006	\$264.34
6781	books	1000.136.4601.01.222	5015223266 / 1907006	\$151.96
6781	books	1000.136.4601.01.222	5015202325 / 1907006	\$108.58

**US BANK\***

**Vendor Total \$499.72**

Claim #	Description	Account Number	Invoice / PO	Amount
7000	Card 0862 - Amazon, Vogue Magazine Subscription	1000.136.4601.01.330	44855945556252410 219 / 1907438	\$19.99
7000	Card 0862 - Amazon, Cook's Country Magazine Subscription	1000.136.4601.01.330	44855945556252410 219 / 1907438	\$24.95

1000 General Fund

Fund Total \$91,472.54

136 Public Library

Department Total \$8,915.86

460101 Library Services

Subtotal \$8,915.86

7000	Card 0862 - Amazon, GQ Magazine Subscription	1000.136.4601.01.330	44855945556252410 219 / 1907438	\$20.00
7000	Card 0862 - Amazon, Harper's Magazine Subscription	1000.136.4601.01.330	44855945556252410 219 / 1907438	\$39.99
7000	Card 0862 - Amazon, Money Magazine Subscription	1000.136.4601.01.330	44855945556252410 219 / 1907438	\$14.95
7000	Card 0862 - Amazon, Time Magazine Subscription	1000.136.4601.01.330	44855945556252410 219 / 1907438	\$30.00
7000	Card 0862 - Amazon, Sports Illustrated Magazine Subscription	1000.136.4601.01.330	44855945556252410 219 / 1907438	\$39.00
7000	Card 0862 - Amazon, Ranger Rick Magazine Subscription	1000.136.4601.01.330	44855945556252410 219 / 1907438	\$24.95
7000	Card 0862 - Amazon, Sports Illustrated Kids Magazine Subscription	1000.136.4601.01.330	44855945556252410 219 / 1907438	\$29.95
7000	Card 0862 - Amazon, Family Handyman Magazine Subscription	1000.136.4601.01.330	44855945556252410 219 / 1907438	\$10.00
7000	Card 0862 - Amazon, Prevention Magazine Subscription	1000.136.4601.01.330	44855945556252410 219 / 1907438	\$24.00
7000	Card 0862 - Amazon, Popular Mechanics Magazine Subscription	1000.136.4601.01.330	44855945556252410 219 / 1907438	\$12.00
7000	Card 0862 - Amazon, Bicycling Magazine Subscription	1000.136.4601.01.330	44855945556252410 219 / 1907438	\$14.97
7000	Card 0862 - Amazon, Vanity Fair Magazine Subscription	1000.136.4601.01.330	44855945556252410 219 / 1907438	\$20.00
7000	Card 0862 - Amazon, Harper's Bazaar Magazine Subscription	1000.136.4601.01.330	44855945556252410 219 / 1907438	\$10.00
7000	Card 0862 - Amazon, O, The Oprah Magazine Subscription	1000.136.4601.01.330	44855945556252410 219 / 1907438	\$15.00
7000	Card 0862 - Amazon, Bon Appetit Magazine Subscription	1000.136.4601.01.330	44855945556252410 219 / 1907438	\$19.99
7000	Card 0862 - Amazon, Architectural Digest Magazine Subscription	1000.136.4601.01.330	44855945556252410 219 / 1907438	\$29.99
7000	Card 0862 - Amazon, The New Yorker Magazine Subscription	1000.136.4601.01.330	44855945556252410 219 / 1907438	\$99.99

MT BROOM & BRUSH COMPANY

Vendor Total \$380.63

Claim #	Description	Account Number	Invoice / PO	Amount
6788	janitor supplies, carpet rental	1000.136.4601.01.220	1332001 / 1907005	\$33.00
6788	janitor supplies, carpet rental	1000.136.4601.01.220	1334990 / 1907005	\$156.02
6788	janitor supplies, carpet rental	1000.136.4601.01.220	1335188 / 1907005	\$77.40
6788	janitor supplies, carpet rental	1000.136.4601.01.220	1331342 / 1907005	\$62.21
6788	janitor supplies, carpet rental	1000.136.4601.01.220	1330240 / 1907005	\$16.50
6788	janitor supplies, carpet rental	1000.136.4601.01.220	1330221 / 1907005	\$35.50

1000 General Fund

Fund Total \$91,472.54

136 Public Library

Department Total \$8,915.86

460101 Library Services

Subtotal \$8,915.86

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$314.43**

Claim #	Description	Account Number	Invoice / PO	Amount
7071	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20190305 / 0	\$314.43

**CHARTER COMMUNICATIONS.**

**Vendor Total \$142.13**

Claim #	Description	Account Number	Invoice / PO	Amount
6784	INTERNET SERVICES	1000.136.4601.01.340	0414586020919 / 1903712	\$142.13

**BUTTENEWS.NET**

**Vendor Total \$55.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6782	advertising	1000.136.4601.01.330	2977 / 1907020	\$55.00

**CATHY FRIEL**

**Vendor Total \$32.86**

Claim #	Description	Account Number	Invoice / PO	Amount
6783	travel reimb	1000.136.4601.01.370	12202018 / 1907003	\$32.86

1000 General Fund

Fund Total \$91,472.54

998 Judiciary

Department Total \$959.56

510390 Refunds

Subtotal \$959.56

**HEATH EISENTRAGER**

**Vendor Total \$959.56**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6992	ASSIGNMENT REDEMPTION/RESIDENCE BURNED	1000.998.5103.90.780	2355 / 1907523	\$959.56

1000 General Fund

Fund Total \$91,472.54

999 Non-Dept Aligned Activity

Department Total \$8,546.06

450210 Burial Of Soldiers

Subtotal \$2,000.00

**DUGGAN DOLAN MORTUARY**

**Vendor Total \$1,500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6871	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	021519PETRITZ / 1900639	\$500.00
6871	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	021519GROSS / 1900639	\$500.00
6871	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	021919GARCIA / 1900639	\$500.00

**AXELSON ALTERNATIVE CREMATION INC**

**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6896	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	022719MEADEN / 1900559	\$500.00

1000 General Fund

Fund Total \$91,472.54

999 Non-Dept Aligned Activity

Department Total \$8,546.06

510301 Unallocated Costs

Subtotal \$6,046.06

**FATBEAM, LLC**

**Vendor Total \$4,656.06**

Claim #	Description	Account Number	Invoice / PO	Amount
6866	MONTHLY RECURRING CHARGES FOR INTERNET SERVICE/COURTHOUSE & EOC ( INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	1000.999.5103.01.340	7970 / 0	\$2,051.52
6866	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	1000.999.5103.01.340	7970 / 0	\$2,604.54

**MERDI**

**Vendor Total \$1,390.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7008	FIBER METRO E/COURTHOUSE	1000.999.5103.01.340	BSBCOURT1906 / 0	\$695.00
7008	FIBER METRO E/FIRE DEPARTMENT	1000.999.5103.01.340	BSBBDC1906 / 0	\$695.00

1000 General Fund

Fund Total \$91,472.54

999 Non-Dept Aligned Activity

Department Total \$8,546.06

510360 Contributions

Subtotal \$500.00

**BIG BROTHERS & SISTERS OF BUTTE INC**

**Vendor Total \$500.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7060	GRANT TO BIIG BROTHERS & SISTERS/2019 GALA SPONSORSHIP	1000.999.5103.60.790	8213467 / 1907610	\$500.00

**2110 Road Fund**

**Fund Total \$11,183.02**

**103 Public Works**

**Department Total \$11,183.02**

*430240 Roads & Street Maint.*

*Subtotal \$11,183.02*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$10,624.01**

Claim #	Description	Account Number	Invoice / PO	Amount
7071	1700 CIVIC CENTER RD SHOP, BUTTE MT 59701	2110.103.4302.40.340	0100436-5 20190305 / 0	\$3,060.21
7071	Civic Center Heater Storage, BUTTE MT 59701	2110.103.4302.40.340	0725502-9 20190305 / 0	\$1,482.47
7071	ADMINISTRATION BLDG ROF CIVIC CENTER, BUTTE MT 59701	2110.103.4302.40.340	0725503-7 20190305 / 0	\$403.84
7071	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20190305 / 0	\$5.85
7071	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20190305 / 0	\$5.85
7071	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20190305 / 0	\$289.54
7071	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20190305 / 0	\$45.36
7071	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20190305 / 0	\$120.07
7071	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0725510-2 20190305 / 0	\$2,791.92
7071	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20190305 / 0	\$97.97
7071	1319 S MONTANA ST HOT, BUTTE MT 59701	2110.103.4302.40.340	1453407-7 20190305 / 0	\$212.60
7071	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	1929620-1 20190305 / 0	\$489.19
7071	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20190305 / 0	\$1,619.14

**SJ PERRY COMPANY INC**

**Vendor Total \$348.60**

Claim #	Description	Account Number	Invoice / PO	Amount
6791	ELECTRICAL AND PARTS TO REPAIR HEATER IN WARM STORAGE	2110.103.4302.40.230	F5688 / 1907130	\$295.59
6791	ELECTRICAL AND PARTS TO REPAIR HEATER IN WARM STORAGE	2110.103.4302.40.230	F6305 / 1907130	\$53.01

**US BANK\***

**Vendor Total \$139.65**

Claim #	Description	Account Number	Invoice / PO	Amount
7000	Card 2665 - Staples, Flash Drives and Pencils	2110.103.4302.40.210	44855945556252410 219 / 1907438	\$26.48



**2110 Road Fund**

**Fund Total \$11,183.02**

**103 Public Works**

**Department Total \$11,183.02**

*430240 Roads & Street Maint.*

*Subtotal \$11,183.02*

7000	Card 2665 - Ebay/Paypal, Personal Charge Accidentently Placed on B-SB Credit Card by Mistake. Reference A101 #17304 for Correction	2110.103.4302.40.220	44855945556252410 219 / 1907438	\$13.17
7000	Card 2665 - IMSA, Traffic Control License for Traffic Electrician Bryce Erickson	2110.103.4302.40.220	44855945556252410 219 / 1907438	\$100.00
7000	Card 2665 - Paypal, This Charge was made by Accident on the B-SB Credit Card. The Purchase was Immediately Canceled and a Credit was Placed Back on to the Credit Card Account	2110.103.4302.40.220	44855945556252410 219 / 1907438	\$15.50
7000	Card 2665 - Paypal, This Charge was made by Accident on the B-SB Credit Card. The Purchase was Immediately Canceled and a Credit was Placed Back on to the Credit Card Account	2110.103.4302.40.220	44855945556252410 219 / 1907438	(\$15.50)

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$27.02**

Claim #	Description	Account Number	Invoice / PO	Amount
6790	#6 UNION	2110.103.4302.40.230	B118201 / 1907114	\$27.02

**ADVANCED WIRELESS TECHNOLOGIES INC**

**Vendor Total \$25.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7053	MAINTENANCE CENTER NETWORK MANAGEMENT/MONITORING	2110.103.4302.40.340	1903014750 / 0	\$25.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$18.74**

Claim #	Description	Account Number	Invoice / PO	Amount
6789	AIR FILTERS	2110.103.4302.40.230	620399 / 1907116	\$18.74

**2140 Weed Control**

Fund Total \$89.97

126 Extension Agent

Department Total \$89.97

*431101 Weed Control**Subtotal \$89.97***LEES OFFICE CITY****Vendor Total \$64.97**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6816	Small Office Thermal Laminator & Paper for the Community Enrichment/Weed Control Office	2140.126.4311.01.210	26848 / 1907065	\$48.99
6825	(2) Sparco Rectangular Wastebaskets	2140.126.4311.01.210	26852 / 1907102	\$15.98

**ADVANCED WIRELESS TECHNOLOGIES INC****Vendor Total \$25.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7053	WEEDS NETWORK MANAGEMENT/MONITORING	2140.126.4311.01.340	1903014750 / 0	\$25.00

2145 Parking Commission

Fund Total \$44.61

146 Parking Commission

Department Total \$44.61

430266 Parking Facilities

Subtotal \$44.61

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$44.61**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20190305 / 0	\$34.29
7071	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20190305 / 0	\$10.32

2146 FUND NOT FOUND [2146]

Fund Total \$54.71

146 Parking Commission

Department Total \$54.71

430267 Parking Garage

Subtotal \$54.71

**CENTURYLINK.**

**Vendor Total \$54.71**

Claim #	Description	Account Number	Invoice / PO	Amount
7009	PARKING GARAGE ELEVATOR PHONE	2146.146.4302.67.340	4067822945081B02 19 / 0	\$54.71

**2180 District Courts**

Fund Total \$31,543.40

**148 District Court I**

Department Total \$9,132.59

*410337 Law Library**Subtotal \$3,076.97***THOMSON REUTERS WEST****Vendor Total \$2,868.60**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6872	Monthly Law Library Plan Charges/Books	2180.148.4103.37.222	839782904 / 1900277	\$2,868.60

**CHARTER COMMUNICATIONS.****Vendor Total \$138.47**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6993	CABLE & WIFI/LAW LIBRARY/BROADCAST FOR DRUG COURT PARTICIPANTS	2180.148.4103.37.340	0385059021719 / 0	\$138.47

**LEES OFFICE CITY****Vendor Total \$69.90**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6897	2 Custom Stamps District Court Judges	2180.148.4103.37.210	26978 / 1907314	\$69.90

2180 District Courts

Fund Total \$31,543.40

148 District Court I

Department Total \$9,132.59

440199 Dist Crt Drug Crt

Subtotal \$6,055.62

**LISACS TIRES INC**

**Vendor Total \$1,440.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6902	CAR REPAIR FOR FAMILY DRUG COURT PARTICIPANT	2180.148.4401.99.230	LTR230645 / 1907466	\$1,048.00
6902	CAR REPAIRS FOR FAMILY DRUG COURT PARTICIPANTS	2180.148.4401.99.230	LTR231532 / 1907467	\$392.00

**BIG SKY PSYCHIATRY PLLC**

**Vendor Total \$1,100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6898	MEDICAL SERVICES FOR FAMILY DRUG COURT PARTICIPANTS	2180.148.4401.99.350	SCHKRI / 1907468	\$550.00
6898	MEDICAL SERVICES FOR FAMILY DRUG COURT PARTICIPANTS	2180.148.4401.99.350	LACTEI / 1907469	\$550.00

**STEELES WAREHOUSE**

**Vendor Total \$988.98**

Claim #	Description	Account Number	Invoice / PO	Amount
6905	WASHER AND SLEEPER SOFA FOR DRUG COURT PARTICIPANTS	2180.148.4401.99.220	23449 / 1907473	\$988.98

**DRYDEN PROPERTIES**

**Vendor Total \$800.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6900	RENT ASSISTANCE FOR FAMILY DRUG COURT PARTICIPANT	2180.148.4401.99.530	100 / 1907472	\$800.00

**MINING CITY DANCE CO**

**Vendor Total \$512.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6903	DANCE LESSONS FOR FAMILY DRUG COURT PARTICIPANT	2180.148.4401.99.220	02142019 / 1907475	\$512.00

**AUTO ELECTRIC SERVICE CO**

**Vendor Total \$383.36**

Claim #	Description	Account Number	Invoice / PO	Amount
7010	CAR REPAIR FOR FAMILY DRUG CURT CLIENT/AL	2180.148.4401.99.360	73710 / 1907591	\$383.36

**KRISTAN SWARTZ**

**Vendor Total \$284.28**

Claim #	Description	Account Number	Invoice / PO	Amount
6901	JANUARY FOOD BANK HOUR 34.25HRS @ \$8.30	2180.148.4401.99.390	012919 / 1907471	\$284.28

2180 District Courts

Fund Total \$31,543.40

148 District Court I

Department Total \$9,132.59

440199 Dist Crt Drug Crt

Subtotal \$6,055.62

**MARY R KNAPP**

**Vendor Total \$280.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7011	TUTORING FOR DRUG COURT CLIENTS' CHILDREN/SS/DH/PREPARING CURRICULUM BINDER FOR HiSET CLIENTS	2180.148.4401.99.390	602 / 1907559	\$280.00

**MIKE BARTOLETTI, DDS**

**Vendor Total \$111.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7012	DENTAL SERVICES FOR FAMILY DRUG COURT CLIENT/RP	2180.148.4401.99.350	101118ROPER / 1907589	\$111.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$105.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6904	ENERGY DEPOSIT FOR FAMILY DRUG COURT PARTICIPANT	2180.148.4401.99.220	363617150219 / 1907476	\$105.00

**DIVIDE CREEK PC**

**Vendor Total \$51.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6899	MEDICAL SERVICE FAMILY DRUG COURT PARTICIPANTS	2180.148.4401.99.350	222850219 / 1907470	\$51.00

2180 District Courts

Fund Total \$31,543.40

152 Probation Office

Department Total \$22,175.44

420340 Juvenile Probation

Subtotal \$22,175.44

**CASCADE COUNTY REGIONAL YOUTH SERVICES**

**Vendor Total \$22,175.44**

Claim #	Description	Account Number	Invoice / PO	Amount
6873	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT	2180.152.4203.40.390	201901175 / 1900505	\$21,855.00
7013	MONTHLY CHARGES FOR YOUTH TRANSPORT	2180.152.4203.40.390	201901184 / 1900505	\$320.44



2180 District Courts

Fund Total \$31,543.40

153 Clerk Of The Court

Department Total \$235.37

410331 Administration

Subtotal \$235.37

**US BANK\***

**Vendor Total \$235.37**

Claim #	Description	Account Number	Invoice / PO	Amount
7000	Card 7412 - Walmart, Reversal of 3 Transactions each \$39.84 Charged on 1-11-19 (Previous Cycle). The Transactions were Thought to have been Voided but had not.	2180.153.4103.31.210	44855945556252410 219 / 1907438	(\$119.52)
7000	Card 7412 - Insty Prints, (2) Reams of 8.5X14 Green Parchment for Marriage Licenses	2180.153.4103.31.210	44855945556252410 219 / 1907438	\$35.00
7000	Card 7412 - Lees Office Equipment Supplies, (2) Printer Cartridges for HP 602 Laser Jet	2180.153.4103.31.210	44855945556252410 219 / 1907438	\$259.90
7000	Card 7412 - Lees Office Equipment Supplies, (12) Banker Boxes	2180.153.4103.31.210	44855945556252410 219 / 1907438	\$59.99

2210 Civic Center

Fund Total \$26,458.24

147 Civic Center

Department Total \$26,458.24

460442 Civic Center

Subtotal \$26,458.24

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$10,621.16**

Claim #	Description	Account Number	Invoice / PO	Amount
7071	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20190305 / 0	\$10,613.81
7071	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20190305 / 0	\$7.35

**COMPLETE COMMUNICATIONS &  
SURVEILLANCE**

**Vendor Total \$5,992.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6908	OUTSIDE CAMERA SURVEILLANCE SYSTEM 50% DOWN	2210.147.4604.42.940	1197 / 1907297	\$5,992.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$2,962.99**

Claim #	Description	Account Number	Invoice / PO	Amount
6910	POPCORN BUCKETS, SNO CONE SYRUP	2210.147.4604.42.220	1341012 / 1907296	\$79.60
6910	POPCORN BUCKETS, SNO CONE SYRUP	2210.147.4604.42.220	1341378 / 1907296	\$112.00
6950	SKIN CLEANSER, ROLL TOWELS, TOILET TISSUE, LINERS, BLEACH, GLASS AEOSOL, MOP BUCKET, DRYER SHEETS	2210.147.4604.42.220	1341565 / 1907364	\$1,077.14
7037	GUM REMOVER, SYTRO CUPS, VINYL GLOVES MOP, CLEANING SUPPLIES, DETERGENT, BOUNCE DRYER SHEETS, SKIN CLEANSER, LINERS	2210.147.4604.42.220	1340635 / 1907226	\$1,142.48
7037	GUM REMOVER, SYTRO CUPS, VINYL GLOVES MOP, CLEANING SUPPLIES, DETERGENT, BOUNCE DRYER SHEETS, SKIN CLEANSER, LINERS	2210.147.4604.42.220	1340634 / 1907226	\$551.77

**SPHERION STAFFING LLC**

**Vendor Total \$2,162.96**

Claim #	Description	Account Number	Invoice / PO	Amount
6952	DAVID BRILLIANT02/17/19	2210.147.4604.42.390	RL1789335 / 1907365	\$126.72
6952	DANIELA SCLABRIN 02/17/19	2210.147.4604.42.390	RL1790416 / 1907366	\$97.92
6952	CRAIG RAUTIO 02/17/19	2210.147.4604.42.390	RL1790459 / 1907367	\$195.84
6952	CAREY JOHNSON 02/17/19	2210.147.4604.42.390	RL1790578 / 1907368	\$93.60

**2210 Civic Center**

**Fund Total \$26,458.24**

**147 Civic Center**

**Department Total \$26,458.24**

*460442 Civic Center*

*Subtotal \$26,458.24*

6952	KRYSTAL KINDRED 02/17/19	2210.147.4604.42.390	RL1790579 / 1907369	\$72.00
6952	ROBERT SCALABRIN 02/17/19	2210.147.4604.42.390	RL1791552 / 1907370	\$364.32
6952	DIANA RODONI 02/17/19	2210.147.4604.42.390	RL1790581 / 1907371	\$115.20
6952	VICTORIA STEINHAUSER 02/17/19	2210.147.4604.42.390	RL1790582 / 1907372	\$115.20
6952	DANIEL BLATZ 02/17/19	2210.147.4604.42.390	RL1791285 / 1907373	\$141.60
6952	HALFREDO JUAREZ 02/17/19	2210.147.4604.42.390	RL1791307 / 1907374	\$578.48
6952	MARY LER 02/17/19	2210.147.4604.42.390	RL1790580 / 1907375	\$115.20
7038	CRAIG RAUTIO 02/10/19	2210.147.4604.42.390	RL1787827 / 1907228	\$146.88

**BRUCO INC**

**Vendor Total \$906.33**

Claim #	Description	Account Number	Invoice / PO	Amount
6907	SANOFLEUR CLEANER, ENZ ODOR, DEOD	2210.147.4604.42.220	378198 / 1907299	\$355.74
6907	SANOFLEUR CLEANER, ENZ ODOR, DEOD	2210.147.4604.42.220	378604 / 1907299	\$550.59

**SUN RENTAL**

**Vendor Total \$869.25**

Claim #	Description	Account Number	Invoice / PO	Amount
6912	FORKLIFT BOOM RENTAL, TILLER,	2210.147.4604.42.530	157596 / 1907300	\$529.00
6912	FORKLIFT BOOM RENTAL, TILLER,	2210.147.4604.42.530	157597 / 1907300	\$268.75
6912	FORKLIFT BOOM RENTAL, TILLER,	2210.147.4604.42.530	157774 / 1907300	\$71.50

**360 OFFICE SOLUTIONS**

**Vendor Total \$634.44**

Claim #	Description	Account Number	Invoice / PO	Amount
6906	MAINTENANCE CONTRACT COPY MACHINE	2210.147.4604.42.360	IN87051 / 1907301	\$634.44

**BUTTE PRODUCE**

**Vendor Total \$552.85**

Claim #	Description	Account Number	Invoice / PO	Amount
7033	CANDY, CHIPS, CHILI, NACHO CHEESE, PRETZELS	2210.147.4604.42.220	2555635 / 1907224	\$552.85

2210 Civic Center

Fund Total \$26,458.24

147 Civic Center

Department Total \$26,458.24

460442 Civic Center

Subtotal \$26,458.24

**HARRINGTON PEPSI COLA BOTTLING**

**Vendor Total \$409.61**

Claim #	Description	Account Number	Invoice / PO	Amount
7036	WATER. GATORADE	2210.147.4604.42.220	91574425 / 1907225	\$409.61

**GOLDEN WEST ENTERPRISES**

**Vendor Total \$374.04**

Claim #	Description	Account Number	Invoice / PO	Amount
7035	COFFEE, CAPPUCINO MIX	2210.147.4604.42.220	11862 / 1907229	\$374.04

**RALPH SEMSAK**

**Vendor Total \$200.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6874	CLOTHING ALLOWANCE - VEST, JACKET, SHIRT, HAT	2210.147.4604.42.220	C425918 / 1907054	\$200.00

**MT STANDARD**

**Vendor Total \$189.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6911	WEB PAGE FEBRUARY MAINTENANCE	2210.147.4604.42.340	20601210 / 1907304	\$99.00
6951	YEARS IN BUSINESS AD	2210.147.4604.42.330	20601000 / 1907303	\$60.00
6951	BC DISTRICTS 2019	2210.147.4604.42.330	20601458 / 1907305	\$30.00

**ADVANCED WIRELESS TECHNOLOGIES INC**

**Vendor Total \$187.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7061	IP PUBLIC WIFI PKG/IP NETWORK TRANSPORT	2210.147.4604.42.340	1903014753 / 0	\$187.00

**CIVICPLUS**

**Vendor Total \$124.79**

Claim #	Description	Account Number	Invoice / PO	Amount
6845	CIVICREC SOFTWARE USAGE FEES - CIVIC CENTER	2210.147.4604.42.390	182987 / 1907238	\$124.79

**CHARTER COMMUNICATIONS.**

**Vendor Total \$124.35**

Claim #	Description	Account Number	Invoice / PO	Amount
7034	SPECTURM BUSINESS TV	2210.147.4604.42.340	0583299021219 / 1907223	\$124.35

**CENTURYLINK.**

**Vendor Total \$98.84**

Claim #	Description	Account Number	Invoice / PO	Amount
7062	PHONE LINE USED FOR CONNECTION TO NEW MODEM ON THE GAS LINE	2210.147.4604.42.340	4067231280164B02 19 / 0	\$98.84

2210 Civic Center

Fund Total \$26,458.24

147 Civic Center

Department Total \$26,458.24

460442 Civic Center

Subtotal \$26,458.24

**HOMETOWN LEASING**

**Vendor Total \$61.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6909	COPY MACHINE LEASE	2210.147.4604.42.530	4437 / 1907302	\$61.00

**STOKES FRESH FOOD MARKET**

**Vendor Total \$4.44**

Claim #	Description	Account Number	Invoice / PO	Amount
7039	LETTUCE, ONIONS	2210.147.4604.42.220	11200610037 / 1907227	\$4.44

**US BANK\***

**Vendor Total (\$16.81)**

Claim #	Description	Account Number	Invoice / PO	Amount
7000	Card 6287 - Amazon, Refund of Wrong Network Cables for LED Cars	2210.147.4604.42.220	44855945556252410 219 / 1907438	(\$16.81)

2254 Stodden CIP

Fund Total \$25,960.00

103 Public Works

Department Total \$25,960.00

460430 Parks

Subtotal \$25,960.00

**H & H CONTRACTING INC**

**Vendor Total \$25,700.40**

Claim #	Description	Account Number	Invoice / PO	Amount
7015	INSTALLATION OF WINTERIZATION SUM PUMP FOR RIDGE WATERS POOL	2254.103.4604.30.950	3433 / 1907527	\$25,960.00
7015	1% GRT - H & H FOR POOL WINTERIZATION PUMP PROJECT	2254.103.4604.30.950	3433 / 1907527	(\$259.60)

**MT-STATE OF DEPARTMENT OF REVENUE**

**Vendor Total \$259.60**

Claim #	Description	Account Number	Invoice / PO	Amount
7016	1% GRT - H & H CONTRACTING FOR POOL WINTERIZATION PUMP PROJECT	2254.103.4604.30.950	030119H&H / 1907528	\$259.60

2270 Health

Fund Total \$46,800.31

000

Department Total \$43,517.00

202100 Accounts Payable

Subtotal \$43,211.00

**DENNY MENHOLT FORD**

**Vendor Total \$43,211.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6875	VAN/HIV EIS	2270.000.2021.00.000	T1070 / 0	\$43,211.00

2270 Health

Fund Total \$46,800.31

000

Department Total \$43,517.00

334135 BASICSUBELEMENT NOT FOUND [334135]

Subtotal \$306.00

**MT DEPT OF PUBLIC HEALTH & HUMAN  
SRVCS--**

**Vendor Total \$306.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6876	REFUND OF OVERPAYMENT/HIV VAN PURCHASE	2270.000.3341.35.000	22619 / 0	\$306.00



2270 Health

Fund Total \$46,800.31

801 Family Services

Department Total \$3,283.31

440113 MCH-Nurse Family Partnership

Subtotal \$25.41

**CENTURYLINK.**

**Vendor Total \$25.41**

Claim #	Description	Account Number	Invoice / PO	Amount
7054	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.13.340	4067231106074B02 19 / 0	\$25.41

2270 Health

Fund Total \$46,800.31

801 Family Services

Department Total \$3,283.31

440114 MCH-Parents as Teachers

Subtotal \$25.41

**CENTURYLINK.**

**Vendor Total \$25.41**

Claim #	Description	Account Number	Invoice / PO	Amount
7054	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.14.340	4067231106074B02 19 / 0	\$25.41

2270 Health

Fund Total \$46,800.31

801 Family Services

Department Total \$3,283.31

440154 Immunization Program

Subtotal \$389.00

**DPHHS LABORATORY**

**Vendor Total \$300.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6914	LAB SERVICES	2270.801.4401.54.350	12734 / 1907290	\$300.00

**AVAILITY/REALMED**

**Vendor Total \$89.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6913	MEDICAL BILLING SOFTWARE	2270.801.4401.54.390	INV00465288 / 1907322	\$89.00

2270 Health

Fund Total \$46,800.31

801 Family Services

Department Total \$3,283.31

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$140.00

**SCREEN VISION**

**Vendor Total \$140.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6953	AMC CLASSIC BUTTE 6 QUIT TOBACCO ADS	2270.801.4401.59.330	LOC000199882 / 1902976	\$140.00

2270 Health

Fund Total \$46,800.31

801 Family Services

Department Total \$3,283.31

440175 Emg Preparedness & Response

Subtotal \$90.04

**GLOBALSTAR INC AND SUBSIDIARY**

**Vendor Total \$90.04**

Claim #	Description	Account Number	Invoice / PO	Amount
6915	EMERGENCY SATELLITE PHONE	2270.801.4401.75.340	1000000010087482 / 1900479	\$90.04

**2270 Health**

**Fund Total \$46,800.31**

**801 Family Services**

**Department Total \$3,283.31**

*440190 Family Planning*

*Subtotal \$2,613.45*

**THERACOM LLC**

**Vendor Total \$1,955.10**

Claim #	Description	Account Number	Invoice / PO	Amount
6878	5 NEXPLANON	2270.801.4401.90.220	208606479301 / 1906543	\$1,955.10

**ASD HEALTHCARE**

**Vendor Total \$517.76**

Claim #	Description	Account Number	Invoice / PO	Amount
6877	BIRTH CONTROL PILLS	2270.801.4401.90.220	949713734 / 1907283	\$110.76
7017	BIRTH CONTROL	2270.801.4401.90.220	11018661941 / 1906683	\$30.94
7017	BIRTH CONTROL	2270.801.4401.90.220	11018672180 / 1906683	\$376.06

**US BANK\***

**Vendor Total \$140.59**

Claim #	Description	Account Number	Invoice / PO	Amount
7000	Card 3028 - Vistaprint, Business Cards	2270.801.4401.90.320	44855945556252410 219 / 1907438	\$90.59
7000	Card 3028 - Dollar Tree, Promotional Supplies (Oval Baskets) for Community Event	2270.801.4401.90.220	44855945556252410 219 / 1907438	\$20.00
7000	Card 3028 - Bridgecare, Healthcare Allies Training in Butte, MT February 23, 2019	2270.801.4401.90.380	44855945556252410 219 / 1907438	\$30.00

200 Metro

Department Total \$462.32

430635 Source Area &amp; Strm Wtr Dist

Subtotal \$462.32

**US BANK\*****Vendor Total \$431.72**

Claim #	Description	Account Number	Invoice / PO	Amount
7000	Card 3631 - Wingate, Lodging for Julia Crain to Attend Superfund Meeting in Helena, MT February 12-13, 2019	2278.200.4306.35.370	44855945556252410 219 / 1907438	\$107.93
7000	Card 3631 - Wingate, Lodging for Eric Hassler to Attend Superfund Meeting in Helena, MT February 12-13, 2019	2278.200.4306.35.370	44855945556252410 219 / 1907438	\$107.93
7000	Card 3631 - Wingate, Lodging for Karen Sullivan to Attend Superfund Meeting in Helena, MT February 12-13, 2019	2278.200.4306.35.370	44855945556252410 219 / 1907438	\$107.93
7000	Card 3631 - Wingate, Lodging for Mollie Maffei to Attend Superfund Meeting in Helena, MT February 12-13, 2019	2278.200.4306.35.370	44855945556252410 219 / 1907438	\$107.93

**MOLLIE MAFFEI****Vendor Total \$22.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6836	Reimbursement - Helena -Superfund meeting	2278.200.4306.35.370	021419 / 1907105	\$22.00

**NORTHWEST PARTS & EQUIPMENT****Vendor Total \$8.60**

Claim #	Description	Account Number	Invoice / PO	Amount
6916	Grab hook - L38	2278.200.4306.35.220	B118157 / 1907293	\$8.60

2280 Senior Citizens

Fund Total \$6,337.00

999 Non-Dept Aligned Activity

Department Total \$6,337.00

450320 Aging Council

Subtotal \$6,337.00

**BELMONT SENIOR CITIZEN CENTER**

**Vendor Total \$6,337.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7018	COUNCIL ON AGING MONTHLY DRAWDOWN/12 MONTHS @\$6,337 PER MONTH FY19	2280.999.4503.20.390	MAR19AGING / 1900015	\$6,337.00



2288 Emergency Services

Fund Total \$1,847.00

164 Fire

Department Total \$1,847.00

420441 Emergency Services

Subtotal \$1,847.00

**GLATFELTER SPECIALTY BENEFITS (GSB)**

**Vendor Total \$1,847.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6994	MONTHLY LIFE & AD&D INSURANCE PREMIUM FOR VOLUNTEER FIREFIGHTERS FOR FEBRUARY 2019 (INSTALLMENT 5 OF 12) --- 219743115	2288.164.4204.41.140	219743115 / 1907349	\$1,847.00

## 293 Tifid Industrial

Department Total \$45,129.08

470241 Tax Increment Development

Subtotal \$45,129.08

**WATER & ENVIRONMENTAL  
TECHNOLOGIES PC****Vendor Total \$21,658.50**

Claim #	Description	Account Number	Invoice / PO	Amount
6806	Construction management for Building #2 in the MCBDP.	2312.293.4702.41.950	c7441 / 1907022	\$21,658.50

**EVERLY & ASSOCIATES****Vendor Total \$11,115.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6803	Professional services rendered for Montana Connections Rail Park subdivision preliminary layouts and utilities.	2312.293.4702.41.950	6346 / 1907021	\$11,115.00

**CHMURA ECONOMICS & ANALYTICS LLC****Vendor Total \$5,463.64**

Claim #	Description	Account Number	Invoice / PO	Amount
6802	Renewal of annual license to JobsEQ from 4/12/19 through 4/11/20.	2312.293.4702.41.220	6377 / 1906994	\$5,463.64

**PIONEER TECHNICAL SERVICES INC****Vendor Total \$4,532.94**

Claim #	Description	Account Number	Invoice / PO	Amount
6805	Professional services through 1/31/2019 on the BSB Big Hole Transmission Water Main Realignment.	2312.293.4702.41.950	11160 / 1907119	\$4,532.94

**US BANK\*****Vendor Total \$1,885.84**

Claim #	Description	Account Number	Invoice / PO	Amount
7000	Card 4356 - Facebook, Inc., Social Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252410 219 / 1907438	\$751.43
7000	Card 4356 - Springhill Suites by Marriott, Lodging in Austin, TX for Sector Partnership Training February 11-13, 2019	2312.293.4702.41.370	44855945556252410 219 / 1907438	\$470.50
7000	Card 4356 - Springhill Suites by Marriott, Lodging in Austin, TX for Sector Partnership Training February 11-13, 2019	2312.293.4702.41.370	44855945556252410 219 / 1907438	(\$151.43)
7000	Card 4356 - LinkedIn, Social Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252410 219 / 1907438	\$117.35
7000	Card 4356 - LinkedIn, Social Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252410 219 / 1907438	\$109.22

293 Tifid Industrial

Department Total \$45,129.08

470241 Tax Increment Development

Subtotal \$45,129.08

7000	Card 4356 - Facebook, Inc., Social Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252410 219 / 1907438	\$313.65
7000	Card 4356 - LinkedIn, Social Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252410 219 / 1907438	\$56.80
7000	Card 4356 - LinkedIn, Social Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252410 219 / 1907438	\$102.39
7000	Card 4356 - Lonestar, Taxi Ride from Airport to Hotel in Austin, TX for the Sector Partnership Training February 11-13, 2019	2312.293.4702.41.370	44855945556252410 219 / 1907438	\$25.88
7000	Card 4356 - LinkedIn, Social Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252410 219 / 1907438	\$51.65
7000	Card 4356 - LinkedIn, Social Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252410 219 / 1907438	\$38.40

**HOFFMANS R&M SERVICES \***

**Vendor Total \$350.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6804	Snowplow and Sand Rick Jones Way on January 24, 2019	2312.293.4702.41.390	14191 / 1906995	\$350.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$123.16**

Claim #	Description	Account Number	Invoice / PO	Amount
7071	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20190305 / 0	\$34.15
7071	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20190305 / 0	\$89.01

2313 URA Revolving Loans

Fund Total \$1,333.33

291 Uptown Revitalization

Department Total \$1,333.33

470245 URA/Community Dev Activities

Subtotal \$1,333.33

**BUTTE LOCAL DEVELOPMENT CORP**

**Vendor Total \$1,333.33**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6955	URA Contract February 2019. Invoice No. URA-02012019.	2313.291.4702.45.730	URA02012019 / 1907389	\$1,333.33

2320 Urban Renewal District 2

Fund Total \$7,937.25

291 Uptown Revitalization

Department Total \$7,937.25

470245 URA/Community Dev Activities

Subtotal \$7,937.25

**ROOTED TRIBE HOT YOGA LLC**

**Vendor Total \$7,937.25**

Claim #	Description	Account Number	Invoice / PO	Amount
7019	25% URA Grant for 55 West Park (Hot Yoga) Tammy Garrison.	2320.291.4702.45.730	022219 / 1907308	\$7,937.25

2383 Arco Historic Pres Fund

Fund Total \$166.45

122 Planning Board

Department Total \$166.45

411030 Planning

Subtotal \$166.45

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$166.45**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20190305 / 0	\$166.45

137 Archives

Department Total \$435.09

460102 Archives

Subtotal \$325.11

**CHARTER COMMUNICATIONS.****Vendor Total \$179.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7055	INTERNET SERVICE/ARCHIVES/8313 20 017 0588256	2385.137.4601.02.340	0005330022519 / 0	\$179.98

**COMPUTER DISCOUNT WHSE GOVT****Vendor Total \$145.13**

Claim #	Description	Account Number	Invoice / PO	Amount
6956	Brother HL-L2300D 27 ppm Laser Printer, Brother TN660 Black High Yield Toner Cartridge, net 30, printer for Kim Kohn.	2385.137.4601.02.220	RBZ8596 / 1906992	\$145.13

2385 Public Archives

Fund Total \$435.09

137 Archives

Department Total \$435.09

460103 Archives-Art Chateau

Subtotal \$109.98

**CHARTER COMMUNICATIONS.**

**Vendor Total \$109.98**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6879	PHONE/INTERNET SERVICE AT THE CLARK CHATEAU	2385.137.4601.03.340	0558861021519 / 0	\$109.98



2386 Transit System

Fund Total \$973.76

169 Transit System

Department Total \$973.76

430430 Transit Operations

Subtotal \$973.76

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$899.22**

Claim #	Description	Account Number	Invoice / PO	Amount
7071	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20190305 / 0	\$899.22

**US BANK\***

**Vendor Total \$74.54**

Claim #	Description	Account Number	Invoice / PO	Amount
7000	Card 1153 - Staples, Scissors, Tablet Covers and Clip Boards for Transit	2386.169.4304.30.210	44855945556252410 219 / 1907438	\$74.54

2388 Fire Fund

Fund Total \$1,840.19

164 Fire

Department Total \$1,840.19

420440 Fire Prevention

Subtotal \$1,840.19

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$370.89**

Claim #	Description	Account Number	Invoice / PO	Amount
7071	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20190305 / 0	\$370.89

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$340.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6855	(2) PAIR SHELBY STRUCTURE GLOVES (XL) --- 227739	2388.164.4204.40.220	227739 / 1906917	\$340.00

**ACE HARDWARE.**

**Vendor Total \$277.25**

Claim #	Description	Account Number	Invoice / PO	Amount
6880	(12) 9V CD2 BATTERIES (PASS BATTERIES FOR SCBAs) FOR LITTLE BASIN CREEK VFC --- C96338	2388.164.4204.40.210	C96338 / 1907232	\$110.08
6918	(1) KITCHEN FAUCET FOR STATION NO. 1 --- C97747	2388.164.4204.40.230	C97747 / 1907321	\$149.99
6918	(2) PAPER KEY TAGS 1-1/4" 25 PACK --- C97747	2388.164.4204.40.210	C97747 / 1907321	\$17.18

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$230.08**

Claim #	Description	Account Number	Invoice / PO	Amount
6920	(1) CASE OF NITRILE GLOVES - X-LARGE; (1) CASE OF NITRILE GLOVES - LARGE --- 13411	2388.164.4204.40.220	1340411 / 1907320	\$230.08

**US BANK\***

**Vendor Total \$229.35**

Claim #	Description	Account Number	Invoice / PO	Amount
7000	Card 8309 - Pork Chop Johns, Dinner for Staff During the Bus Transfer Station Stand Off on 1-30-19	2388.164.4204.40.220	44855945556252410 219 / 1907438	\$80.50
7000	Card 9182 - Staples, Staples, Frame, Index Tabs, Digital Recorder and Batteries	2388.164.4204.40.220	44855945556252410 219 / 1907438	\$148.85

**AIRPRO INC**

**Vendor Total \$110.10**

Claim #	Description	Account Number	Invoice / PO	Amount
6881	(1) TRANSMITTER 433MHZ IGNITION BRAKE - ITEM/AIRPRO PART #KTX433C1G2B --- 11630	2388.164.4204.40.230	IN11630 / 1907219	\$110.10

164 Fire

Department Total \$1,840.19

420440 Fire Prevention

Subtotal \$1,840.19

**LEES OFFICE CITY****Vendor Total \$93.54**

Claim #	Description	Account Number	Invoice / PO	Amount
6960	(2) BOXES OF SMALL BINDER CLIPS; (1) CASE OF 8.5 X 11 COPY PAPER; (1) BOORUM & PEASE 66 SERIES RECORD JOURNAL --- 26980	2388.164.4204.40.210	26980 / 1907330	\$93.54

**CHARTER COMMUNICATIONS.****Vendor Total \$63.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7055	INTERNET SERVICE/FIRE STATION 2/8313 20 017 0579586	2388.164.4204.40.340	0005330022519 / 0	\$63.98

**BRYAN CETRARO****Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6919	REIMBURSEMENT FOR STATE OF MONTANA - EMERGENCY MEDICAL TECHNICIAN LICENSE - MED-EMT-LIC-2728	2388.164.4204.40.220	35427482 / 1907280	\$50.00

**SHAWN M COATES****Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6882	REIMBURSEMENT FOR STATE OF MONTANA - EMERGENCY MEDICAL TECHNICIAN LICENSE - MED-EMT-LIC-60648	2388.164.4204.40.220	751110 / 1907285	\$50.00

**ADVANCED WIRELESS TECHNOLOGIES INC****Vendor Total \$25.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7053	CIVIC CENTER TO SOUTH SIDE FIRE STATION NETWORK MANAGEMENT/MONITORING	2388.164.4204.40.340	1903014750 / 0	\$25.00

2396 NRDP Greenway Proj

Fund Total \$341.74

122 Planning Board

Department Total \$341.74

411069 NRD Green Way Project

Subtotal \$341.74

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$296.74**

Claim #	Description	Account Number	Invoice / PO	Amount
7071	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20190305 / 0	\$84.89
7071	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20190305 / 0	\$211.85

**ROCKER COUNTY WATER & SEWER**

**Vendor Total \$45.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6921	SBC Greenway - Water and Sewer Service	2396.122.4110.69.340	4300219 / 1907359	\$45.00

2401 SID 21

Fund Total \$232.68

950 Maintenance Sids

Department Total \$232.68

430234 Street Lighting

Subtotal \$232.68

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$232.68**

Claim #	Description	Account Number	Invoice / PO	Amount
7071	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20190305 / 0	\$232.68

2402 SID 25

Fund Total \$583.34

950 Maintenance Sids

Department Total \$583.34

430234 Street Lighting

Subtotal \$583.34

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$583.34**

Claim #	Description	Account Number	Invoice / PO	Amount
7071	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20190305 / 0	\$583.34

2403 SID 26

Fund Total \$1,706.84

950 Maintenance Sids

Department Total \$1,706.84

430234 Street Lighting

Subtotal \$1,706.84

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,706.84**

Claim #	Description	Account Number	Invoice / PO	Amount
7071	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20190305 / 0	\$1,706.84

2404 SID 28

Fund Total \$1,022.48

950 Maintenance Sids

Department Total \$1,022.48

430234 Street Lighting

Subtotal \$1,022.48

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,022.48**

Claim #	Description	Account Number	Invoice / PO	Amount
7071	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20190305 / 0	\$1,022.48



2405 SID 111

Fund Total \$2,318.24

950 Maintenance Sids

Department Total \$2,318.24

430234 Street Lighting

Subtotal \$2,318.24

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,318.24**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20190305 / 0	\$2,318.24

2406 SID 196

Fund Total \$3,202.89

950 Maintenance Sids

Department Total \$3,202.89

430263 Street Lighting

Subtotal \$3,202.89

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,202.89**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20190305 / 0	\$3,202.89

2407 SID 212-219

Fund Total \$601.30

950 Maintenance Sids

Department Total \$601.30

430263 Street Lighting

Subtotal \$601.30

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$601.30**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20190305 / 0	\$601.30

2408 SID 221

Fund Total \$830.55

950 Maintenance Sids

Department Total \$830.55

430263 Street Lighting

Subtotal \$830.55

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$830.55**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20190305 / 0	\$830.55

2409 SID 247

Fund Total \$379.57

950 Maintenance Sids

Department Total \$379.57

430263 Street Lighting

Subtotal \$379.57

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$379.57**

Claim #	Description	Account Number	Invoice / PO	Amount
7071	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20190305 / 0	\$379.57

2410 SID 260

Fund Total \$728.49

950 Maintenance Sids

Department Total \$728.49

430263 Street Lighting

Subtotal \$728.49

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$728.49**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20190305 / 0	\$728.49

2411 SID 264

Fund Total \$390.25

950 Maintenance Sids

Department Total \$390.25

430263 Street Lighting

Subtotal \$390.25

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$390.25**

Claim #	Description	Account Number	Invoice / PO	Amount
7071	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20190305 / 0	\$390.25

2412 SID 270-278

Fund Total \$189.79

950 Maintenance Sids

Department Total \$189.79

430263 Street Lighting

Subtotal \$189.79

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$189.79**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20190305 / 0	\$189.79



2413 SID 291

Fund Total \$472.97

950 Maintenance Sids

Department Total \$472.97

430263 Street Lighting

Subtotal \$472.97

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$472.97**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20190305 / 0	\$472.97

2414 SID 316

Fund Total \$366.83

950 Maintenance Sids

Department Total \$366.83

430263 Street Lighting

Subtotal \$366.83

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$366.83**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20190305 / 0	\$366.83

2415 SID 317-319

Fund Total \$1,506.96

950 Maintenance Sids

Department Total \$1,506.96

430263 Street Lighting

Subtotal \$1,506.96

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,506.96**

Claim #	Description	Account Number	Invoice / PO	Amount
7071	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20190305 / 0	\$1,506.96

2416 SID 330

Fund Total \$309.04

950 Maintenance Sids

Department Total \$309.04

430263 Street Lighting

Subtotal \$309.04

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$309.04**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20190305 / 0	\$309.04

2417 SID 340

Fund Total \$159.36

950 Maintenance Sids

Department Total \$159.36

430263 Street Lighting

Subtotal \$159.36

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$159.36**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20190305 / 0	\$159.36

2418 SID 346

Fund Total \$59.90

950 Maintenance Sids

Department Total \$59.90

430263 Street Lighting

Subtotal \$59.90

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$59.90**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20190305 / 0	\$59.90

2419 SID 364

Fund Total \$953.10

950 Maintenance Sids

Department Total \$953.10

430263 Street Lighting

Subtotal \$953.10

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$953.10**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20190305 / 0	\$953.10

2420 SID 367

Fund Total \$175.04

950 Maintenance Sids

Department Total \$175.04

430263 Street Lighting

Subtotal \$175.04

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$175.04**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20190305 / 0	\$175.04



2421 SID 368

Fund Total \$396.95

950 Maintenance Sids

Department Total \$396.95

430263 Street Lighting

Subtotal \$396.95

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$396.95**

Claim #	Description	Account Number	Invoice / PO	Amount
7071	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20190305 / 0	\$396.95

2422 SID 391

Fund Total \$35.95

950 Maintenance Sids

Department Total \$35.95

430263 Street Lighting

Subtotal \$35.95

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$35.95**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20190305 / 0	\$35.95

2423 SID 392

Fund Total \$1,548.58

950 Maintenance Sids

Department Total \$1,548.58

430263 Street Lighting

Subtotal \$1,548.58

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,548.58**

Claim #	Description	Account Number	Invoice / PO	Amount
7071	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20190305 / 0	\$1,548.58

## 950 Maintenance Sids

Department Total \$22,241.62

## 430263 Street Lighting

Subtotal \$22,241.62

**NORTHWESTERN ENERGY (1)****Vendor Total \$22,241.62**

Claim #	Description	Account Number	Invoice / PO	Amount
7071	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20190305 / 0	\$397.49
7071	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20190305 / 0	\$370.02
7071	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20190305 / 0	\$1,110.26
7071	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20190305 / 0	\$55.70
7071	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20190305 / 0	\$540.25
7071	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20190305 / 0	\$1,537.58
7071	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20190305 / 0	\$949.08
7071	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20190305 / 0	\$1,461.93
7071	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20190305 / 0	\$2,412.35
7071	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20190305 / 0	\$788.04
7071	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20190305 / 0	\$3,028.27
7071	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20190305 / 0	\$681.55
7071	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20190305 / 0	\$233.31
7071	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20190305 / 0	\$493.20
7071	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20190305 / 0	\$923.28
7071	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20190305 / 0	\$175.62
7071	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20190305 / 0	\$735.66
7071	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20190305 / 0	\$211.77
7071	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20190305 / 0	\$755.67
7071	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20190305 / 0	\$294.14
7071	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20190305 / 0	\$1,190.72
7071	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20190305 / 0	\$1,382.43

**2425 SID 400**

**Fund Total \$22,241.62**

**950 Maintenance Sids**

**Department Total \$22,241.62**

*430263 Street Lighting*

*Subtotal \$22,241.62*

7071	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20190305 / 0	\$838.63
7071	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20190305 / 0	\$548.81
7071	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20190305 / 0	\$440.35
7071	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20190305 / 0	\$108.23
7071	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726167-0 20190305 / 0	\$429.61
7071	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20190305 / 0	\$147.67

2426 SID 405

Fund Total \$374.03

950 Maintenance Sids

Department Total \$374.03

430263 Street Lighting

Subtotal \$374.03

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$374.03**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20190305 / 0	\$374.03

2427 SID 408

Fund Total \$287.50

950 Maintenance Sids

Department Total \$287.50

430234 Street Lighting

Subtotal \$287.50

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$287.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20190305 / 0	\$287.50

2428 SID 409

Fund Total \$107.04

950 Maintenance Sids

Department Total \$107.04

430234 Street Lighting

Subtotal \$107.04

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$107.04**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20190305 / 0	\$107.04



2429 SID 410

Fund Total \$129.98

950 Maintenance Sids

Department Total \$129.98

430234 Street Lighting

Subtotal \$129.98

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$129.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7071	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20190305 / 0	\$129.98

2430 SID 1004

Fund Total \$636.89

950 Maintenance Sids

Department Total \$636.89

430263 Street Lighting

Subtotal \$636.89

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$636.89**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20190305 / 0	\$636.89

2431 SID 1005

Fund Total \$560.45

950 Maintenance Sids

Department Total \$560.45

430263 Street Lighting

Subtotal \$560.45

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$560.45**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20190305 / 0	\$560.45

2432 SID 1006

Fund Total \$431.26

950 Maintenance Sids

Department Total \$431.26

430263 Street Lighting

Subtotal \$431.26

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$431.26**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20190305 / 0	\$431.26

2433 SID 1007

Fund Total \$275.53

950 Maintenance Sids

Department Total \$275.53

430263 Street Lighting

Subtotal \$275.53

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$275.53**

Claim #	Description	Account Number	Invoice / PO	Amount
7071	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20190305 / 0	\$275.53

2434 SID 1009

Fund Total \$202.98

950 Maintenance Sids

Department Total \$202.98

430263 Street Lighting

Subtotal \$202.98

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$202.98**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20190305 / 0	\$202.98

2435 SID 371

Fund Total \$911.88

950 Maintenance Sids

Department Total \$911.88

430263 Street Lighting

Subtotal \$911.88

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$911.88**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20190305 / 0	\$911.88

2436 SID 1011

Fund Total \$585.92

950 Maintenance Sids

Department Total \$585.92

430263 Street Lighting

Subtotal \$585.92

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$585.92**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20190305 / 0	\$585.92



2437 SID 1012

Fund Total \$407.60

950 Maintenance Sids

Department Total \$407.60

430263 Street Lighting

Subtotal \$407.60

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$407.60**

Claim #	Description	Account Number	Invoice / PO	Amount
7071	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20190305 / 0	\$407.60

2438 SID 1013

Fund Total \$234.35

950 Maintenance Sids

Department Total \$234.35

430263 Street Lighting

Subtotal \$234.35

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$234.35**

Claim #	Description	Account Number	Invoice / PO	Amount
7071	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20190305 / 0	\$234.35

2439 SID 1013A

Fund Total \$148.98

950 Maintenance Sids

Department Total \$148.98

430263 Street Lighting

Subtotal \$148.98

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$148.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7071	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20190305 / 0	\$148.98

2440 SID 1014

Fund Total \$1,092.11

950 Maintenance Sids

Department Total \$1,092.11

430263 Street Lighting

Subtotal \$1,092.11

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,092.11**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20190305 / 0	\$1,092.11

2441 SID 1015

Fund Total \$284.27

950 Maintenance Sids

Department Total \$284.27

430263 Street Lighting

Subtotal \$284.27

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$284.27**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20190305 / 0	\$284.27

2442 SID 1016

Fund Total \$494.08

950 Maintenance Sids

Department Total \$494.08

430263 Street Lighting

Subtotal \$494.08

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$494.08**

Claim #	Description	Account Number	Invoice / PO	Amount
7071	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20190305 / 0	\$494.08

2443 SID 1017

Fund Total \$1,630.42

950 Maintenance Sids

Department Total \$1,630.42

430263 Street Lighting

Subtotal \$1,630.42

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,630.42**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20190305 / 0	\$1,630.42

2444 SID 1018

Fund Total \$968.07

950 Maintenance Sids

Department Total \$968.07

430263 Street Lighting

Subtotal \$968.07

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$968.07**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20190305 / 0	\$968.07



2445 SID 1019

Fund Total \$209.66

950 Maintenance Sids

Department Total \$209.66

430263 Street Lighting

Subtotal \$209.66

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$209.66**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20190305 / 0	\$203.81
7071	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20190305 / 0	\$5.85

2446 SID 1020

Fund Total \$566.11

950 Maintenance Sids

Department Total \$566.11

430263 Street Lighting

Subtotal \$566.11

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$566.11**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20190305 / 0	\$566.11

2447 SID 1021

Fund Total \$85.47

950 Maintenance Sids

Department Total \$85.47

430263 Street Lighting

Subtotal \$85.47

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$85.47**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20190305 / 0	\$85.47

2448 SID 1022

Fund Total \$176.45

950 Maintenance Sids

Department Total \$176.45

430263 Street Lighting

Subtotal \$176.45

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$176.45**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20190305 / 0	\$176.45

2488 Fire Equipment Training

Fund Total \$189.47

164 Fire

Department Total \$189.47

420440 Fire Prevention

Subtotal \$189.47

**BUTTE GM AUTO CENTER**

**Vendor Total \$189.47**

Claim #	Description	Account Number	Invoice / PO	Amount
6995	(1) 447221 & (1) 445422 SETS OF WEATHER TECH FLOOR MATS FOR FIRE MARSHALL TRUCK --- 107977	2488.164.4204.40.230	107977 / 1907319	\$189.47

2850 911 Emergency Services

Fund Total \$683.28

111 Sheriff

Department Total \$683.28

420160 911 Emergency Account

Subtotal \$683.28

**3 RIVERS COMMUNICATIONS**

**Vendor Total \$444.73**

Claim #	Description	Account Number	Invoice / PO	Amount
6883	MELROSE 911	2850.111.4201.60.340	15463000319 / 0	\$213.35
6883	MELROSE 911	2850.111.4201.60.340	15462000319 / 0	\$231.38

**CHEMNET CONSORTIUM**

**Vendor Total \$160.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6865	drug screen A. House, A. Odney. J. Thatcher	2850.111.4201.60.350	99041 / 1907230	\$160.00

**ADVANCED WIRELESS TECHNOLOGIES INC**

**Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7053	CIVIC CENTER PEER TO DTC	2850.111.4201.60.340	1903014750 / 0	\$50.00

**360 OFFICE SOLUTIONS**

**Vendor Total \$28.55**

Claim #	Description	Account Number	Invoice / PO	Amount
6884	wireless mouse, writing case	2850.111.4201.60.210	3082910 / 1907261	\$28.55

2880 Library

Fund Total \$57.39

880 Grants

Department Total \$57.39

460120 Facilities

Subtotal \$57.39

**SHARON CURTIS**

**Vendor Total \$57.39**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6809	reimb for office supplies	2880.880.4601.20.220	9795003913 / 1907064	\$57.39

2921 Dept Of Justice Grants

Fund Total \$7,500.00

416 Planning & Management

Department Total \$7,500.00

420124 DOJ-DUI Court

Subtotal \$7,500.00

**CCCS INC**

**Vendor Total \$7,500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6996	DUI Court Coordinator Services 12/18	2921.416.4201.24.390	DUICCDECEMBER 2018 / 1907254	\$3,750.00
6996	DUI Court Coordinator Services 1/19	2921.416.4201.24.390	DUICCJANUARY2 019 / 1907255	\$3,750.00



2984 Developmentally Disabled

Fund Total \$63.80

156 Developmentally Disabled

Department Total \$63.80

450135 Aid To The Disabled

Subtotal \$63.80

**CENTURYLINK.**

**Vendor Total \$63.80**

Claim #	Description	Account Number	Invoice / PO	Amount
7065	MONTHLY PHONE SERVICE/DD COUNCIL	2984.156.4501.35.340	4067235900966B02 19 / 0	\$63.80

**5210 Water Utility Division**

**Fund Total \$39,711.57**

**103 Public Works**

**Department Total \$39,711.57**

*430510 Administration*

*Subtotal \$2,483.93*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,286.54**

Claim #	Description	Account Number	Invoice / PO	Amount
7071	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20190305 / 0	\$515.19
7071	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20190305 / 0	\$771.35

**US BANK\***

**Vendor Total \$778.30**

Claim #	Description	Account Number	Invoice / PO	Amount
7000	Card 1153 - Staples, Pens and Calculator for Water Administration	5210.103.4305.10.210	44855945556252410 219 / 1907438	\$62.56
7000	Card 1153 - TPC Products, Plug Needed to Turn Water Off for Non- Payment	5210.103.4305.10.220	44855945556252410 219 / 1907438	\$243.00
7000	Card 1153 - Heritage Inn, Lodging for Bob Boone at the Rural Water Conference in Great Falls February 7- 8, 2019	5210.103.4305.10.370	44855945556252410 219 / 1907438	\$209.44
7000	Card 1153 - Heritage Inn, Lodging for Brian Wilkins for the Rural Water Conference in Great Falls February 7- 8, 2019	5210.103.4305.10.370	44855945556252410 219 / 1907438	\$209.44
7000	Card 1153 - Staples, Stapler, Highlighters, Keyboard, and Mouse	5210.103.4305.10.210	44855945556252410 219 / 1907438	\$53.86

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$280.40**

Claim #	Description	Account Number	Invoice / PO	Amount
6763	water adm office fire extinguishers	5210.103.4305.10.360	227724 / 1907095	\$31.50
6763	water adm office safety supplies	5210.103.4305.10.220	227724 / 1907095	\$248.90

**CHARTER COMMUNICATIONS.**

**Vendor Total \$114.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7055	INTERNET SERVICE/WATER SHOP & REPAIR/8313 20 017 0579594	5210.103.4305.10.340	0005330022519 / 0	\$114.98

**CONSOLIDATED ELECTRICAL  
DISTRIBUTORS INC**

**Vendor Total \$23.71**

Claim #	Description	Account Number	Invoice / PO	Amount
6922	BOILER REPAIR PART	5210.103.4305.10.230	0942578307 / 1907462	\$23.71

**5210 Water Utility Division**

**Fund Total \$39,711.57**

**103 Public Works**

**Department Total \$39,711.57**

*430540 Purification & Treatment*

*Subtotal \$3,570.02*

**US BANK\***

**Vendor Total \$3,120.05**

Claim #	Description	Account Number	Invoice / PO	Amount
7000	Card 1153 - TMG Services, Tubing for the Flock Tanks at the Moulton	5210.103.4305.40.230	44855945556252410 219 / 1907438	\$659.62
7000	Card 1153 - Steele's Furniture, Dishwasher and Stove for Watchman's House	5210.103.4305.40.220	44855945556252410 219 / 1907438	\$868.00
7000	Card 1153 - Steele's Furniture, Refrigerator for the Watchman's House	5210.103.4305.40.260	44855945556252410 219 / 1907438	\$728.99
7000	Card 1153 - Holiday Inn Express & Suites, Lodging for Jim Dennehy for the Rural Water Conference in Great falls February 20-22, 2019	5210.103.4305.40.370	44855945556252410 219 / 1907438	\$215.86
7000	Card 1153 - Holiday Inn Express & Suites, Lodging for Jim Keenan for the Rural Water Conference in Great falls February 20-22, 2019	5210.103.4305.40.370	44855945556252410 219 / 1907438	\$215.86
7000	Card 1153 - Holiday Inn Express & Suites, Lodging for Ed Houchin for the Rural Water Conference in Great falls February 20-22, 2019	5210.103.4305.40.370	44855945556252410 219 / 1907438	\$215.86
7000	Card 1153 - Holiday Inn Express & Suites, Lodging for Dean Stringer for the Rural Water Conference in Great falls February 20-22, 2019	5210.103.4305.40.370	44855945556252410 219 / 1907438	\$215.86

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$340.01**

Claim #	Description	Account Number	Invoice / PO	Amount
7071	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20190305 / 0	\$113.50
7071	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20190305 / 0	\$126.30
7071	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20190305 / 0	\$11.82
7071	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20190305 / 0	\$88.39

**CHARTER COMMUNICATIONS.**

**Vendor Total \$73.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7055	INTERNET SERVICE/MOULTON WATER TREATMENT PLANT/8313 20 018 0094758	5210.103.4305.40.340	0005330022519 / 0	\$73.98

5210 Water Utility Division

Fund Total \$39,711.57

103 Public Works

Department Total \$39,711.57

430540 Purification & Treatment

Subtotal \$3,570.02

**TRIPLE S BUILDING CENTER**

**Vendor Total \$35.98**

Claim #	Description	Account Number	Invoice / PO	Amount
6486	LIGHT FIXTURE AND A KEY HOLE SAW	5210.103.4305.40.220	1901821578 / 1906268	\$8.99
6486	LIGHT FIXTURE AND A KEY HOLE SAW	5210.103.4305.40.230	1901821578 / 1906268	\$26.99

5210 Water Utility Division

Fund Total \$39,711.57

103 Public Works

Department Total \$39,711.57

430550 Transmission And Distr.

Subtotal \$33,657.62

**NORTHWEST PIPE FITTINGS**

**Vendor Total \$20,520.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6862	nrd meters	5210.103.4305.50.220	3100174 / 1906881	\$4,104.00
6862	nrd meters	5210.103.4305.50.220	3100175 / 1906905	\$4,104.00
6981	nrd meters	5210.103.4305.50.220	3102801 / 1907030	\$4,104.00
6981	nrd meters	5210.103.4305.50.220	3102804 / 1907090	\$4,104.00
6981	meters	5210.103.4305.50.220	3102802 / 1907031	\$4,104.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$10,543.84**

Claim #	Description	Account Number	Invoice / PO	Amount
7071	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20190305 / 0	\$2,988.07
7071	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20190305 / 0	\$222.16
7071	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20190305 / 0	\$22.99
7071	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20190305 / 0	\$372.37
7071	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20190305 / 0	\$521.03
7071	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20190305 / 0	\$13.11
7071	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20190305 / 0	\$329.41
7071	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20190305 / 0	\$324.65
7071	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20190305 / 0	\$52.46
7071	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20190305 / 0	\$33.29
7071	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20190305 / 0	\$5.85
7071	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20190305 / 0	\$26.24
7071	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20190305 / 0	\$30.55
7071	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20190305 / 0	\$5,601.66

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$1,009.97**

Claim #	Description	Account Number	Invoice / PO	Amount
6979	FUEL PUMP, FUEL METER AND FUEL TANK	5210.103.4305.50.230	620095124488 / 1907341	\$1,009.97

**5210 Water Utility Division**

**Fund Total \$39,711.57**

**103 Public Works**

**Department Total \$39,711.57**

*430550 Transmission And Distr.*

*Subtotal \$33,657.62*

**I STATE TRUCK CENTER MSLA**

**Vendor Total \$373.30**

Claim #	Description	Account Number	Invoice / PO	Amount
6977	EGR VALVE, CORE, SEAL	5210.103.4305.50.230	C25312741401 / 1907340	\$545.80
6977	CORE RETURN	5210.103.4305.50.230	C25312775901 / 1907340	(\$172.50)

**BUTTE GM AUTO CENTER**

**Vendor Total \$357.67**

Claim #	Description	Account Number	Invoice / PO	Amount
6974	PURGE SOLENOID AND THROTTLE BODY	5210.103.4305.50.230	108028 / 1907394	\$258.72
6974	FUEL CAP AND FILTER KIT	5210.103.4305.50.230	108020 / 1907337	\$98.95

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$189.94**

Claim #	Description	Account Number	Invoice / PO	Amount
6861	water shop snow shovels,janitorial supplies	5210.103.4305.50.220	1340078 / 1907098	\$189.94

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$173.45**

Claim #	Description	Account Number	Invoice / PO	Amount
6885	FIRST AID SUPPLIES/SAFETY GLASSES	5210.103.4305.50.220	228387 / 1907104	\$103.80
6971	vets home danger tape	5210.103.4305.50.930	228505 / 1907271	\$69.65

**HIGHLAND VIEW REPAIR**

**Vendor Total \$150.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6976	big hole transmission staorage container	5210.103.4305.50.930	11666 / 1907310	\$150.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$111.99**

Claim #	Description	Account Number	Invoice / PO	Amount
6975	AIR FILTER	5210.103.4305.50.230	620976 / 1907347	\$25.48
6975	OIL AND AIR FILTERS	5210.103.4305.50.230	620892 / 1907353	\$15.30
6975	LEFT AXLE	5210.103.4305.50.230	620257 / 1907348	\$67.71
6975	PACKAGE OF GREASE ZERKS	5210.103.4305.50.230	621117 / 1907406	\$3.50

**TRAVELERS HEALTHCARE CLINIC**

**Vendor Total \$80.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6982	CDL PHYSICAL FOR CLARK WARD	5210.103.4305.50.350	190214192 / 1907312	\$80.00

5210 Water Utility Division

Fund Total \$39,711.57

103 Public Works

Department Total \$39,711.57

430550 Transmission And Distr.

Subtotal \$33,657.62

**INDIANA PAGING NETWORK**

**Vendor Total \$72.48**

Claim #	Description	Account Number	Invoice / PO	Amount
6978	ANSWERING SERVICE WATER SHOP	5210.103.4305.50.390	32654132 / 1907311	\$72.48

**ACE HARDWARE.**

**Vendor Total \$32.58**

Claim #	Description	Account Number	Invoice / PO	Amount
6972	PRIMER, SPRAY PAINT AND PLUG IN	5210.103.4305.50.230	C97008 / 1907361	\$32.58

**AMERICAN WELDING & GAS**

**Vendor Total \$22.69**

Claim #	Description	Account Number	Invoice / PO	Amount
6973	FILL PROPANE TANK	5210.103.4305.50.230	06137717 / 1907400	\$22.69

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$19.71**

Claim #	Description	Account Number	Invoice / PO	Amount
6980	HOSE ENDS AND 2 FEET HOSE	5210.103.4305.50.230	B118291 / 1907342	\$19.71

5212 Silver Lake Wtr Sys Oper

Fund Total \$4,889.65

103 Public Works

Department Total \$4,889.65

430550 Transmission And Distr.

Subtotal \$4,889.65

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$4,889.65**

Claim #	Description	Account Number	Invoice / PO	Amount
7071	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20190305 / 0	\$3,318.79
7071	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20190305 / 0	\$586.15
7071	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20190305 / 0	\$975.49
7071	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20190305 / 0	\$9.22



**5310 Metro Sewer Operation**

**Fund Total \$42,886.54**

**103 Public Works**

**Department Total \$42,886.54**

*430630 Collection & Transmission*

*Subtotal \$605.20*

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$356.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6767	GLOVES AND SAFTEY GLASSES AND GLOVES	5310.103.4306.30.220	228363 / 1906982	\$356.00

**TRAVELERS HEALTHCARE CLINIC**

**Vendor Total \$160.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6923	DOT PHYSICALS FOR - NATE GELLING	5310.103.4306.30.350	19021419 / 1907282	\$80.00
6923	DOT PHYSICALS FOR - MIKE STAJCAR	5310.103.4306.30.350	19022019 / 1907282	\$80.00

**SJ PERRY COMPANY INC**

**Vendor Total \$47.40**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6983	2" BALL VALVES	5310.103.4306.30.230	F6928 / 1907168	\$47.40

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$21.72**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20190305 / 0	\$21.72

**HIGHLAND AUTO PARTS**

**Vendor Total \$20.08**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6812	AXLE WASHERS AND HUB OIL	5310.103.4306.30.230	620267 / 1907115	\$20.08

**5310 Metro Sewer Operation**

**Fund Total \$42,886.54**

**103 Public Works**

**Department Total \$42,886.54**

*430640 Treatment & Disposal*

*Subtotal \$42,281.34*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$39,599.19**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20190305 / 0	\$26,771.29
7071	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20190305 / 0	\$8.48
7071	METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726040-9 20190305 / 0	\$34.60
7071	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20190305 / 0	\$12,417.71
7071	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20190305 / 0	\$6.18
7071	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20190305 / 0	\$360.93

**UTILITY SPECIALTIES**

**Vendor Total \$1,876.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6927	PROBES	5310.103.4306.40.220	6993 / 1906906	\$1,876.00

**FATBEAM, LLC**

**Vendor Total \$526.25**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6866	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	5310.103.4306.40.340	7970 / 0	\$526.25

**ENERGY LABORATORIES INC**

**Vendor Total \$184.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6925	MONTHLY WASTE WATER W/TDS	5310.103.4306.40.350	214962 / 1906656	\$184.50

**US BANK\***

**Vendor Total \$60.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7000	Card 1153 - H-MAC Systems, Inc., Fan Relay for the Odor Control System at Metro	5310.103.4306.40.230	44855945556252410 219 / 1907438	\$60.50

**5310 Metro Sewer Operation**

Fund Total \$42,886.54

## 103 Public Works

Department Total \$42,886.54

*430640 Treatment & Disposal**Subtotal \$42,281.34***ADVANCED WIRELESS TECHNOLOGIES INC****Vendor Total \$25.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7053	METRO PLANT NETWORK MANAGEMENT/MONITORING	5310.103.4306.40.340	1903014750 / 0	\$25.00

**ACE HARDWARE.****Vendor Total \$9.90**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6924	TUBING-TREATMENT PLANT	5310.103.4306.40.230	C94036 / 1907101	\$9.90

**5410 Solid Waste**

**Fund Total \$320,400.70**

**103 Public Works**

**Department Total \$320,400.70**

*430840 Disposal*

*Subtotal \$320,400.70*

**WESTERN STATES EQUIPMENT COMPANY  
(MSLA)**

**Vendor Total \$320,221.33**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6886	LANDFILL CATERPILLAR SCRAPPER REBUILD/MUST USE GENIUNE CATERPILLAR PARTS TO REBUILD/SEE ATTACHED EMAIL	5410.103.4308.40.940	IN000904941 / 1907388	\$320,221.33

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$179.37**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7071	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20190305 / 0	\$13.11
7071	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20190305 / 0	\$166.26

**5711 Community Facilities**

Fund Total \$6,616.71

## 117 Government Buildings

Department Total \$6,616.71

## 411201 Facilities Administration

Subtotal \$6,616.71

**DENNEHY FLOORING****Vendor Total \$4,346.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6997	NEW CARPETING IN HEALTH DEPT- COMMUNITY ENRICHMENT MOVE	5711.117.4112.01.360	2593 / 1907460	\$4,346.00

**NORTHWESTERN ENERGY (1)****Vendor Total \$2,270.71**

Claim #	Description	Account Number	Invoice / PO	Amount
7071	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20190305 / 0	\$545.14
7071	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20190305 / 0	\$1,725.57

5713 Small Business Incubator

Fund Total \$63.76

190 BSB Econ Development

Department Total \$63.76

470210 SBI Administration

Subtotal \$63.76

**GENERAL DISTRIBUTING**

**Vendor Total \$38.76**

Claim #	Description	Account Number	Invoice / PO	Amount
6814	One case of toilet bowl cleaner with lysoll.	5713.190.4702.10.220	00725507 / 1907120	\$38.76

**ADVANCED WIRELESS TECHNOLOGIES INC**

**Vendor Total \$25.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7053	BUSINESS DEVELOPMENT CENTER	5713.190.4702.10.340	1903014750 / 0	\$25.00

**6010 Central Equipment**

Fund Total \$18,962.30

**320 Central Equipment**

Department Total \$18,962.30

*500130 Equipment Maintenance**Subtotal \$18,962.30***SUTEY OIL COMPANY****Vendor Total \$18,792.58**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6717	10,004 GALLONS RED 2 DIESEL WINTER BLEND	6010.320.5001.30.230	5171 / 1907070	\$18,897.55
6717	CREDIT INVOICE	6010.320.5001.30.230	4492CR / 1907070	(\$104.97)

**HIGH TECH LINEN****Vendor Total \$98.77**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6748	SHOP TOWELS, MAT AND BAG	6010.320.5001.30.390	1142284 / 1907066	\$98.77

**HIGHLAND AUTO PARTS****Vendor Total \$70.95**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6716	BOX OF SAFETY GLOVES	6010.320.5001.30.220	620202 / 1907083	\$16.49
6716	BULB, TIE STRAP, SHRINK TUBES AND ELECT CONNECTOR	6010.320.5001.30.230	620202 / 1907083	\$54.46

6015 Central Services Fund

Fund Total \$1,127.98

999 Non-Dept Aligned Activity

Department Total \$1,127.98

500135 Facility Services

Subtotal \$1,127.98

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$1,127.98**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
6678	HONDA EU2200 GENERATOR	6015.999.5001.35.260	620095123878 / 1906847	\$1,099.99
6678	COVER	6015.999.5001.35.220	620095123878 / 1906847	\$27.99



## 102 Finance &amp; Budget

Department Total \$2,449.47

## 500301 EDP Service

Subtotal \$2,449.47

**US BANK\*****Vendor Total \$1,470.42**

Claim #	Description	Account Number	Invoice / PO	Amount
7000	Card 6287 - The UPS Store, RMA for IOGear hd Receiver	6030.102.5003.01.220	44855945556252410 219 / 1907438	\$11.90
7000	Card 6287 - Refurbished Phone Exchange, (5) Mitel 5320 IP Refurbished Phones	6030.102.5003.01.220	44855945556252410 219 / 1907438	\$198.56
7000	Card 6287 - GoDaddy.com, SSL Certificates for bsb.mt.gov and buttesilverbow.org for Network Security (2 Year Term)	6030.102.5003.01.260	44855945556252410 219 / 1907438	\$1,259.96

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

Claim #	Description	Account Number	Invoice / PO	Amount
7053	COURTHOUSE NETWORK MANAGEMENT/MONITORING OF WIRELESS NETWORK	6030.102.5003.01.340	1903014750 / 0	\$100.00
7066	PUBLIC BANDWIDTH	6030.102.5003.01.340	1903014748 / 0	\$350.00
7066	CO-LOCATION FEE	6030.102.5003.01.350	1903014749 / 0	\$350.00

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

Claim #	Description	Account Number	Invoice / PO	Amount
7055	INTERNET SERVICE/COURTHOUSE BUSINESS INTERNET PRO/8313 20 017 0591490	6030.102.5003.01.340	0005330022519 / 0	\$104.98

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

Claim #	Description	Account Number	Invoice / PO	Amount
7067	MONTHLY PEST CONTROL/MIS OFFICES IN THE COURTHOUSE	6030.102.5003.01.390	181904665 / 1900962	\$74.07

**6030 Central Edp & Comm**

Fund Total \$3,214.83

999 Non-Dept Aligned Activity

Department Total \$765.36

507001 PBX

Subtotal \$765.36

**CENTURYLINK.****Vendor Total \$663.66**

Claim #	Description	Account Number	Invoice / PO	Amount
6998	ISDN TRUNK LINES	6030.999.5070.01.340	4064971040573B02 19 / 0	\$638.20
7068	TRUNK LINE	6030.999.5070.01.340	4067232286060B02 19 / 0	\$25.46

**VISIONARY COMMUNICATIONS INC****Vendor Total \$101.70**

Claim #	Description	Account Number	Invoice / PO	Amount
7069	INTERNET SERVICE	6030.999.5070.01.340	2462724 / 0	\$101.70

6031 Central Admin Services

Fund Total \$186.44

108 Personnel Office

Department Total \$186.44

500701 Personnel Office

Subtotal \$144.39

**TIM WULF**

**Vendor Total \$81.45**

Claim #	Description	Account Number	Invoice / PO	Amount
6627	12/2018 Mileage Reimbursement	6031.108.5007.01.370	122018 / 1906947	\$59.41
6627	1/2019 Mileage Reimbursement	6031.108.5007.01.370	012019 / 1906947	\$22.04

**LEES OFFICE CITY**

**Vendor Total \$38.95**

Claim #	Description	Account Number	Invoice / PO	Amount
6928	COPY PAPER TIM WULF	6031.108.5007.01.210	26930 / 1907451	\$38.95

**US BANK\***

**Vendor Total \$23.99**

Claim #	Description	Account Number	Invoice / PO	Amount
7000	Card 9691 - Staples, Binders for Cinda's Training Presentation	6031.108.5007.01.220	44855945556252410 219 / 1907438	\$23.99

6031 Central Admin Services

Fund Total \$186.44

108 Personnel Office

Department Total \$186.44

500703 Wellness Program

Subtotal \$42.05

**US BANK\***

**Vendor Total \$42.05**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7000	Card 9691 - Amazon, Intensive Items for February 28th's Lunch and Learn	6031.108.5007.03.220	44855945556252410 219 / 1907438	\$42.05

6035 GIS Operations

Fund Total \$376.39

122 Planning Board

Department Total \$376.39

411030 Planning

Subtotal \$376.39

US BANK\*

Vendor Total \$376.39

Claim #	Description	Account Number	Invoice / PO	Amount
7000	Card 4298 - Hyatt House Broomfield, Lodging for Jeremy Grotho for Training in Denver, CO January 23-27, 2019	6035.122.4110.30.370	44855945556252410 219 / 1907438	\$376.39

6050 Employee Health Ins

Fund Total \$95,216.52

108 Personnel Office

Department Total \$95,216.52

500920 Self-Funded Program

Subtotal \$95,216.52

**ALLEGIANCE BENEFIT PLAN MANAGEMENT**

**Vendor Total \$95,216.52**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7022	Health Insurance Fixed Costs March 2019	6050.108.5009.20.350	400419 / 1907269	\$54,852.37
7070	Health Insurance Claims Fund Batch Request for the week of 03/04/2019	6050.108.5009.20.350	030419HEALTH / 1907609	\$40,364.15

7855 Cordelia Jacky Fund

Fund Total \$200.00

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Department Total \$200.00

212050 Due To Others

Subtotal \$200.00

**BIG SKY SENIOR LIVING ON WATERFORD  
WAY**

**Vendor Total \$200.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6999	CORDELIA JACKY FUND PAYMENT MARCH 2019 (FEBRUARY ACTIVITY)	7855.000.2120.50.000	2 / 0	\$200.00