



## Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, March 26, 2019

Total \$1,071,116.63

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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 26, 2019

Total \$1,071,116.63



# Executive Summary Sorted By Descending Amounts

<b>4610 Aquatic Facility</b>	<b>Fund Total \$304,897.29</b>
<b>000</b>	<b>Department Total \$264,862.51</b>
202100 Accounts Payable	\$264,862.51
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$40,034.78</b>
411201 Facilities Administration	\$40,034.78
<b>6050 Employee Health Ins</b>	<b>Fund Total \$161,017.69</b>
<b>108 Personnel Office</b>	<b>Department Total \$161,017.69</b>
500920 Self-Funded Program	\$161,017.69
<b>5410 Solid Waste</b>	<b>Fund Total \$107,132.74</b>
<b>103 Public Works</b>	<b>Department Total \$107,132.74</b>
430801 Solid Waste Services	\$106,200.32
430840 Disposal	\$932.42
<b>1000 General Fund</b>	<b>Fund Total \$107,033.40</b>
<b>111 Sheriff</b>	<b>Department Total \$34,007.63</b>
420201 Detention & Correction	\$17,488.44
420101 Law Enforcement Services	\$13,335.22
420106 Traffic Safety Officers	\$2,000.00
420205 Detention Canteen	\$1,183.97
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$32,731.66</b>
510301 Unallocated Costs	\$31,231.66
450210 Burial Of Soldiers	\$1,500.00
<b>117 Government Buildings</b>	<b>Department Total \$13,325.37</b>
411201 Facilities Administration	\$13,194.15
411240 Courthouse Improvements	\$131.22
<b>103 Public Works</b>	<b>Department Total \$10,554.06</b>
460430 Parks	\$7,391.05
430260 Traffic & Pedestrian	\$1,771.50
460446 Golf Course	\$783.16
430910 Cemetery	\$608.35
<b>136 Public Library</b>	<b>Department Total \$6,295.89</b>
460101 Library Services	\$6,295.89
<b>106 Council Of Commissioners</b>	<b>Department Total \$3,889.33</b>
410101 Legislative Services	\$3,889.33
<b>104 Animal Control</b>	<b>Department Total \$1,960.31</b>
440601 Animal Control	\$1,960.31
<b>131 Land Records</b>	<b>Department Total \$1,312.75</b>
410902 Land Records Office	\$1,312.75
<b>121 Superintendent Of Schools</b>	<b>Department Total \$775.31</b>
411601 Public School Admin.	\$775.31

<b>110 Treasurer</b>	<b>Department Total \$582.83</b>
<i>410540 Treasurer</i>	\$582.83
<b>107 Clerk And Recorders</b>	<b>Department Total \$405.00</b>
<i>410901 Records Admin.</i>	\$405.00
<b>113 County Attorney</b>	<b>Department Total \$370.82</b>
<i>411101 Legal Service</i>	\$370.82
<b>119 Health Office</b>	<b>Department Total \$293.22</b>
<i>440110 Public Health Admin.</i>	\$186.00
<i>440111 Comm Enrichment</i>	\$107.22
<b>133 City Court</b>	<b>Department Total \$198.58</b>
<i>410361 Adult Misdemeanor Probation</i>	\$198.58
<b>101 Chief Executive</b>	<b>Department Total \$181.14</b>
<i>410201 Executive Services</i>	\$181.14
<b>128 Disaster And Emer. Serv.</b>	<b>Department Total \$113.62</b>
<i>420601 Emergency Mgmt</i>	\$113.62
<b>115 J. P. Court II</b>	<b>Department Total \$35.88</b>
<i>410340 Justice Court</i>	\$35.88
<b>5310 Metro Sewer Operation</b>	<b>Fund Total \$56,061.73</b>
<b>103 Public Works</b>	<b>Department Total \$56,061.73</b>
<i>430640 Treatment &amp; Disposal</i>	\$53,592.40
<i>430630 Collection &amp; Transmission</i>	\$2,469.33
<b>2180 District Courts</b>	<b>Fund Total \$48,639.10</b>
<b>148 District Court I</b>	<b>Department Total \$48,339.10</b>
<i>470207 Pretrial Investigative Services</i>	\$35,545.00
<i>440199 Dist Crt Drug Crt</i>	\$9,925.50
<i>410337 Law Library</i>	\$2,868.60
<b>153 Clerk Of The Court</b>	<b>Department Total \$300.00</b>
<i>410331 Administration</i>	\$300.00
<b>5210 Water Utility Division</b>	<b>Fund Total \$42,802.02</b>
<b>103 Public Works</b>	<b>Department Total \$42,802.02</b>
<i>430540 Purification &amp; Treatment</i>	\$32,224.05
<i>430550 Transmission And Distr.</i>	\$10,090.47
<i>430510 Administration</i>	\$487.50
<b>6010 Central Equipment</b>	<b>Fund Total \$40,652.86</b>
<b>320 Central Equipment</b>	<b>Department Total \$25,277.86</b>
<i>500130 Equipment Maintenance</i>	\$25,277.86
<b>102 Finance &amp; Budget</b>	<b>Department Total \$15,375.00</b>
<i>410520 Finance &amp; Budget</i>	\$15,375.00

<b>2110 Road Fund</b>	<b>Fund Total \$30,105.53</b>
<b>103 Public Works</b>	<b>Department Total \$30,105.53</b>
430240 Roads & Street Maint.	\$30,105.53
<b>2254 Stodden CIP</b>	<b>Fund Total \$28,061.04</b>
<b>103 Public Works</b>	<b>Department Total \$29,325.70</b>
460430 Parks	\$29,325.70
<b>000</b>	<b>Department Total (\$1,264.66)</b>
202100 Accounts Payable	(\$1,264.66)
<b>2508 Street Maintenance District Fund</b>	<b>Fund Total \$23,084.00</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$23,084.00</b>
510301 Unallocated Costs	\$23,084.00
<b>2425 SID 400</b>	<b>Fund Total \$22,347.54</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$22,347.54</b>
430263 Street Lighting	\$22,347.54
<b>5212 Silver Lake Wtr Sys Oper</b>	<b>Fund Total \$17,569.25</b>
<b>103 Public Works</b>	<b>Department Total \$17,569.25</b>
430550 Transmission And Distr.	\$17,569.25
<b>2388 Fire Fund</b>	<b>Fund Total \$9,021.72</b>
<b>164 Fire</b>	<b>Department Total \$9,021.72</b>
420440 Fire Prevention	\$9,021.72
<b>2190 Comp Ins &amp; Claims</b>	<b>Fund Total \$7,653.50</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$7,653.50</b>
510330 Comprehensive Insurance	\$7,653.50
<b>2396 NRDP Greenway Proj</b>	<b>Fund Total \$6,273.18</b>
<b>122 Planning Board</b>	<b>Department Total \$6,273.18</b>
411069 NRD Green Way Project	\$6,273.18
<b>2276 Superfund Wtr Quality Dist</b>	<b>Fund Total \$5,441.39</b>
<b>200 Metro</b>	<b>Department Total \$5,441.39</b>
411034 Water Quality District	\$5,441.39
<b>5713 Small Business Incubator</b>	<b>Fund Total \$4,652.68</b>
<b>190 BSB Econ Development</b>	<b>Department Total \$4,652.68</b>
470210 SBI Administration	\$4,652.68
<b>2406 SID 196</b>	<b>Fund Total \$3,402.61</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$3,402.61</b>
430263 Street Lighting	\$3,402.61
<b>2210 Civic Center</b>	<b>Fund Total \$3,208.55</b>
<b>147 Civic Center</b>	<b>Department Total \$3,208.55</b>
460442 Civic Center	\$3,208.55



<b>5711 Community Facilities</b>	<b>Fund Total \$2,968.62</b>
<b>117 Government Buildings</b>	<b>Department Total \$2,968.62</b>
<i>411201 Facilities Administration</i>	\$2,968.62
<b>2405 SID 111</b>	<b>Fund Total \$2,318.24</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$2,318.24</b>
<i>430234 Street Lighting</i>	\$2,318.24
<b>7165 FUND NOT FOUND [7165]</b>	<b>Fund Total \$1,921.44</b>
<b>000</b>	<b>Department Total \$1,921.44</b>
<i>202194 BASICSUBELEMENT NOT FOUND [202194]</i>	\$1,921.44
<b>2386 Transit System</b>	<b>Fund Total \$1,903.14</b>
<b>169 Transit System</b>	<b>Department Total \$1,903.14</b>
<i>430430 Transit Operations</i>	\$1,903.14
<b>2403 SID 26</b>	<b>Fund Total \$1,706.84</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,706.84</b>
<i>430234 Street Lighting</i>	\$1,706.84
<b>2312 Ramsay TIFID#2</b>	<b>Fund Total \$1,700.27</b>
<b>293 Tifid Industrial</b>	<b>Department Total \$1,700.27</b>
<i>470241 Tax Increment Development</i>	\$1,700.27
<b>2215 Ridge Waters Pool Fund</b>	<b>Fund Total \$1,655.01</b>
<b>103 Public Works</b>	<b>Department Total \$1,655.01</b>
<i>460445 Swimming Pool</i>	\$1,655.01
<b>2443 SID 1017</b>	<b>Fund Total \$1,630.42</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,630.42</b>
<i>430263 Street Lighting</i>	\$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>
<i>430263 Street Lighting</i>	\$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>
<i>430263 Street Lighting</i>	\$1,506.96
<b>2440 SID 1014</b>	<b>Fund Total \$1,119.53</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,119.53</b>
<i>430263 Street Lighting</i>	\$1,119.53
<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>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>	<i>\$953.10</i>
<b>2146 Parking Garage</b>	<b>Fund Total \$947.71</b>
<b>146 Parking Commission</b>	<b>Department Total \$947.71</b>
<i>430267 Parking Garage</i>	<i>\$947.71</i>
<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>	<i>\$911.88</i>
<b>2446 SID 1020</b>	<b>Fund Total \$893.87</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$893.87</b>
<i>430263 Street Lighting</i>	<i>\$893.87</i>
<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>	<i>\$830.55</i>
<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>	<i>\$728.49</i>
<b>2850 911 Emergency Services</b>	<b>Fund Total \$708.83</b>
<b>111 Sheriff</b>	<b>Department Total \$708.83</b>
<i>420160 911 Emergency Account</i>	<i>\$708.83</i>
<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>	<i>\$636.89</i>
<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>	<i>\$601.30</i>
<b>2130 Bridge Fund</b>	<b>Fund Total \$587.00</b>
<b>103 Public Works</b>	<b>Department Total \$587.00</b>
<i>430243 Structures</i>	<i>\$587.00</i>
<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>	<i>\$585.92</i>
<b>2402 SID 25</b>	<b>Fund Total \$583.34</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$583.34</b>
<i>430234 Street Lighting</i>	<i>\$583.34</i>
<b>2431 SID 1005</b>	<b>Fund Total \$560.45</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$560.45</b>
<i>430263 Street Lighting</i>	<i>\$560.45</i>

<b>2442 SID 1016</b>	<b>Fund Total \$494.08</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$494.08</b>
<i>430263 Street Lighting</i>	<i>\$494.08</i>
<b>2413 SID 291</b>	<b>Fund Total \$472.97</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$472.97</b>
<i>430263 Street Lighting</i>	<i>\$472.97</i>
<b>2432 SID 1006</b>	<b>Fund Total \$431.26</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$431.26</b>
<i>430263 Street Lighting</i>	<i>\$431.26</i>
<b>2450 SID 1024</b>	<b>Fund Total \$412.15</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$412.15</b>
<i>430263 Street Lighting</i>	<i>\$412.15</i>
<b>2437 SID 1012</b>	<b>Fund Total \$407.60</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$407.60</b>
<i>430263 Street Lighting</i>	<i>\$407.60</i>
<b>7855 Cordelia Jacky Fund</b>	<b>Fund Total \$400.00</b>
<b>000</b>	<b>Department Total \$400.00</b>
<i>212050 Due To Others</i>	<i>\$400.00</i>
<b>2421 SID 368</b>	<b>Fund Total \$396.95</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$396.95</b>
<i>430263 Street Lighting</i>	<i>\$396.95</i>
<b>2411 SID 264</b>	<b>Fund Total \$390.25</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$390.25</b>
<i>430263 Street Lighting</i>	<i>\$390.25</i>
<b>2409 SID 247</b>	<b>Fund Total \$379.57</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$379.57</b>
<i>430263 Street Lighting</i>	<i>\$379.57</i>
<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>	<i>\$374.03</i>
<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>	<i>\$366.83</i>
<b>2383 Arco Historic Pres Fund</b>	<b>Fund Total \$338.12</b>
<b>122 Planning Board</b>	<b>Department Total \$338.12</b>
<i>411030 Planning</i>	<i>\$338.12</i>
<b>2385 Public Archives</b>	<b>Fund Total \$320.16</b>
<b>137 Archives</b>	<b>Department Total \$320.16</b>
<i>460102 Archives</i>	<i>\$210.18</i>

460103 Archives-Art Chateau	\$109.98
<b>2416 SID 330</b>	<b>Fund Total \$309.04</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$309.04</b>
430263 Street Lighting	\$309.04
<b>2451 SID 1026</b>	<b>Fund Total \$302.79</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$302.79</b>
430263 Street Lighting	\$302.79
<b>2278 ARCO Source Area/SW</b>	<b>Fund Total \$298.93</b>
<b>200 Metro</b>	<b>Department Total \$298.93</b>
430635 Source Area & Strm Wtr Dist	\$298.93
<b>2427 SID 408</b>	<b>Fund Total \$287.50</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$287.50</b>
430234 Street Lighting	\$287.50
<b>2441 SID 1015</b>	<b>Fund Total \$284.27</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$284.27</b>
430263 Street Lighting	\$284.27
<b>2433 SID 1007</b>	<b>Fund Total \$275.53</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$275.53</b>
430263 Street Lighting	\$275.53
<b>2270 Health</b>	<b>Fund Total \$272.36</b>
<b>801 Family Services</b>	<b>Department Total \$272.36</b>
440161 Air Quality Program	\$198.12
440114 MCH-Parents as Teachers	\$74.24
<b>2453 SID 1028</b>	<b>Fund Total \$256.42</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$256.42</b>
430263 Street Lighting	\$256.42
<b>2438 SID 1013</b>	<b>Fund Total \$234.35</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$234.35</b>
430263 Street Lighting	\$234.35
<b>2401 SID 21</b>	<b>Fund Total \$232.68</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$232.68</b>
430234 Street Lighting	\$232.68
<b>2449 SID 1023</b>	<b>Fund Total \$220.57</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$220.57</b>
430263 Street Lighting	\$220.57
<b>2445 SID 1019</b>	<b>Fund Total \$209.66</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$209.66</b>
430263 Street Lighting	\$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>6015 Central Services Fund</b>	<b>Fund Total \$199.98</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$199.98</b>
<i>500135 Facility Services</i>	\$199.98
<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>	\$189.79
<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>	\$176.45
<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>	\$175.04
<b>2452 SID 1027</b>	<b>Fund Total \$173.84</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$173.84</b>
<i>430263 Street Lighting</i>	\$173.84
<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>	\$159.36
<b>2320 Urban Renewal District 2</b>	<b>Fund Total \$152.02</b>
<b>291 Uptown Revitalization</b>	<b>Department Total \$152.02</b>
<i>470245 URA/Community Dev Activities</i>	\$152.02
<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>	\$148.98
<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>	\$129.98
<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>	\$107.04
<b>2830 Junk Vehicle</b>	<b>Fund Total \$100.00</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$100.00</b>
<i>430830 Junk Vehicle</i>	\$100.00
<b>2145 Parking Commission</b>	<b>Fund Total \$89.18</b>
<b>146 Parking Commission</b>	<b>Department Total \$89.18</b>
<i>430266 Parking Facilities</i>	\$89.18

<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>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>	<i>\$59.90</i>
<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>	<i>\$35.95</i>
<b>5330 Storm Water</b>	<b>Fund Total \$5.85</b>
<b>103 Public Works</b>	<b>Department Total \$5.85</b>
<i>430650 Storm Water</i>	<i>\$5.85</i>

# Expenditure Details

1000 General Fund

Fund Total \$107,033.40

101 Chief Executive

Department Total \$181.14

*410201 Executive Services*

*Subtotal \$181.14*

**360 OFFICE SOLUTIONS**

**Vendor Total \$181.14**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7136	Copier maint for timeframe, Council Comm # 18-504	1000.101.4102.01.360	IN89850 / 1907484	\$181.14



1000 General Fund

Fund Total \$107,033.40

103 Public Works

Department Total \$10,554.06

430260 Traffic & Pedestrian

Subtotal \$1,771.50

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,708.74**

Claim #	Description	Account Number	Invoice / PO	Amount
7834	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20190326 / 0	\$151.15
7834	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20190326 / 0	\$153.60
7834	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20190326 / 0	\$151.15
7834	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20190326 / 0	\$151.15
7834	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20190326 / 0	\$151.15
7834	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20190326 / 0	\$153.60
7834	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20190326 / 0	\$153.60
7834	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20190326 / 0	\$31.29
7834	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20190326 / 0	\$153.60
7834	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20190326 / 0	\$153.60
7834	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20190326 / 0	\$5.88
7834	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20190326 / 0	\$7.11
7834	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20190326 / 0	\$13.11
7834	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20190326 / 0	\$51.36
7834	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20190326 / 0	\$49.00
7834	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20190326 / 0	\$20.95
7834	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20190326 / 0	\$67.44
7834	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20190326 / 0	\$12.83
7834	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20190326 / 0	\$9.09
7834	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20190326 / 0	\$36.78
7834	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20190326 / 0	\$6.22

1000 General Fund

Fund Total \$107,033.40

103 Public Works

Department Total \$10,554.06

430260 Traffic & Pedestrian

Subtotal \$1,771.50

7834	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20190326 / 0	\$25.08
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**LISACS TIRES INC**

**Vendor Total \$56.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7602	TIGHTENERS	1000.103.4302.60.230	LTR233372 / 1908035	\$56.00

**BUTTES ACE HARDWARE**

**Vendor Total \$6.76**

Claim #	Description	Account Number	Invoice / PO	Amount
7601	KEY RING RUBBER I.D. FOR TRAFFIC CONTROL KEYS	1000.103.4302.60.220	97271 / 1907932	\$6.76

1000 General Fund

Fund Total \$107,033.40

103 Public Works

Department Total \$10,554.06

430910 Cemetery

Subtotal \$608.35

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$608.35**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7834	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20190326 / 0	\$26.24
7834	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20190326 / 0	\$582.11

1000 General Fund

Fund Total \$107,033.40

103 Public Works

Department Total \$10,554.06

460430 Parks

Subtotal \$7,391.05

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$4,587.84**

Claim #	Description	Account Number	Invoice / PO	Amount
7834	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20190326 / 0	\$6.62
7834	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20190326 / 0	\$5.85
7834	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20190326 / 0	\$6.22
7834	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20190326 / 0	\$6.11
7834	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20190326 / 0	\$35.46
7834	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20190326 / 0	\$6.22
7834	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20190326 / 0	\$15.50
7834	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20190326 / 0	\$6.35
7834	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20190326 / 0	\$805.05
7834	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20190326 / 0	\$118.04
7834	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20190326 / 0	\$5.85
7834	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20190326 / 0	\$5.85
7834	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20190326 / 0	\$13.11
7834	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20190326 / 0	\$8.73
7834	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20190326 / 0	\$5.85
7834	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20190326 / 0	\$6.22
7834	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20190326 / 0	\$13.11
7834	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20190326 / 0	\$5.85
7834	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20190326 / 0	\$9.84
7834	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20190326 / 0	\$13.11
7834	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20190326 / 0	\$5.85
7834	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20190326 / 0	\$5.97

1000 General Fund

Fund Total \$107,033.40

103 Public Works

Department Total \$10,554.06

460430 Parks

Subtotal \$7,391.05

7834	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20190326 / 0	\$18.32
7834	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20190326 / 0	\$277.41
7834	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20190326 / 0	\$27.04
7834	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20190326 / 0	\$0.78
7834	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20190326 / 0	\$5.85
7834	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20190326 / 0	\$52.46
7834	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20190326 / 0	\$26.24
7834	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20190326 / 0	\$105.85
7834	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20190326 / 0	\$35.52
7834	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20190326 / 0	\$39.35
7834	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20190326 / 0	\$26.24
7834	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20190326 / 0	\$52.46
7834	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20190326 / 0	\$26.24
7834	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20190326 / 0	\$13.11
7834	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20190326 / 0	\$26.24
7834	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20190326 / 0	\$307.51
7834	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20190326 / 0	\$178.77
7834	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20190326 / 0	\$43.37
7834	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20190326 / 0	\$41.63
7834	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20190326 / 0	\$377.69
7834	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20190326 / 0	\$17.68
7834	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20190326 / 0	\$13.11
7834	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20190326 / 0	\$90.76

1000 General Fund

Fund Total \$107,033.40

103 Public Works

Department Total \$10,554.06

460430 Parks

Subtotal \$7,391.05

7834	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20190326 / 0	\$13.11
7834	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20190326 / 0	\$591.18
7834	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20190326 / 0	\$214.83
7834	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20190326 / 0	\$6.22
7834	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20190326 / 0	\$33.79
7834	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20190326 / 0	\$11.09
7834	KAW AND GEORGE ST TEMP, BUTTE MT 59701	1000.103.4604.30.340	1337244-6 20190326 / 0	\$5.85
7834	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20190326 / 0	\$6.72
7834	1750 CALIFORNIA AVE, BUTTE MT 59701	1000.103.4604.30.340	1410913-6 20190326 / 0	\$5.85
7834	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20190326 / 0	\$7.09
7834	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20190326 / 0	\$5.85
7834	HANNA PARK EMMETT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20190326 / 0	\$13.11
7834	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20190326 / 0	\$19.65
7834	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20190326 / 0	\$17.32
7834	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20190326 / 0	\$7.35
7834	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20190326 / 0	\$5.85
7834	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20190326 / 0	\$6.22
7834	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20190326 / 0	\$262.32
7834	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20190326 / 0	\$50.49
7834	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20190326 / 0	\$6.48
7834	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20190326 / 0	\$295.10
7834	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20190326 / 0	\$51.51

1000 General Fund

Fund Total \$107,033.40

103 Public Works

Department Total \$10,554.06

460430 Parks

Subtotal \$7,391.05

7834	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20190326 / 0	\$5.85
7834	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20190326 / 0	\$7.96
7834	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20190326 / 0	\$7.35
7834	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20190326 / 0	\$9.09
7834	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20190326 / 0	\$6.22

RDO EQUIPMENT

Vendor Total \$2,093.54

Claim #	Description	Account Number	Invoice / PO	Amount
7658	MISC ANGLE BROOM PARTS	1000.103.4604.30.230	P75522 / 1908131	\$2,093.54

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$425.15

Claim #	Description	Account Number	Invoice / PO	Amount
7498	HOSE ENDS, SPRING, EYE BOLT, OIL, PINS, AND 25 FEET HYD HOSE	1000.103.4604.30.230	B118378 / 1907812	\$207.15
7605	ELECT CONNECTOR AND FREIGHT	1000.103.4604.30.230	B70706201 / 1908045	\$218.00

GEORGE GORDON

Vendor Total \$104.00

Claim #	Description	Account Number	Invoice / PO	Amount
7657	REIMBURSEMENT FOR CDL PER TEAMSTER CONTRACT	1000.103.4604.30.220	215445 / 1908139	\$104.00

BUTTES ACE HARDWARE

Vendor Total \$57.97

Claim #	Description	Account Number	Invoice / PO	Amount
7603	GLOVES AND TIE DOWN	1000.103.4604.30.220	D07129 / 1908059	\$57.97

CENTURYLINK.

Vendor Total \$57.42

Claim #	Description	Account Number	Invoice / PO	Amount
7595	MONTHLY PHONE SERVICE/CLARKS PARK	1000.103.4604.30.340	4067822419047B03 19 / 0	\$57.42

HIGHLAND AUTO PARTS

Vendor Total \$41.86

Claim #	Description	Account Number	Invoice / PO	Amount
7604	OIL AND AIR FILTER	1000.103.4604.30.230	623172 / 1908053	\$41.86

1000 General Fund

Fund Total \$107,033.40

103 Public Works

Department Total \$10,554.06

460430 Parks

Subtotal \$7,391.05

**TRIPLE S BUILDING CENTER**

**Vendor Total \$21.72**

Claim #	Description	Account Number	Invoice / PO	Amount
7530	CABLE TIES FOR THE SHAMROCKS	1000.103.4604.30.230	1903833021 / 1907975	\$21.72

**CIVICPLUS**

**Vendor Total \$1.55**

Claim #	Description	Account Number	Invoice / PO	Amount
7738	CIVICERC SOFTWARE USAGE FEES - PARKS & REC 3/1 THROUGH 3/15	1000.103.4604.30.390	184009 / 1908141	\$1.55



1000 General Fund

Fund Total \$107,033.40

103 Public Works

Department Total \$10,554.06

460446 Golf Course

Subtotal \$783.16

**MT STANDARD**

**Vendor Total \$783.16**

Claim #	Description	Account Number	Invoice / PO	Amount
7740	HOLIDAY ADS FOR EARLY MEMBERSHIP SALES- HIGHLAND VIEW GOLF COURSE	1000.103.4604.46.330	20596406 / 1908107	\$783.16

1000 General Fund

Fund Total \$107,033.40

104 Animal Control

Department Total \$1,960.31

440601 Animal Control

Subtotal \$1,960.31

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$832.38**

Claim #	Description	Account Number	Invoice / PO	Amount
7834	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20190326 / 0	\$832.38

**ZOETIS US LLC**

**Vendor Total \$360.05**

Claim #	Description	Account Number	Invoice / PO	Amount
7609	Vaccinations for the Animal Shelter	1000.104.4406.01.220	900781264 / 1907938	\$231.75
7609	OINTMENT FOR CATS AT THE SHELTER	1000.104.4406.01.220	9007754644 / 1907751	\$128.30

**HIGHLANDS VETERINARY HOSPITAL**

**Vendor Total \$305.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7660	Office/Emergency Exams, Vaccinations, Spay/Neuters, Surgeries, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	48948 / 1908112	\$30.00
7660	Office/Emergency Exams, Vaccinations, Spay/Neuters, Surgeries, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	48949 / 1908112	\$30.00
7660	Office/Emergency Exams, Vaccinations, Spay/Neuters, Surgeries, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	49850 / 1908112	\$30.00
7660	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	48901 / 1907335	\$30.00
7660	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	48947 / 1907335	\$30.00
7660	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	48883 / 1907335	\$30.00
7660	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	48895 / 1907335	\$15.00
7660	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	48905 / 1907335	\$30.00

**1000 General Fund**

**Fund Total \$107,033.40**

**104 Animal Control**

**Department Total \$1,960.31**

*440601 Animal Control*

*Subtotal \$1,960.31*

7660	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	48916 / 1907335	\$80.00
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**AMHERST ANIMAL HOSPITAL INC**

**Vendor Total \$172.35**

Claim #	Description	Account Number	Invoice / PO	Amount
7606	Office/Emergency Exams, Vaccinations, Euthanasias, Spay/Neuter, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	195801 / 1908073	\$59.00
7606	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	195993 / 1906146	\$113.35

**BSB HEALTH DEPT.**

**Vendor Total \$154.19**

Claim #	Description	Account Number	Invoice / PO	Amount
7607	Vaccinations for Animal Control Officer	1000.104.4406.01.350	010101ANIBS030419 / 1908071	\$154.19

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$78.08**

Claim #	Description	Account Number	Invoice / PO	Amount
7505	CREDIT MEMO	1000.104.4406.01.220	20623 / 1907465	(\$14.85)
7661	(1) Case of Bleach, Scouring Scrub Pads, (4) Janitor Brooms for the Animal Shelter.	1000.104.4406.01.220	1345549 / 1908015	\$58.79
7661	(1) Case of Bleach, Scouring Scrub Pads, (4) Janitor Brooms for the Animal Shelter.	1000.104.4406.01.220	1345550 / 1908015	\$34.14

**US POSTMASTER ANIMAL SERVICES**

**Vendor Total \$55.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7608	POSTAGE STAMPS FOR THE ANIMAL SERVICES DEPARTMENT	1000.104.4406.01.310	03132019 / 1907991	\$55.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$3.26**

Claim #	Description	Account Number	Invoice / PO	Amount
7659	(1) OIL FILTER FOR ANIMAL CONTROL	1000.104.4406.01.230	623169 / 1908105	\$3.26

1000 General Fund

Fund Total \$107,033.40

106 Council Of Commissioners

Department Total \$3,889.33

410101 Legislative Services

Subtotal \$3,889.33

**BUTTE LOCAL DEVELOPMENT CORP**

**Vendor Total \$3,833.33**

Claim #	Description	Account Number	Invoice / PO	Amount
7506	MONTHLY ECONOMIC DEVELOPMENT CONTRACT PAYMENT/APPROVED BY COC 9-19-18/COMM #18-451	1000.106.4101.01.390	ECON03062019 / 1903083	\$3,833.33

**PIT PRINTERS**

**Vendor Total \$56.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7145	Business Cards- Michele Shea	1000.106.4101.01.320	22172 / 1907391	\$56.00

1000 General Fund

Fund Total \$107,033.40

107 Clerk And Recorders

Department Total \$405.00

410901 Records Admin.

Subtotal \$405.00

**J & H Inc**

**Vendor Total \$405.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7662	Monthly Saas Fees (\$405 per month July 2018 - June 2019)	1000.107.4109.01.390	553740 / 1900644	\$405.00

1000 General Fund

Fund Total \$107,033.40

110 Treasurer

Department Total \$582.83

410540 Treasurer

Subtotal \$582.83

**360 OFFICE SOLUTIONS**

**Vendor Total \$534.53**

Claim #	Description	Account Number	Invoice / PO	Amount
7779	QTRLY COPIER MAINT	1000.110.4105.40.360	IN92553 / 1908277	\$534.53

**LEES OFFICE CITY**

**Vendor Total \$48.30**

Claim #	Description	Account Number	Invoice / PO	Amount
7780	notary book	1000.110.4105.40.210	27459 / 1908276	\$17.00
7780	pens	1000.110.4105.40.210	27455 / 1908276	\$31.30

**1000 General Fund**

**Fund Total \$107,033.40**

**111 Sheriff**

**Department Total \$34,007.63**

*420101 Law Enforcement Services*

*Subtotal \$13,335.22*

**DOJ/DCI**

**Vendor Total \$10,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7663	BSB matching funds for grant year 7/1/18-6/30/19	1000.111.4201.01.790	0419 / 1908178	\$10,000.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,238.72**

Claim #	Description	Account Number	Invoice / PO	Amount
7834	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20190326 / 0	\$2,238.72

**STANFORD POLICE AND EMERGENCY  
SUPPLY**

**Vendor Total \$366.53**

Claim #	Description	Account Number	Invoice / PO	Amount
7612	Hats for police officers who didn't receive them when hired	1000.111.4201.01.220	94219 / 1908060	\$366.53

**MISSOULA COUNTY SHERIFF OFFICE**

**Vendor Total \$300.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7665	Registration Training fee/Handwriting Analysis/Det. Josh Stearns and B. Sullivan	1000.111.4201.01.380	AP20191 / 1908163	\$300.00

**I-90 AUTO SALVAGE SALES & TOWING**

**Vendor Total \$180.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7611	Jeep Cherokee tow for evidence	1000.111.4201.01.390	219CR0001840 / 1908068	\$180.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$108.24**

Claim #	Description	Account Number	Invoice / PO	Amount
7666	liners, disf, tissue, ice melt	1000.111.4201.01.220	1346039 / 1908158	\$108.24

**CENTURYLINK.**

**Vendor Total \$59.80**

Claim #	Description	Account Number	Invoice / PO	Amount
7747	SHERIFF/DETECTIVES PHONE	1000.111.4201.01.340	4067824510000B03 19 / 0	\$59.80

**LEES OFFICE CITY**

**Vendor Total \$39.95**

Claim #	Description	Account Number	Invoice / PO	Amount
7664	Hon File Cabinet lock and key	1000.111.4201.01.210	27442 / 1908164	\$39.95

1000 General Fund

Fund Total \$107,033.40

111 Sheriff

Department Total \$34,007.63

420101 Law Enforcement Services

Subtotal \$13,335.22

**COONEYS LOCKSMITH**

**Vendor Total \$35.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7781	PADLOCK	1000.111.4201.01.220	29321 / 1908216	\$35.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$6.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7610	OIL FILTER	1000.111.4201.01.230	623173 / 1908054	\$6.98



1000 General Fund

Fund Total \$107,033.40

111 Sheriff

Department Total \$34,007.63

420106 Traffic Safety Officers

Subtotal \$2,000.00

**INSTY-PRINTS**

**Vendor Total \$2,000.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7667	3,000 traffic citations	1000.111.4201.06.320	99399 / 1908093	\$2,000.00

1000 General Fund

Fund Total \$107,033.40

111 Sheriff

Department Total \$34,007.63

420201 Detention & Correction

Subtotal \$17,488.44

**FOOD SERVICES OF AMERICA**

**Vendor Total \$7,832.97**

Claim #	Description	Account Number	Invoice / PO	Amount
7669	detention food	1000.111.4202.01.220	5683547 / 1907148	\$2,218.69
7669	detention food	1000.111.4202.01.220	5680220 / 1907147	\$2,960.03
7739	detention food & canteen items	1000.111.4202.01.220	5682107 / 1908092	\$2,654.25

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$7,234.18**

Claim #	Description	Account Number	Invoice / PO	Amount
7834	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20190326 / 0	\$7,234.18

**THREE BEARS ALASKA**

**Vendor Total \$892.49**

Claim #	Description	Account Number	Invoice / PO	Amount
7672	inmate RX 3/1-3/15/19	1000.111.4202.01.220	2783151 / 1908125	\$828.38
7672	effergrip adhesive, fiber con	1000.111.4202.01.220	30551675 / 1908095	\$64.11

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$836.16**

Claim #	Description	Account Number	Invoice / PO	Amount
7670	tissue, towels, sprayer	1000.111.4202.01.220	1344654 / 1908094	\$278.67
7670	disinfectant	1000.111.4202.01.220	1345881 / 1908160	\$43.50
7670	tissue, tampons, pads, liners, towels, ice melt, best scrub, disf.	1000.111.4202.01.220	1346043 / 1908159	\$513.99

**BUTTE PRODUCE**

**Vendor Total \$328.63**

Claim #	Description	Account Number	Invoice / PO	Amount
7668	cabbage	1000.111.4202.01.220	2557136 / 1908157	\$16.04
7668	detention produce	1000.111.4202.01.220	2557109 / 1908124	\$312.59

**LED STAPLES INC**

**Vendor Total \$234.96**

Claim #	Description	Account Number	Invoice / PO	Amount
7748	toners (4)	1000.111.4202.01.210	60355178201101370 319 / 1907665	\$234.96

**STANFORD POLICE AND EMERGENCY  
SUPPLY**

**Vendor Total \$94.05**

Claim #	Description	Account Number	Invoice / PO	Amount
7671	2 pair pants for new detention officer	1000.111.4202.01.220	94220 / 1908104	\$94.05

1000 General Fund

Fund Total \$107,033.40

111 Sheriff

Department Total \$34,007.63

*420201 Detention & Correction*

*Subtotal \$17,488.44*

**BAKER COMMODITIES INC**

**Vendor Total \$35.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7613	periodic grease fee	1000.111.4202.01.390	8200298263 / 1900968	\$35.00

1000 General Fund

Fund Total \$107,033.40

111 Sheriff

Department Total \$34,007.63

420205 Detention Canteen

Subtotal \$1,183.97

**BUTTE PRODUCE**

**Vendor Total \$819.91**

Claim #	Description	Account Number	Invoice / PO	Amount
7673	canteen candy/snacks	1000.111.4202.05.220	2556800 / 1908091	\$819.91

**THREE BEARS ALASKA**

**Vendor Total \$194.43**

Claim #	Description	Account Number	Invoice / PO	Amount
7614	shampoo, deod., soap, conditioner, snacks	1000.111.4202.05.220	30595088 / 1908061	\$194.43

**FOOD SERVICES OF AMERICA**

**Vendor Total \$169.63**

Claim #	Description	Account Number	Invoice / PO	Amount
7739	detention food & canteen items	1000.111.4202.05.220	5682107 / 1908092	\$169.63

1000 General Fund

Fund Total \$107,033.40

113 County Attorney

Department Total \$370.82

411101 Legal Service

Subtotal \$370.82

**MT STANDARD - SUBSCRIPTIONS**

**Vendor Total \$370.82**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7749	One year subscriptio to Montana Standard	1000.113.4111.01.330	106000125852019 / 1908115	\$370.82

1000 General Fund

Fund Total \$107,033.40

115 J. P. Court II

Department Total \$35.88

410340 Justice Court

Subtotal \$35.88

**LEES OFFICE CITY**

**Vendor Total \$35.88**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7674	Liquid Gel Pens	1000.115.4103.40.210	27454 / 1908237	\$35.88

1000 General Fund

Fund Total \$107,033.40

117 Government Buildings

Department Total \$13,325.37

411201 Facilities Administration

Subtotal \$13,194.15

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$12,971.08**

Claim #	Description	Account Number	Invoice / PO	Amount
7834	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20190326 / 0	\$2,896.74
7834	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20190326 / 0	\$2,369.04
7834	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20190326 / 0	\$13.11
7834	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20190326 / 0	\$835.39
7834	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20190326 / 0	\$288.02
7834	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360590-8 20190326 / 0	\$4,631.63
7834	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360591-6 20190326 / 0	\$1,937.15

**COONEYS LOCKSMITH**

**Vendor Total \$187.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7675	INSTALLED DEADBOLT IN SOLID STEEL DOOR- OLD NWE BUILDING	1000.117.4112.01.220	29145 / 1907032	\$187.50

**ACE HARDWARE.**

**Vendor Total \$35.57**

Claim #	Description	Account Number	Invoice / PO	Amount
7782	LARGE BLACK MARKER	1000.117.4112.01.210	D09047 / 1908171	\$3.39
7782	WORK GLOVES, SCREWDRIVING BIT SET - FOR GOVT BUILDINGS SHOP	1000.117.4112.01.220	D09047 / 1908171	\$32.18

1000 General Fund

Fund Total \$107,033.40

117 Government Buildings

Department Total \$13,325.37

411240 Courthouse Improvements

Subtotal \$131.22

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$131.22**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7783	DISINFECTANT DEODORIZER, SOAP DISPENSER- FOR COURTHOUSE	1000.117.4112.40.220	1343826 / 1908169	\$75.24
7783	DISINFECTANT DEODORIZER, SOAP DISPENSER- FOR COURTHOUSE	1000.117.4112.40.220	1343818 / 1908169	\$40.98
7783	SCOUR PADS FOR COURTHOUSE	1000.117.4112.40.220	1343078 / 1908227	\$15.00



1000 General Fund

Fund Total \$107,033.40

119 Health Office

Department Total \$293.22

440110 Public Health Admin.

Subtotal \$186.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$120.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7575	BATTERY - WHITE FORD FOCUS #C58	1000.119.4401.10.230	622290 / 1907956	\$120.00

**MT STANDARD**

**Vendor Total \$66.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7576	LEGAL AD - UNANTICIPATED REVENUE - HYPP CONTRACT	1000.119.4401.10.330	20602011 / 1906513	\$66.00

1000 General Fund

Fund Total \$107,033.40

119 Health Office

Department Total \$293.22

*440111 Comm Enrichment*

*Subtotal \$107.22*

**LEES OFFICE CITY**

**Vendor Total \$107.22**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7676	Hanging Folders, Case of Copier Paper, Steno Notebooks.	1000.119.4401.11.210	27444 / 1908161	\$107.22

1000 General Fund

Fund Total \$107,033.40

121 Superintendent Of Schools

Department Total \$775.31

411601 Public School Admin.

Subtotal \$775.31

**CATHY MALONEY**

**Vendor Total \$724.67**

Claim #	Description	Account Number	Invoice / PO	Amount
7677	January & February Mileage Reimbursement	1000.121.4116.01.370	032019MILEAGE / 1908198	\$294.64
7751	MACSS Conference in Helena Feb 25 - 28	1000.121.4116.01.370	032019 / 1908200	\$430.03

**INSTY-PRINTS**

**Vendor Total \$50.64**

Claim #	Description	Account Number	Invoice / PO	Amount
7678	self inking stamp	1000.121.4116.01.210	99745 / 1908197	\$50.64

1000 General Fund

Fund Total \$107,033.40

128 Disaster And Emer. Serv.

Department Total \$113.62

420601 Emergency Mgmt

Subtotal \$113.62

**LEES OFFICE CITY**

**Vendor Total \$113.62**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7784	COPY PAPER, FILE FOLDERS, CLIPS, STAPLER -FOR EOC	1000.128.4206.01.210	27421 / 1908167	\$105.64
7784	COPY PAPER, FILE FOLDERS, CLIPS, STAPLER -FOR EOC	1000.128.4206.01.210	27423 / 1908167	\$7.98

1000 General Fund

Fund Total \$107,033.40

131 Land Records

Department Total \$1,312.75

410902 Land Records Office

Subtotal \$1,312.75

**TYLER TECHNOLOGIES INC**

**Vendor Total \$1,312.75**

Claim #	Description	Account Number	Invoice / PO	Amount
7741	iDoc 5-ecommerce maintenance, net 30	1000.131.4109.02.360	025252543 / 1908147	\$1,312.75

1000 General Fund

Fund Total \$107,033.40

133 City Court

Department Total \$198.58

*410361 Adult Misdemeanor Probation*

*Subtotal \$198.58*

**GALLS LLC**

**Vendor Total \$198.58**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7752	TACTICAL SAFETY GLASSES, TACTICAL ELECTRONIC, EXAM GLOVES	1000.133.4103.61.220	011901972 / 1907097	\$198.58

1000 General Fund

Fund Total \$107,033.40

136 Public Library

Department Total \$6,295.89

460101 Library Services

Subtotal \$6,295.89

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$4,119.38**

Claim #	Description	Account Number	Invoice / PO	Amount
7834	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20190326 / 0	\$1,648.28
7834	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20190326 / 0	\$2,159.81
7834	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20190326 / 0	\$311.29

**AMAZON.COM**

**Vendor Total \$649.42**

Claim #	Description	Account Number	Invoice / PO	Amount
5094	MAGAZINE SUBSCRIPTION	1000.136.4601.01.330	648794739649 / 1903333	\$29.95
5094	BOOKS & DVDs	1000.136.4601.01.222	997333768647 / 1903333	\$159.35
5094	BOOKS & DVDs	1000.136.4601.01.222	833845759889 / 1903333	\$36.94
5094	BOOKS & DVDs	1000.136.4601.01.222	487534834939 / 1903333	\$122.13
5094	BOOKS & DVDs	1000.136.4601.01.222	455738683433 / 1903333	\$14.96
5094	BOOKS & DVDs	1000.136.4601.01.222	886968845954 / 1903333	\$14.96
5094	BOOKS & DVDs	1000.136.4601.01.222	484455676575 / 1903333	\$25.79
5094	REPLACEMENT WATER FILTER CARTRIDGE	1000.136.4601.01.230	438935665858 / 1903333	\$245.34

**MONTANA AIR CARTAGE INC**

**Vendor Total \$360.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7788	Courier Services	1000.136.4601.01.390	MZE113018 / 1908226	\$180.00
7788	Courier Services	1000.136.4601.01.390	MZE22819 / 1908226	\$180.00

**DEMCO**

**Vendor Total \$342.52**

Claim #	Description	Account Number	Invoice / PO	Amount
7786	Library Supplies	1000.136.4601.01.220	6551571 / 1908213	\$151.33
7786	Library Supplies	1000.136.4601.01.220	6565034 / 1908213	\$191.19

1000 General Fund

Fund Total \$107,033.40

136 Public Library

Department Total \$6,295.89

460101 Library Services

Subtotal \$6,295.89

**BUTTE GLASS**

**Vendor Total \$267.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7785	CLEAR IGU WINDOW INSTALLED AT LIBRARY	1000.136.4601.01.360	0000021209 / 1908166	\$267.50

**SHERWIN WILLIAMS COMPANY**

**Vendor Total \$173.37**

Claim #	Description	Account Number	Invoice / PO	Amount
7789	PAINT, PAINTING SUPPLIES FOR LIBRARY KIDS AREA	1000.136.4601.01.230	84873 / 1908170	\$173.37

**INSTY-PRINTS**

**Vendor Total \$128.31**

Claim #	Description	Account Number	Invoice / PO	Amount
7787	Printed Materials	1000.136.4601.01.320	99607 / 1908179	\$40.33
7787	Printed Materials	1000.136.4601.01.320	99619 / 1908179	\$55.00
7787	LAMINATE/MOUNT MAPS TO FOAM BOARD	1000.136.4601.01.390	99604 / 1908359	\$32.98

**MONTANA LIBRARY ASSOCIATION**

**Vendor Total \$125.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7619	Offline Conference 2019	1000.136.4601.01.380	03192019KISH / 1908074	\$125.00

**LEES OFFICE CITY**

**Vendor Total \$75.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7618	Typewriter Repair	1000.136.4601.01.360	25650 / 1908075	\$75.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$44.40**

Claim #	Description	Account Number	Invoice / PO	Amount
7620	Cleaning Supplies	1000.136.4601.01.220	1342785 / 1908078	\$44.40

**CITY OF COEUR D'ALENE**

**Vendor Total \$10.99**

Claim #	Description	Account Number	Invoice / PO	Amount
7617	Payment for lost ILL Book "Swan Song"	1000.136.4601.01.222	011819 / 1907233	\$10.99



1000 General Fund

Fund Total \$107,033.40

999 Non-Dept Aligned Activity

Department Total \$32,731.66

450210 Burial Of Soldiers

Subtotal \$1,500.00

**AXELSON ALTERNATIVE CREMATION INC**

**Vendor Total \$1,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7621	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	022219SAUNDERS / 1900559	\$500.00
7679	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	030919BENTLEY / 1900559	\$500.00

**DUGGAN DOLAN MORTUARY**

**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7680	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	022019BURNS / 1900639	\$500.00

1000 General Fund

Fund Total \$107,033.40

999 Non-Dept Aligned Activity

Department Total \$32,731.66

510301 Unallocated Costs

Subtotal \$31,231.66

**CompuNet, Inc.**

**Vendor Total \$27,561.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7681	Cisco Advanced Malware Protection Service 3 years, 100 - 499, net 30,	1000.999.5103.01.220	126822 / 1907715	\$27,561.00

**360 OFFICE SOLUTIONS**

**Vendor Total \$2,405.15**

Claim #	Description	Account Number	Invoice / PO	Amount
7753	QUARTERLY MAINTENANCE AGREEMENT FOR SECOND FLOOR TASKALFA 3550CI COPIER/BUDGET OFFICE/APPROVED BY COC 5/21/14	1000.999.5103.01.360	IN93005 / 1908309	\$2,405.15

**TYLER TECHNOLOGIES INC**

**Vendor Total \$1,215.51**

Claim #	Description	Account Number	Invoice / PO	Amount
7741	IVEE Fixed Assests Support	1000.999.5103.01.360	025252543 / 1908147	\$1,215.51

**MT DNRC**

**Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7682	WATER RIGHTS OWNERSHIP UPDATE	1000.999.5103.01.220	180397 / 1906409	\$50.00

**2110 Road Fund**

**Fund Total \$30,105.53**

**103 Public Works**

**Department Total \$30,105.53**

*430240 Roads & Street Maint.*

*Subtotal \$30,105.53*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$7,038.75**

Claim #	Description	Account Number	Invoice / PO	Amount
7834	1700 CIVIC CENTER RD SHOP, BUTTE MT 59701	2110.103.4302.40.340	0100436-5 20190326 / 0	\$2,735.37
7834	Civic Center Heater Storage, BUTTE MT 59701	2110.103.4302.40.340	0725502-9 20190326 / 0	\$1,676.90
7834	ADMINISTRATION BLDG ROF CIVIC CENTER, BUTTE MT 59701	2110.103.4302.40.340	0725503-7 20190326 / 0	\$377.01
7834	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20190326 / 0	\$5.85
7834	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20190326 / 0	\$5.85
7834	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20190326 / 0	\$289.54
7834	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20190326 / 0	\$45.36
7834	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20190326 / 0	\$113.58
7834	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20190326 / 0	\$45.76
7834	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20190326 / 0	\$20.95
7834	1319 S MONTANA ST HOT, BUTTE MT 59701	2110.103.4302.40.340	1453407-7 20190326 / 0	\$288.39
7834	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	1929620-1 20190326 / 0	\$488.18
7834	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20190326 / 0	\$928.44
7834	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20190326 / 0	\$7.84
7834	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20190326 / 0	\$9.73

**SPANGLER RANCH LLC**

**Vendor Total \$7,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7689	LEASE AGREEMENT FOR GRAVEL PIT MINIMUM PAYMENT DUE ON 4/1/2019 AND ONCE THE SURVEY IS COMPLETED REMAINDER OF PAYMENT WILL BE DUE	2110.103.4302.40.530	04012019 / 1908211	\$7,000.00

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$4,672.05**

Claim #	Description	Account Number	Invoice / PO	Amount
7416	CAPS	2110.103.4302.40.230	B118475 / 1907811	\$21.28

**2110 Road Fund**

**Fund Total \$30,105.53**

**103 Public Works**

**Department Total \$30,105.53**

*430240 Roads & Street Maint.*

*Subtotal \$30,105.53*

7416	HOSE WRAP, PUSH LOK HOSE, AND TUBE ASSY	2110.103.4302.40.230	B118542 / 1907897	\$65.68
7498	HOSE ENDS, SPRING, EYE BOLT, OIL, PINS, AND 25 FEET HYD HOSE	2110.103.4302.40.230	B118378 / 1907812	\$207.15
7631	SPRINGS, BLCK, TENSIONER, TOP CELL LINER, AND FREIGHT	2110.103.4302.40.230	B70683701 / 1908046	\$4,346.44
7688	WEAR PLATES FOR NEW ATHEY L-59	2110.103.4302.40.940	B118659 / 1908135	\$31.50

**A & D PARTS SUPPLIES**

**Vendor Total \$3,299.87**

Claim #	Description	Account Number	Invoice / PO	Amount
7404	NOZZEL, INJECTORS, ORINGS, GASKETS AND FREIGHT	2110.103.4302.40.230	18307 / 1907789	\$3,133.08
7404	FILTER	2110.103.4302.40.230	18317 / 1907790	\$28.27
7404	GASKET	2110.103.4302.40.230	18320 / 1907791	\$5.65
7622	AIR GOVERNOR, FILTER, VALVE	2110.103.4302.40.230	18334 / 1908029	\$36.66
7622	AIR GOVERNOR, FILTER, VALVE	2110.103.4302.40.230	18336 / 1908029	\$96.21

**EQUIPMENT BLADES INC**

**Vendor Total \$1,738.40**

Claim #	Description	Account Number	Invoice / PO	Amount
7408	BLADE, WEDGE BOLTS, AND WEDGE PIN	2110.103.4302.40.230	I2120 / 1907931	\$1,738.40

**D & D DUSTBUSTERS**

**Vendor Total \$1,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7686	CLEANING FOR THE MONTH OF MARCH AND APRIL COUNCIL COMM#19-106 CONTRACT THROUGH 6/30/20	2110.103.4302.40.390	100 / 1908140	\$500.00
7686	CLEANING FOR THE MONTH OF MARCH AND APRIL COUNCIL COMM#19-106 CONTRACT THROUGH 6/30/20	2110.103.4302.40.390	101 / 1908140	\$500.00

**WESTERN STATES EQUIPMENT COMPANY (MSLA)**

**Vendor Total \$869.11**

Claim #	Description	Account Number	Invoice / PO	Amount
7418	BOLTS, NUTS AND FREIGHT FOR MOTOR PATROL 6 AND 7	2110.103.4302.40.230	IN000912964 / 1907925	\$480.13
7418	FILTERS, CAP AND CORD	2110.103.4302.40.230	IN000902267 / 1907805	\$388.98

**2110 Road Fund**

**Fund Total \$30,105.53**

**103 Public Works**

**Department Total \$30,105.53**

*430240 Roads & Street Maint.*

*Subtotal \$30,105.53*

**FICKLER OIL COMPANY**

**Vendor Total \$729.35**

Claim #	Description	Account Number	Invoice / PO	Amount
7409	CASE AIR LINE DEICER	2110.103.4302.40.230	103251 / 1907794	\$60.75
7624	DELO JYN 5/20	2110.103.4302.40.230	103307 / 1908031	\$668.60

**BAKER AUTO INC**

**Vendor Total \$625.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7405	TOWING FOR T-34	2110.103.4302.40.390	56927 / 1907913	\$625.00

**INLAND TRUCK PARTS CO.**

**Vendor Total \$436.83**

Claim #	Description	Account Number	Invoice / PO	Amount
7414	GASKETS	2110.103.4302.40.230	IN256193 / 1907796	\$29.20
7414	CLUTCH, PILOT BEARING AND CLUTCH BRAKE	2110.103.4302.40.230	IN257487 / 1907918	\$407.63

**LISACS TIRES INC**

**Vendor Total \$395.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7628	QUIK GRIP AND SPIDER CHAIN TIGHTNER	2110.103.4302.40.230	LTR233683 / 1908036	\$395.00

**I STATE TRUCK CENTER MSLA**

**Vendor Total \$316.70**

Claim #	Description	Account Number	Invoice / PO	Amount
7627	PANEL, SUPPORT, FREIGHT AND PANEL	2110.103.4302.40.230	C25312815501 / 1908041	\$103.85
7627	PANEL, SUPPORT, FREIGHT AND PANEL	2110.103.4302.40.230	C25312816201 / 1908041	\$212.85

**MOTION INDUSTRIES**

**Vendor Total \$297.41**

Claim #	Description	Account Number	Invoice / PO	Amount
7629	AIR BAGS	2110.103.4302.40.230	MT14069034 / 1908044	\$297.41

**HIGHLAND AUTO PARTS**

**Vendor Total \$235.72**

Claim #	Description	Account Number	Invoice / PO	Amount
7412	OIL , FUEL AND AIR FILTERS AND COOLANT FILTERS	2110.103.4302.40.230	622321 / 1907824	\$92.11
7412	RF AXLE	2110.103.4302.40.230	622249 / 1907816	\$67.71
7626	GREASE GUN AND HOSE FOR NEW LOWBOY L-56	2110.103.4302.40.940	623231 / 1908049	\$46.98
7626	FUEL FILTER	2110.103.4302.40.230	623174 / 1908055	\$6.36

**2110 Road Fund**

**Fund Total \$30,105.53**

**103 Public Works**

**Department Total \$30,105.53**

*430240 Roads & Street Maint.*

*Subtotal \$30,105.53*

7626 SWITCH 2110.103.4302.40.230 623256 / 1908051 \$22.56

**LEES OFFICE CITY**

**Vendor Total \$234.33**

Claim #	Description	Account Number	Invoice / PO	Amount
7415	POST IT NOTES, LEGAL NOTE PADS, RUBER BANDS, LAMINATING SHEETS, AIR DUSTER, TAPE	2110.103.4302.40.210	27171 / 1907919	\$234.33

**HOTSY OF WESTERN MONTANA**

**Vendor Total \$222.25**

Claim #	Description	Account Number	Invoice / PO	Amount
7413	UNLOADER VALVE, TEMP GUAGE, PROBE, FITTING, AND ADAPTER	2110.103.4302.40.230	4618 / 1907827	\$222.25

**3-V DISTRIBUTING**

**Vendor Total \$206.60**

Claim #	Description	Account Number	Invoice / PO	Amount
7683	PIN, SPINNER DIC, BEARING, SHAFT, CPROCKET, COLLAR, KEY AND FREIGHT	2110.103.4302.40.230	20341 / 1908126	\$206.60

**BUTTE GLASS**

**Vendor Total \$140.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7406	REAR WINDOW AND URETHANE	2110.103.4302.40.230	55104 / 1907792	\$140.00

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$131.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7630	STORAGE CHESTS FOR L-59 NEW LOW BOY	2110.103.4302.40.940	620095125468 / 1908043	\$131.98

**MINE SAFETY & HEALTH ADMINISTRATION.**

**Vendor Total \$121.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7687	MSHA CITATION CRUSHER	2110.103.4302.40.220	000484483 / 1908134	\$121.00

**DIRECT AUTOMOTIVE DISTRIBUTING**

**Vendor Total \$105.37**

Claim #	Description	Account Number	Invoice / PO	Amount
7407	BATTERY	2110.103.4302.40.230	S9240268 / 1907808	\$105.37

**2110 Road Fund**

**Fund Total \$30,105.53**

**103 Public Works**

**Department Total \$30,105.53**

*430240 Roads & Street Maint.*

*Subtotal \$30,105.53*

**FLOYDS TRUCK CENTER**

**Vendor Total \$76.90**

Claim #	Description	Account Number	Invoice / PO	Amount
7410	VALVE AND FREIGHT	2110.103.4302.40.230	C00112569501 / 1907901	\$76.90

**PIONEER EQUIPMENT & SUPPLY CO**

**Vendor Total \$58.17**

Claim #	Description	Account Number	Invoice / PO	Amount
7417	NUTS AND BOLTS	2110.103.4302.40.230	0010302 / 1907921	\$16.11
7417	BEARINGS	2110.103.4302.40.230	0010289 / 1907920	\$42.06

**COONEYS LOCKSMITH**

**Vendor Total \$43.94**

Claim #	Description	Account Number	Invoice / PO	Amount
7685	KEYS, DEADBOLT, KEY HIDER AND TAGS	2110.103.4302.40.220	29265 / 1908127	\$43.94

**CENTURYLINK.**

**Vendor Total \$39.05**

Claim #	Description	Account Number	Invoice / PO	Amount
7754	ALARM SYSTEM/MAINTENANCE CENTER	2110.103.4302.40.340	4067825263580B03 19 / 0	\$39.05

**FASTENAL CO**

**Vendor Total \$22.05**

Claim #	Description	Account Number	Invoice / PO	Amount
7623	BOLTS	2110.103.4302.40.230	MTBU168322 / 1908030	\$8.94
7623	DRILL BITS	2110.103.4302.40.220	MTBU168322 / 1908030	\$13.11

**GENERAL PARTS INC**

**Vendor Total \$18.68**

Claim #	Description	Account Number	Invoice / PO	Amount
7411	FLAT GASKET PACK	2110.103.4302.40.230	2879741060 / 1907802	\$9.24
7625	CV BOOT	2110.103.4302.40.230	2879741819 / 1908040	\$9.44

**VIGILANTE ELECT COOP INC**

**Vendor Total \$17.44**

Claim #	Description	Account Number	Invoice / PO	Amount
7512	ELECTRIC SERVICE	2110.103.4302.40.340	467620319 / 0	\$17.44

2110 Road Fund

Fund Total \$30,105.53

103 Public Works

Department Total \$30,105.53

430240 Roads & Street Maint.

Subtotal \$30,105.53

**BUTES ACE HARDWARE**

**Vendor Total \$13.58**

Claim #	Description	Account Number	Invoice / PO	Amount
7684	PUCK LIGHT AND TOTE FOR NEW ATHEY L-59	2110.103.4302.40.940	D07768 / 1908138	\$13.58



2130 Bridge Fund

Fund Total \$587.00

103 Public Works

Department Total \$587.00

430243 Structures

Subtotal \$587.00

**FICKLER OIL COMPANY**

**Vendor Total \$537.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7690	55 GALLONS OF AIR BRAKE DEICER	2130.103.4302.43.230	103320 / 1908130	\$537.00

**MARATHON MACHINES WORKS LLC**

**Vendor Total \$50.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7419	RESURFACE FLY WHEEL	2130.103.4302.43.230	2323 / 1907797	\$50.00

2145 Parking Commission

Fund Total \$89.18

146 Parking Commission

Department Total \$89.18

430266 Parking Facilities

Subtotal \$89.18

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$87.78**

Claim #	Description	Account Number	Invoice / PO	Amount
7834	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20190326 / 0	\$22.95
7834	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20190326 / 0	\$11.58
7834	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20190326 / 0	\$53.25

**STATE OF MONTANA\***

**Vendor Total \$1.40**

Claim #	Description	Account Number	Invoice / PO	Amount
7420	parking tickets for the Parking Department invoice #FEB2019 Butte	2145.146.4302.66.220	FEB2019 BUTTE / 1907939	\$1.40

2146 Parking Garage

Fund Total \$947.71

146 Parking Commission

Department Total \$947.71

430267 Parking Garage

Subtotal \$947.71

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$947.71**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7834	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20190326 / 0	\$947.71

2180 District Courts

Fund Total \$48,639.10

148 District Court I

Department Total \$48,339.10

410337 Law Library

Subtotal \$2,868.60

**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>
7692	Monthly Law Library Plan Charges/Books	2180.148.4103.37.222	839950111 / 1900277	\$2,868.60

2180 District Courts

Fund Total \$48,639.10

148 District Court I

Department Total \$48,339.10

440199 Dist Crt Drug Crt

Subtotal \$9,925.50

**SAFEWAY**

**Vendor Total \$5,700.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7697	INCENTIVE CARDS FOR FDC PARTICIPANTS	2180.148.4401.99.220	609183 / 1908221	\$5,700.00

**BIG BEAR REPAIR**

**Vendor Total \$2,400.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7693	RENT FOR FDC PARTICIPANT	2180.148.4401.99.530	3181 / 1908218	\$2,400.00

**BIG SKY PSYCHIATRY PLLC**

**Vendor Total \$600.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7694	FORENSIC EVALUATION FOR C.WATTS	2180.148.4401.99.350	WATCRY021319 / 1908222	\$600.00

**SR LIN SAYATOVIC**

**Vendor Total \$450.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7755	EMT COURSE FOR FAMILY DRUG COURT PARTICIPANT/TH	2180.148.4401.99.380	032519HALL / 1908335	\$450.00

**TIERNAN IRISH DANCERS LLC**

**Vendor Total \$310.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7698	FAMILY EVENT FOR FDC PARTICIPANTS	2180.148.4401.99.220	030519 / 1908223	\$310.00

**FAMILY SURPLUS**

**Vendor Total \$304.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7696	CLOTHES FOR FDC FAMILIES	2180.148.4401.99.220	030719 / 1908220	\$304.00

**CLEAN START OF MONTANA LLC**

**Vendor Total \$161.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7695	ALCOHOL MONITORING FOR FDC PARTICIPANT	2180.148.4401.99.390	1312019 / 1908219	\$161.50

2180 District Courts

Fund Total \$48,639.10

148 District Court I

Department Total \$48,339.10

470207 Pretrial Investigative Services

Subtotal \$35,545.00

CCCS INC

Vendor Total \$35,545.00

Claim #	Description	Account Number	Invoice / PO	Amount
7699	PRETRIAL SERVICES PROGRAM - OCTOBER 2018	2180.148.4702.07.390	PTS007 / 1908162	\$8,886.25
7810	PRETRIAL SERVICES PROGRAM - NOVEMBER 2018, DECEMBER 2018, JANUARY 2019	2180.148.4702.07.390	PTS010 / 1908294	\$8,886.25
7810	PRETRIAL SERVICES PROGRAM - NOVEMBER 2018, DECEMBER 2018, JANUARY 2019	2180.148.4702.07.390	PTS009 / 1908294	\$8,886.25
7810	PRETRIAL SERVICES PROGRAM - NOVEMBER 2018, DECEMBER 2018, JANUARY 2019	2180.148.4702.07.390	PTS008 / 1908294	\$8,886.25

2180 District Courts

Fund Total \$48,639.10

153 Clerk Of The Court

Department Total \$300.00

410331 Administration

Subtotal \$300.00

**MT ASSOC OF CLERKS OF DISTRICT COURT**

**Vendor Total \$300.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7743	2019 Clerks of Court Convention Registration Fee	2180.153.4103.31.380	032119POWERS / 1908180	\$300.00

2190 Comp Ins & Claims

Fund Total \$7,653.50

999 Non-Dept Aligned Activity

Department Total \$7,653.50

510330 Comprehensive Insurance

Subtotal \$7,653.50

**MMIA - LIABILITY**

**Vendor Total \$7,653.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7746	DEDUCTIBLE RECOVERY INVOICE	2190.999.5103.30.580	219004 / 1908327	\$7,653.50



2210 Civic Center

Fund Total \$3,208.55

147 Civic Center

Department Total \$3,208.55

460442 Civic Center

Subtotal \$3,208.55

**CIVICPLUS**

**Vendor Total \$638.53**

Claim #	Description	Account Number	Invoice / PO	Amount
7738	CIVICREC SOFTWARE USAGE FEES 3/1 THROUGH 3/15- CIVIC CENTER	2210.147.4604.42.390	184009 / 1908141	\$638.53

**BUTTE PRODUCE**

**Vendor Total \$600.26**

Claim #	Description	Account Number	Invoice / PO	Amount
7700	CANDY	2210.147.4604.42.220	2556922 / 1908085	\$639.53
7700	WRONG CANDY ITEMS	2210.147.4604.42.220	A11966 / 1908085	(\$39.27)

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$463.87**

Claim #	Description	Account Number	Invoice / PO	Amount
7834	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20190326 / 0	\$129.38
7834	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20190326 / 0	\$327.14
7834	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20190326 / 0	\$7.35

**STOKES FRESH FOOD MARKET**

**Vendor Total \$316.27**

Claim #	Description	Account Number	Invoice / PO	Amount
7706	BUNS, THOUSAND ISLAND, NOODLES, MAYO, CLOROX WIPES, DAWN, KETCHUP, MUSTARD, BUTTER, TORTILLAS SHELLS, DRESSING, TACO SEASONING, WHIP CREAM, CRACKERS, BREAD, SHICKEN STOCK SOUR CREAM	2210.147.4604.42.220	1125492 / 1908118	\$29.69
7706	BUNS, THOUSAND ISLAND, NOODLES, MAYO, CLOROX WIPES, DAWN, KETCHUP, MUSTARD, BUTTER, TORTILLAS SHELLS, DRESSING, TACO SEASONING, WHIP CREAM, CRACKERS, BREAD, SHICKEN STOCK SOUR CREAM	2210.147.4604.42.220	11235070038 / 1908118	\$286.58

**TRUZZOLINO'S TAMALE SHOP**

**Vendor Total \$299.10**

Claim #	Description	Account Number	Invoice / PO	Amount
7707	BEEF PASTIES	2210.147.4604.42.220	3964 / 1908090	\$201.60
7707	REUBEN PASTIES	2210.147.4604.42.220	174804 / 1908087	\$97.50

2210 Civic Center

Fund Total \$3,208.55

147 Civic Center

Department Total \$3,208.55

460442 Civic Center

Subtotal \$3,208.55

**STAACKS AUTO ELECTRIC**

**Vendor Total \$285.48**

Claim #	Description	Account Number	Invoice / PO	Amount
7705	STATOR ASSY, GASKET, SEAL, BEARING	2210.147.4604.42.230	9993 / 1908144	\$285.48

**NANCYS PASTY SHOP**

**Vendor Total \$246.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7703	REMANING BALANCE DUE FOR SALADS, PASTIES, MEAT TRAYS AA TOURNEY	2210.147.4604.42.220	034254 / 1908117	\$80.50
7703	REMANING BALANCE DUE FOR SALADS, PASTIES, MEAT TRAYS AA TOURNEY	2210.147.4604.42.220	034253 / 1908117	\$165.50

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$164.04**

Claim #	Description	Account Number	Invoice / PO	Amount
7701	CHAFER FUEL, CREAMER	2210.147.4604.42.220	1343599 / 1908116	\$69.72
7701	PLUNGERS	2210.147.4604.42.220	1345258 / 1908086	\$94.32

**MT STANDARD**

**Vendor Total \$99.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7702	MARCH 2019 WEB MAINTENANCE	2210.147.4604.42.390	20602571 / 1908120	\$99.00

**SANDY BROWN**

**Vendor Total \$96.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7704	blarney stones concessions	2210.147.4604.42.220	975706 / 1907907	\$96.00

**2215 Ridge Waters Pool Fund**

Fund Total \$1,655.01

**103 Public Works**

Department Total \$1,655.01

*460445 Swimming Pool**Subtotal \$1,655.01***NORTHWESTERN ENERGY (1)****Vendor Total \$796.86**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7834	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20190326 / 0	\$796.86

**MT STANDARD****Vendor Total \$783.17**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7740	HOLIDAY ADS FOR EARLY MEMBERSHIP/PASS SALES - RIDGE WATERS POOL	2215.103.4604.45.330	20596406 / 1908107	\$783.17

**CHARTER COMMUNICATIONS.****Vendor Total \$74.98**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7596	INTERNET SERVICE POOL	2215.103.4604.45.340	0638077031119 / 0	\$74.98

2254 Stodden CIP

Fund Total \$28,061.04

000

Department Total (\$1,264.66)

202100 Accounts Payable

Subtotal (\$1,264.66)

**H & H CONTRACTING INC**

**Vendor Total (\$1,264.66)**

Claim #	Description	Account Number	Invoice / PO	Amount
7568	5% RETAINAGE - H & H CONTRACTING FOR STODDEN CIP PROJECT	2254.000.2021.00.000	031419 / 1908026	(\$1,264.66)

**2254 Stodden CIP**

**Fund Total \$28,061.04**

**103 Public Works**

**Department Total \$29,325.70**

*460430 Parks*

*Subtotal \$29,325.70*

**H & H CONTRACTING INC**

**Vendor Total \$25,052.91**

Claim #	Description	Account Number	Invoice / PO	Amount
7568	PAY APP #12 - STODDEN PARK CIP PROJECT	2254.103.4604.30.950	031419 / 1908026	\$25,293.20
7568	1% GRT - H & H CONTRACTING FOR STODDEN CIP PROJECT	2254.103.4604.30.950	031419 / 1908026	(\$240.29)

**WATER & ENVIRONMENTAL TECHNOLOGIES PC**

**Vendor Total \$4,032.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7632	STODDEN CIP PROJECT OVERSIGHT AND ADMIN	2254.103.4604.30.950	22 / 1908084	\$4,032.50

**MT-STATE OF DEPARTMENT OF REVENUE**

**Vendor Total \$240.29**

Claim #	Description	Account Number	Invoice / PO	Amount
7580	1% GRT - H & H CONTRACTING FOR STODDEN CIP PROJECT	2254.103.4604.30.950	031419H&H / 1908027	\$240.29

2270 Health

Fund Total \$272.36

801 Family Services

Department Total \$272.36

440114 MCH-Parents as Teachers

Subtotal \$74.24

**LEE ANN TIERNEY**

**Vendor Total \$74.24**

Claim #	Description	Account Number	Invoice / PO	Amount
7756	MILEAGE REIMBURSEMENT TO/FROM HELENA, MT. LSP TRAINING	2270.801.4401.14.370	031519 / 1908088	\$74.24

2270 Health

Fund Total \$272.36

801 Family Services

Department Total \$272.36

440161 Air Quality Program

Subtotal \$198.12

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$198.12**

Claim #	Description	Account Number	Invoice / PO	Amount
7834	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20190326 / 0	\$198.12

2276 Superfund Wtr Quality Dist

Fund Total \$5,441.39

200 Metro

Department Total \$5,441.39

411034 Water Quality District

Subtotal \$5,441.39

**MT TECH OFFICE OF SPONSORED PROGRAMS**

**Vendor Total \$5,441.39**

Claim #	Description	Account Number	Invoice / PO	Amount
7711	Domestic Well Program - Inv. 524346-3	2276.200.4110.34.350	5243463 / 1908152	\$5,441.39



200 Metro

Department Total \$298.93

430635 Source Area &amp; Strm Wtr Dist

Subtotal \$298.93

**NORTHWESTERN ENERGY (1)****Vendor Total \$210.94**

Claim #	Description	Account Number	Invoice / PO	Amount
7834	EXCELSIOR AND CAELDONIAANSELM MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20190326 / 0	\$114.56
7834	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20190326 / 0	\$34.08
7834	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20190326 / 0	\$36.63
7834	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20190326 / 0	\$5.85
7834	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20190326 / 0	\$5.85
7834	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20190326 / 0	\$7.35
7834	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20190326 / 0	\$6.62

**MCGREE TRUCKING****Vendor Total \$79.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7712	Kelly dumpster	2278.200.4306.35.340	64404 / 1908153	\$79.00

**LEES OFFICE CITY****Vendor Total \$8.99**

Claim #	Description	Account Number	Invoice / PO	Amount
7634	Desk calendar - Tom Malloy	2278.200.4306.35.210	25974 / 1908070	\$8.99

293 Tifid Industrial

Department Total \$1,700.27

470241 Tax Increment Development

Subtotal \$1,700.27

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,119.84**

Claim #	Description	Account Number	Invoice / PO	Amount
7834	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20190326 / 0	\$28.93
7834	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20190326 / 0	\$896.94
7834	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20190326 / 0	\$126.91
7834	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20190326 / 0	\$67.06

**MT-STATE OF DEPARTMENT OF REVENUE**

**Vendor Total \$580.43**

Claim #	Description	Account Number	Invoice / PO	Amount
7581	1% Gross Receipts	2312.293.4702.41.950	031419MARKOVIC H / 1908064	\$580.43

2320 Urban Renewal District 2

Fund Total \$152.02

291 Uptown Revitalization

Department Total \$152.02

470245 URA/Community Dev Activities

Subtotal \$152.02

**UNIVERSITY OF MONTANA**

**Vendor Total \$120.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7713	Registration Fee for Brianne Downey and Shelly Cleverly for 2019 Economic Outlook Seminar in Butte, MT	2320.291.4702.45.380	03152019 / 1908182	\$120.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$32.02**

Claim #	Description	Account Number	Invoice / PO	Amount
7834	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20190326 / 0	\$6.72
7834	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20190326 / 0	\$25.30

## 122 Planning Board

Department Total \$338.12

## 411030 Planning

Subtotal \$338.12

**NORTHWESTERN ENERGY (1)****Vendor Total \$338.12**

Claim #	Description	Account Number	Invoice / PO	Amount
7834	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20190326 / 0	\$5.85
7834	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20190326 / 0	\$5.85
7834	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20190326 / 0	\$5.85
7834	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20190326 / 0	\$5.85
7834	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20190326 / 0	\$6.72
7834	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20190326 / 0	\$7.35
7834	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20190326 / 0	\$5.85
7834	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20190326 / 0	\$6.22
7834	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20190326 / 0	\$58.68
7834	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20190326 / 0	\$30.65
7834	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20190326 / 0	\$5.85
7834	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20190326 / 0	\$6.22
7834	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20190326 / 0	\$5.85
7834	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20190326 / 0	\$5.97
7834	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20190326 / 0	\$6.35
7834	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20190326 / 0	\$7.35
7834	300 BLOCK E PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20190326 / 0	\$5.85
7834	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20190326 / 0	\$7.35
7834	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20190326 / 0	\$58.90
7834	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20190326 / 0	\$5.85
7834	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20190326 / 0	\$23.06

2383 Arco Historic Pres Fund

Fund Total \$338.12

122 Planning Board

Department Total \$338.12

411030 Planning

Subtotal \$338.12

7834	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20190326 / 0	\$5.85
7834	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20190326 / 0	\$32.78
7834	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20190326 / 0	\$4.10
7834	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20190326 / 0	\$5.85
7834	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20190326 / 0	\$6.22
7834	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20190326 / 0	\$5.85

2385 Public Archives

Fund Total \$320.16

137 Archives

Department Total \$320.16

460102 Archives

Subtotal \$210.18

**CENTURYLINK.**

**Vendor Total \$110.18**

Claim #	Description	Account Number	Invoice / PO	Amount
7597	ARCHIVES ELEVATOR PHONE	2385.137.4601.02.340	4067822773551B03 19 / 0	\$50.82
7758	MONTHLY PHONE SERVICE	2385.137.4601.02.340	4067824749127B03 19 / 0	\$59.36

**KALEVA LAW OFFICES**

**Vendor Total \$100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7759	Legal services--records review.	2385.137.4601.02.350	2174 / 1907509	\$100.00

2385 Public Archives

Fund Total \$320.16

137 Archives

Department Total \$320.16

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>
7760	PHONE/INTERNET SERVICE AT THE CLARK CHATEAU	2385.137.4601.03.340	0558861031519 / 0	\$109.98

2386 Transit System

Fund Total \$1,903.14

169 Transit System

Department Total \$1,903.14

430430 Transit Operations

Subtotal \$1,903.14

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,768.39**

Claim #	Description	Account Number	Invoice / PO	Amount
7834	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20190326 / 0	\$795.37
7834	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1140476-1 20190326 / 0	\$382.53
7834	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1146755-2 20190326 / 0	\$590.49

**FICKLER OIL COMPANY**

**Vendor Total \$134.75**

Claim #	Description	Account Number	Invoice / PO	Amount
7714	55 GALLONS OF DEF	2386.169.4304.30.230	103298 / 1908129	\$134.75



2388 Fire Fund

Fund Total \$9,021.72

164 Fire

Department Total \$9,021.72

420440 Fire Prevention

Subtotal \$9,021.72

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$7,881.80**

Claim #	Description	Account Number	Invoice / PO	Amount
7834	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20190326 / 0	\$335.63
7834	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20190326 / 0	\$1,234.39
7834	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20190326 / 0	\$42.40
7834	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20190326 / 0	\$597.79
7834	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20190326 / 0	\$718.03
7834	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20190326 / 0	\$750.24
7834	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20190326 / 0	\$1,495.97
7834	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20190326 / 0	\$333.51
7834	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20190326 / 0	\$9.28
7834	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20190326 / 0	\$418.88
7834	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20190326 / 0	\$303.70
7834	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20190326 / 0	\$148.90
7834	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20190326 / 0	\$419.03
7834	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20190326 / 0	\$490.90
7834	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20190326 / 0	\$152.16
7834	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20190326 / 0	\$408.44
7834	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20190326 / 0	\$22.55

**SHERWIN WILLIAMS COMPANY**

**Vendor Total \$262.85**

Claim #	Description	Account Number	Invoice / PO	Amount
7721	5 GALLON BUCKET OF PAINT AND SUPPLIES TO PAINT AT THE HOME ATHERTON VFD STATION - -- 0865-8	2388.164.4204.40.230	08658 / 1908185	\$262.85

2388 Fire Fund

Fund Total \$9,021.72

164 Fire

Department Total \$9,021.72

420440 Fire Prevention

Subtotal \$9,021.72

**MCGREE TRUCKING**

**Vendor Total \$137.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7762	MONTHLY GARBAGE CHGS/VFDS	2388.164.4204.40.340	65098 / 0	\$137.00

**MUNICIPAL EMERGENCY SERVICES INC**

**Vendor Total \$136.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7720	(1) NECK BAND ASSY --- QUOTE NO. QT1248542	2388.164.4204.40.220	IN1320931 / 1908012	\$23.00
7720	(1) TOOL, BONNET (MODIFIED) TO REMOVE VALVES FROM SCBAs - PER QUOTE NO. QT1244496	2388.164.4204.40.230	IN1320933 / 1907419	\$105.00
7720	PARTS FOR SCBAs - (1) TUBE & RESTRICTOR ASSEMBLY; (4) COMPRESSION SPRINGS; (4) PREFORMED PACKING; (4) SCOTT SAFETY O-RING (E-Z FLO PURGE BODY; (1) VALVE & HOSE - KB-BODY; (1) DEMAND VALVE PISTON ASSEMBLY --- PER QUOTE QT1242833	2388.164.4204.40.230	IN1318338 / 1907420	\$8.00

**ANTHONY BAUMGARTNER OD**

**Vendor Total \$122.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7637	PRE-EMPLOYMENT EYE EXAMINATION FOR PROBATIONARY FIREFIGHTER THOMAS BOLTON	2388.164.4204.40.350	158976 / 1908013	\$122.00

**KAHL CLARK**

**Vendor Total \$100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7718	REIMBURSEMENT FOR STATE OF MONTANA - PARAMEDIC LICENSE FOR KAHL CLARK - MED-PARA-LIC-4461	2388.164.4204.40.220	758901 / 1908106	\$100.00

**GENERAL PARTS INC**

**Vendor Total \$87.48**

Claim #	Description	Account Number	Invoice / PO	Amount
7638	36" COOLANT HOSE	2388.164.4204.40.230	2879741699 / 1908039	\$87.48

2388 Fire Fund

Fund Total \$9,021.72

164 Fire

Department Total \$9,021.72

420440 Fire Prevention

Subtotal \$9,021.72

**KURT SHEEHAN**

**Vendor Total \$70.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7639	REIMBURSEMENT FOR STATE OF MONTANA - ADVANCED EMERGENCY MEDICAL TECHNICIAN LICENSE FOR KURT P. SHEEHAN - MED-AEMT-LIC-1975	2388.164.4204.40.220	03132019 / 1907986	\$70.00

**BUTTE JEWELERS/BUFFALO GALLERY**

**Vendor Total \$63.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7716	(3) FIREMEN PLATES ENGRAVED; (3) ENGINE # RETIRED PLATES ENGRAVED; (1) PAT DOBLE PLATE ENGRAVED --- 10019	2388.164.4204.40.220	10019 / 1908100	\$63.00

**FACINCANI, AARON**

**Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7717	REIMBURSEMENT FOR STATE OF MONTANA - EMERGENCY MEDICAL TECHNICIAN LICENSE FOR AARON MICHAEL FACINCANI --- MED-EMT-LIC-26148	2388.164.4204.40.220	760483 / 1908186	\$50.00

**MARK MCCARTHY**

**Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7719	REIMBURSEMENT FOR STATE OF MONTANA - EMERGENCY MEDICAL TECHNICIAN LICENSE FOR CAPTAIN MARK MCCARTHY - MED-EMT-LIC-2217	2388.164.4204.40.220	759072 / 1908098	\$50.00

**WAYNE BUTORI**

**Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7763	REIMBURSEMENT FOR STATE OF MONTANA - EMERGENCY MEDICAL TECHNICIAN LICENSE FOR WAYNE BUTORI - MED-EMT-LIC-58352	2388.164.4204.40.220	758753 / 1908099	\$50.00

164 Fire

Department Total \$9,021.72

420440 Fire Prevention

Subtotal \$9,021.72

**BOUND TREE MEDICAL LLC**

**Vendor Total \$11.59**

Claim #	Description	Account Number	Invoice / PO	Amount
7715	EMS SUPPLIES - (2) SAFETY LANCETS; (5) CONTOUR BLOOD GLUCOSE TEST STRIPS - 50/BOX; (1) OXYGEN REGULATOR; (3) GLUCOSE CONTROL SOLUTIONS; (1) PULSE OX CASE; (1) ONYX 9590 FINGERTIP PULSE OXIMETER; (1) GLUCOMETER UNIT METER CARRING CASE --- ORDER NO. 38905306	2388.164.4204.40.220	83145801 / 1907707	\$11.59

2396 NRDP Greenway Proj

Fund Total \$6,273.18

122 Planning Board

Department Total \$6,273.18

411069 NRD Green Way Project

Subtotal \$6,273.18

**PIONEER TECHNICAL SERVICES INC**

**Vendor Total \$5,730.60**

Claim #	Description	Account Number	Invoice / PO	Amount
7722	SBC Greenway - Land Acquisition Assistance	2396.122.4110.69.930	11298 / 1908225	\$5,730.60

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$542.58**

Claim #	Description	Account Number	Invoice / PO	Amount
7834	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20190326 / 0	\$81.28
7834	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20190326 / 0	\$461.30

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
7834	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20190326 / 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
7834	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20190326 / 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
7834	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20190326 / 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
7834	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20190326 / 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>
7834	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20190326 / 0	\$2,318.24

2406 SID 196

Fund Total \$3,402.61

950 Maintenance Sids

Department Total \$3,402.61

430263 Street Lighting

Subtotal \$3,402.61

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,402.61**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7834	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20190326 / 0	\$3,202.89
7834	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20190326 / 0	\$32.11
7834	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20190326 / 0	\$161.50
7834	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20190326 / 0	\$6.11

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>
7834	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20190326 / 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>
7834	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20190326 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7834	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20190326 / 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>
7834	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20190326 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7834	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20190326 / 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>
7834	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20190326 / 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>
7834	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20190326 / 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>
7834	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20190326 / 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
7834	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20190326 / 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>
7834	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20190326 / 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>
7834	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20190326 / 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>
7834	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20190326 / 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>
7834	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20190326 / 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**

Claim #	Description	Account Number	Invoice / PO	Amount
7834	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20190326 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7834	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20190326 / 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>
7834	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20190326 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7834	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20190326 / 0	\$1,548.58

## 950 Maintenance Sids

Department Total \$22,347.54

## 430263 Street Lighting

Subtotal \$22,347.54

**NORTHWESTERN ENERGY (1)****Vendor Total \$22,347.54**

Claim #	Description	Account Number	Invoice / PO	Amount
7834	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20190326 / 0	\$397.49
7834	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20190326 / 0	\$370.02
7834	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20190326 / 0	\$1,110.26
7834	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20190326 / 0	\$55.70
7834	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20190326 / 0	\$540.25
7834	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20190326 / 0	\$1,537.58
7834	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20190326 / 0	\$949.08
7834	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20190326 / 0	\$1,461.93
7834	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20190326 / 0	\$2,412.35
7834	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20190326 / 0	\$788.04
7834	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20190326 / 0	\$3,028.27
7834	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20190326 / 0	\$681.55
7834	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20190326 / 0	\$233.31
7834	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20190326 / 0	\$493.20
7834	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20190326 / 0	\$923.28
7834	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20190326 / 0	\$175.62
7834	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20190326 / 0	\$735.66
7834	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20190326 / 0	\$211.77
7834	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20190326 / 0	\$755.67
7834	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20190326 / 0	\$294.14
7834	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20190326 / 0	\$1,190.72
7834	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20190326 / 0	\$1,382.43

2425 SID 400

Fund Total \$22,347.54

950 Maintenance Sids

Department Total \$22,347.54

430263 Street Lighting

Subtotal \$22,347.54

7834	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20190326 / 0	\$838.63
7834	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20190326 / 0	\$548.81
7834	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20190326 / 0	\$440.35
7834	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20190326 / 0	\$108.23
7834	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726167-0 20190326 / 0	\$429.61
7834	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20190326 / 0	\$26.78
7834	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20190326 / 0	\$147.67
7834	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20190326 / 0	\$54.35
7834	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20190326 / 0	\$24.79

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>
7834	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20190326 / 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>
7834	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20190326 / 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>
7834	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20190326 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7834	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20190326 / 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>
7834	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20190326 / 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>
7834	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20190326 / 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>
7834	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20190326 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7834	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20190326 / 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>
7834	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20190326 / 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>
7834	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20190326 / 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>
7834	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20190326 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7834	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20190326 / 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
7834	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20190326 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7834	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20190326 / 0	\$148.98

2440 SID 1014

Fund Total \$1,119.53

950 Maintenance Sids

Department Total \$1,119.53

430263 Street Lighting

Subtotal \$1,119.53

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,119.53**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7834	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20190326 / 0	\$1,092.11
7834	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20190326 / 0	\$27.42

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>
7834	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20190326 / 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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7834	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20190326 / 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>
7834	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20190326 / 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>
7834	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20190326 / 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**

Claim #	Description	Account Number	Invoice / PO	Amount
7834	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20190326 / 0	\$203.81
7834	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20190326 / 0	\$5.85

2446 SID 1020

Fund Total \$893.87

950 Maintenance Sids

Department Total \$893.87

430263 Street Lighting

Subtotal \$893.87

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$893.87**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7834	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20190326 / 0	\$566.11
7834	3102 1/2 S DAKOTA ST, BUTTE MT 59701	2446.950.4302.63.340	0862718-4 20190326 / 0	\$327.76

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>
7834	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20190326 / 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>
7834	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20190326 / 0	\$176.45

2449 SID 1023

Fund Total \$220.57

950 Maintenance Sids

Department Total \$220.57

430263 Street Lighting

Subtotal \$220.57

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$220.57**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7834	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20190326 / 0	\$220.57

2450 SID 1024

Fund Total \$412.15

950 Maintenance Sids

Department Total \$412.15

430263 Street Lighting

Subtotal \$412.15

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$412.15**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7834	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20190326 / 0	\$412.15

2451 SID 1026

Fund Total \$302.79

950 Maintenance Sids

Department Total \$302.79

430263 Street Lighting

Subtotal \$302.79

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$302.79**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7834	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20190326 / 0	\$302.79



2452 SID 1027

Fund Total \$173.84

950 Maintenance Sids

Department Total \$173.84

430263 Street Lighting

Subtotal \$173.84

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$173.84**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7834	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20190326 / 0	\$173.84

2453 SID 1028

Fund Total \$256.42

950 Maintenance Sids

Department Total \$256.42

430263 Street Lighting

Subtotal \$256.42

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$256.42**

Claim #	Description	Account Number	Invoice / PO	Amount
7834	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20190326 / 0	\$256.42

2508 Street Maintenance District Fund

Fund Total \$23,084.00

950 Maintenance Sids

Department Total \$23,084.00

510301 Unallocated Costs

Subtotal \$23,084.00

**DOUG ANDRUS DIST**

**Vendor Total \$13,483.80**

Claim #	Description	Account Number	Invoice / PO	Amount
7463	TYPE C TREATED SALT	2508.950.5103.01.220	0750705 / 1907899	\$3,347.10
7640	TYPE C TREATED SALT	2508.950.5103.01.220	0750704 / 1908047	\$3,548.70
7723	TYPE C TREATED SALT	2508.950.5103.01.220	750706 / 1908137	\$3,312.00
7723	TYPE C TREATED SALT	2508.950.5103.01.220	0750707 / 1908136	\$3,276.00

**DUSTBUSTERS, INC.**

**Vendor Total \$9,600.20**

Claim #	Description	Account Number	Invoice / PO	Amount
7464	FREEZGARD	2508.950.5103.01.220	58903 / 1907916	\$2,472.08
7464	FREEZGARD	2508.950.5103.01.220	58907 / 1907915	\$7,128.12

2830 Junk Vehicle

Fund Total \$100.00

999 Non-Dept Aligned Activity

Department Total \$100.00

430830 Junk Vehicle

Subtotal \$100.00

**GILBOYS TOWING AND REPAIR**

**Vendor Total \$100.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7641	JMV'S - TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	258608 / 1904789	\$100.00

2850 911 Emergency Services

Fund Total \$708.83

111 Sheriff

Department Total \$708.83

420160 911 Emergency Account

Subtotal \$708.83

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$445.52**

Claim #	Description	Account Number	Invoice / PO	Amount
7724	3 chair mats for dispatch	2850.111.4201.60.220	1346139 / 1908177	\$445.52

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$263.31**

Claim #	Description	Account Number	Invoice / PO	Amount
7834	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20190326 / 0	\$263.31

4610 Aquatic Facility

Fund Total \$304,897.29

000

Department Total \$264,862.51

202100 Accounts Payable

Subtotal \$264,862.51

**MARKOVICH CONSTRUCTION**

**Vendor Total \$264,862.51**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7725	RETAINGE RELEASE FOR RIDGE WATERS POOL PROJECT	4610.000.2021.00.000	FINAL PAY APP / 1908122	\$264,862.51

**4610 Aquatic Facility**

**Fund Total \$304,897.29**

**999 Non-Dept Aligned Activity**

**Department Total \$40,034.78**

*411201 Facilities Administration*

*Subtotal \$40,034.78*

**MARKOVICH CONSTRUCTION**

**Vendor Total \$36,985.81**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7726	1% GRT - MARKOVICH FOR RIDGE WATERS POOL CONSTRUCTION	4610.999.4112.01.950	FINAL PAY APP / 1908122	(\$3,048.97)
7726	FINAL PAY APPLICATION LESS RETAINAGE FOR SITE CONCRETE, POOL CONSTRUCTION AND PLUMBING	4610.999.4112.01.950	FINAL PAY APP / 1908122	\$40,034.78

**MT-STATE OF DEPARTMENT OF REVENUE**

**Vendor Total \$3,048.97**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7727	1% GRT - MARKOVICH CONSTRUCTION FOR RIDGE WATERS POOL PROJECT	4610.999.4112.01.950	031819MARKOVICH / 1908123	\$3,048.97

5210 Water Utility Division

Fund Total \$42,802.02

103 Public Works

Department Total \$42,802.02

430510 Administration

Subtotal \$487.50

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$487.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7834	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20190326 / 0	\$487.50



5210 Water Utility Division

Fund Total \$42,802.02

103 Public Works

Department Total \$42,802.02

430540 Purification & Treatment

Subtotal \$32,224.05

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$20,899.67**

Claim #	Description	Account Number	Invoice / PO	Amount
7834	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20190326 / 0	\$2,943.33
7834	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20190326 / 0	\$179.01
7834	FEELEY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20190326 / 0	\$10,817.77
7834	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20190326 / 0	\$1,048.29
7834	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20190326 / 0	\$20.43
7834	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20190326 / 0	\$5,008.02
7834	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20190326 / 0	\$81.63
7834	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20190326 / 0	\$765.15
7834	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20190326 / 0	\$31.94
7834	MOULTON RESERVR, BUTTE MT 59701	5210.103.4305.40.340	3614122-4 20190326 / 0	\$4.10

**PROPANE SERVICES INC**

**Vendor Total \$4,172.54**

Claim #	Description	Account Number	Invoice / PO	Amount
7281	basin cr plant propane	5210.103.4305.40.340	2798 / 1907150	\$1,309.79
7731	basin cr plant propane	5210.103.4305.40.340	2942 / 1907778	\$2,862.75

**HAWKINS INC**

**Vendor Total \$3,682.80**

Claim #	Description	Account Number	Invoice / PO	Amount
7728	MURIATIC ACID FOR THE SCRUBBER AT THE BIG HOLE	5210.103.4305.40.220	4462683 / 1907747	\$3,682.80

**MARCOM LLC**

**Vendor Total \$968.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7467	TOTAL COLIFORM WATER ANALYSIS WATER TREATMENT	5210.103.4305.40.350	1902010 / 1907761	\$968.00

**MIDLAND SCIENTIFIC INC**

**Vendor Total \$751.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7729	LAB SUPPLIES	5210.103.4305.40.220	5859286 / 1908020	\$751.50

5210 Water Utility Division

Fund Total \$42,802.02

103 Public Works

Department Total \$42,802.02

430540 Purification & Treatment

Subtotal \$32,224.05

**ENERGY LABORATORIES INC**

**Vendor Total \$378.75**

Claim #	Description	Account Number	Invoice / PO	Amount
7587	water analysis	5210.103.4305.40.350	219353 / 1907959	\$378.75

**CENTURYLINK.**

**Vendor Total \$351.54**

Claim #	Description	Account Number	Invoice / PO	Amount
7598	MONTHLY SERVICE/MOULTON RESERVOIR	5210.103.4305.40.340	4067821076692B03 19 / 0	\$148.26
7764	BASIN CREEK WATER TREATMENT PLANT/447 BASIN CREEK ROAD	5210.103.4305.40.340	4064942191370B03 19 / 0	\$203.28

**SOUTHERN MONTANA TELEPHONE**

**Vendor Total \$341.40**

Claim #	Description	Account Number	Invoice / PO	Amount
7360	TELEPHONE AND INTERNET SERVICE FOR FEELEY TREATMENT PLANT	5210.103.4305.40.340	1847000319 / 0	\$111.64
7360	TELEPHONE AND INTERNET SERVICE FOR BIG HOLE PUMP	5210.103.4305.40.340	43000319 / 0	\$229.76

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$249.96**

Claim #	Description	Account Number	Invoice / PO	Amount
7279	WATER TREATMENT TIRE CHAINS	5210.103.4305.40.220	620097124678 / 1907393	\$249.96

**VIGILANTE ELECT COOP INC**

**Vendor Total \$148.80**

Claim #	Description	Account Number	Invoice / PO	Amount
7518	ELECTRIC UTILITY/BHTP	5210.103.4305.40.340	486340319 / 0	\$148.80

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$128.55**

Claim #	Description	Account Number	Invoice / PO	Amount
7278	water treatment janitorial supplies	5210.103.4305.40.220	1342692 / 1907524	\$128.55

**PLATT ELECTRIC.**

**Vendor Total \$125.56**

Claim #	Description	Account Number	Invoice / PO	Amount
7589	BASIN WTP ELECTRICAL REPAIR MATERIAL	5210.103.4305.40.230	U647717 / 1907847	\$18.85
7730	BIG HOLE PUMP STATION ELECTRICAL REPAIR MATERIALS	5210.103.4305.40.230	U515936 / 1908076	\$106.71

5210 Water Utility Division

Fund Total \$42,802.02

103 Public Works

Department Total \$42,802.02

430540 Purification & Treatment

Subtotal \$32,224.05

**ACE HARDWARE.**

**Vendor Total \$24.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7277	WATER TREATMENT VACUUM REPLACEMENT PARTS	5210.103.4305.40.220	D02119 / 1907543	\$24.98

**5210 Water Utility Division**

**Fund Total \$42,802.02**

**103 Public Works**

**Department Total \$42,802.02**

*430550 Transmission And Distr.*

*Subtotal \$10,090.47*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$7,548.53**

Claim #	Description	Account Number	Invoice / PO	Amount
7834	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20190326 / 0	\$2,363.15
7834	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20190326 / 0	\$201.01
7834	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20190326 / 0	\$522.73
7834	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20190326 / 0	\$1,414.40
7834	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20190326 / 0	\$3,047.24

**NORTHWEST PIPE FITTINGS**

**Vendor Total \$1,402.92**

Claim #	Description	Account Number	Invoice / PO	Amount
7735	GAUGE FOR HYDRANT	5210.103.4305.50.230	3111506 / 1907849	\$41.66
7735	REPLACEMENT 3" HYDRANT METER UME	5210.103.4305.50.220	3110570 / 1907760	\$536.00
7735	Skyline Park 6" VALVE	5210.103.4305.50.930	3112333 / 1907953	\$825.26

**FICKLER OIL COMPANY**

**Vendor Total \$505.80**

Claim #	Description	Account Number	Invoice / PO	Amount
7732	RANDO HDZ 46	5210.103.4305.50.230	103317 / 1908128	\$505.80

**TRIPLE S BUILDING CENTER**

**Vendor Total \$380.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7736	WATER CONSTRUCTION PLUNGE ROUTER,BIT,SCREWS	5210.103.4305.50.220	1903835596 / 1908109	\$380.50

**HIGHLAND VIEW REPAIR**

**Vendor Total \$150.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7733	big hole transmission staorage container	5210.103.4305.50.930	11720 / 1908108	\$150.00

**MCGREE TRUCKING**

**Vendor Total \$96.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7765	MONTHLY TRASH REMOVAL/WATER DIVISION	5210.103.4305.50.340	65105 / 0	\$96.00

5210 Water Utility Division

Fund Total \$42,802.02

103 Public Works

Department Total \$42,802.02

430550 Transmission And Distr.

Subtotal \$10,090.47

**HIGHLAND AUTO PARTS**

**Vendor Total \$6.72**

Claim #	Description	Account Number	Invoice / PO	Amount
7642	OIL FILTERS	5210.103.4305.50.230	623171 / 1908057	\$6.72

5212 Silver Lake Wtr Sys Oper

Fund Total \$17,569.25

103 Public Works

Department Total \$17,569.25

430550 Transmission And Distr.

Subtotal \$17,569.25

**MT WATERWORKS**

**Vendor Total \$11,695.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7643	COUPLERS NEEDED TO REPAIR LEAK IN SILVER LAKE LINE	5212.103.4305.50.230	AR28432 / 1908110	\$11,695.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$4,524.55**

Claim #	Description	Account Number	Invoice / PO	Amount
7834	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20190326 / 0	\$1,116.87
7834	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20190326 / 0	\$623.62
7834	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20190326 / 0	\$2,147.46
7834	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20190326 / 0	\$627.63
7834	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20190326 / 0	\$8.97

**NORTHWEST PIPE FITTINGS**

**Vendor Total \$707.20**

Claim #	Description	Account Number	Invoice / PO	Amount
7737	RAMSEY PUMP STATION AIR VALVE	5212.103.4305.50.230	320106 / 1907967	\$707.20

**FRANZ & DRISCOLL PLLP**

**Vendor Total \$642.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7101	SILVER LAKE WATER RIGHTS	5212.103.4305.50.350	15778 / 1907443	\$642.50

**5310 Metro Sewer Operation**

**Fund Total \$56,061.73**

**103 Public Works**

**Department Total \$56,061.73**

*430630 Collection & Transmission*

*Subtotal \$2,469.33*

**MMIA - LIABILITY**

**Vendor Total \$2,025.35**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7746	DEDUCTIBLE RECOVERY INVOICE	5310.103.4306.30.580	219004 / 1908327	\$2,025.35

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$258.84**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7834	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20190326 / 0	\$21.46
7834	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20190326 / 0	\$237.38

**HOTSY OF WESTERN MONTANA**

**Vendor Total \$65.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7644	ELECTRODE KIT, SWITCH AND FREIGHT	5310.103.4306.30.230	4689 / 1908058	\$65.00

**360 OFFICE SOLUTIONS**

**Vendor Total \$61.91**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7654	ENVELOPES, PAPER AND MARKERS	5310.103.4306.30.210	3133130 / 1908066	\$57.82
7654	ENVELOPES, PAPER AND MARKERS	5310.103.4306.30.210	3133131 / 1908066	\$4.09

**CENTURYLINK.**

**Vendor Total \$58.23**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7766	PHONE SERVICE/LIFT STATION ON AMHERST	5310.103.4306.30.340	4064947739022B03 19 / 0	\$58.23

**5310 Metro Sewer Operation**

**Fund Total \$56,061.73**

**103 Public Works**

**Department Total \$56,061.73**

*430640 Treatment & Disposal*

*Subtotal \$53,592.40*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$52,488.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7834	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20190326 / 0	\$25,199.30
7834	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20190326 / 0	\$138.13
7834	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20190326 / 0	\$18.06
7834	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20190326 / 0	\$14,181.15
7834	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20190326 / 0	\$51.58
7834	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20190326 / 0	\$12,190.46
7834	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20190326 / 0	\$342.76
7834	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20190326 / 0	\$367.54

**ENERGY LABORATORIES INC**

**Vendor Total \$540.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7646	1ST. QTR. WET TEST	5310.103.4306.40.350	219500 / 1907427	\$540.00

**MOTOR POWER**

**Vendor Total \$381.63**

Claim #	Description	Account Number	Invoice / PO	Amount
7647	LINKAGE, WIPER ARM, AND FREIGHT	5310.103.4306.40.230	01BI255971 / 1908042	\$381.63

**ECOLAB PEST ELIM DIV**

**Vendor Total \$85.16**

Claim #	Description	Account Number	Invoice / PO	Amount
7645	PEST ELIMINATION-MONTHLY - TREAT. PLANT	5310.103.4306.40.390	010801 / 1908014	\$85.16

**360 OFFICE SOLUTIONS**

**Vendor Total \$61.92**

Claim #	Description	Account Number	Invoice / PO	Amount
7654	ENVELOPES, PAPER AND MARKERS	5310.103.4306.40.210	3133130 / 1908066	\$57.82
7654	ENVELOPES, PAPER AND MARKERS	5310.103.4306.40.210	3133131 / 1908066	\$4.10



5310 Metro Sewer Operation

Fund Total \$56,061.73

103 Public Works

Department Total \$56,061.73

430640 Treatment & Disposal

Subtotal \$53,592.40

**NORTHWEST PIPE FITTINGS**

**Vendor Total \$34.71**

Claim #	Description	Account Number	Invoice / PO	Amount
7648	THERMOSTAT- DIG. BLDG., OLILER	5310.103.4306.40.230	3110581 / 1907730	\$34.71

5330 Storm Water

Fund Total \$5.85

103 Public Works

Department Total \$5.85

430650 Storm Water

Subtotal \$5.85

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$5.85**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7834	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20190326 / 0	\$5.85

5410 Solid Waste

Fund Total \$107,132.74

103 Public Works

Department Total \$107,132.74

430801 Solid Waste Services

Subtotal \$106,200.32

**MCGREE TRUCKING**

**Vendor Total \$106,200.32**

Claim #	Description	Account Number	Invoice / PO	Amount
7768	MONTHLY RESIDENTIAL SOLID WASTE COLLECTION PER CONTRACT AT \$106,300.32 PER MONTH	5410.103.4308.01.390	65096 / 1900860	\$106,200.32

5410 Solid Waste

Fund Total \$107,132.74

103 Public Works

Department Total \$107,132.74

430840 Disposal

Subtotal \$932.42

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$932.42**

Claim #	Description	Account Number	Invoice / PO	Amount
7834	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20190326 / 0	\$718.43
7834	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20190326 / 0	\$13.11
7834	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20190326 / 0	\$200.88

**5711 Community Facilities**

**Fund Total \$2,968.62**

**117 Government Buildings**

**Department Total \$2,968.62**

*411201 Facilities Administration*

*Subtotal \$2,968.62*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,769.83**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7834	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20190326 / 0	\$841.30
7834	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20190326 / 0	\$1,885.96
7834	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20190326 / 0	\$13.11
7834	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20190326 / 0	\$13.11
7834	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20190326 / 0	\$16.35

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$181.61**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7793	FACIAL TISSUE, TOILET PAPER, SANITARY SEAT COVERS, FLOOR AND TOILET BOWL CLEANER, HAND SOAP, DISENFECTANT WIPES - FOR HEALTH DEPT	5711.117.4112.01.220	1344665 / 1908168	\$181.61

**ACE HARDWARE.**

**Vendor Total \$17.18**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7792	TWIN CASTER WHEELS FOR HEALTH DEPT	5711.117.4112.01.230	D07511 / 1908229	\$17.18

**5713 Small Business Incubator**

**Fund Total \$4,652.68**

**190 BSB Econ Development**

**Department Total \$4,652.68**

*470210 SBI Administration*

*Subtotal \$4,652.68*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,897.93**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7834	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20190326 / 0	\$1,046.53
7834	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20190326 / 0	\$2,851.40

**KONE INC**

**Vendor Total \$754.75**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7593	Mechanic was called to check the wheelchair lift regarding activation of safety device/reset device & checked unit for safe operation/wheelchair lift outside of the scope of the maintenance agreement for the elevator/charged at straight time.	5713.190.4702.10.360	1157751884 / 1908028	\$754.75

6010 Central Equipment

Fund Total \$40,652.86

102 Finance & Budget

Department Total \$15,375.00

410520 Finance & Budget

Subtotal \$15,375.00

**UNITED STATES POSTAL SERVICE**

**Vendor Total \$15,375.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7744	POSTAGE	6010.102.4105.20.310	032019 / 1908184	\$15,375.00

6010 Central Equipment

Fund Total \$40,652.86

320 Central Equipment

Department Total \$25,277.86

500130 Equipment Maintenance

Subtotal \$25,277.86

**NORTHWEST PETROLEUM COMPANY**

**Vendor Total \$20,500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7652	10,000 GALLONS OF NO LEAD FUEL	6010.320.5001.30.230	102981 / 1908037	\$20,500.00

**MITCHELL 1**

**Vendor Total \$3,540.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7488	YEARLY SUBSCRIPTION FOR HEAVY DUTY TRUCKS	6010.320.5001.30.330	22673620 / 1907930	\$3,540.00

**FICKLER OIL COMPANY**

**Vendor Total \$536.25**

Claim #	Description	Account Number	Invoice / PO	Amount
7486	55 GALLONS OF ANTIFREEZE	6010.320.5001.30.230	103237 / 1907793	\$536.25

**ANTHONY BAUMGARTNER OD**

**Vendor Total \$425.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7485	SAFETY GLASSES FOR BILL GIBSON - MACHINIST - PER CONTRACT	6010.320.5001.30.220	022819 / 1907914	\$425.00

**HIGH TECH LINEN**

**Vendor Total \$100.18**

Claim #	Description	Account Number	Invoice / PO	Amount
7650	SHOP TOWELS, MAT AND LAUNDRY BAG	6010.320.5001.30.390	1151784 / 1908034	\$100.18

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$77.11**

Claim #	Description	Account Number	Invoice / PO	Amount
7489	CASE TOILET TISSUE, CASE OLLED PAPER TOWELS AND A CREDOT IN THE AMOUNT OF - 30.74	6010.320.5001.30.220	1343396 / 1907798	\$77.11

**HIGHLAND AUTO PARTS**

**Vendor Total \$75.56**

Claim #	Description	Account Number	Invoice / PO	Amount
7487	LIGHT BULBS AND SAFETY GLOVES	6010.320.5001.30.220	622330 / 1907817	\$26.15
7651	AIR HOSE	6010.320.5001.30.230	623060 / 1908052	\$47.94
7651	MISC STOCK	6010.320.5001.30.230	623179 / 1908050	\$234.66
7651	MISC STOCK - CREDIT	6010.320.5001.30.230	608956 / 1908050	(\$58.50)
7651	MISC STOCK - CREDIT	6010.320.5001.30.230	613352 / 1908050	(\$174.69)



6010 Central Equipment

Fund Total \$40,652.86

320 Central Equipment

Department Total \$25,277.86

500130 Equipment Maintenance

Subtotal \$25,277.86

**GENERAL DISTRIBUTING**

**Vendor Total \$23.76**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7649	CYL LEASE	6010.320.5001.30.230	00730113 / 1908033	\$12.00
7649	CYLINDER RENTAL	6010.320.5001.30.230	00730801 / 1908032	\$11.76

6015 Central Services Fund

Fund Total \$199.98

999 Non-Dept Aligned Activity

Department Total \$199.98

500135 Facility Services

Subtotal \$199.98

**ACE HARDWARE.**

**Vendor Total \$199.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7794	VACUUMS FOR THE PAINTERS	6015.999.5001.35.220	D10117 / 1908228	\$199.98

6050 Employee Health Ins

Fund Total \$161,017.69

108 Personnel Office

Department Total \$161,017.69

500920 Self-Funded Program

Subtotal \$161,017.69

**ALLEGIANCE BENEFIT PLAN MANAGEMENT**

**Vendor Total \$161,017.69**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7795	Health Insurance Claims Fund Batch Request for the week of 03/25/2019	6050.108.5009.20.350	032519HEALTH / 1908352	\$107,815.65
7795	Health Insurance Fixed Costs April 2019	6050.108.5009.20.350	401172 / 1908245	\$53,202.04

**7165 FUND NOT FOUND [7165]**

**Fund Total \$1,921.44**

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**Department Total \$1,921.44**

*202194 BASICSUBELEMENT NOT FOUND [202194]*

*Subtotal \$1,921.44*

**500 KALLYS KORNER**

**Vendor Total \$1,500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7775	RESTITUTION PAID BY AD	7165.000.2021.94.000	0319RESTITUTION /0	\$1,500.00

**500 BUTTE ANIMAL SHELTER**

**Vendor Total \$171.44**

Claim #	Description	Account Number	Invoice / PO	Amount
7771	RESTITUTION PAID BY RD	7165.000.2021.94.000	0319RESTITUTION /0	\$171.44

**500 EMILY MCLAUGHLIN**

**Vendor Total \$100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7773	RESTITUTION PAID BY KR	7165.000.2021.94.000	0319RESTITUTION /0	\$100.00

**500 TOM LOGGINS**

**Vendor Total \$60.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7776	RESTITUTION PAID BY MC	7165.000.2021.94.000	0319RESTITUTION /0	\$60.00

**500 JANET HELFRICH**

**Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7774	RESTITUTION PAID BY RS	7165.000.2021.94.000	0319RESTITUTION /0	\$50.00

**500 DONALD JIPP**

**Vendor Total \$40.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7772	RESTITUTION PAID BY DJ	7165.000.2021.94.000	0319RESTITUTION /0	\$40.00

7855 Cordelia Jacky Fund

Fund Total \$400.00

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Department Total \$400.00

212050 Due To Others

Subtotal \$400.00

**SPRINGS AT BUTTE**

**Vendor Total \$400.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7745	CORDELIA JACKY FUND PAYMENT FEBRUARY 2019 (JANUARY ACTIVITY)	7855.000.2120.50.000	1 / 0	\$200.00
7745	CORDELIA JACKY FUND PAYMENT FEBRUARY 2019 (FRBRUARY ACTIVITY)	7855.000.2120.50.000	2 / 0	\$200.00