



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, April 2, 2019

Total \$427,052.78

Chairperson

Brendan McDonough

Vice Chairperson

Bill Andersen

Dan Callahan

Jim Fisher

Josh O'Neill

Michele Shea



Expenditure List Details

As Of Tuesday, April 2, 2019

Total \$427,052.78

Executive Summary Sorted By Descending Amounts

6050 Employee Health Ins	Fund Total \$97,732.61
108 Personnel Office	Department Total \$97,732.61
500920 Self-Funded Program	\$97,732.61
1000 General Fund	Fund Total \$86,926.89
999 Non-Dept Aligned Activity	Department Total \$38,125.06
510301 Unallocated Costs	\$34,770.06
450210 Burial Of Soldiers	\$2,500.00
410532 Independent Audits	\$580.00
420180 Police Commission	\$275.00
111 Sheriff	Department Total \$24,789.85
420201 Detention & Correction	\$10,248.83
420101 Law Enforcement Services	\$10,201.94
420205 Detention Canteen	\$4,339.08
136 Public Library	Department Total \$5,073.22
460101 Library Services	\$5,073.22
117 Government Buildings	Department Total \$4,776.40
411201 Facilities Administration	\$3,323.64
411240 Courthouse Improvements	\$1,452.76
103 Public Works	Department Total \$4,666.00
460430 Parks	\$2,432.59
460446 Golf Course	\$1,094.40
430260 Traffic & Pedestrian	\$793.07
460438 Parks-Greenway Allocation	\$342.75
430910 Cemetery	\$3.19
115 J. P. Court II	Department Total \$2,758.57
410343 JP Court DUI Grant Year 3	\$2,658.62
410340 Justice Court	\$99.95
104 Animal Control	Department Total \$2,562.04
440601 Animal Control	\$2,562.04
119 Health Office	Department Total \$1,517.40
440110 Public Health Admin.	\$1,517.40
132 Code Enforcement	Department Total \$598.73
420501 Protective Inspection	\$598.73
130 Board Of Recreation	Department Total \$385.00
460441 Administration	\$385.00
131 Land Records	Department Total \$375.00
410902 Land Records Office	\$375.00
133 City Court	Department Total \$361.32
410360 Municipal Court	\$361.32

116 Coroner	Department Total \$325.00
420801 Coroner	\$325.00
102 Finance & Budget	Department Total \$249.00
410520 Finance & Budget	\$249.00
110 Treasurer	Department Total \$203.70
410540 Treasurer	\$203.70
107 Clerk And Recorders	Department Total \$164.34
410901 Records Admin.	\$153.98
410601 Elections	\$10.36
101 Chief Executive	Department Total \$26.20
410201 Executive Services	\$26.20
128 Disaster And Emer. Serv.	Department Total \$14.94
420601 Emergency Mgmt	\$14.94
122 Planning Board	Department Total (\$44.88)
411030 Planning	(\$44.88)
2110 Road Fund	Fund Total \$38,767.75
103 Public Works	Department Total \$38,767.75
430240 Roads & Street Maint.	\$38,767.75
5210 Water Utility Division	Fund Total \$31,394.51
103 Public Works	Department Total \$31,394.51
430550 Transmission And Distr.	\$19,323.61
430540 Purification & Treatment	\$8,533.31
430510 Administration	\$3,537.59
5310 Metro Sewer Operation	Fund Total \$28,882.68
103 Public Works	Department Total \$28,882.68
430630 Collection & Transmission	\$24,614.24
430640 Treatment & Disposal	\$4,268.44
6010 Central Equipment	Fund Total \$25,569.23
320 Central Equipment	Department Total \$25,569.23
500130 Equipment Maintenance	\$25,569.23
2508 Street Maintenance District Fund	Fund Total \$20,505.73
950 Maintenance Sids	Department Total \$20,505.73
510301 Unallocated Costs	\$20,505.73
2701 Arco Redevelopment Trust	Fund Total \$16,513.00
200 Metro	Department Total \$16,513.00
470264 Community and Economic Development	\$9,246.00
470261 Develop of Mine Waste Source Area	\$7,267.00

2270 Health	Fund Total \$15,023.77
801 Family Services	Department Total \$15,023.77
440154 Immunization Program	\$8,793.35
440190 Family Planning	\$3,273.21
440139 BASICSUBELEMENT NOT FOUND [440139]	\$1,072.20
440175 Emg Preparedness & Response	\$715.04
440114 MCH-Parents as Teachers	\$689.80
440113 MCH-Nurse Family Partnership	\$226.95
440159 Cancer/Tbco/Asth/Arthr Prog	\$178.98
440125 PREP Program	\$58.58
440112 Hiv Early Intervention	\$15.66
2388 Fire Fund	Fund Total \$12,943.15
164 Fire	Department Total \$12,943.15
420440 Fire Prevention	\$12,943.15
2210 Civic Center	Fund Total \$10,064.59
147 Civic Center	Department Total \$10,064.59
460442 Civic Center	\$10,064.59
2385 Public Archives	Fund Total \$6,490.31
137 Archives	Department Total \$6,490.31
460102 Archives	\$6,146.36
460103 Archives-Art Chateau	\$343.95
2850 911 Emergency Services	Fund Total \$5,226.39
111 Sheriff	Department Total \$5,226.39
420160 911 Emergency Account	\$5,226.39
2386 Transit System	Fund Total \$4,333.64
169 Transit System	Department Total \$4,333.64
430430 Transit Operations	\$4,333.64
2275 Superfund Resident Metals	Fund Total \$3,274.70
200 Metro	Department Total \$3,274.70
440189 Residential Metals	\$3,274.70
2180 District Courts	Fund Total \$3,081.68
148 District Court I	Department Total \$2,756.47
410333 RSAT	\$1,500.00
440199 Dist Crt Drug Crt	\$1,120.00
410337 Law Library	\$136.47
152 Probation Office	Department Total \$227.32
420340 Juvenile Probation	\$227.32
153 Clerk Of The Court	Department Total \$97.89
410331 Administration	\$97.89

2984 Developmentally Disabled	Fund Total \$3,063.80
156 Developmentally Disabled	Department Total \$3,063.80
450137 BASICSUBELEMENT NOT FOUND [450137]	\$3,000.00
450135 Aid To The Disabled	\$63.80
5711 Community Facilities	Fund Total \$3,056.53
117 Government Buildings	Department Total \$3,056.53
411201 Facilities Administration	\$3,056.53
4610 Aquatic Facility	Fund Total \$2,885.51
999 Non-Dept Aligned Activity	Department Total \$2,885.51
411201 Facilities Administration	\$2,885.51
5212 Silver Lake Wtr Sys Oper	Fund Total \$2,374.15
103 Public Works	Department Total \$2,374.15
430550 Transmission And Distr.	\$2,374.15
7202 Melrose Sewer District	Fund Total \$1,703.20
000	Department Total \$1,703.20
212010 Due To Special Districts	\$1,703.20
6030 Central Edp & Comm	Fund Total \$1,565.73
102 Finance & Budget	Department Total \$900.00
500301 EDP Service	\$900.00
999 Non-Dept Aligned Activity	Department Total \$665.73
507001 PBX	\$665.73
5330 Storm Water	Fund Total \$1,560.89
103 Public Works	Department Total \$1,560.89
430650 Storm Water	\$1,560.89
6031 Central Admin Services	Fund Total \$1,136.15
108 Personnel Office	Department Total \$1,136.15
500701 Personnel Office	\$1,072.18
500703 Wellness Program	\$63.97
2320 Urban Renewal District 2	Fund Total \$988.50
291 Uptown Revitalization	Department Total \$988.50
470245 URA/Community Dev Activities	\$988.50
5410 Solid Waste	Fund Total \$756.17
103 Public Works	Department Total \$756.17
430840 Disposal	\$756.17
7855 Cordelia Jacky Fund	Fund Total \$400.00
000	Department Total \$400.00
212050 Due To Others	\$400.00

2383 Arco Historic Pres Fund	Fund Total \$274.67
122 Planning Board	Department Total \$274.67
<i>411030 Planning</i>	<i>\$274.67</i>
2146 Parking Garage	Fund Total \$139.90
146 Parking Commission	Department Total \$139.90
<i>430267 Parking Garage</i>	<i>\$139.90</i>
2312 Ramsay TIFID#2	Fund Total \$115.52
293 Tifid Industrial	Department Total \$115.52
<i>470241 Tax Increment Development</i>	<i>\$115.52</i>
2278 ARCO Source Area/SW	Fund Total \$98.00
200 Metro	Department Total \$98.00
<i>430635 Source Area & Strm Wtr Dist</i>	<i>\$98.00</i>
4040 Capital Improvements	Fund Total \$54.72
999 Non-Dept Aligned Activity	Department Total \$54.72
<i>420143 Sheriff's</i>	<i>\$54.72</i>
6015 Central Services Fund	Fund Total \$51.20
999 Non-Dept Aligned Activity	Department Total \$51.20
<i>500135 Facility Services</i>	<i>\$51.20</i>
5713 Small Business Incubator	Fund Total \$49.00
190 BSB Econ Development	Department Total \$49.00
<i>470210 SBI Administration</i>	<i>\$49.00</i>
2396 NRDP Greenway Proj	Fund Total \$45.00
122 Planning Board	Department Total \$45.00
<i>411069 NRD Green Way Project</i>	<i>\$45.00</i>
2140 Weed Control	Fund Total \$3.51
126 Extension Agent	Department Total \$3.51
<i>431104 Ordinance 196 Enforcement</i>	<i>\$3.51</i>

Expenditure Details

1000 General Fund

Fund Total \$86,926.89

101 Chief Executive

Department Total \$26.20

410201 Executive Services

Subtotal \$26.20

US BANK*

Vendor Total \$26.20

Claim #	Description	Account Number	Invoice / PO	Amount
7964	Card 9190 - Amazon, Office Supplies for Chief Executive Office and Chief Executive Conference Room	1000.101.4102.01.210	44855945556252410 319 / 1908463	\$19.35
7964	Card 9190 - Amazon, Supplies for Chief Executive Conference Room	1000.101.4102.01.210	44855945556252410 319 / 1908463	\$6.85

1000 General Fund

Fund Total \$86,926.89

102 Finance & Budget

Department Total \$249.00

410520 Finance & Budget

Subtotal \$249.00

US BANK*

Vendor Total \$249.00

Claim #	Description	Account Number	Invoice / PO	Amount
7964	Card 3999 - Federal Fund Management, Indirect Cost Webinar for Federal Grants	1000.102.4105.20.380	44855945556252410 319 / 1908463	\$249.00

1000 General Fund

Fund Total \$86,926.89

103 Public Works

Department Total \$4,666.00

430260 Traffic & Pedestrian

Subtotal \$793.07

K & K SYSTEMS INC

Vendor Total \$793.07

Claim #	Description	Account Number	Invoice / PO	Amount
7797	SOLAR CHARGE CONTROLLER, LED SIGNAL, PEDESTAL BASE	1000.103.4302.60.230	13376 / 1908256	\$793.07

1000 General Fund

Fund Total \$86,926.89

103 Public Works

Department Total \$4,666.00

430910 Cemetery

Subtotal \$3.19

HIGHLAND AUTO PARTS

Vendor Total \$3.19

Claim #	Description	Account Number	Invoice / PO	Amount
7798	OIL FILTER	1000.103.4309.10.230	623978 / 1908270	\$3.19

1000 General Fund

Fund Total \$86,926.89

103 Public Works

Department Total \$4,666.00

460430 Parks

Subtotal \$2,432.59

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$1,088.11

Claim #	Description	Account Number	Invoice / PO	Amount
7799	HOSE END, PLOW SPRING, CANS PENETRATING OIL	1000.103.4604.30.230	B118494 / 1908261	\$213.79
7799	BROOM WAFERS	1000.103.4604.30.230	B70705801 / 1908260	\$551.60
7991	HOOKS AND FLASHLIGHT	1000.103.4604.30.220	B118809 / 1908442	\$37.19
8058	HOSE ENDS 50 FEET HYD HOSE, ELEC CABLES	1000.103.4604.30.230	B118719 / 1908491	\$192.46
8058	HOSE ENDS 50 FEET HYD HOSE, ELEC CABLES	1000.103.4604.30.230	B70712401 / 1908491	\$93.07

US BANK*

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
7964	Card 3294 - Jensen Precast, Electrical Cap Covers	1000.103.4604.30.230	44855945556252410 319 / 1908463	\$500.00

GREATLAND CRANE INSPECTION INC

Vendor Total \$366.50

Claim #	Description	Account Number	Invoice / PO	Amount
8056	ANNUAL INSPECTION OF BUCKET TRUCK	1000.103.4604.30.360	A1394 / 1908504	\$350.00
8056	TRAVEL TIME	1000.103.4604.30.370	A1394 / 1908504	\$16.50

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$342.76

Claim #	Description	Account Number	Invoice / PO	Amount
8057	PALLET OF ICE MELT	1000.103.4604.30.220	620095126118 / 1908488	\$342.76

HIGHLAND AUTO PARTS

Vendor Total \$58.35

Claim #	Description	Account Number	Invoice / PO	Amount
8082	BRAKE CALIPER, CORE	1000.103.4604.30.230	624801 / 1908575	\$90.45
8082	CORE RETURN	1000.103.4604.30.230	624932 / 1908575	(\$32.10)

A & M FIRE SAFETY SUPPLY

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
7908	INSULATED GLOVES	1000.103.4604.30.220	228687 / 1907755	\$25.00

NORTHWESTERN ENERGY (1)

Vendor Total \$20.55

Claim #	Description	Account Number	Invoice / PO	Amount
8139	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20190329 / 0	\$7.35

1000 General Fund

Fund Total \$86,926.89

103 Public Works

Department Total \$4,666.00

460430 Parks

Subtotal \$2,432.59

8139	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20190329 / 0	\$7.35
8139	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20190329 / 0	\$5.85

LISACS TIRES INC

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
7990	FLAT TIRE REPAIR	1000.103.4604.30.360	LTR223752 / 1908437	\$20.00

GENERAL PARTS INC

Vendor Total \$11.32

Claim #	Description	Account Number	Invoice / PO	Amount
7833	BELT	1000.103.4604.30.230	2879742612 / 1908289	\$11.32

1000 General Fund

Fund Total \$86,926.89

103 Public Works

Department Total \$4,666.00

460438 Parks-Greenway Allocation

Subtotal \$342.75

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$342.75

Claim #	Description	Account Number	Invoice / PO	Amount
8057	PALLET OF ICE MELT	1000.103.4604.38.220	620095126118 / 1908488	\$342.75

1000 General Fund

Fund Total \$86,926.89

103 Public Works

Department Total \$4,666.00

460446 Golf Course

Subtotal \$1,094.40

BRIDGESTONE GOLF INC

Vendor Total \$1,094.40

Claim #	Description	Account Number	Invoice / PO	Amount
7800	GOLF BALLS, GLOVE AND HATS FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.250	002798001 / 1902194	\$1,094.40

1000 General Fund

Fund Total \$86,926.89

104 Animal Control

Department Total \$2,562.04

440601 Animal Control

Subtotal \$2,562.04

HIGHLANDS VETERINARY HOSPITAL

Vendor Total \$782.37

Claim #	Description	Account Number	Invoice / PO	Amount
7778	Office/Emergency Exams, Vaccinations, Spay/Neuters, Surgeries, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	49004 / 1908112	\$15.00
7778	Office/Emergency Exams, Vaccinations, Spay/Neuters, Surgeries, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	49012 / 1908112	\$80.00
7778	Office/Emergency Exams, Vaccinations, Spay/Neuters, Surgeries, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	49076 / 1908112	\$116.00
7890	Office/Emergency Exams, Vaccinations, Spay/Neuters, Surgeries, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	47907 / 1908112	\$41.25
7890	Office/Emergency Exams, Vaccinations, Spay/Neuters, Surgeries, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	48008 / 1908112	\$133.12
7890	Office/Emergency Exams, Vaccinations, Spay/Neuters, Surgeries, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	47948 / 1908112	\$38.50
7890	Office/Emergency Exams, Vaccinations, Spay/Neuters, Surgeries, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	48702 / 1908112	\$38.50
7890	Office/Emergency Exams, Vaccinations, Spay/Neuters, Surgeries, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	49121 / 1908112	\$15.00
7890	Office/Emergency Exams, Vaccinations, Spay/Neuters, Surgeries, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	49147 / 1908112	\$260.00
7890	Office/Emergency Exams, Vaccinations, Spay/Neuters, Surgeries, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	49156 / 1908112	\$15.00
7993	Office/Emergency Exams, Vaccinations, Spay/Neuters, Surgeries, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	47275 / 1908112	\$30.00

BUTTE TIN SHOP

Vendor Total \$491.00

Claim #	Description	Account Number	Invoice / PO	Amount
7888	Parts & Labor to cut register through brick wall at the Animal Shelter.	1000.104.4406.01.230	49247 / 1908321	\$41.00
7888	Parts & Labor to cut register through brick wall at the Animal Shelter.	1000.104.4406.01.360	49247 / 1908321	\$450.00

1000 General Fund

Fund Total \$86,926.89

104 Animal Control

Department Total \$2,562.04

440601 Animal Control

Subtotal \$2,562.04

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$479.80

Claim #	Description	Account Number	Invoice / PO	Amount
7997	Purina Cat Chow for the Animal Shelter	1000.104.4406.01.220	620813125908 / 1908315	\$479.80

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$232.72

Claim #	Description	Account Number	Invoice / PO	Amount
7777	Office/Emergency Exams, Vaccinations, Euthanasias, Spay/Neuter, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856200502 / 1908073	\$19.00
7777	Office/Emergency Exams, Vaccinations, Euthanasias, Spay/Neuter, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856200609 / 1908073	\$25.00
7777	Office/Emergency Exams, Vaccinations, Euthanasias, Spay/Neuter, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856200616 / 1908073	\$89.00
7777	Office/Emergency Exams, Vaccinations, Euthanasias, Spay/Neuter, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856200731 / 1908073	\$80.00
7887	Office/Emergency Exams, Vaccinations, Euthanasias, Spay/Neuter, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856200898 / 1908073	\$19.72

LAMBERT VET SUPPLY

Vendor Total \$187.39

Claim #	Description	Account Number	Invoice / PO	Amount
7994	Kennel Disinfectant & Syringes for the Animal Shelter	1000.104.4406.01.220	LVSI02204924 / 1907437	\$24.27
7994	Kennel Disinfectant & Syringes for the Animal Shelter	1000.104.4406.01.220	LVSI02217039 / 1907437	\$43.16
7994	Kennel Disinfectant & Syringes for the Animal Shelter	1000.104.4406.01.220	LVSI02216760 / 1907437	\$119.96

CAMPBELL PET CO

Vendor Total \$136.53

Claim #	Description	Account Number	Invoice / PO	Amount
7889	Leashes for the Animal Shelter & Animal Control	1000.104.4406.01.220	0360269IN / 1908102	\$136.53

1000 General Fund

Fund Total \$86,926.89

104 Animal Control

Department Total \$2,562.04

440601 Animal Control

Subtotal \$2,562.04

A & M FIRE SAFETY SUPPLY

Vendor Total \$121.00

Claim #	Description	Account Number	Invoice / PO	Amount
7886	Latex Gloves for the Animal Shelter	1000.104.4406.01.220	228909 / 1908101	\$103.50
7992	(1) BOX OF DUST MASKS	1000.104.4406.01.220	228971 / 1908424	\$17.50

MT BROOM & BRUSH COMPANY

Vendor Total \$91.27

Claim #	Description	Account Number	Invoice / PO	Amount
7891	(2) Cases of Bleach, (1) Case of Garbage Bags, Scotch Brite Power Scrubbers	1000.104.4406.01.220	1346942 / 1908214	\$57.35
7996	Disinfectant Kennel Cleaner for the Animal Shelter.	1000.104.4406.01.220	1347250 / 1908320	\$16.95
7996	(4) Chemical Resistant Trigger Sprayer/Bottle	1000.104.4406.01.220	1347778 / 1908425	\$16.97

LYNETTE HOGART

Vendor Total \$39.96

Claim #	Description	Account Number	Invoice / PO	Amount
7995	Reimbursement - Purchased Revival Animal Health Vet Basics Lime Sulfur Dip - Antifungal for cats at the Shelter.	1000.104.4406.01.220	11479592722374633 / 1908389	\$39.96

1000 General Fund

Fund Total \$86,926.89

107 Clerk And Recorders

Department Total \$164.34

410601 Elections

Subtotal \$10.36

US BANK*

Vendor Total \$10.36

Claim #	Description	Account Number	Invoice / PO	Amount
7964	Card 9657 - Walmart, Window Caulking	1000.107.4106.01.230	44855945556252410 319 / 1908463	\$10.36

1000 General Fund

Fund Total \$86,926.89

107 Clerk And Recorders

Department Total \$164.34

410901 Records Admin.

Subtotal \$153.98

US BANK*

Vendor Total \$149.98

Claim #	Description	Account Number	Invoice / PO	Amount
7964	Card 9657 - Staples, Toner for Counter Receipt Printer	1000.107.4109.01.210	44855945556252410 319 / 1908463	\$149.98

J & H Inc

Vendor Total \$4.00

Claim #	Description	Account Number	Invoice / PO	Amount
8064	Monthly Saas Fees July 2018 - June 2019/Additional amount owed on Invoice #533740	1000.107.4109.01.390	553740A / 1900644	\$4.00

1000 General Fund

Fund Total \$86,926.89

110 Treasurer

Department Total \$203.70

410540 Treasurer

Subtotal \$203.70

ROCKY MOUNTAIN SOLUTIONS

Vendor Total \$195.00

Claim #	Description	Account Number	Invoice / PO	Amount
7998	fixed mv phones to handle higher volumes of calls and reworked auto attendant. labor charges	1000.110.4105.40.360	3276 / 1908430	\$195.00

BRANDI LAMMI

Vendor Total \$8.70

Claim #	Description	Account Number	Invoice / PO	Amount
8084	MARCH MAIL PICK-UP AT THE POST OFFICE	1000.110.4105.40.110	MARCHMILEAGE / 1908551	\$8.70

1000 General Fund

Fund Total \$86,926.89

111 Sheriff

Department Total \$24,789.85

420101 Law Enforcement Services

Subtotal \$10,201.94

J & C BODY SHOP

Vendor Total \$6,009.99

Claim #	Description	Account Number	Invoice / PO	Amount
8001	REPAIR CAR 4 PER ESTIMATE	1000.111.4201.01.230	1758 / 1908481	\$4,780.19
8001	REPAIR CAR 4 PER ESTIMATE	1000.111.4201.01.360	1758 / 1908481	\$1,229.80

FICKLER OIL COMPANY

Vendor Total \$1,864.20

Claim #	Description	Account Number	Invoice / PO	Amount
8055	156 GALLONS OF 5W-30 OIL	1000.111.4201.01.230	103373 / 1908478	\$1,864.20

MT LAW ENFORCEMENT ACADEMY

Vendor Total \$600.00

Claim #	Description	Account Number	Invoice / PO	Amount
8003	SWAT Course Tuition 7/18-7/24/18	1000.111.4201.01.380	11484 / 1908399	\$600.00

360 OFFICE SOLUTIONS

Vendor Total \$504.63

Claim #	Description	Account Number	Invoice / PO	Amount
8085	Copier Maint. Council. Approved 5/6/15 Business office-1st floor	1000.111.4201.01.360	IN82848 / 1908550	\$404.63
8085	Copier Maint. Council. Approved 5/6/15 LT office	1000.111.4201.01.360	IN82845 / 1908543	\$50.00
8085	Copier Maint. Council. Approved 5/6/15 3rd Floor copier	1000.111.4201.01.360	IN82847 / 1908546	\$50.00

MT SHERIFFS & PEACE OFFICERS ASSOC

Vendor Total \$350.00

Claim #	Description	Account Number	Invoice / PO	Amount
7893	memberships Lester, Skuletich, Conway, Holland, St.Pierre, M. Johnson	1000.111.4201.01.330	31 / 1908334	\$350.00

DENNY MENHOLT FORD

Vendor Total \$258.14

Claim #	Description	Account Number	Invoice / PO	Amount
7801	OXYGEN SENSOR	1000.111.4201.01.230	71817 / 1908293	\$85.64
8086	ELECTRICAL BOX	1000.111.4201.01.230	141177 / 1908578	\$115.00
8086	LABOR	1000.111.4201.01.360	141177 / 1908578	\$57.50

MILE HIGH CHRYSLER JEEP DODGE

Vendor Total \$253.75

Claim #	Description	Account Number	Invoice / PO	Amount
8002	COOLER	1000.111.4201.01.230	23362 / 1908487	\$253.75

1000 General Fund

Fund Total \$86,926.89

111 Sheriff

Department Total \$24,789.85

420101 Law Enforcement Services

Subtotal \$10,201.94

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$140.00

Claim #	Description	Account Number	Invoice / PO	Amount
7892	Pest Control Law Enforcement	1000.111.4201.01.390	3909 / 1900967	\$140.00

MT BROOM & BRUSH COMPANY

Vendor Total \$137.42

Claim #	Description	Account Number	Invoice / PO	Amount
8087	shop vac filters	1000.111.4201.01.220	1348220 / 1908539	\$22.69
8087	siffer wetjet, duster, disinfect., liners, gloves	1000.111.4201.01.220	1347985 / 1908538	\$114.73

BUTTE GM AUTO CENTER

Vendor Total \$38.94

Claim #	Description	Account Number	Invoice / PO	Amount
7999	PURGE EMISSION VALVE	1000.111.4201.01.230	108277 / 1908477	\$38.94

HIGHLAND AUTO PARTS

Vendor Total \$33.61

Claim #	Description	Account Number	Invoice / PO	Amount
7802	OIL FILTERS	1000.111.4201.01.230	623975 / 1908268	\$20.11
8000	AIR AND OIL FILTERS	1000.111.4201.01.230	624670 / 1908500	\$13.50

US BANK*

Vendor Total \$11.26

Claim #	Description	Account Number	Invoice / PO	Amount
7964	Card 6287 - The UPS Store, Return Postage for Repair of Body Cameras	1000.111.4201.01.310	44855945556252410 319 / 1908463	\$11.26

1000 General Fund

Fund Total \$86,926.89

111 Sheriff

Department Total \$24,789.85

420201 Detention & Correction

Subtotal \$10,248.83

FOOD SERVICES OF AMERICA

Vendor Total \$3,542.62

Claim #	Description	Account Number	Invoice / PO	Amount
7885	detention food	1000.111.4202.01.220	5685390 / 1908356	\$1,876.40
8004	detention food	1000.111.4202.01.220	5687006 / 1906641	\$1,666.22

ATLANTIC SAFETY PRODUCTS

Vendor Total \$3,510.00

Claim #	Description	Account Number	Invoice / PO	Amount
7895	Gloves/Detention Center	1000.111.4202.01.220	310888 / 1907678	\$1,170.00
7895	Gloves/Detention Center	1000.111.4202.01.220	311011 / 1907678	\$2,340.00

THREE BEARS ALASKA

Vendor Total \$1,087.17

Claim #	Description	Account Number	Invoice / PO	Amount
8090	inmate rx	1000.111.4202.01.220	1851424246 / 1908540	\$1,087.17

360 OFFICE SOLUTIONS

Vendor Total \$350.56

Claim #	Description	Account Number	Invoice / PO	Amount
8088	Copier Maint. Council. Approved 5/6/15 detention center-back door copier	1000.111.4202.01.360	IN82850 / 1908548	\$58.31
8088	Copier Maint. Council. Approved 5/6/15 kitchen-detention center	1000.111.4202.01.360	IN82851 / 1908544	\$28.83
8088	Copier Maint. Council. Approved 5/6/15 detention center	1000.111.4202.01.360	IN82852 / 1908547	\$255.12
8088	Copier Maint. Council. Approved 5/6/15 detention center	1000.111.4202.01.360	IN82853 / 1908545	\$8.30

GOOD SOURCE SOLUTIONS INC

Vendor Total \$335.00

Claim #	Description	Account Number	Invoice / PO	Amount
8005	Drink mix	1000.111.4202.01.220	SI0466807 / 1908364	\$245.00
8089	milk	1000.111.4202.01.220	SI0467106 / 1908542	\$90.00

MT BROOM & BRUSH COMPANY

Vendor Total \$266.23

Claim #	Description	Account Number	Invoice / PO	Amount
8009	tissue, liners, towels cups	1000.111.4202.01.220	1347412 / 1908428	\$266.23

LABORATORY CORPORATION OF AMERICA

Vendor Total \$246.00

Claim #	Description	Account Number	Invoice / PO	Amount
8007	Kassey Trump 3/7/19 inmate medical	1000.111.4202.01.350	67766583 / 1908396	\$246.00

1000 General Fund

Fund Total \$86,926.89

111 Sheriff

Department Total \$24,789.85

420201 Detention & Correction

Subtotal \$10,248.83

BUTTE PRODUCE

Vendor Total \$245.50

Claim #	Description	Account Number	Invoice / PO	Amount
7896	detention produce	1000.111.4202.01.220	2557369 / 1908354	\$245.50

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$240.00

Claim #	Description	Account Number	Invoice / PO	Amount
7897	Pest Control Detention Center	1000.111.4202.01.390	3908 / 1900966	\$240.00

GRAINGER 823367578

Vendor Total \$192.62

Claim #	Description	Account Number	Invoice / PO	Amount
8006	parts to fix faucet at detention center	1000.111.4202.01.230	9117226945 / 1908400	\$192.62

EMBROIDERY PLUS

Vendor Total \$76.00

Claim #	Description	Account Number	Invoice / PO	Amount
7899	Ty Rydalch uniform shirts	1000.111.4202.01.220	6633 / 1908355	\$76.00

HIGHLAND AUTO PARTS

Vendor Total \$72.87

Claim #	Description	Account Number	Invoice / PO	Amount
7900	v-belt	1000.111.4202.01.230	623967 / 1908357	\$72.87

LEES OFFICE CITY

Vendor Total \$29.90

Claim #	Description	Account Number	Invoice / PO	Amount
8008	report covers	1000.111.4202.01.210	27490 / 1908394	\$29.90

COPPER CITY RADIOLOGY PC

Vendor Total \$27.00

Claim #	Description	Account Number	Invoice / PO	Amount
7898	John Peck inmate med 4/12/18	1000.111.4202.01.350	041218PECK / 1908358	\$27.00

ACE HARDWARE.

Vendor Total \$18.36

Claim #	Description	Account Number	Invoice / PO	Amount
7894	pipe, clamp, elbow	1000.111.4202.01.230	D12826 / 1908338	\$18.36

MERCURY STREET MEDICAL GROUP

Vendor Total \$9.00

Claim #	Description	Account Number	Invoice / PO	Amount
7836	inmate medical K. Trump 3/7/19	1000.111.4202.01.350	030719TRUMP / 1908314	\$9.00

1000 General Fund

Fund Total \$86,926.89

111 Sheriff

Department Total \$24,789.85

420205 Detention Canteen

Subtotal \$4,339.08

SECURUS TECHNOLOGIES

Vendor Total \$3,665.50

Claim #	Description	Account Number	Invoice / PO	Amount
7838	1000 prepaid inmate calling cards	1000.111.4202.05.220	PPDINV0012218 / 1908249	\$3,665.50

BUTTE PRODUCE

Vendor Total \$537.19

Claim #	Description	Account Number	Invoice / PO	Amount
7837	canteen candy/snacks	1000.111.4202.05.220	2557338 / 1908313	\$537.19

FOOD SERVICES OF AMERICA

Vendor Total \$136.39

Claim #	Description	Account Number	Invoice / PO	Amount
7885	detention food	1000.111.4202.05.220	5685390 / 1908356	\$136.39

1000 General Fund

Fund Total \$86,926.89

115 J. P. Court II

Department Total \$2,758.57

410340 Justice Court

Subtotal \$99.95

US BANK*

Vendor Total \$99.95

Claim #	Description	Account Number	Invoice / PO	Amount
7964	Card 7287 - Staples, (5) Cases of 10 Banker Boxes for Both Justice Courts	1000.115.4103.40.210	44855945556252410 319 / 1908463	\$99.95

1000 General Fund

Fund Total \$86,926.89

115 J. P. Court II

Department Total \$2,758.57

410343 JP Court DUI Grant Year 3

Subtotal \$2,658.62

CCCS INC/SMART PROGRAM

Vendor Total \$2,658.62

Claim #	Description	Account Number	Invoice / PO	Amount
7510	CD Services for 2/19 [Invoice 3-7-19]	1000.115.4103.43.390	19201 / 1908017	\$2,658.62

1000 General Fund

Fund Total \$86,926.89

116 Coroner

Department Total \$325.00

420801 Coroner

Subtotal \$325.00

MT CORONERS ASSOCIATION

Vendor Total \$325.00

Claim #	Description	Account Number	Invoice / PO	Amount
7750	MEMBERSHIP DUES/L DURKIN & M CAMERON	1000.116.4208.01.330	DUES2019 / 1908308	\$175.00
7750	CORONERS CONFERENCE REGISTRATION/BUTTE/MAY 5-7, 2019/M CAMERON (L DURKIN FREE [INCLUDED WITH MEMBERSHIP DUES])	1000.116.4208.01.380	032219CAMERON / 1908310	\$150.00

1000 General Fund

Fund Total \$86,926.89

117 Government Buildings

Department Total \$4,776.40

411201 Facilities Administration

Subtotal \$3,323.64

NORTHWESTERN ENERGY (1)

Vendor Total \$2,151.17

Claim #	Description	Account Number	Invoice / PO	Amount
8139	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20190329 / 0	\$2,138.06
8139	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20190329 / 0	\$13.11

FASTENAL CO

Vendor Total \$587.51

Claim #	Description	Account Number	Invoice / PO	Amount
7909	ICE MELT - GOVT BUILDINGS	1000.117.4112.01.220	MTBU168274 / 1907461	\$587.51

HIGHLAND AUTO PARTS

Vendor Total \$216.27

Claim #	Description	Account Number	Invoice / PO	Amount
7910	WATER PUMP, AIR COND BELT, SERPENTINE BELT- GOVT BUILDING 2003 GMC	1000.117.4112.01.230	623843 / 1908325	\$216.27

900 WILLIAM PARINI

Vendor Total \$185.00

Claim #	Description	Account Number	Invoice / PO	Amount
7742	REIMBURSEMENT FOR WORK BOOTS PER LABORES' SERVICE WORKERS' CONTRACT	1000.117.4112.01.220	FLYK / 1908278	\$185.00

LEES OFFICE CITY

Vendor Total \$106.62

Claim #	Description	Account Number	Invoice / PO	Amount
7901	PENS, COPY PAPER, PAPER CLIPS, NOTEBOOKS - FOR GOVT BUILDINGS OFFICE	1000.117.4112.01.210	27422 / 1908350	\$106.62

M & L SUPPLY INC

Vendor Total \$44.60

Claim #	Description	Account Number	Invoice / PO	Amount
7940	PVC PIPE AND PARTS FOR REPAIRS AT NWE BUILDING	1000.117.4112.01.230	S100376787001 / 1908383	\$45.51
7940	DISCOUNT	1000.117.4112.01.230	S100376787001DIS / 1908383	(\$0.91)

BSB WATER UTILITY DIVISION

Vendor Total \$32.47

Claim #	Description	Account Number	Invoice / PO	Amount
7839	JACOBS HOUSE WATER CHARGES	1000.117.4112.01.340	M5938000000319 / 0	\$32.47

1000 General Fund

Fund Total \$86,926.89

117 Government Buildings

Department Total \$4,776.40

411240 Courthouse Improvements

Subtotal \$1,452.76

TRADEMARK ELECTRIC

Vendor Total \$614.09

Claim #	Description	Account Number	Invoice / PO	Amount
8011	ICE DAMAGE REPAIR LABOR	1000.117.4112.40.360	5873 / 1908519	\$375.00
8011	ICE DAMAGE REPAIR MATERIALS	1000.117.4112.40.230	5873 / 1908519	\$239.09

MT BROOM & BRUSH COMPANY

Vendor Total \$428.64

Claim #	Description	Account Number	Invoice / PO	Amount
7911	TOILET PAPER, PAPER TOWELS, LINERS, URINAL SCREENS, DRANO, BLEACH- FOR COURTHOUSE	1000.117.4112.40.220	1346044 / 1908324	\$428.64

DENNEHY FLOORING

Vendor Total \$330.00

Claim #	Description	Account Number	Invoice / PO	Amount
7941	INSTALLED RUBBER BASE INNER OFFICE WALLS- HUMAN RESOURCES OFFICE	1000.117.4112.40.390	2605 / 1908385	\$330.00

M & L SUPPLY INC

Vendor Total \$30.97

Claim #	Description	Account Number	Invoice / PO	Amount
7942	DELTA STEM UNIT, SEAT & SPRING FOR REPAIRS AT COURTHOUSE	1000.117.4112.40.230	S100377473001 / 1908384	\$31.60
7942	DISCOUNT	1000.117.4112.40.230	S100377473001DIS / 1908384	(\$0.63)

HIGHLAND AUTO PARTS

Vendor Total \$25.10

Claim #	Description	Account Number	Invoice / PO	Amount
7902	HI-PWR BELT - COURTHOUSE	1000.117.4112.40.230	623966 / 1908351	\$25.10

PLATT ELECTRIC.

Vendor Total \$12.38

Claim #	Description	Account Number	Invoice / PO	Amount
8010	BALLAST FOR COURTHOUSE	1000.117.4112.40.230	U705049 / 1908521	\$12.38

STOKES FRESH FOOD MARKET

Vendor Total \$11.58

Claim #	Description	Account Number	Invoice / PO	Amount
7912	FURNACE FILTER-- JACOB'S HOUSE	1000.117.4112.40.230	1368836 / 1908326	\$11.58

1000 General Fund

Fund Total \$86,926.89

119 Health Office

Department Total \$1,517.40

440110 Public Health Admin.

Subtotal \$1,517.40

US BANK*

Vendor Total \$1,086.40

Claim #	Description	Account Number	Invoice / PO	Amount
7964	Card 3028 - Hampton Inn, Lodging for Danielle Giacomino to Attend the WIC Employee Training in Helena, MT March 19-21, 2019	1000.119.4401.10.370	44855945556252410 319 / 1908463	\$110.07
7964	Card 3028 - Hampton Inn, Lodging for Lori Stenson to Attend the WIC Employee Training in Helena, MT March 19-21, 2019	1000.119.4401.10.370	44855945556252410 319 / 1908463	\$110.07
7964	Card 3028 - Hampton Inn, Lodging for Mary Jo Stosich to Attend the WIC Employee Training in Helena, MT March 19-21, 2019	1000.119.4401.10.370	44855945556252410 319 / 1908463	\$110.07
7964	Card 3028 - Hampton Inn, Lodging for Aimee Velk to Attend the WIC Employee Training in Helena, MT March 19-21, 2019	1000.119.4401.10.370	44855945556252410 319 / 1908463	\$110.07
7964	Card 3028 - Amazon, Desk for New HYPP Office	1000.119.4401.10.220	44855945556252410 319 / 1908463	\$159.99
7964	Card 3028 - Amazon, Wall Mounted Baby Changing Station, Disposable Sanitary Liners for Changing Table	1000.119.4401.10.220	44855945556252410 319 / 1908463	\$177.51
7964	Card 3028 - Amazon, (2) Sticker Door Sign Decals "Diaper Changing Station Inside", for Restroom Doors	1000.119.4401.10.220	44855945556252410 319 / 1908463	\$11.98
7964	Card 3028 - WPY*Human Capital Solutions, Registration for Karen Maloughney, RN and Ashley Boyle, RN to Attend Gallup Strength Finder in Helena, MT March 19, 2019	1000.119.4401.10.380	44855945556252410 319 / 1908463	\$270.00
7964	Card 3028 - Amazon, (2) Copies of "The Five Dysfunctions of a Team: A Leadership Fable"	1000.119.4401.10.220	44855945556252410 319 / 1908463	\$26.64

360 OFFICE SOLUTIONS

Vendor Total \$110.00

Claim #	Description	Account Number	Invoice / PO	Amount
8091	TONER (KYOCERA 6030) MAGENTA	1000.119.4401.10.210	IN84132 / 1905836	\$110.00

PRO SHREDDERS

Vendor Total \$105.00

Claim #	Description	Account Number	Invoice / PO	Amount
8059	SHREDDING	1000.119.4401.10.390	11102 / 1908423	\$105.00

1000 General Fund

Fund Total \$86,926.89

119 Health Office

Department Total \$1,517.40

440110 Public Health Admin.

Subtotal \$1,517.40

LORI STENSON

Vendor Total \$54.00

Claim #	Description	Account Number	Invoice / PO	Amount
7967	MILEAGE REIMBURSEMENT, EMPLOYEE TRAINING FOR WIC, 3/19-3/20/19, HELENA, MT	1000.119.4401.10.370	032119 / 1908375	\$54.00

MARY JO STOSICH

Vendor Total \$54.00

Claim #	Description	Account Number	Invoice / PO	Amount
7968	MILEAGE REIMBURSEMENT, EMPLOYEE TRAINING FOR WIC, HELENA, MT, 3/19-3/20/19	1000.119.4401.10.370	032119 / 1908374	\$54.00

AIMEE VELK

Vendor Total \$54.00

Claim #	Description	Account Number	Invoice / PO	Amount
7965	EMPLOYEE TRAINING FOR WIC, HELENA, MT, 3/19-3/20/19	1000.119.4401.10.370	032119 / 1908378	\$54.00

DANIELLE GIACOMINO

Vendor Total \$54.00

Claim #	Description	Account Number	Invoice / PO	Amount
7966	MILEAGE REIMBURSEMENT, EMPLOYEE TRAINING, HELENA MT, 3/19-3/20/19	1000.119.4401.10.370	032119 / 1908376	\$54.00

1000 General Fund

Fund Total \$86,926.89

122 Planning Board

Department Total (\$44.88)

411030 Planning

Subtotal (\$44.88)

US BANK*

Vendor Total (\$44.88)

Claim #	Description	Account Number	Invoice / PO	Amount
7964	Card 4298 - Walmart, Returned Wall Mount that was Purchased on 2-8-19	1000.122.4110.30.220	44855945556252410 319 / 1908463	(\$44.88)

1000 General Fund

Fund Total \$86,926.89

128 Disaster And Emer. Serv.

Department Total \$14.94

420601 Emergency Mgmt

Subtotal \$14.94

US BANK*

Vendor Total \$14.94

Claim #	Description	Account Number	Invoice / PO	Amount
7964	Card 1968 - Walmart, AA Batteries for the EOC	1000.128.4206.01.210	44855945556252410 319 / 1908463	\$14.94

1000 General Fund

Fund Total \$86,926.89

130 Board Of Recreation

Department Total \$385.00

460441 Administration

Subtotal \$385.00

RYAN MICHAEL MCCARTHY

Vendor Total \$385.00

Claim #	Description	Account Number	Invoice / PO	Amount
7868	VOLLEYBALL REFEREE FEES	1000.130.4604.41.390	03192019 / 1908452	\$385.00

1000 General Fund

Fund Total \$86,926.89

131 Land Records

Department Total \$375.00

410902 Land Records Office

Subtotal \$375.00

STAHLY ENGINEERING & ASSOCIATES INC

Vendor Total \$375.00

Claim #	Description	Account Number	Invoice / PO	Amount
7943	ELS fees	1000.131.4109.02.350	46 / 1908337	\$375.00

1000 General Fund

Fund Total \$86,926.89

132 Code Enforcement

Department Total \$598.73

420501 Protective Inspection

Subtotal \$598.73

US BANK*

Vendor Total \$598.73

Claim #	Description	Account Number	Invoice / PO	Amount
7964	Card 4298 - WPY*DLI ERD, 2018 International Building Code Commercial Plan Review Class for Mike Nasheim	1000.132.4205.01.380	44855945556252410 319 / 1908463	\$75.00
7964	Card 4298 - Holiday Inn Bozeman, (3) Nights Lodging in Bozeman for Mike Nasheim to Attend the 2018 International Building Code Classes	1000.132.4205.01.370	44855945556252410 319 / 1908463	\$298.74
7964	Card 4298 - IAEI Montana Chapter, IAEI Montana Chapter Membership for Electricians	1000.132.4205.01.330	44855945556252410 319 / 1908463	\$220.00
7964	Card 4298 - Butte Ace Hardware, Staples for Staple Gun to Post Properties	1000.132.4205.01.220	44855945556252410 319 / 1908463	\$4.99

1000 General Fund

Fund Total \$86,926.89

133 City Court

Department Total \$361.32

410360 Municipal Court

Subtotal \$361.32

360 OFFICE SOLUTIONS

Vendor Total \$361.32

Claim #	Description	Account Number	Invoice / PO	Amount
7913	copier maintenance	1000.133.4103.60.360	IN93004 / 1908331	\$361.32

1000 General Fund

Fund Total \$86,926.89

136 Public Library

Department Total \$5,073.22

460101 Library Services

Subtotal \$5,073.22

US BANK*

Vendor Total \$2,066.33

Claim #	Description	Account Number	Invoice / PO	Amount
7964	Card 0862 - Amazon, Cosmopolitan Magazine Subscription	1000.136.4601.01.330	44855945556252410 319 / 1908463	\$12.00
7964	Card 0862 - Amazon, Vanity Fair Magazine Subscription	1000.136.4601.01.330	44855945556252410 319 / 1908463	\$20.00
7964	Card 0862 - Amazon, Rolling Stone Magazine Subscription	1000.136.4601.01.330	44855945556252410 319 / 1908463	\$49.95
7964	Card 0862 - Amazon, Field and Stream Magazine Subscription	1000.136.4601.01.330	44855945556252410 319 / 1908463	\$10.00
7964	Card 0862 - Staples, USB Sticks and Office Supplies	1000.136.4601.01.220	44855945556252410 319 / 1908463	\$29.99
7964	Card 0862 - Butte Ace Hardware, LED Bulbs, Clocks for Tech Proc and Meeting Room, Handle for Boys Restroom	1000.136.4601.01.230	44855945556252410 319 / 1908463	\$27.76
7964	Card 0862 - Library Works, Online Webinar "Passive-Aggressive Coworkers"	1000.136.4601.01.380	44855945556252410 319 / 1908463	\$49.00
7964	Card 0862 - Paypal, MLA Conference for Victoria Peck, Cathy Friel, and Christine Call	1000.136.4601.01.380	44855945556252410 319 / 1908463	\$485.00
7964	Card 0862 - Paypal, MLA Conference for Sharon Curtis and Sarah Karbassi	1000.136.4601.01.380	44855945556252410 319 / 1908463	\$350.00
7964	Card 0862 - Amazon, The Economist Magazine Subscription	1000.136.4601.01.330	44855945556252410 319 / 1908463	\$152.00
7964	Card 0862 - Amazon, Prime Membership to Save on Postage for Materials Ordered	1000.136.4601.01.330	44855945556252410 319 / 1908463	\$119.00
7964	Card 0862 - Paypal, Registration for MLA Conference for Christine Call and Cathy Friel	1000.136.4601.01.380	44855945556252410 319 / 1908463	\$100.00
7964	Card 0862 - Amazon, Book/Movie/Audio for Collection	1000.136.4601.01.222	44855945556252410 319 / 1908463	\$23.75
7964	Card 0862 - Amazon, Book/Movie/Audio for Collection	1000.136.4601.01.222	44855945556252410 319 / 1908463	\$286.84
7964	Card 0862 - Amazon, Book/Movie/Audio for Collection	1000.136.4601.01.222	44855945556252410 319 / 1908463	\$9.99
7964	Card 0862 - Amazon, Book/Movie/Audio for Collection	1000.136.4601.01.222	44855945556252410 319 / 1908463	\$27.92
7964	Card 0862 - Amazon, Lockable Key Cabinet for Director's Office	1000.136.4601.01.220	44855945556252410 319 / 1908463	\$24.45
7964	Card 0862 - Amazon, Office Supplies	1000.136.4601.01.210	44855945556252410 319 / 1908463	\$40.96
7964	Card 0862 - Amazon, Book/Movie/Audio for Collection	1000.136.4601.01.222	44855945556252410 319 / 1908463	\$121.48

1000 General Fund

Fund Total \$86,926.89

136 Public Library

Department Total \$5,073.22

460101 Library Services

Subtotal \$5,073.22

7964	Card 0862 - Amazon, Book/Movie/Audio for Collection	1000.136.4601.01.222	44855945556252410 319 / 1908463	\$95.04
7964	Card 0862 - Amazon, Book/Movie/Audio for Collection	1000.136.4601.01.222	44855945556252410 319 / 1908463	\$31.20

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$1,427.46

Claim #	Description	Account Number	Invoice / PO	Amount
8127	Computer Services	1000.136.4601.01.350	1902014744 / 1908458	\$341.25
8127	Computer Services	1000.136.4601.01.350	1902014745 / 1908458	\$546.25
8127	Computer Services	1000.136.4601.01.350	1903014761 / 1908458	\$220.00
8127	INTERNET PROVIDER / WIFI EQUIPMENT & INFRASTRUCTURE RENTAL	1000.136.4601.01.340	1812014706 / 1903715	\$159.98
8127	INTERNET PROVIDER / WIFI EQUIPMENT & INFRASTRUCTURE RENTAL	1000.136.4601.01.340	1903014755 / 1903715	\$159.98

HASLER INC

Vendor Total \$750.00

Claim #	Description	Account Number	Invoice / PO	Amount
8129	postage	1000.136.4601.01.310	00002251340419 / 1905486	\$750.00

QUILL CORPORATION

Vendor Total \$736.82

Claim #	Description	Account Number	Invoice / PO	Amount
8094	office supplies	1000.136.4601.01.210	5442407 / 1907177	\$239.21
8094	office supplies	1000.136.4601.01.210	5162106 / 1907177	\$45.03
8094	office supplies	1000.136.4601.01.210	4560711 / 1907177	\$229.34
8094	office supplies	1000.136.4601.01.210	3996510 / 1907177	\$141.35
8094	office supplies	1000.136.4601.01.210	5185899 / 1907177	\$81.89

CHARTER COMMUNICATIONS.

Vendor Total \$92.61

Claim #	Description	Account Number	Invoice / PO	Amount
8128	Internet Service	1000.136.4601.01.340	0414586011919 / 1908451	\$92.61

1000 General Fund

Fund Total \$86,926.89

999 Non-Dept Aligned Activity

Department Total \$38,125.06

410532 Independent Audits

Subtotal \$580.00

US BANK*

Vendor Total \$580.00

Claim #	Description	Account Number	Invoice / PO	Amount
7964	Card 6412 - Government Finance Officers Association, Filing Fee for GFOA for FY2018 CAFR Review for Certificate of Achievement Award	1000.999.4105.32.330	44855945556252410 319 / 1908463	\$580.00

1000 General Fund

Fund Total \$86,926.89

999 Non-Dept Aligned Activity

Department Total \$38,125.06

420180 Police Commission

Subtotal \$275.00

CRAIG THOMAS

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
8095	Law Enforcement Commission	1000.999.4201.80.390	APRIL 2019 / 1900024	\$75.00

PETE STEILMAN

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
8098	Law enforcement Commission	1000.999.4201.80.390	APRIL 2019 / 1900025	\$50.00

WILLIAM M OLEARY

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
8099	Law Enforcement Commission	1000.999.4201.80.390	APRIL 2019 / 1900026	\$50.00

JACK MCCORMICK

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
8096	Law Enforcement Commissioner	1000.999.4201.80.390	APRIL 2019 / 1900023	\$50.00

MIKE THATCHER

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
8097	Law Enforcement Commission	1000.999.4201.80.390	APRIL 2019 / 1900027	\$50.00

1000 General Fund

Fund Total \$86,926.89

999 Non-Dept Aligned Activity

Department Total \$38,125.06

450210 Burial Of Soldiers

Subtotal \$2,500.00

AXELSON ALTERNATIVE CREMATION INC

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
7804	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	030619WOLFE / 1900559	\$500.00
8100	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	032419LINCOLN / 1900559	\$500.00

WAYRYNEN-RICHARDS

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
8012	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	031819SHERIDAN / 1900640	\$500.00
8102	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	032719STEADMAN / 1900640	\$500.00

DUGGAN DOLAN MORTUARY

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
8101	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	031519DIXON / 1900639	\$500.00

1000 General Fund

Fund Total \$86,926.89

999 Non-Dept Aligned Activity

Department Total \$38,125.06

510301 Unallocated Costs

Subtotal \$34,770.06

CCCS INC

Vendor Total \$30,114.00

Claim #	Description	Account Number	Invoice / PO	Amount
7944	EARMARKED ALCOHOL TAX FUNDS/FOR FY19 (BSB PASS THROUGH AGENCY)/A101 RECEIPT #18350	1000.999.5103.01.350	032819 / 1908524	\$15,057.00
8068	EARMARKED ALCOHOL TAX FUNDS/FOR FY19 (BSB PASS THROUGH AGENCY)/A101 RECEIPT #14343/1 QTR	1000.999.5103.01.350	120518 / 1908566	\$15,057.00

FATBEAM, LLC

Vendor Total \$4,656.06

Claim #	Description	Account Number	Invoice / PO	Amount
7835	MONTHLY RECURRING CHARGES FOR INTERNET SERVICE/COURTHOUSE & EOC (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	1000.999.5103.01.340	8193 / 0	\$2,051.52
7835	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	1000.999.5103.01.340	8193 / 0	\$2,604.54

2110 Road Fund**Fund Total \$38,767.75****103 Public Works****Department Total \$38,767.75***430240 Roads & Street Maint.**Subtotal \$38,767.75***US DEPARTMENT OF TRANSPORTATION****Vendor Total \$28,182.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7869	ROOSEVELT DRIVE UPGRADE STUDY MATCH	2110.103.4302.40.350	69056719K500014 / 1908469	\$28,182.00

NORTHWESTERN ENERGY (1)**Vendor Total \$3,975.91**

Claim #	Description	Account Number	Invoice / PO	Amount
8139	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0725510-2 20190329 / 0	\$2,671.12
8139	1319 S MONTANA ST HOT, BUTTE MT 59701	2110.103.4302.40.340	1453407-7 20190329 / 0	\$273.65
8139	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20190329 / 0	\$1,031.14

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)****Vendor Total \$2,567.60**

Claim #	Description	Account Number	Invoice / PO	Amount
7809	CUTTING EDGES	2110.103.4302.40.230	IN000916336 / 1908259	\$2,567.60

FICKLER OIL COMPANY**Vendor Total \$2,035.49**

Claim #	Description	Account Number	Invoice / PO	Amount
7945	3-5 GALLONS OF 5/20 FLUID	2110.103.4302.40.230	103352 / 1908344	\$501.45
8055	5 GALLONS OF OIL	2110.103.4302.40.230	103391 / 1908435	\$83.89
8055	200 - GALLONS 10W HYD OIL AND 393 GALLONS 10W-30 OIL	2110.103.4302.40.230	103373 / 1908478	\$1,450.15

PIT PRINTERS**Vendor Total \$525.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7808	10,000 DAILY TIME CARDS	2110.103.4302.40.320	22278 / 1908038	\$525.00

GREATLAND CRANE INSPECTION INC**Vendor Total \$366.50**

Claim #	Description	Account Number	Invoice / PO	Amount
8056	ANNUAL INSPECTION ON BUCKET TRUCK	2110.103.4302.40.360	A1394 / 1908504	\$350.00
8056	TRAVEL TIME	2110.103.4302.40.370	A1394 / 1908504	\$16.50

HIGHLAND AUTO PARTS**Vendor Total \$345.08**

Claim #	Description	Account Number	Invoice / PO	Amount
7805	OIL AIR AND FUEL FILTERS	2110.103.4302.40.230	623977 / 1908266	\$153.47
7805	AIR FILTER AND FILTER	2110.103.4302.40.230	624201 / 1908291	\$74.02

2110 Road Fund

Fund Total \$38,767.75

103 Public Works

Department Total \$38,767.75

430240 Roads & Street Maint.

Subtotal \$38,767.75

7805	BATTERY, CORE AND CORE RETURN -27.00	2110.103.4302.40.230	624084 / 1908271	\$117.59
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KOIS BROS EQUIPMENT

Vendor Total \$287.77

Claim #	Description	Account Number	Invoice / PO	Amount
7807	SEY PIPE FITTINGS, SPRAY BAR, AND FREIGHT	2110.103.4302.40.230	115992 / 1908252	\$287.77

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$285.53

Claim #	Description	Account Number	Invoice / PO	Amount
8058	HOSE ENDS 50 FEET HYD HOSE, ELEC CABLES	2110.103.4302.40.230	B118719 / 1908491	\$192.46
8058	HOSE ENDS 50 FEET HYD HOSE, ELEC CABLES	2110.103.4302.40.230	B70712401 / 1908491	\$93.07

INDIANA PAGING NETWORK

Vendor Total \$78.90

Claim #	Description	Account Number	Invoice / PO	Amount
7806	PHONE, FAX, EMAIL TAS SERVICES TO MAY 10,2019	2110.103.4302.40.390	32683245 / 1908290	\$78.90

STOKES FRESH FOOD MARKET

Vendor Total \$77.97

Claim #	Description	Account Number	Invoice / PO	Amount
7948	GT5/ 8X50 NEVERKINK HOSE	2110.103.4302.40.220	127C6637 / 1908346	\$77.97

GENERAL PARTS INC

Vendor Total \$17.98

Claim #	Description	Account Number	Invoice / PO	Amount
7833	WIPER BLADE	2110.103.4302.40.230	2879742612 / 1908289	\$17.98

SJ PERRY COMPANY INC

Vendor Total \$17.91

Claim #	Description	Account Number	Invoice / PO	Amount
7947	CAN PIPE CLEANER AND CEMENT	2110.103.4302.40.230	F10736 / 1908255	\$17.91

PIONEER EQUIPMENT & SUPPLY CO

Vendor Total \$4.11

Claim #	Description	Account Number	Invoice / PO	Amount
7946	PINS AND BOLT	2110.103.4302.40.230	0010355 / 1907647	\$4.11

2140 Weed Control

Fund Total \$3.51

126 Extension Agent

Department Total \$3.51

431104 Ordinance 196 Enforcement

Subtotal \$3.51

HIGHLAND AUTO PARTS

Vendor Total \$3.51

Claim #	Description	Account Number	Invoice / PO	Amount
7903	Oil Filter for Weed Control	2140.126.4311.04.230	623981 / 1908322	\$3.51

2146 Parking Garage

Fund Total \$139.90

146 Parking Commission

Department Total \$139.90

430267 Parking Garage

Subtotal \$139.90

CALE AMERICA

Vendor Total \$139.90

Claim #	Description	Account Number	Invoice / PO	Amount
7691	Parking garage kiosk charges for Parking Department	2146.146.4302.67.390	153309 / 1908181	\$139.90

2180 District Courts

Fund Total \$3,081.68

148 District Court I

Department Total \$2,756.47

410333 RSAT

Subtotal \$1,500.00

CCCS INC

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
8061	RSAT RENT FOR JANUARY, FEBRUARY AND MARCH 2019 @ \$500/MONTH	2180.148.4103.33.530	201621 / 1908582	\$1,500.00

2180 District Courts

Fund Total \$3,081.68

148 District Court I

Department Total \$2,756.47

410337 Law Library

Subtotal \$136.47

CHARTER COMMUNICATIONS.

Vendor Total \$136.47

Claim #	Description	Account Number	Invoice / PO	Amount
7949	CABLE & WIFI/LAW LIBRARY/BROADCAST FOR DRUG COURT PARTICIPANTS	2180.148.4103.37.340	0385059031619 / 0	\$136.47

2180 District Courts

Fund Total \$3,081.68

148 District Court I

Department Total \$2,756.47

440199 Dist Crt Drug Crt

Subtotal \$1,120.00

MARY R KNAPP

Vendor Total \$1,120.00

Claim #	Description	Account Number	Invoice / PO	Amount
8070	TUTORING FOR DRUG COURT CLIENTS' CHILDREN/SS/DH/CH/JM/SS/JS/KS	2180.148.4401.99.390	603 / 1908577	\$1,120.00

2180 District Courts

Fund Total \$3,081.68

152 Probation Office

Department Total \$227.32

420340 Juvenile Probation

Subtotal \$227.32

CASCADE COUNTY REGIONAL YOUTH SERVICES

Vendor Total \$227.32

Claim #	Description	Account Number	Invoice / PO	Amount
7914	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTR ONIC MONITORING	2180.152.4203.40.390	201902223 / 1900505	\$227.32

2180 District Courts

Fund Total \$3,081.68

153 Clerk Of The Court

Department Total \$97.89

410331 Administration

Subtotal \$97.89

US BANK*

Vendor Total \$97.89

Claim #	Description	Account Number	Invoice / PO	Amount
7964	Card 7412 - Lees Office Equipment Supplies, Stapler, Staples, and Post-it Notes	2180.153.4103.31.210	44855945556252410 319 / 1908463	\$24.36
7964	Card 7412 - Lees Office Equipment Supplies, Various Office Supplies (Markers, Pens, Labels, White-Out)	2180.153.4103.31.210	44855945556252410 319 / 1908463	\$73.53

2210 Civic Center

Fund Total \$10,064.59

147 Civic Center

Department Total \$10,064.59

460442 Civic Center

Subtotal \$10,064.59

VISIONONE INC

Vendor Total \$2,275.25

Claim #	Description	Account Number	Invoice / PO	Amount
7952	TICKET SALES ON-LINE & OFF-LINE/VERISIGN PAY PRO FLOW/NOVEMBER 2018	2210.147.4604.42.390	INV09478 / 1908203	\$276.82
7952	TICKET SALES ON-LINE & OFF-LINE/VERISIGN PAY PRO FLOW/DECEMBER 2018	2210.147.4604.42.390	INV09760 / 1908204	\$309.96
7952	TICKET SALES ON-LINE & OFF-LINE/VERISIGN PAY PRO FLOW/JANUARY 2019	2210.147.4604.42.390	INV10032 / 1908205	\$1,139.65
7952	TICKET SALES ON-LINE & OFF-LINE/VERISIGN PAY PRO FLOW/FEBRUARY 2019	2210.147.4604.42.390	INV10348 / 1908206	\$548.82

SPHERION STAFFING LLC

Vendor Total \$1,830.05

Claim #	Description	Account Number	Invoice / PO	Amount
7919	HALFREDO JUAREZ 03/17/19	2210.147.4604.42.390	RL1811890 / 1908232	\$539.91
7919	ROBERT SCALABRIN 03/17/19	2210.147.4604.42.390	RL1812050 / 1908231	\$91.08
7919	DANIEL BLATZ 03/17/19	2210.147.4604.42.390	RL181870 / 1908230	\$509.76
8019	HALFREDO JUAREZ 03/24	2210.147.4604.42.390	RL1817562 / 1908416	\$291.38
8019	ROBERT SCALABRIN 03/24	2210.147.4604.42.390	RL1817765 / 1908415	\$115.92
8019	DAVID BRILLIANT 03/24	2210.147.4604.42.390	RL1815211 / 1908414	\$55.44
8019	DANIEL BLATZ 03/24	2210.147.4604.42.390	RL18187537 / 1908417	\$226.56

MT BROOM & BRUSH COMPANY

Vendor Total \$1,343.37

Claim #	Description	Account Number	Invoice / PO	Amount
8106	CLEANING SUPPLIES, TOILET TISSUE, LINERS	2210.147.4604.42.220	1346667 / 1908506	\$610.97
8106	REPLACEMENT BRUSHES FOR CONCRETE SWEEPER	2210.147.4604.42.230	1347975 / 1908531	\$732.40

BUTTE PRODUCE

Vendor Total \$1,104.06

Claim #	Description	Account Number	Invoice / PO	Amount
8105	CANDY, FOIL, POPCORN OIL, EGGS, NACHO CHEESE, BUNS, SAUERKRAUT	2210.147.4604.42.220	2557691 / 1908530	\$871.38

2210 Civic Center

Fund Total \$10,064.59

147 Civic Center

Department Total \$10,064.59

460442 Civic Center

Subtotal \$10,064.59

8105	CANDY, FOIL, POPCORN OIL, EGGS, NACHO CHEESE, BUNS, SAUERKRAUT	2210.147.4604.42.220	2557611 / 1908530	\$232.68
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HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$828.52

Claim #	Description	Account Number	Invoice / PO	Amount
8018	PEPSI, WATER, GATORADE	2210.147.4604.42.220	81841702 / 1908422	\$828.52

STAPLES INC (PHOENIX).

Vendor Total \$827.42

Claim #	Description	Account Number	Invoice / PO	Amount
7951	SHARPIES, CARDSTOCK, TAPE, DRY ERASERS, DRY ERASE MARKERS, PENS, RUBBERBANDS, POST ITS, BINDER, TAPE DISPENSER, PRINTING OF POSTERS, DUCT TAPE, PAPER RECEIPT ROLLS	2210.147.4604.42.210	60355178201285840 219 / 1908146	\$541.62
7951	SHARPIES, CARDSTOCK, TAPE, DRY ERASERS, DRY ERASE MARKERS, PENS, RUBBERBANDS, POST ITS, BINDER, TAPE DISPENSER, PRINTING OF POSTERS, DUCT TAPE, PAPER RECEIPT ROLLS	2210.147.4604.42.220	60355178201285840 219 / 1908146	\$43.04
7951	SHARPIES, CARDSTOCK, TAPE, DRY ERASERS, DRY ERASE MARKERS, PENS, RUBBERBANDS, POST ITS, BINDER, TAPE DISPENSER, PRINTING OF POSTERS, DUCT TAPE, PAPER RECEIPT ROLLS	2210.147.4604.42.230	60355178201285840 219 / 1908146	\$5.29
7951	SHARPIES, CARDSTOCK, TAPE, DRY ERASERS, DRY ERASE MARKERS, PENS, RUBBERBANDS, POST ITS, BINDER, TAPE DISPENSER, PRINTING OF POSTERS, DUCT TAPE, PAPER RECEIPT ROLLS	2210.147.4604.42.320	60355178201285840 219 / 1908146	\$237.47

IAVM INC

Vendor Total \$799.00

Claim #	Description	Account Number	Invoice / PO	Amount
8073	IAVM CONFERENCE EARLY REGISTRATION JULY 21-24, 2019	2210.147.4604.42.380	032719MELVIN / 1908426	\$799.00

2210 Civic Center

Fund Total \$10,064.59

147 Civic Center

Department Total \$10,064.59

460442 Civic Center

Subtotal \$10,064.59

MT STANDARD

Vendor Total \$258.00

Claim #	Description	Account Number	Invoice / PO	Amount
7917	BHS STATE ADVERTISING & BC STATE ADVERTISING	2210.147.4604.42.330	20602815 / 1908155	\$30.00
7917	BHS STATE ADVERTISING & BC STATE ADVERTISING	2210.147.4604.42.330	20602840 / 1908155	\$30.00
7950	WEB MAINTENANCE AUGUST	2210.147.4604.42.390	205825290818 / 1905359	\$99.00
7950	SEPTEMBER 2019 MAINTENANCE AGREEMENT WEBSITE	2210.147.4604.42.390	205825290918 / 1908154	\$99.00

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
7915	PEST CONTROL	2210.147.4604.42.220	3906 / 1908207	\$250.00

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$187.00

Claim #	Description	Account Number	Invoice / PO	Amount
8071	IP PUBLIC WIFI PKG/IP NETWORK TRANSPORT	2210.147.4604.42.340	1904014770 / 0	\$187.00

CHARTER COMMUNICATIONS.

Vendor Total \$126.51

Claim #	Description	Account Number	Invoice / PO	Amount
7916	SPECTRUM BUSINESS TV	2210.147.4604.42.340	0583299031219 / 1908202	\$126.51

STOKES FRESH FOOD MARKET

Vendor Total \$116.57

Claim #	Description	Account Number	Invoice / PO	Amount
8107	CONCESSION ITEMS - VEGGIES, FRUIT, PROTEIN BARS	2210.147.4604.42.220	11254920196 / 1908532	\$116.57

CENTURYLINK.

Vendor Total \$98.84

Claim #	Description	Account Number	Invoice / PO	Amount
8072	PHONE LINE USED FOR CONNECTION TO NEW MODEM ON THE GAS LINE	2210.147.4604.42.340	4067231280164B03 19 / 0	\$98.84

PROPANE SERVICES INC

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
7918	PROPANE	2210.147.4604.42.220	7957 / 1908233	\$20.00

2270 Health

Fund Total \$15,023.77

801 Family Services

Department Total \$15,023.77

440112 Hiv Early Intervention

Subtotal \$15.66

EZERAЕ COATES.

Vendor Total \$15.66

Claim #	Description	Account Number	Invoice / PO	Amount
8020	MILEAGE 2/5/19-2/27/19	2270.801.4401.12.370	022719MILEAGE / 1908398	\$15.66

2270 Health

Fund Total \$15,023.77

801 Family Services

Department Total \$15,023.77

440113 MCH-Nurse Family Partnership

Subtotal \$226.95

ASHLEY BOYLE

Vendor Total \$201.54

Claim #	Description	Account Number	Invoice / PO	Amount
7708	REIMBURSEMENT FOR MILEAGE 11-01-18 to 12-31-18	2270.801.4401.13.370	12312018MILEAGE / 1908151	\$39.67
7969	MILEAGE REIMBURSEMENT/HOME VISITS - 12/3/18-12/20/18	2270.801.4401.13.370	123118 / 1908377	\$161.87

CENTURYLINK.

Vendor Total \$25.41

Claim #	Description	Account Number	Invoice / PO	Amount
8062	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.13.340	4067231106074B03 19 / 0	\$25.41

2270 Health

Fund Total \$15,023.77

801 Family Services

Department Total \$15,023.77

440114 MCH-Parents as Teachers

Subtotal \$689.80

US BANK*

Vendor Total \$556.51

Claim #	Description	Account Number	Invoice / PO	Amount
7964	Card 3028 - Expedia, Airfare for Lee Ann Tierney to Attend PAT Required Training 3-K Curriculum Training in Colorado Springs, CO April 3-5, 2019	2270.801.4401.14.370	44855945556252410 319 / 1908463	\$519.51
7964	Card 3028 - Expedia, Cancellation Plan for Airline Ticket for Lee Ann Tierney to Attend a Required PAT Training in Colorado Springs, CO April 3-5, 2019	2270.801.4401.14.370	44855945556252410 319 / 1908463	\$37.00

LEE ANN TIERNEY

Vendor Total \$107.88

Claim #	Description	Account Number	Invoice / PO	Amount
7709	MILEAGE REIMBURSEMENT 1/4/19-3/5/19	2270.801.4401.14.370	03052019MILEAGE / 1908089	\$107.88

CENTURYLINK.

Vendor Total \$25.41

Claim #	Description	Account Number	Invoice / PO	Amount
8062	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.14.340	4067231106074B03 19 / 0	\$25.41

2270 Health

Fund Total \$15,023.77

801 Family Services

Department Total \$15,023.77

440125 PREP Program

Subtotal \$58.58

HEATHER DZIEWIT

Vendor Total \$37.12

Claim #	Description	Account Number	Invoice / PO	Amount
7970	MILEAGE REIMBURSEMENT - 3/13/19-3/25/19	2270.801.4401.25.370	032519 / 1908379	\$37.12

MARY MORGAN

Vendor Total \$21.46

Claim #	Description	Account Number	Invoice / PO	Amount
7971	MILEAGE REIMBURSEMENT FOR PREP TRAINING - 1/14/19-3/11/19 (BUTTE HIGH)	2270.801.4401.25.370	031519A / 1908380	\$13.92
7971	MILEAGE REIMBURSEMENT FOR PREP TRAINING - 2/25/19-3/12/19 (EMERSON)	2270.801.4401.25.370	031519 / 1908381	\$7.54

2270 Health

Fund Total \$15,023.77

801 Family Services

Department Total \$15,023.77

440139 BASICSUBELEMENT NOT FOUND [440139]

Subtotal \$1,072.20

US BANK*

Vendor Total \$1,072.20

Claim #	Description	Account Number	Invoice / PO	Amount
7964	Card 3028 - Delta Air, Airfare for Tina Randall to Attend the Pregnancy Assistance Conference in Washington, DC April 23-25, 2019	2270.801.4401.39.370	44855945556252410 319 / 1908463	\$1,072.20

2270 Health

Fund Total \$15,023.77

801 Family Services

Department Total \$15,023.77

440154 Immunization Program

Subtotal \$8,793.35

GLAXO SMITH KLINE

Vendor Total \$4,158.00

Claim #	Description	Account Number	Invoice / PO	Amount
7840	30 DOSES SHINGRIX	2270.801.4401.54.220	8252742587 / 1904583	\$4,158.00

SANOFI PASTEUR

Vendor Total \$4,122.86

Claim #	Description	Account Number	Invoice / PO	Amount
7841	20 DOSES TYPHOID, 10 DOSES POLIO	2270.801.4401.54.220	912070503 / 1907875	\$2,930.77
7841	20 DOSES TYPHOID, 10 DOSES POLIO	2270.801.4401.54.220	912089909 / 1907875	\$1,192.09

STERICYCLE

Vendor Total \$512.49

Claim #	Description	Account Number	Invoice / PO	Amount
8060	MEDICAL WASTE DISPOSAL	2270.801.4401.54.390	3004626677 / 1908397	\$512.49

2270 Health

Fund Total \$15,023.77

801 Family Services

Department Total \$15,023.77

*440159 Cancer/Tbco/Asth/Arthr Prog**Subtotal \$178.98***SCREEN VISION****Vendor Total \$140.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7710	AMC CLASSIC BUTTE 6 QUIT TOBACCO ADS	2270.801.4401.59.330	LOC000202253 / 1902976	\$140.00

360 OFFICE SOLUTIONS**Vendor Total \$38.98**

Claim #	Description	Account Number	Invoice / PO	Amount
8108	TONER - BROTHER FAX MACHINE (CANCER)	2270.801.4401.59.210	3184240 / 1908515	\$38.98

2270 Health

Fund Total \$15,023.77

801 Family Services

Department Total \$15,023.77

*440175 Emg Preparedness & Response**Subtotal \$715.04***US BANK*****Vendor Total \$625.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7964	Card 3028 - NACCHO, Registration for Karen Maloughney to Attend the Preparedness Summit in Missouri March 25-28, 2019	2270.801.4401.75.380	44855945556252410 319 / 1908463	\$625.00

GLOBALSTAR INC AND SUBSIDIARY**Vendor Total \$90.04**

Claim #	Description	Account Number	Invoice / PO	Amount
7953	EMERGENCY SATELLITE PHONE	2270.801.4401.75.340	1000000010157718 / 1900479	\$90.04

801 Family Services

Department Total \$15,023.77

440190 Family Planning

Subtotal \$3,273.21

ASD HEALTHCARE**Vendor Total \$1,577.87**

Claim #	Description	Account Number	Invoice / PO	Amount
8109	PARAGARD IUD, BC PILLS, DEPO, NUVVA RINGS	2270.801.4401.90.220	11018791060 / 1908150	\$417.94
8109	PARAGARD IUD, BC PILLS, DEPO, NUVVA RINGS	2270.801.4401.90.220	11018783047 / 1908150	\$532.66
8109	PARAGARD IUD, BC PILLS, DEPO, NUVVA RINGS	2270.801.4401.90.220	11018783048 / 1908150	\$627.27

US BANK***Vendor Total \$1,404.09**

Claim #	Description	Account Number	Invoice / PO	Amount
7964	Card 3028 - Disney's Grand Californian, Lodging for Danielle Tinsley to Attend the Contraceptive Technologies Conference in Anaheim, CA March 24-28, 2019	2270.801.4401.90.370	44855945556252410 319 / 1908463	\$606.06
7964	Card 3028 - Disney's Grand Californian, Deposit for Hotel Accommodations for Danielle Tinsley to Attend the Contraceptive Technologies Conference in Anaheim, CA March 24-28, 2019	2270.801.4401.90.370	44855945556252410 319 / 1908463	\$303.03
7964	Card 3028 - Contemporary Forums, Registration for Danielle Tinsley to Attend the Contraceptive Technologies Conference in Anaheim, CA March 24-28, 2019	2270.801.4401.90.380	44855945556252410 319 / 1908463	\$495.00

STERICYCLE**Vendor Total \$256.25**

Claim #	Description	Account Number	Invoice / PO	Amount
8060	MEDICAL WASTE DISPOSAL	2270.801.4401.90.390	3004626677 / 1908397	\$256.25

PRO SHREDDERS**Vendor Total \$35.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8059	SHREDDING	2270.801.4401.90.390	11102 / 1908423	\$35.00

2275 Superfund Resident Metals

Fund Total \$3,274.70

200 Metro

Department Total \$3,274.70

440189 Residential Metals

Subtotal \$3,274.70

PROTEC INSTRUMENT CORPORATION

Vendor Total \$3,075.00

Claim #	Description	Account Number	Invoice / PO	Amount
7842	SERVICING OF LEAD PAINT ANALYZER	2275.200.4401.89.360	I1800060 / 1908427	\$3,075.00

SW MONTANA CLINIC

Vendor Total \$162.20

Claim #	Description	Account Number	Invoice / PO	Amount
7757	RESPIRATOR FIT TEST	2275.200.4401.89.350	051518BURKE / 1908296	\$162.20

ULTIMATE BIG SPRING WATER

Vendor Total \$37.50

Claim #	Description	Account Number	Invoice / PO	Amount
7790	RMAP water	2275.200.4401.89.390	I190319236 / 1908248	\$37.50

2278 ARCO Source Area/SW

Fund Total \$98.00

200 Metro

Department Total \$98.00

430635 Source Area & Strm Wtr Dist

Subtotal \$98.00

KEVIN PETERSON

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
7791	Reimbursement for CDL physical	2278.200.4306.35.350	032219 / 1908281	\$80.00

PIONEER CONCRETE & FUEL

Vendor Total \$18.00

Claim #	Description	Account Number	Invoice / PO	Amount
7955	Gravel	2278.200.4306.35.220	111213 / 1908361	\$18.00

2312 Ramsay TIFID#2

Fund Total \$115.52

293 Tifid Industrial

Department Total \$115.52

470241 Tax Increment Development

Subtotal \$115.52

US BANK*

Vendor Total \$115.52

Claim #	Description	Account Number	Invoice / PO	Amount
7964	Card 4356 - FedEx, Postage for Overnight Shipping of a Deed	2312.293.4702.41.310	44855945556252410 319 / 1908463	\$24.85
7964	Card 4356 - Linkedin, Social Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252410 319 / 1908463	\$90.67

2320 Urban Renewal District 2

Fund Total \$988.50

291 Uptown Revitalization

Department Total \$988.50

470245 URA/Community Dev Activities

Subtotal \$988.50

US BANK*

Vendor Total \$988.50

Claim #	Description	Account Number	Invoice / PO	Amount
7964	Card 4299 - Novogradac & Company LLP, Registration for Brianne Downey for the Opportunity Zone Conference	2320.291.4702.45.380	44855945556252410 319 / 1908463	\$575.00
7964	Card 4299 - Delta Air, Flight for Brianne Downey to Attend the Opportunity Zone Conference in Denver, CO	2320.291.4702.45.370	44855945556252410 319 / 1908463	\$413.50

122 Planning Board

Department Total \$274.67

411030 Planning

Subtotal \$274.67

NORTHWESTERN ENERGY (1)**Vendor Total \$274.67**

Claim #	Description	Account Number	Invoice / PO	Amount
8139	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20190329 / 0	\$5.85
8139	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20190329 / 0	\$5.97
8139	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20190329 / 0	\$7.35
8139	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20190329 / 0	\$5.85
8139	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20190329 / 0	\$6.22
8139	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20190329 / 0	\$157.11
8139	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20190329 / 0	\$29.80
8139	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20190329 / 0	\$5.85
8139	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20190329 / 0	\$6.22
8139	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20190329 / 0	\$5.85
8139	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20190329 / 0	\$5.85
8139	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20190329 / 0	\$6.35
8139	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20190329 / 0	\$7.35
8139	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20190329 / 0	\$5.85
8139	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20190329 / 0	\$7.35
8139	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20190329 / 0	\$5.85

137 Archives

Department Total \$6,490.31

460102 Archives

Subtotal \$6,146.36

LEES OFFICE CITY**Vendor Total \$2,220.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7846	5 Drawer Flat File	2385.137.4601.02.260	27283 / 1908301	\$1,100.00
7846	copy paper 8 X 10--1 case	2385.137.4601.02.210	27139 / 1908301	\$38.95
7846	Copy Machine quarterly servIce-- per contract 17-69	2385.137.4601.02.360	27302 / 1908301	\$1,082.03

KALEVA LAW OFFICES**Vendor Total \$1,741.52**

Claim #	Description	Account Number	Invoice / PO	Amount
7845	for advise and policy development on confidential records.	2385.137.4601.02.350	2232 / 1908304	\$1,741.52

GAYLORD BROTHERS**Vendor Total \$1,513.24**

Claim #	Description	Account Number	Invoice / PO	Amount
7844	Archival boxes and acid free tissue paper.	2385.137.4601.02.220	2588345 / 1907590	\$1,383.24
7844	Archival boxes and acid free tissue paper.	2385.137.4601.02.220	2587347 / 1907590	\$130.00

QUILICI GLASS**Vendor Total \$225.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7904	WORK ON INTERIOR WOOD DOOR PANIC WASN'T LATCHING- AT ARCHIVES	2385.137.4601.02.360	81757 / 1908353	\$225.00

BUTTES BUGBITE PEST CONTROL LLC**Vendor Total \$175.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7843	Pest control.	2385.137.4601.02.390	3910 / 1908303	\$175.00

MT BROOM & BRUSH COMPANY**Vendor Total \$158.14**

Claim #	Description	Account Number	Invoice / PO	Amount
7847	Linen, ice melt, trash can liners, swiffer refills.	2385.137.4601.02.220	1344003 / 1908302	\$78.34
7847	Linen, ice melt, trash can liners, swiffer refills.	2385.137.4601.02.220	1343102 / 1908302	\$79.80

A & M FIRE SAFETY SUPPLY**Vendor Total \$85.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7920	Fire extinguisher service and refill.	2385.137.4601.02.360	228488 / 1908297	\$85.50

2385 Public Archives

Fund Total \$6,490.31

137 Archives

Department Total \$6,490.31

460102 Archives

Subtotal \$6,146.36

US BANK*

Vendor Total \$26.98

Claim #	Description	Account Number	Invoice / PO	Amount
7964	Card 1085 - Amazon, (1) Wireless Mouse and Keyboard for Employee Kim Kohn	2385.137.4601.02.210	44855945556252410 319 / 1908463	\$26.98

2385 Public Archives

Fund Total \$6,490.31

137 Archives

Department Total \$6,490.31

460103 Archives-Art Chateau

Subtotal \$343.95

LEES OFFICE CITY

Vendor Total \$217.95

Claim #	Description	Account Number	Invoice / PO	Amount
7849	toner cartridge, color laser drum unit for printer.	2385.137.4601.03.210	272151 / 1908300	\$217.95

FOX ALARM AND TECHNOLOGY INC

Vendor Total \$126.00

Claim #	Description	Account Number	Invoice / PO	Amount
7848	Alarm monitoring Clark Chateau -- quarterly paymnet.	2385.137.4601.03.390	7987 / 1908299	\$126.00

2386 Transit System

Fund Total \$4,333.64

169 Transit System

Department Total \$4,333.64

430430 Transit Operations

Subtotal \$4,333.64

A+ ELECTRIC MOTOR INC

Vendor Total \$1,546.00

Claim #	Description	Account Number	Invoice / PO	Amount
7811	PARTS AND LABOR TO REBUILD A BLOWER MOTOR	2386.169.4304.30.230	19353 / 1908274	\$996.00
7811	PARTS AND LABOR TO REBUILD A BLOWER MOTOR	2386.169.4304.30.360	19353 / 1908274	\$550.00

FICKLER OIL COMPANY

Vendor Total \$1,450.15

Claim #	Description	Account Number	Invoice / PO	Amount
8055	200 - GALLONS 10W HYD OIL AND 393 GALLONS 10W-30 OIL	2386.169.4304.30.230	103373 / 1908478	\$1,450.15

DIRECT AUTOMOTIVE DISTRIBUTING

Vendor Total \$420.28

Claim #	Description	Account Number	Invoice / PO	Amount
8074	BATTERY, CORE	2386.169.4304.30.230	S72420244 / 1908441	\$504.28
8074	CORE RETURN CREDIT	2386.169.4304.30.230	S72439029 / 1908441	(\$84.00)

BAKER AUTO INC

Vendor Total \$325.00

Claim #	Description	Account Number	Invoice / PO	Amount
7812	TOW - WRECKER 40 E BROADWAY - BUS 5	2386.169.4304.30.390	56954 / 1908285	\$325.00

MONTANA TRANSIT ASSOCIATION

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
8110	MTA CONFERENCE REGISTRATION	2386.169.4304.30.380	APRILJOHNS&KIS SELL / 1908604	\$250.00

GILLIG LLC

Vendor Total \$157.29

Claim #	Description	Account Number	Invoice / PO	Amount
7813	INDICATOR AND BULB	2386.169.4304.30.230	40558145 / 1908262	\$157.29

MT BROOM & BRUSH COMPANY

Vendor Total \$67.14

Claim #	Description	Account Number	Invoice / PO	Amount
7815	TRANSIT DEPARTMENT, BAGS FOR THE VACCUUMS.	2386.169.4304.30.220	1346764 / 1908282	\$49.84
7815	TRANSIT STATION, THE CLEANING OF THE MATS AT THE STATION.	2386.169.4304.30.390	1346547 / 1908283	\$17.30

2386 Transit System

Fund Total \$4,333.64

169 Transit System

Department Total \$4,333.64

430430 Transit Operations

Subtotal \$4,333.64

MCGREE TRUCKING

Vendor Total \$61.00

Claim #	Description	Account Number	Invoice / PO	Amount
7761	MONTHLY TRASH REMOVAL/BUS TRANSFER STATION	2386.169.4304.30.340	65097 / 0	\$61.00

HIGHLAND AUTO PARTS

Vendor Total \$56.78

Claim #	Description	Account Number	Invoice / PO	Amount
7814	TRANS FILTER AND LAMP	2386.169.4304.30.230	623982 / 1908267	\$53.36
8022	OIL FILTER	2386.169.4304.30.230	624667 / 1908497	\$3.42

2388 Fire Fund

Fund Total \$12,943.15

164 Fire

Department Total \$12,943.15

420440 Fire Prevention

Subtotal \$12,943.15

NORTHWESTERN ENERGY (1)

Vendor Total \$6,692.43

Claim #	Description	Account Number	Invoice / PO	Amount
8139	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20190329 / 0	\$606.49
8139	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20190329 / 0	\$685.01
8139	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20190329 / 0	\$660.97
8139	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20190329 / 0	\$1,852.80
8139	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20190329 / 0	\$399.85
8139	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20190329 / 0	\$9.28
8139	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20190329 / 0	\$448.24
8139	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20190329 / 0	\$367.00
8139	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20190329 / 0	\$157.69
8139	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20190329 / 0	\$423.84
8139	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20190329 / 0	\$540.04
8139	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20190329 / 0	\$163.87
8139	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20190329 / 0	\$377.35

LISACS TIRES INC

Vendor Total \$1,868.00

Claim #	Description	Account Number	Invoice / PO	Amount
7819	REAR DRIVER TIRES	2388.164.4204.40.230	LTR234031 / 1908253	\$1,688.00
7819	MOUNTS	2388.164.4204.40.360	LTR234031 / 1908253	\$180.00

US BANK*

Vendor Total \$1,575.52

Claim #	Description	Account Number	Invoice / PO	Amount
7964	Card 4497 - Montana Professional Licensing, Renewal of Chuck's State of Montana Emergency Medical Technician License (MED-EMT-LIC 4712)	2388.164.4204.40.220	44855945556252410 319 / 1908463	\$50.00

2388 Fire Fund

Fund Total \$12,943.15

164 Fire

Department Total \$12,943.15

420440 Fire Prevention

Subtotal \$12,943.15

7964	Card 4497 - Delta Air, Airfare to Travel to Salt Lake City, UT for Respiratory Protection & Fit Training April 1-2, 2019	2388.164.4204.40.370	44855945556252410 319 / 1908463	\$522.10
7964	Card 4497 - Dollar Rental Car, Rental Car While Attending Respiratory Protection & Fit Training in Salt Lake City, UT April 1-2, 2019	2388.164.4204.40.370	44855945556252410 319 / 1908463	\$110.43
7964	Card 6810 - Paypal, (2) Single Ramps to Use to Chain Up Fire Apparatus	2388.164.4204.40.220	44855945556252410 319 / 1908463	\$427.99
7964	Card 9208 - Certified Fire Protection Specialist, Renewal of Certified Fire Protection Specialist - CFPS Certificate No. 4922	2388.164.4204.40.220	44855945556252410 319 / 1908463	\$125.00
7964	Card 4497 - UOFU Health Care, Registration Fee to Attend Respiratory Protection & Fit Testing in Salt Lake City, UT April 1-2, 2019	2388.164.4204.40.380	44855945556252410 319 / 1908463	\$340.00

FICKLER OIL COMPANY

Vendor Total \$1,450.15

Claim #	Description	Account Number	Invoice / PO	Amount
8055	200 - GALLONS 10W HYD OIL AND 393 GALLONS 10W-30 OIL	2388.164.4204.40.230	103373 / 1908478	\$1,450.15

HUGHES FIRE EQUIPMENT INC

Vendor Total \$983.43

Claim #	Description	Account Number	Invoice / PO	Amount
7818	SWITCH AND FREIGHT	2388.164.4204.40.230	535693 / 1908258	\$246.39
7818	SEAT BELT AND BAR	2388.164.4204.40.230	535685 / 1908257	\$737.04

GENERAL PARTS INC

Vendor Total \$225.69

Claim #	Description	Account Number	Invoice / PO	Amount
7816	JB WELD	2388.164.4204.40.230	2879742654 / 1908288	\$6.43
7816	SWITCH, CABLE, SEAL, CARRIER	2388.164.4204.40.230	2879742624 / 1908287	\$192.29
7833	WIPER BLADES	2388.164.4204.40.230	2879742612 / 1908289	\$26.97

HIGHLAND AUTO PARTS

Vendor Total \$86.58

Claim #	Description	Account Number	Invoice / PO	Amount
7817	AIR FILTER	2388.164.4204.40.230	623771 / 1908272	\$16.33
7817	AIR OIL AND FUEL FILTER	2388.164.4204.40.230	623980 / 1908265	\$70.25

2388 Fire Fund

Fund Total \$12,943.15

164 Fire

Department Total \$12,943.15

420440 Fire Prevention

Subtotal \$12,943.15

MT BROOM & BRUSH COMPANY

Vendor Total \$61.35

Claim #	Description	Account Number	Invoice / PO	Amount
7820	(2) COMET MOPS; (2) SCRUB BRUSHES; (1) KITCHEN ROLL TOWELS --- 1346704	2388.164.4204.40.220	1346704 / 1908240	\$61.35

2396 NRDP Greenway Proj

Fund Total \$45.00

122 Planning Board

Department Total \$45.00

411069 NRD Green Way Project

Subtotal \$45.00

ROCKER COUNTY WATER & SEWER

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
7821	SBC Greenway - Rocker Station Water and Sewer Charges	2396.122.4110.69.930	43031519 / 1908307	\$45.00

2508 Street Maintenance District Fund

Fund Total \$20,505.73

950 Maintenance Sids

Department Total \$20,505.73

510301 Unallocated Costs

Subtotal \$20,505.73

HOLLOW CONTRACTING

Vendor Total \$15,682.50

Claim #	Description	Account Number	Invoice / PO	Amount
7822	SNOW REMOVAL - DUMP TRUCK RENT FOR THE WEEK OF 03/04/2019 TO 03/06/2019	2508.950.5103.01.390	1233523 / 1908275	\$6,885.00
7959	SNOW REMOVAL - DUMP TRUCK RENT FOR THE WEEK OF 3/11/2019 TO 3/14/2019 - 3 TRUCKS EACH DAY	2508.950.5103.01.390	1233524 / 1908345	\$8,797.50

DUSTBUSTERS, INC.

Vendor Total \$4,823.23

Claim #	Description	Account Number	Invoice / PO	Amount
7958	FREEZGARD	2508.950.5103.01.220	59104 / 1908343	\$4,823.23

2701 Arco Redevelopment Trust

Fund Total \$16,513.00

200 Metro

Department Total \$16,513.00

470261 Develop of Mine Waste Source Area

Subtotal \$7,267.00

NATIONAL AFFORDABLE HOUSING *

Vendor Total \$7,267.00

Claim #	Description	Account Number	Invoice / PO	Amount
7823	SARTA Reimbursement	2701.200.4702.61.730	31219 / 1908306	\$7,267.00

2701 Arco Redevelopment Trust

Fund Total \$16,513.00

200 Metro

Department Total \$16,513.00

470264 Community and Economic Development

Subtotal \$9,246.00

BUTTE AMERICA FOUNDATION

Vendor Total \$9,246.00

Claim #	Description	Account Number	Invoice / PO	Amount
7824	SARTA Reimbursement	2701.200.4702.64.730	20182231119 / 1908305	\$9,246.00

2850 911 Emergency Services

Fund Total \$5,226.39

111 Sheriff

Department Total \$5,226.39

420160 911 Emergency Account

Subtotal \$5,226.39

CENTURYLINK.

Vendor Total \$2,710.79

Claim #	Description	Account Number	Invoice / PO	Amount
7906	911 BACKUP LINE AT THE EOC FACILITY	2850.111.4201.60.340	4064947809300B03 19 / 0	\$211.86
8075	E911 TRUNK LINES	2850.111.4201.60.340	4064578795855B03 19 / 0	\$2,498.93

FOREMOST PROMOTIONS

Vendor Total \$1,255.00

Claim #	Description	Account Number	Invoice / PO	Amount
8030	stickers, rulers, bags, bookmarks, stick on badges	2850.111.4201.60.220	465920 / 1908348	\$510.00
8030	kids tattoos, light, whistle & key rings,	2850.111.4201.60.220	465927 / 1908347	\$745.00

3 RIVERS COMMUNICATIONS

Vendor Total \$444.73

Claim #	Description	Account Number	Invoice / PO	Amount
7796	MELROSE 911	2850.111.4201.60.340	15462000419 / 0	\$231.38
7796	MELROSE 911	2850.111.4201.60.340	15463000419 / 0	\$213.35

SOUTHERN MONTANA TELEPHONE

Vendor Total \$425.66

Claim #	Description	Account Number	Invoice / PO	Amount
7980	DIVIDE 911	2850.111.4201.60.340	438000419 / 0	\$425.66

DUNNE COMMUNICATIONS INC

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
7907	troubleshoot audio problems with radio console	2850.111.4201.60.360	24733 / 1908333	\$300.00

360 OFFICE SOLUTIONS

Vendor Total \$65.21

Claim #	Description	Account Number	Invoice / PO	Amount
8114	Copier Maint. Council. Approved 5/6/15 911 dispatch	2850.111.4201.60.360	IN82846 / 1908549	\$65.21

BC HEARING

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
7905	audiogram for dispatcher J. Miller	2850.111.4201.60.350	1602019 / 1908332	\$25.00

2984 Developmentally Disabled

Fund Total \$3,063.80

156 Developmentally Disabled

Department Total \$3,063.80

450135 Aid To The Disabled

Subtotal \$63.80

CENTURYLINK.

Vendor Total \$63.80

Claim #	Description	Account Number	Invoice / PO	Amount
8076	MONTHLY PHONE SERVICE/DD COUNCIL	2984.156.4501.35.340	4067235900966B03 19 / 0	\$63.80

2984 Developmentally Disabled

Fund Total \$3,063.80

156 Developmentally Disabled

Department Total \$3,063.80

450137 BASICSUBELEMENT NOT FOUND [450137]

Subtotal \$3,000.00

600 UNIVERSITY OF MONTANA

Vendor Total \$3,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
8077	CONSULTANT SERVICES I2WALK/WALK AUDIT AND INCLUSIVE DESIGN/NACDD GRANT	2984.156.4501.37.350	MMU00901 / 1908585	\$3,000.00

4040 Capital Improvements

Fund Total \$54.72

999 Non-Dept Aligned Activity

Department Total \$54.72

420143 Sheriff's

Subtotal \$54.72

US BANK*

Vendor Total \$54.72

Claim #	Description	Account Number	Invoice / PO	Amount
7964	Card 6287 - Amazon, Network Cable for LED Cars	4040.999.4201.43.940	44855945556252410 319 / 1908463	\$5.78
7964	Card 6287 - Black Box Corporation, (2) Network Cables for New LED Cars	4040.999.4201.43.940	44855945556252410 319 / 1908463	\$48.94

4610 Aquatic Facility

Fund Total \$2,885.51

999 Non-Dept Aligned Activity

Department Total \$2,885.51

411201 Facilities Administration

Subtotal \$2,885.51

H & H CONTRACTING INC

Vendor Total \$2,856.65

Claim #	Description	Account Number	Invoice / PO	Amount
7960	RIDGE WATERS WINTERIZATION PUMP - ADDITIONAL ELECTRICAL AND PLUMBING WORK CHANGE OERDER #1	4610.999.4112.01.950	3433A / 1908362	\$2,885.51
7960	1% GRT - H & H FOR WINTERIZATION PUMP INSTALLATION	4610.999.4112.01.950	3433A / 1908362	(\$28.86)

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$28.86

Claim #	Description	Account Number	Invoice / PO	Amount
7961	1% GRT FOR H & H CONTRACTING FOR RIDGE WATERS WINTERIZATION PUMP INSTALLATION	4610.999.4112.01.950	032619H&H / 1908363	\$28.86

5210 Water Utility Division

Fund Total \$31,394.51

103 Public Works

Department Total \$31,394.51

430510 Administration

Subtotal \$3,537.59

TAP'ER LIGHT CLEANING LLC

Vendor Total \$1,400.00

Claim #	Description	Account Number	Invoice / PO	Amount
7874	FEBRUARY CLEANING	5210.103.4305.10.390	105 / 1908466	\$700.00
7874	MARCH CLEANING	5210.103.4305.10.390	106 / 1908467	\$700.00

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$961.80

Claim #	Description	Account Number	Invoice / PO	Amount
8116	Dell OptiPlex 3060 MT, Dell 20 Monitor - E2016H, Dell Adapter - DisplayPort to HDMI 2.0 (4K) , net 30, Water Billing Meter	5210.103.4305.10.260	10307204385 / 1908388	\$961.80

NORTHWESTERN ENERGY (1)

Vendor Total \$786.45

Claim #	Description	Account Number	Invoice / PO	Amount
8139	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20190329 / 0	\$786.45

MT BROOM & BRUSH COMPANY

Vendor Total \$222.69

Claim #	Description	Account Number	Invoice / PO	Amount
7872	FACIAL TISSUES	5210.103.4305.10.220	1342911 / 1908448	\$30.00
7872	JANITORIAL SUPPLIES	5210.103.4305.10.220	1341650 / 1908449	\$192.69

LEES OFFICE CITY

Vendor Total \$193.76

Claim #	Description	Account Number	Invoice / PO	Amount
7871	OFFICE SUPPLIES	5210.103.4305.10.210	27447 / 1908453	\$193.76

CBU COLLECTIONS INC

Vendor Total \$151.39

Claim #	Description	Account Number	Invoice / PO	Amount
7870	FEBRUARY COLLECTION SERVICES	5210.103.4305.10.350	FEB19 / 1908447	\$151.39

SJ PERRY COMPANY INC

Vendor Total \$4.97

Claim #	Description	Account Number	Invoice / PO	Amount
7873	REPAIR PART FOR THE BOILER WATER CO BUILDING	5210.103.4305.10.230	F8587 / 1908456	\$4.97

US BANK*

Vendor Total (\$183.47)

Claim #	Description	Account Number	Invoice / PO	Amount
7964	Card 1153 - Heritage Inn, Credit for Room Charged in Error	5210.103.4305.10.370	44855945556252410 319 / 1908463	(\$209.44)

5210 Water Utility Division

Fund Total \$31,394.51

103 Public Works

Department Total \$31,394.51

430510 Administration

Subtotal \$3,537.59

7964	Card 1153 - Amazon, Office Supplies for Water Billing	5210.103.4305.10.210	44855945556252410 319 / 1908463	\$25.97
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5210 Water Utility Division

Fund Total \$31,394.51

103 Public Works

Department Total \$31,394.51

430540 Purification & Treatment

Subtotal \$8,533.31

PROPANE SERVICES INC

Vendor Total \$2,762.65

Claim #	Description	Account Number	Invoice / PO	Amount
7928	basin cr plant propane	5210.103.4305.40.340	12797 / 1907482	\$2,762.65

NORTHWESTERN ENERGY (1)

Vendor Total \$1,240.01

Claim #	Description	Account Number	Invoice / PO	Amount
8139	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20190329 / 0	\$113.50
8139	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20190329 / 0	\$178.16
8139	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20190329 / 0	\$10.47
8139	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20190329 / 0	\$937.88

US BANK*

Vendor Total \$945.66

Claim #	Description	Account Number	Invoice / PO	Amount
7964	Card 1153 - Aqua Solutions, Inc., Consumable Lab Supplies for the WTP's	5210.103.4305.40.220	44855945556252410 319 / 1908463	\$945.66

ENERGY LABORATORIES INC

Vendor Total \$900.00

Claim #	Description	Account Number	Invoice / PO	Amount
7850	water analysis	5210.103.4305.40.350	221418 / 1908311	\$900.00

SHERWIN WILLIAMS COMPANY

Vendor Total \$707.13

Claim #	Description	Account Number	Invoice / PO	Amount
7929	WATCHMAN'S HOUSE PAINT AND PAINTING SUPPLIES	5210.103.4305.40.230	59818 / 1908475	\$283.83
7929	WATCHMAN'S HOUSE PAINT AND PAINTING SUPPLIES	5210.103.4305.40.230	10779 / 1908475	\$97.42
7929	WATCHMAN'S HOUSE PAINT AND PAINTING SUPPLIES	5210.103.4305.40.230	08179 / 1908475	\$325.88

USA BLUEBOOK

Vendor Total \$611.95

Claim #	Description	Account Number	Invoice / PO	Amount
7852	TRANSFER PUMP FOR THE SCRUBBER WORK AT THE BIG HOLE	5210.103.4305.40.230	837909 / 1907960	\$611.95

5210 Water Utility Division

Fund Total \$31,394.51

103 Public Works

Department Total \$31,394.51

430540 Purification & Treatment

Subtotal \$8,533.31

SOUTHERN MONTANA TELEPHONE

Vendor Total \$342.22

Claim #	Description	Account Number	Invoice / PO	Amount
7981	TELEPHONE AND INTERNET SERVICE FOR BIG HOLE PUMP	5210.103.4305.40.340	43000419 / 0	\$229.46
7981	TELEPHONE AND INTERNET SERVICE FOR FEELEY TREATMENT PLANT	5210.103.4305.40.340	1847000419 / 0	\$112.76

NORTHWEST PIPE FITTINGS

Vendor Total \$277.84

Claim #	Description	Account Number	Invoice / PO	Amount
7927	REPAIR PARTS FOR THE SCRUBBER AT THE BIG HOLE	5210.103.4305.40.230	3115166 / 1908148	\$277.84

A & M FIRE SAFETY SUPPLY

Vendor Total \$277.40

Claim #	Description	Account Number	Invoice / PO	Amount
7925	SAFETY GEAR NEEDED TO CLEAN THE SCRUBBER AT THE BIG HOLE	5210.103.4305.40.220	228913 / 1908183	\$277.40

D & D DUSTBUSTERS

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
8118	CLEANING AT THE WATCHMAN HOUSE	5210.103.4305.40.390	102 / 1908579	\$250.00

TRIPLE S BUILDING CENTER

Vendor Total \$101.97

Claim #	Description	Account Number	Invoice / PO	Amount
7930	SNOW SHOVELS FOR ROOFS WTPS	5210.103.4305.40.220	1903834613 / 1907850	\$101.97

MARCOM LLC

Vendor Total \$66.00

Claim #	Description	Account Number	Invoice / PO	Amount
7851	WATER ANALYSIS COLIFORMS	5210.103.4305.40.350	1903074 / 1908215	\$66.00

ACE HARDWARE.

Vendor Total \$33.98

Claim #	Description	Account Number	Invoice / PO	Amount
7875	WATCHMANS HOUSE MUD	5210.103.4305.40.230	D10156 / 1908461	\$33.98

MT BROOM & BRUSH COMPANY

Vendor Total \$16.50

Claim #	Description	Account Number	Invoice / PO	Amount
7926	ICE MELT BASIN CREEK	5210.103.4305.40.220	1344220 / 1907767	\$16.50

5210 Water Utility Division

Fund Total \$31,394.51

103 Public Works

Department Total \$31,394.51

430550 Transmission And Distr.

Subtotal \$19,323.61

NORTHWESTERN ENERGY (1)

Vendor Total \$10,751.65

Claim #	Description	Account Number	Invoice / PO	Amount
8139	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20190329 / 0	\$27.30
8139	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20190329 / 0	\$502.12
8139	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20190329 / 0	\$649.84
8139	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20190329 / 0	\$13.11
8139	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20190329 / 0	\$2,931.62
8139	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20190329 / 0	\$344.56
8139	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20190329 / 0	\$403.55
8139	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20190329 / 0	\$52.46
8139	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20190329 / 0	\$39.03
8139	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20190329 / 0	\$5.85
8139	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20190329 / 0	\$26.24
8139	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20190329 / 0	\$30.55
8139	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20190329 / 0	\$5,725.42

CORE & MAIN LP

Vendor Total \$2,024.00

Claim #	Description	Account Number	Invoice / PO	Amount
7931	2" air valves	5210.103.4305.50.230	K076119 / 1906907	\$2,024.00

PIONEER TECHNICAL SERVICES INC

Vendor Total \$2,023.00

Claim #	Description	Account Number	Invoice / PO	Amount
7876	PLAN REVIEW FOR LOVE'S TRAVEL STOP WATER MAIN	5210.103.4305.50.350	11295 / 1908457	\$1,624.00
7876	NRD BIG HOLE TRANSMISSION MAIN REPLACEMENT SWPPP	5210.103.4305.50.930	11294 / 1908460	\$399.00

FICKLER OIL COMPANY

Vendor Total \$1,533.81

Claim #	Description	Account Number	Invoice / PO	Amount
8055	5 GALLONS OIL	5210.103.4305.50.230	103391 / 1908435	\$83.66

5210 Water Utility Division

Fund Total \$31,394.51

103 Public Works

Department Total \$31,394.51

430550 Transmission And Distr.

Subtotal \$19,323.61

8055	200 - GALLONS 10W HYD OIL AND 393 GALLONS 10W-30 OIL	5210.103.4305.50.230	103373 / 1908478	\$1,450.15
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DENNY MENHOLT FORD

Vendor Total \$1,064.80

Claim #	Description	Account Number	Invoice / PO	Amount
7825	FLANGE, OIL SLINGER, RING GEAR, PINON, CARRIER ASSY, AND SEALS	5210.103.4305.50.230	71707 / 1908273	\$1,064.80

KOIS BROS EQUIPMENT

Vendor Total \$491.37

Claim #	Description	Account Number	Invoice / PO	Amount
8038	50 SHEAR PINS, COTTER PINS, PARTS SURCHARGE AND FREIGHT	5210.103.4305.50.230	115805 / 1908483	\$491.37

GREATLAND CRANE INSPECTION INC

Vendor Total \$417.50

Claim #	Description	Account Number	Invoice / PO	Amount
8056	ANNUAL INSPECTIONON BOOM TRUCK	5210.103.4305.50.230	A1394 / 1908504	\$400.00
8056	TRAVEL TIME	5210.103.4305.50.370	A1394 / 1908504	\$17.50

TRIPLE S BUILDING CENTER

Vendor Total \$349.76

Claim #	Description	Account Number	Invoice / PO	Amount
7854	big hole line air box repair material	5210.103.4305.50.230	1903837590 / 1908284	\$349.76

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$260.18

Claim #	Description	Account Number	Invoice / PO	Amount
7280	HOSE ENDS AND SPRING	5210.103.4305.50.230	B118279 / 1907573	\$58.01
8039	HYD HOSE AND HOSE END	5210.103.4305.50.230	B118803 / 1908508	\$202.17

MILLERS SHOE STORE.

Vendor Total \$189.00

Claim #	Description	Account Number	Invoice / PO	Amount
7734	boots per union contract clark ward	5210.103.4305.50.220	56791 / 1908114	\$189.00

HIGHLAND AUTO PARTS

Vendor Total \$113.50

Claim #	Description	Account Number	Invoice / PO	Amount
7826	OIL FILTERS	5210.103.4305.50.230	623976 / 1908269	\$6.77
8037	FILTER, AIR FILTER, FUEL FILTER AND COOLANT FILTER	5210.103.4305.50.230	624666 / 1908496	\$96.78
8037	MIRROR	5210.103.4305.50.230	624755 / 1908493	\$9.95

5210 Water Utility Division

Fund Total \$31,394.51

103 Public Works

Department Total \$31,394.51

430550 Transmission And Distr.

Subtotal \$19,323.61

INDIANA PAGING NETWORK

Vendor Total \$72.48

Claim #	Description	Account Number	Invoice / PO	Amount
7853	ANSWERING SERVICE WATER SHOP	5210.103.4305.50.390	32683246 / 1908312	\$72.48

NORTHWEST PIPE FITTINGS

Vendor Total \$24.45

Claim #	Description	Account Number	Invoice / PO	Amount
7932	big hole tank repair	5210.103.4305.50.230	3116385 / 1908212	\$24.45

PIONEER EQUIPMENT & SUPPLY CO

Vendor Total \$8.11

Claim #	Description	Account Number	Invoice / PO	Amount
7962	BOLTS AND WASHERS	5210.103.4305.50.230	0010215 / 1908286	\$8.11

5212 Silver Lake Wtr Sys Oper

Fund Total \$2,374.15

103 Public Works

Department Total \$2,374.15

430550 Transmission And Distr.

Subtotal \$2,374.15

PIONEER TECHNICAL SERVICES INC

Vendor Total \$1,602.54

Claim #	Description	Account Number	Invoice / PO	Amount
7877	DAM INSPECTIONS/MEYERS DAM	5212.103.4305.50.350	11321 / 1908462	\$1,602.54

NORTHWESTERN ENERGY (1)

Vendor Total \$712.74

Claim #	Description	Account Number	Invoice / PO	Amount
8139	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20190329 / 0	\$712.74

US BANK*

Vendor Total \$43.08

Claim #	Description	Account Number	Invoice / PO	Amount
7964	Card 1153 - Amazon, Ramsay Pump Station Light Socket Extenders	5212.103.4305.50.220	44855945556252410 319 / 1908463	\$43.08

NORTHWEST PIPE FITTINGS

Vendor Total \$15.79

Claim #	Description	Account Number	Invoice / PO	Amount
7933	silver lake line repair material	5212.103.4305.50.230	3116851 / 1908279	\$15.79

5310 Metro Sewer Operation

Fund Total \$28,882.68

103 Public Works

Department Total \$28,882.68

430630 Collection & Transmission

Subtotal \$24,614.24

MT-STATE OF DEPT OF TRANSPORTATION.

Vendor Total \$20,500.50

Claim #	Description	Account Number	Invoice / PO	Amount
7878	COST SHARE PARK/EXCELSIOR ADJUSTING MANHOLES	5310.103.4306.30.390	12010 / 1908464	\$20,500.50

UTILITY SPECIALTIES

Vendor Total \$1,460.00

Claim #	Description	Account Number	Invoice / PO	Amount
7855	SANITARY SEWER CAMERA PARTS- JETVIEW TRANSMITTER UNITS, ANTENNA, BATTERY PACK	5310.103.4306.30.230	7004 / 1907702	\$1,000.00
7934	METRO CONSTRUCTION SAFETY COATS	5310.103.4306.30.220	6990 / 1906887	\$460.00

FICKLER OIL COMPANY

Vendor Total \$1,450.15

Claim #	Description	Account Number	Invoice / PO	Amount
8055	200 - GALLONS 10W HYD OIL AND 393 GALLONS 10W-30 OIL	5310.103.4306.30.230	103373 / 1908478	\$1,450.15

ENVIRO-CLEAN INTERMOUNTAIN LLC

Vendor Total \$464.63

Claim #	Description	Account Number	Invoice / PO	Amount
8041	H2O DRAIN CLAMP LAMP, HANDLE, AND FREIGHT	5310.103.4306.30.230	196786 / 1908443	\$266.36
8041	RUBBER DONGNUTS AND FREIGHT	5310.103.4306.30.230	196782 / 1908444	\$198.27

INLAND TRUCK PARTS CO.

Vendor Total \$311.53

Claim #	Description	Account Number	Invoice / PO	Amount
8042	TAG AXLE CONTROL AND FREIGHT	5310.103.4306.30.230	IN268821 / 1908436	\$311.53

BUTTE GM AUTO CENTER

Vendor Total \$255.94

Claim #	Description	Account Number	Invoice / PO	Amount
8040	THROTTLE BODY ASM AND SEAL	5310.103.4306.30.230	108259 / 1908433	\$255.94

KOIS BROS EQUIPMENT

Vendor Total \$94.18

Claim #	Description	Account Number	Invoice / PO	Amount
8043	RELAY AND FREIGHT	5310.103.4306.30.230	116031 / 1908482	\$94.18

5310 Metro Sewer Operation

Fund Total \$28,882.68

103 Public Works

Department Total \$28,882.68

430630 Collection & Transmission

Subtotal \$24,614.24

LISACS TIRES INC

Vendor Total \$60.00

Claim #	Description	Account Number	Invoice / PO	Amount
7828	ROTATE DRIVERS TIRES	5310.103.4306.30.230	LTR233953 / 1908254	\$60.00

SJ PERRY COMPANY INC

Vendor Total \$13.75

Claim #	Description	Account Number	Invoice / PO	Amount
7829	FLANGE AND NIPPLE	5310.103.4306.30.230	F85448 / 1907800	\$13.75

HIGHLAND AUTO PARTS

Vendor Total \$3.56

Claim #	Description	Account Number	Invoice / PO	Amount
7827	OIL FILTER	5310.103.4306.30.230	623979 / 1908264	\$3.56

5310 Metro Sewer Operation

Fund Total \$28,882.68

103 Public Works

Department Total \$28,882.68

430640 Treatment & Disposal

Subtotal \$4,268.44

US BANK*

Vendor Total \$2,745.58

Claim #	Description	Account Number	Invoice / PO	Amount
7964	Card 1153 - Delta Air, Flights for Bill Andrene, Chuck Lee, and John Osterman to Attend the Suez Conference	5310.103.4306.40.370	44855945556252410 319 / 1908463	\$1,240.50
7964	Card 1153 - H-MAC Systems, Inc., Replacement Motor for the Presser @ WWTP	5310.103.4306.40.230	44855945556252410 319 / 1908463	\$283.12
7964	Card 1153 - Amazon, (2) Replacement Grease Guns for WWTP	5310.103.4306.40.220	44855945556252410 319 / 1908463	\$471.96
7964	Card 1153 - Eventbrite.com, Suez Conference Registration for John Osterman, Chuck Lee and Bill Andrene	5310.103.4306.40.380	44855945556252410 319 / 1908463	\$750.00

BROWN PLUMBING & HEATING

Vendor Total \$887.91

Claim #	Description	Account Number	Invoice / PO	Amount
7879	LABOR FOR BYPASS PIPING	5310.103.4306.40.360	013119BYPASS / 1908471	\$336.00
7879	MATERIALS FOR BYPASS PIPING	5310.103.4306.40.230	013119BYPASS / 1908471	\$551.91

FATBEAM, LLC

Vendor Total \$526.25

Claim #	Description	Account Number	Invoice / PO	Amount
7835	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	5310.103.4306.40.340	8193 / 0	\$526.25

NORTHWESTERN ENERGY (1)

Vendor Total \$108.70

Claim #	Description	Account Number	Invoice / PO	Amount
8139	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20190329 / 0	\$19.81
8139	METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726040-9 20190329 / 0	\$34.60
8139	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20190329 / 0	\$54.29

5330 Storm Water

Fund Total \$1,560.89

103 Public Works

Department Total \$1,560.89

430650 Storm Water

Subtotal \$1,560.89

MT TECH OFFICE OF SPONSORED PROGRAMS

Vendor Total \$1,407.15

Claim #	Description	Account Number	Invoice / PO	Amount
7880	MS4 PERMIT EDUCATIONAL REQUIREMENT	5330.103.4306.50.350	5243501 / 1908450	\$1,407.15

US BANK*

Vendor Total \$89.53

Claim #	Description	Account Number	Invoice / PO	Amount
7964	Card 1153 - Rocker Town Pump, Diesel #1 for the Metro Hotsy Being Used to Clean out Stormwater Drains	5330.103.4306.50.230	44855945556252410 319 / 1908463	\$34.64
7964	Card 1153 - Pilot, Diesel #1 for the Metro Hotsy to Clean out Stormwater Drains	5330.103.4306.50.230	44855945556252410 319 / 1908463	\$24.57
7964	Card 1153 - Rocker Town Pump, Diesel #1 for the Metro Hotsy to Clean out Storm Drains. The Card Swipper at the Pump was Broke so Angie had to do a Pre-Pay.	5330.103.4306.50.230	44855945556252410 319 / 1908463	\$30.32

TOWN PUMP INC

Vendor Total \$64.21

Claim #	Description	Account Number	Invoice / PO	Amount
7881	DIESEL #1 FOR METRO HOTSEY	5330.103.4306.50.230	401011 / 1908474	\$64.21

5410 Solid Waste

Fund Total \$756.17

103 Public Works

Department Total \$756.17

430840 Disposal

Subtotal \$756.17

US BANK*

Vendor Total \$556.55

Claim #	Description	Account Number	Invoice / PO	Amount
7964	Card 1153 - Tarpsplus, Tarps to be Given Away through the Month of April and May to Encourage People to Cover their Loads	5410.103.4308.40.220	44855945556252410 319 / 1908463	\$465.00
7964	Card 1153 - Amazon, Toner Drum for Glen's Printer at the Landfill	5410.103.4308.40.210	44855945556252410 319 / 1908463	\$91.55

ADT SECURITY SERVICES INC

Vendor Total \$199.62

Claim #	Description	Account Number	Invoice / PO	Amount
7882	SECURITY SERVICES LANDFILL SHOP	5410.103.4308.40.390	696223583 / 1908455	\$199.62

5711 Community Facilities

Fund Total \$3,056.53

117 Government Buildings

Department Total \$3,056.53

411201 Facilities Administration

Subtotal \$3,056.53

NORTHWESTERN ENERGY (1)

Vendor Total \$2,966.54

Claim #	Description	Account Number	Invoice / PO	Amount
8139	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20190329 / 0	\$884.04
8139	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20190329 / 0	\$2,069.39
8139	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20190329 / 0	\$13.11

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
7939	PEST CONTROL HEALTH DEPT	5711.117.4112.01.390	3907 / 1908208	\$80.00

ACE HARDWARE.

Vendor Total \$9.99

Claim #	Description	Account Number	Invoice / PO	Amount
7963	TANK LEVER- HEALTH DEPT	5711.117.4112.01.230	D03620 / 1908386	\$3.60
7963	TANK LEVER- HEALTH DEPT	5711.117.4112.01.230	D03590 / 1908386	\$6.39

5713 Small Business Incubator

Fund Total \$49.00

190 BSB Econ Development

Department Total \$49.00

470210 SBI Administration

Subtotal \$49.00

MCGREE TRUCKING

Vendor Total \$49.00

Claim #	Description	Account Number	Invoice / PO	Amount
7769	MONTHLY GARBAGE CHGS/INCUBATOR	5713.190.4702.10.340	65094 / 0	\$49.00

6010 Central Equipment

Fund Total \$25,569.23

320 Central Equipment

Department Total \$25,569.23

500130 Equipment Maintenance

Subtotal \$25,569.23

NORTHWEST PETROLEUM COMPANY**Vendor Total \$21,600.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8053	10,000 GALLONS OF RED DYE DIESEL WINTER BLEND	6010.320.5001.30.230	103080 / 1908485	\$21,600.00

GREATLAND CRANE INSPECTION INC**Vendor Total \$1,950.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8050	6-ANNUAL INSPECTIONS ON CRANES AND LIFTS	6010.320.5001.30.360	A1395 / 1908503	\$1,950.00

HIGHLAND AUTO PARTS**Vendor Total \$939.80**

Claim #	Description	Account Number	Invoice / PO	Amount
7831	GLOVES BULB	6010.320.5001.30.220	623984 / 1908263	\$59.34
7831	CREDIT	6010.320.5001.30.220	624008 / 1908263	(\$16.49)
8052	BELTS	6010.320.5001.30.230	623968 / 1908502	\$39.50
8052	FLOOR JACK SET	6010.320.5001.30.260	624751 / 1908501	\$597.00
8052	MISC STOCK	6010.320.5001.30.230	624674 / 1908495	\$260.45

BIG BEAR REPAIR**Vendor Total \$731.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8048	PUMP SUMPS AND REPAIR SENSORS	6010.320.5001.30.360	3242 / 1908476	\$731.00

GENERAL DISTRIBUTING**Vendor Total \$240.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8049	CYL LEASE	6010.320.5001.30.230	00735304 / 1908479	\$240.00

HIGH TECH LINEN**Vendor Total \$69.82**

Claim #	Description	Account Number	Invoice / PO	Amount
8051	SHOP TOWELS AND LAUNDRY BAG	6010.320.5001.30.390	1156557 / 1908480	\$69.82

PLATT ELECTRIC.**Vendor Total \$38.61**

Claim #	Description	Account Number	Invoice / PO	Amount
7832	ELECTRICAL ITEMS FOR MECHANICS	6010.320.5001.30.230	U660314 / 1908132	\$10.12
7832	ELECTRICAL ITEMS FOR MECH SHOP	6010.320.5001.30.230	U663174 / 1908133	\$28.49

6015 Central Services Fund

Fund Total \$51.20

999 Non-Dept Aligned Activity

Department Total \$51.20

500135 Facility Services

Subtotal \$51.20

MT BROOM & BRUSH COMPANY

Vendor Total \$51.20

Claim #	Description	Account Number	Invoice / PO	Amount
8054	WORK GLOVES FOR PAINTERS	6015.999.5001.35.220	1347419 / 1908387	\$51.20

102 Finance & Budget

Department Total \$900.00

500301 EDP Service

Subtotal \$900.00

ADVANCED WIRELESS TECHNOLOGIES INC**Vendor Total \$700.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8078	CO-LOCATION FEE	6030.102.5003.01.350	1904014766 / 0	\$350.00
8078	PUBLIC BANDWIDTH	6030.102.5003.01.340	1904014765 / 0	\$350.00

US BANK***Vendor Total \$200.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7964	Card 6287 - Stokes, Rubbing Alcohol and Swabs for Cleaning Printers	6030.102.5003.01.220	44855945556252410 319 / 1908463	\$2.18
7964	Card 6287 - Refurbished Phone Exchange, (5) Refurbished Desk Phones	6030.102.5003.01.220	44855945556252410 319 / 1908463	\$197.82

6030 Central Edp & Comm

Fund Total \$1,565.73

999 Non-Dept Aligned Activity

Department Total \$665.73

507001 PBX

Subtotal \$665.73

CENTURYLINK.

Vendor Total \$665.73

Claim #	Description	Account Number	Invoice / PO	Amount
7862	ISDN TRUNK LINES	6030.999.5070.01.340	4064971040573B03 19 / 0	\$640.27
8079	TRUNK LINE	6030.999.5070.01.340	4067232286060B03 19 / 0	\$25.46

108 Personnel Office

Department Total \$1,136.15

500701 Personnel Office

Subtotal \$1,072.18

VERIFIED FIRST LLC**Vendor Total \$479.74**

Claim #	Description	Account Number	Invoice / PO	Amount
7865	BACKGROUND CHECKS FOR JOB APPLICANTS	6031.108.5007.01.390	INV000031072 / 1908316	\$5.00
7865	BACKGROUND CHECKS FOR JOB APPLICANTS	6031.108.5007.01.390	INV000034601 / 1908316	\$5.00
7865	BACKGROUND CHECKS FOR JOB APPLICANTS	6031.108.5007.01.390	INV000028563 / 1908316	\$464.74
7865	BACKGROUND CHECKS FOR JOB APPLICANTS	6031.108.5007.01.390	INV000027681 / 1908316	\$5.00

360 OFFICE SOLUTIONS**Vendor Total \$347.44**

Claim #	Description	Account Number	Invoice / PO	Amount
7863	Toner and folder	6031.108.5007.01.210	3134771 / 1908318	\$331.45
7863	Index Tabs	6031.108.5007.01.210	3146430 / 1908318	\$15.99

PRO SHREDDERS**Vendor Total \$245.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7322	Empty shred bins/Fourth Floor Storage Area	6031.108.5007.01.390	10720 / 1907605	\$140.00
7322	Empty shred bins/Fourth Floor Storage Area	6031.108.5007.01.390	T2085 / 1907605	\$35.00
7864	Paper Shred bins (2 bins)	6031.108.5007.01.390	T2082 / 1908317	\$70.00

6031 Central Admin Services

Fund Total \$1,136.15

108 Personnel Office

Department Total \$1,136.15

500703 Wellness Program

Subtotal \$63.97

US BANK*

Vendor Total \$63.97

Claim #	Description	Account Number	Invoice / PO	Amount
7964	Card 9691 - Bob Ward and Sons, Inc., Well Being Challenge Incentives	6031.108.5007.03.220	44855945556252410 319 / 1908463	\$63.97

6050 Employee Health Ins

Fund Total \$97,732.61

108 Personnel Office

Department Total \$97,732.61

500920 Self-Funded Program

Subtotal \$97,732.61

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$97,732.61

Claim #	Description	Account Number	Invoice / PO	Amount
8080	Health Insurance Claims Fund Batch Request for the week of 04/01/2019	6050.108.5009.20.350	040119HEALTH / 1908587	\$97,732.61

7202 Melrose Sewer District

Fund Total \$1,703.20

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Department Total \$1,703.20

212010 Due To Special Districts

Subtotal \$1,703.20

MELROSE SEWER DISTRICT

Vendor Total \$1,703.20

Claim #	Description	Account Number	Invoice / PO	Amount
7866	DISBURSEMENT OF SEWER DISTRICT FUNDS	7202.000.2120.10.000	2019 / 0	\$1,703.20

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 \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
7867	CORDELIA JACKY FUND PAYMENT APRIL 2019 (MARCH ACTIVITY)	7855.000.2120.50.000	3 / 0	\$200.00

**BIG SKY SENIOR LIVING ON WATERFORD
WAY**

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
8081	CORDELIA JACKY FUND PAYMENT MARCH 2019 (FEBRUARY ACTIVITY)	7855.000.2120.50.000	3 / 0	\$200.00