

Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, October 9, 2018

Total \$520,910.98

Chairperson

Dan Foley

Vice Chairperson

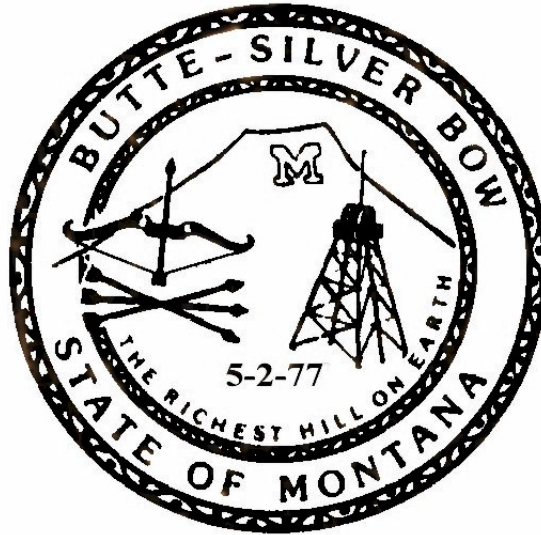
Bill Andersen

Dan Callahan

Jim Fisher

Dan Strizic

John Sorich



Expenditure List Details

As Of Tuesday, October 9, 2018

Total \$520,910.98

Executive Summary Sorted By Descending Amounts

6050 Employee Health Ins	Fund Total \$103,339.95
108 Personnel Office	Department Total \$103,339.95
<i>500920 Self-Funded Program</i>	\$103,339.95
5210 Water Utility Division	Fund Total \$84,447.50
103 Public Works	Department Total \$82,970.16
<i>430550 Transmission And Distr.</i>	\$51,177.37
<i>430540 Purification & Treatment</i>	\$31,170.64
<i>430510 Administration</i>	\$622.15
000 Null Department	Department Total \$1,477.34
<i>214011 Unclaimed Deposits</i>	\$1,477.34
1000 General Fund	Fund Total \$68,799.99
103 Public Works	Department Total \$15,794.93
<i>460430 Parks</i>	\$7,748.87
<i>460446 Golf Course</i>	\$6,260.72
<i>430260 Traffic & Pedestrian</i>	\$1,678.10
<i>430910 Cemetery</i>	\$107.24
106 Council Of Commissioners	Department Total \$15,333.32
<i>410101 Legislative Services</i>	\$15,333.32
111 Sheriff	Department Total \$12,212.79
<i>420201 Detention & Correction</i>	\$6,479.53
<i>420101 Law Enforcement Services</i>	\$5,027.03
<i>420106 Traffic Safety Officers</i>	\$706.23
107 Clerk And Recorders	Department Total \$6,313.92
<i>410601 Elections</i>	\$6,044.04
<i>410550 Accounting</i>	\$269.88
117 Government Buildings	Department Total \$6,039.34
<i>411201 Facilities Administration</i>	\$6,039.34
136 Public Library	Department Total \$4,377.62
<i>460101 Library Services</i>	\$4,377.62
104 Animal Control	Department Total \$3,536.16
<i>440601 Animal Control</i>	\$3,536.16
999 Non-Dept Aligned Activity	Department Total \$1,949.00
<i>510301 Unallocated Costs</i>	\$1,449.00
<i>450210 Burial Of Soldiers</i>	\$500.00
110 Treasurer	Department Total \$1,046.46
<i>410540 Treasurer</i>	\$1,046.46
128 Disaster And Emer. Serv.	Department Total \$809.10
<i>420602 Emergency Mgmt Grants</i>	\$809.10

122 Planning Board	Department Total \$320.54
411030 Planning	\$320.54
113 County Attorney	Department Total \$296.59
411101 Legal Service	\$296.59
132 Code Enforcement	Department Total \$269.96
420501 Protective Inspection	\$269.96
119 Health Office	Department Total \$218.45
440111 Comm Enrichment	\$130.69
440110 Public Health Admin.	\$87.76
131 Land Records	Department Total \$146.50
410902 Land Records Office	\$146.50
126 Extension Agent	Department Total \$135.31
450401 Extension Services	\$135.31
5310 Metro Sewer Operation	Fund Total \$40,958.26
103 Public Works	Department Total \$40,958.26
430640 Treatment & Disposal	\$38,444.78
430630 Collection & Transmission	\$2,513.48
2254 FUND NOT FOUND [2254]	Fund Total \$35,660.74
103 Public Works	Department Total \$35,660.74
460430 Parks	\$35,660.74
2425 SID 400	Fund Total \$21,482.12
950 Maintenance Sids	Department Total \$21,482.12
430263 Street Lighting	\$21,482.12
2215 FUND NOT FOUND [2215]	Fund Total \$17,495.33
103 Public Works	Department Total \$17,495.33
460445 Swimming Pool	\$17,495.33
2312 Ramsay TIFID#2	Fund Total \$13,489.99
293 Tifid Industrial	Department Total \$13,489.99
470241 Tax Increment Development	\$13,489.99
2270 Health	Fund Total \$13,175.43
801 Family Services	Department Total \$13,175.43
440154 Immunization Program	\$12,169.59
440190 Family Planning	\$864.97
440161 Air Quality Program	\$90.30
440113 BASICSUBELEMENT NOT FOUND [440113]	\$25.29
440114 BASICSUBELEMENT NOT FOUND [440114]	\$25.28
2388 Fire Fund	Fund Total \$12,985.95
000 Null Department	Department Total \$8,100.00
369510 Miscellaneous Revenue	\$8,100.00

164 Fire	Department Total \$4,885.95
420440 Fire Prevention	\$4,885.95
2850 911 Emergency Services	Fund Total \$12,899.61
111 Sheriff	Department Total \$12,899.61
420160 911 Emergency Account	\$12,899.61
2110 Road Fund	Fund Total \$10,953.06
103 Public Works	Department Total \$10,953.06
430240 Roads & Street Maint.	\$10,953.06
2210 Civic Center	Fund Total \$10,393.89
147 Civic Center	Department Total \$10,393.89
460442 Civic Center	\$10,393.89
2895 Economic Development	Fund Total \$8,798.93
122 Planning Board	Department Total \$8,798.93
470260 Planning & Management	\$8,798.93
6010 Central Equipment	Fund Total \$7,524.44
999 Non-Dept Aligned Activity	Department Total \$7,275.62
510301 Unallocated Costs	\$7,275.62
320 Central Equipment	Department Total \$248.82
500130 Equipment Maintenance	\$248.82
2320 Urban Renewal District 2	Fund Total \$5,677.38
291 Uptown Revitalization	Department Total \$5,677.38
470245 URA/Community Dev Activities	\$5,677.38
2386 Transit System	Fund Total \$4,340.53
169 Transit System	Department Total \$4,340.53
430430 Transit Operations	\$4,236.58
430432 PARA Transit Service	\$103.95
2406 SID 196	Fund Total \$3,282.32
950 Maintenance Sids	Department Total \$3,282.32
430263 Street Lighting	\$3,282.32
2314 East Butte RRA	Fund Total \$3,000.00
294 EAST BUTTE URA	Department Total \$3,000.00
470241 Tax Increment Development	\$3,000.00
2405 SID 111	Fund Total \$2,229.30
950 Maintenance Sids	Department Total \$2,229.30
430234 Street Lighting	\$2,229.30
6031 Central Admin Services	Fund Total \$1,767.50
108 Personnel Office	Department Total \$1,767.50
500701 Personnel Office	\$1,767.50

6030 Central Edp & Comm	Fund Total \$1,662.61
102 Finance & Budget	Department Total \$979.05
500301 EDP Service	\$979.05
999 Non-Dept Aligned Activity	Department Total \$683.56
507001 PBX	\$683.56
2403 SID 26	Fund Total \$1,641.37
950 Maintenance Sids	Department Total \$1,641.37
430234 Street Lighting	\$1,641.37
2278 ARCO Source Area/SW	Fund Total \$1,616.14
200 Metro	Department Total \$1,616.14
430635 Source Area & Strm Wtr Dist	\$1,616.14
2443 SID 1017	Fund Total \$1,567.87
950 Maintenance Sids	Department Total \$1,567.87
430263 Street Lighting	\$1,567.87
5711 Community Facilities	Fund Total \$1,507.00
117 Government Buildings	Department Total \$1,507.00
411201 Facilities Administration	\$1,507.00
2423 SID 392	Fund Total \$1,495.88
950 Maintenance Sids	Department Total \$1,495.88
430263 Street Lighting	\$1,495.88
2415 SID 317-319	Fund Total \$1,454.18
950 Maintenance Sids	Department Total \$1,454.18
430263 Street Lighting	\$1,454.18
5212 Silver Lake Wtr Sys Oper	Fund Total \$1,342.79
103 Public Works	Department Total \$1,342.79
430550 Transmission And Distr.	\$1,342.79
2313 URA Revolving Loans	Fund Total \$1,333.33
291 Uptown Revitalization	Department Total \$1,333.33
470245 URA/Community Dev Activities	\$1,333.33
4610 FUND NOT FOUND [4610]	Fund Total \$1,241.41
999 Non-Dept Aligned Activity	Department Total \$1,241.41
411201 Facilities Administration	\$1,241.41
5410 Solid Waste	Fund Total \$1,174.78
103 Public Works	Department Total \$1,174.78
430840 Disposal	\$1,174.78
5713 Small Business Incubator	Fund Total \$1,166.49
190 BSB Econ Development	Department Total \$1,166.49
470210 SBI Administration	\$1,166.49

2440 SID 1014	Fund Total \$1,060.54
950 Maintenance Sids	Department Total \$1,060.54
<i>430263 Street Lighting</i>	<i>\$1,060.54</i>
2404 SID 28	Fund Total \$983.34
950 Maintenance Sids	Department Total \$983.34
<i>430234 Street Lighting</i>	<i>\$983.34</i>
2444 SID 1018	Fund Total \$930.93
950 Maintenance Sids	Department Total \$930.93
<i>430263 Street Lighting</i>	<i>\$930.93</i>
2419 SID 364	Fund Total \$918.66
950 Maintenance Sids	Department Total \$918.66
<i>430263 Street Lighting</i>	<i>\$918.66</i>
2383 Arco Historic Pres Fund	Fund Total \$891.38
122 Planning Board	Department Total \$891.38
<i>411030 Planning</i>	<i>\$891.38</i>
2435 SID 371	Fund Total \$877.19
950 Maintenance Sids	Department Total \$877.19
<i>430263 Street Lighting</i>	<i>\$877.19</i>
2446 SID 1020	Fund Total \$859.39
950 Maintenance Sids	Department Total \$859.39
<i>430263 Street Lighting</i>	<i>\$859.39</i>
2408 SID 221	Fund Total \$799.29
950 Maintenance Sids	Department Total \$799.29
<i>430263 Street Lighting</i>	<i>\$799.29</i>
2410 SID 260	Fund Total \$701.60
950 Maintenance Sids	Department Total \$701.60
<i>430263 Street Lighting</i>	<i>\$701.60</i>
2430 SID 1004	Fund Total \$612.45
950 Maintenance Sids	Department Total \$612.45
<i>430263 Street Lighting</i>	<i>\$612.45</i>
2252 Superfund Land Mng & GIS	Fund Total \$610.00
200 Metro	Department Total \$610.00
<i>411054 Land Mngmnt & GIS</i>	<i>\$610.00</i>
2407 SID 212-219	Fund Total \$579.15
950 Maintenance Sids	Department Total \$579.15
<i>430263 Street Lighting</i>	<i>\$579.15</i>
2436 SID 1011	Fund Total \$563.45
950 Maintenance Sids	Department Total \$563.45
<i>430263 Street Lighting</i>	<i>\$563.45</i>

2402 SID 25	Fund Total \$561.02
950 Maintenance Sids	Department Total \$561.02
430234 Street Lighting	\$561.02
2431 SID 1005	Fund Total \$539.07
950 Maintenance Sids	Department Total \$539.07
430263 Street Lighting	\$539.07
2146 FUND NOT FOUND [2146]	Fund Total \$476.39
146 Parking Commission	Department Total \$476.39
430267 BASICSUBELEMENT NOT FOUND [430267]	\$476.39
2442 SID 1016	Fund Total \$475.17
950 Maintenance Sids	Department Total \$475.17
430263 Street Lighting	\$475.17
2413 SID 291	Fund Total \$455.82
950 Maintenance Sids	Department Total \$455.82
430263 Street Lighting	\$455.82
2432 SID 1006	Fund Total \$417.88
950 Maintenance Sids	Department Total \$417.88
430263 Street Lighting	\$417.88
2450 SID 1024	Fund Total \$397.33
950 Maintenance Sids	Department Total \$397.33
430263 Street Lighting	\$397.33
2437 SID 1012	Fund Total \$391.97
950 Maintenance Sids	Department Total \$391.97
430263 Street Lighting	\$391.97
2421 SID 368	Fund Total \$382.57
950 Maintenance Sids	Department Total \$382.57
430263 Street Lighting	\$382.57
2411 SID 264	Fund Total \$376.71
950 Maintenance Sids	Department Total \$376.71
430263 Street Lighting	\$376.71
2409 SID 247	Fund Total \$367.93
950 Maintenance Sids	Department Total \$367.93
430263 Street Lighting	\$367.93
2426 SID 405	Fund Total \$360.12
950 Maintenance Sids	Department Total \$360.12
430263 Street Lighting	\$360.12
2414 SID 316	Fund Total \$354.05
950 Maintenance Sids	Department Total \$354.05
430263 Street Lighting	\$354.05

2416 SID 330	Fund Total \$297.41
950 Maintenance Sids	Department Total \$297.41
<i>430263 Street Lighting</i>	<i>\$297.41</i>
2451 SID 1026	Fund Total \$292.88
950 Maintenance Sids	Department Total \$292.88
<i>430263 Street Lighting</i>	<i>\$292.88</i>
2427 SID 408	Fund Total \$278.59
950 Maintenance Sids	Department Total \$278.59
<i>430234 Street Lighting</i>	<i>\$278.59</i>
2441 SID 1015	Fund Total \$273.36
950 Maintenance Sids	Department Total \$273.36
<i>430263 Street Lighting</i>	<i>\$273.36</i>
2433 SID 1007	Fund Total \$266.99
950 Maintenance Sids	Department Total \$266.99
<i>430263 Street Lighting</i>	<i>\$266.99</i>
2140 Weed Control	Fund Total \$247.81
126 Extension Agent	Department Total \$247.81
<i>431101 Weed Control</i>	<i>\$247.81</i>
2453 SID 1028	Fund Total \$246.70
950 Maintenance Sids	Department Total \$246.70
<i>430263 Street Lighting</i>	<i>\$246.70</i>
2880 Library	Fund Total \$240.00
880 Grants	Department Total \$240.00
<i>460120 Facilities</i>	<i>\$240.00</i>
2438 SID 1013	Fund Total \$227.02
950 Maintenance Sids	Department Total \$227.02
<i>430263 Street Lighting</i>	<i>\$227.02</i>
2401 SID 21	Fund Total \$223.99
950 Maintenance Sids	Department Total \$223.99
<i>430234 Street Lighting</i>	<i>\$223.99</i>
2449 SID 1023	Fund Total \$212.17
950 Maintenance Sids	Department Total \$212.17
<i>430263 Street Lighting</i>	<i>\$212.17</i>
2445 SID 1019	Fund Total \$201.83
950 Maintenance Sids	Department Total \$201.83
<i>430263 Street Lighting</i>	<i>\$201.83</i>
2434 SID 1009	Fund Total \$196.42
950 Maintenance Sids	Department Total \$196.42
<i>430263 Street Lighting</i>	<i>\$196.42</i>

2412 SID 270-278	Fund Total \$183.95
950 Maintenance Sids	Department Total \$183.95
430263 Street Lighting	\$183.95
2385 Public Archives	Fund Total \$179.98
137 Archives	Department Total \$179.98
460102 Archives	\$179.98
2448 SID 1022	Fund Total \$169.75
950 Maintenance Sids	Department Total \$169.75
430263 Street Lighting	\$169.75
2420 SID 367	Fund Total \$168.74
950 Maintenance Sids	Department Total \$168.74
430263 Street Lighting	\$168.74
2452 SID 1027	Fund Total \$167.27
950 Maintenance Sids	Department Total \$167.27
430263 Street Lighting	\$167.27
2396 NRDP Greenway Proj	Fund Total \$156.84
122 Planning Board	Department Total \$156.84
411069 NRD Green Way Project	\$156.84
2417 SID 340	Fund Total \$154.01
950 Maintenance Sids	Department Total \$154.01
430263 Street Lighting	\$154.01
2439 SID 1013A	Fund Total \$144.24
950 Maintenance Sids	Department Total \$144.24
430263 Street Lighting	\$144.24
2429 SID 410	Fund Total \$125.88
950 Maintenance Sids	Department Total \$125.88
430234 Street Lighting	\$125.88
2428 SID 409	Fund Total \$103.68
950 Maintenance Sids	Department Total \$103.68
430234 Street Lighting	\$103.68
2145 Parking Commission	Fund Total \$100.10
146 Parking Commission	Department Total \$100.10
430266 Parking Facilities	\$100.10
2447 SID 1021	Fund Total \$82.24
950 Maintenance Sids	Department Total \$82.24
430263 Street Lighting	\$82.24
2418 SID 346	Fund Total \$58.04
950 Maintenance Sids	Department Total \$58.04
430263 Street Lighting	\$58.04

2422 SID 391	Fund Total \$34.82
950 Maintenance Sids	Department Total \$34.82
<i>430263 Street Lighting</i>	\$34.82
2701 Arco Redevelopment Trust	Fund Total \$19.99
200 Metro	Department Total \$19.99
<i>460439 Parks-Redevel Trust Allocation</i>	\$19.99
5330 Storm Water	Fund Total \$6.81
103 Public Works	Department Total \$6.81
<i>430650 Storm Water</i>	\$6.81

Expenditure Details

1000 General Fund

Fund Total \$68,799.99

103 Public Works

Department Total \$15,794.93

430260 Traffic & Pedestrian

Subtotal \$1,678.10

NORTHWESTERN ENERGY (1)

Vendor Total \$1,678.10

Claim #	Description	Account Number	Invoice / PO	Amount
2094	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20180917 / 0	\$146.61
2094	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20180917 / 0	\$148.97
2094	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20180917 / 0	\$146.61
2094	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20180917 / 0	\$146.61
2094	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20180917 / 0	\$146.61
2094	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20180917 / 0	\$148.97
2094	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20180917 / 0	\$148.97
2094	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20180917 / 0	\$24.03
2094	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20180917 / 0	\$148.97
2094	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20180917 / 0	\$148.97
2094	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20180917 / 0	\$7.74
2094	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20180917 / 0	\$7.42
2094	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20180917 / 0	\$12.63
2094	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20180912 / 0	\$88.01
2094	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20180912 / 0	\$41.29
2094	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20180912 / 0	\$18.49
2094	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20180912 / 0	\$62.58
2094	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20180912 / 0	\$11.70
2094	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20180914 / 0	\$9.33
2094	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20180913 / 0	\$33.56
2094	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20180913 / 0	\$5.97

1000 General Fund

Fund Total \$68,799.99

103 Public Works

Department Total \$15,794.93

430260 Traffic & Pedestrian

Subtotal \$1,678.10

2094	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20180914 / 0	\$24.06
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1000 General Fund

Fund Total \$68,799.99

103 Public Works

Department Total \$15,794.93

*430910 Cemetery**Subtotal \$107.24***US POSTMASTER MAIN/DEWEY****Vendor Total \$82.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2183	POST OFFICE BOX RENTAL	1000.103.4309.10.530	BOX45562019 / 1903030	\$82.00

NORTHWESTERN ENERGY (1)**Vendor Total \$25.24**

Claim #	Description	Account Number	Invoice / PO	Amount
2094	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20180911 / 0	\$25.24

1000 General Fund

Fund Total \$68,799.99

103 Public Works

Department Total \$15,794.93

460430 Parks

Subtotal \$7,748.87

NORTHWESTERN ENERGY (1)

Vendor Total \$6,349.98

Claim #	Description	Account Number	Invoice / PO	Amount
2094	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20180917 / 0	\$6.93
2094	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20180921 / 0	\$5.85
2094	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20180917 / 0	\$6.46
2094	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20180917 / 0	\$6.21
2094	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20180917 / 0	\$77.13
2094	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20180917 / 0	\$6.21
2094	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20180917 / 0	\$15.17
2094	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20180917 / 0	\$79.08
2094	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20180917 / 0	\$774.49
2094	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20180917 / 0	\$113.66
2094	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20180917 / 0	\$5.85
2094	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20180917 / 0	\$5.85
2094	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20180917 / 0	\$12.63
2094	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20180919 / 0	\$349.21
2094	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20180917 / 0	\$5.85
2094	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20180917 / 0	\$6.21
2094	2220 CENTER DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724275-3 20180917 / 0	\$155.28
2094	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20180917 / 0	\$59.06
2094	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20180917 / 0	\$5.97
2094	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20180917 / 0	\$29.94
2094	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20180917 / 0	\$12.63
2094	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20180917 / 0	\$5.97

1000 General Fund

Fund Total \$68,799.99

103 Public Works

Department Total \$15,794.93

460430 Parks

Subtotal \$7,748.87

2094	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20180917 / 0	\$5.97
2094	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20180917 / 0	\$15.00
2094	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20180917 / 0	\$92.56
2094	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20180918 / 0	\$27.52
2094	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20180912 / 0	\$0.97
2094	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20180917 / 0	\$5.85
2094	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20180917 / 0	\$50.51
2094	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20180917 / 0	\$25.25
2094	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20180917 / 0	\$101.90
2094	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20180917 / 0	\$34.21
2094	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20180917 / 0	\$37.88
2094	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20180917 / 0	\$25.25
2094	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20180917 / 0	\$50.51
2094	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20180917 / 0	\$25.25
2094	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20180917 / 0	\$12.63
2094	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20180917 / 0	\$25.25
2094	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20180917 / 0	\$295.72
2094	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20180917 / 0	\$171.89
2094	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20180917 / 0	\$45.14
2094	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20180917 / 0	\$44.17
2094	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20180917 / 0	\$238.04
2094	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20180917 / 0	\$18.07
2094	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20180913 / 0	\$12.63

1000 General Fund

Fund Total \$68,799.99

103 Public Works

Department Total \$15,794.93

460430 Parks

Subtotal \$7,748.87

2094	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20180914 / 0	\$94.89
2094	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20180912 / 0	\$12.62
2094	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20180914 / 0	\$1,089.61
2094	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20180917 / 0	\$1,038.20
2094	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20180912 / 0	\$6.33
2094	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20180914 / 0	\$94.89
2094	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20180913 / 0	\$12.25
2094	KAW AND GEORGE ST TEMP, BUTTE MT 59701	1000.103.4604.30.340	1337244-6 20180914 / 0	\$5.85
2094	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20180914 / 0	\$35.62
2094	1750 CALIFORNIA AVE, BUTTE MT 59701	1000.103.4604.30.340	1410913-6 20180912 / 0	\$5.85
2094	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20180912 / 0	\$10.80
2094	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20180914 / 0	\$5.85
2094	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20180912 / 0	\$12.62
2094	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20180920 / 0	\$230.46
2094	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20180913 / 0	\$6.33
2094	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20180927 / 0	\$7.35
2094	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20180926 / 0	\$26.63
2094	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20180912 / 0	\$6.33
2094	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20180913 / 0	\$198.99
2094	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20180914 / 0	\$48.79
2094	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20180913 / 0	\$6.46
2094	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20180914 / 0	\$198.43

1000 General Fund

Fund Total \$68,799.99

103 Public Works

Department Total \$15,794.93

460430 Parks

Subtotal \$7,748.87

2094	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20180912 / 0	\$49.64
2094	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20180917 / 0	\$5.85
2094	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20180914 / 0	\$8.26
2094	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20180914 / 0	\$7.35
2094	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20180914 / 0	\$9.59
2094	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20180912 / 0	\$6.33

HIGHLAND AUTO PARTS

Vendor Total \$787.08

Claim #	Description	Account Number	Invoice / PO	Amount
2193	BRAKE PAD SET, BRAKE SHOE SET, CORE, BRAKE ROTOR, BRAKE DRUM	1000.103.4604.30.230	604139 / 1902374	\$396.47
2193	A CORE RETURN CREDIT #604214 IN THE AMOUNT -8.80	1000.103.4604.30.230	604214 / 1902374	(\$8.80)
2193	STEERING BOX, CORE, TADIATOR, DRAG LINK, ADJUSTER	1000.103.4604.30.230	603913 / 1902372	\$527.21
2193	A CORE CREDIT #604077 IN THE AMOUNT OF -127.80	1000.103.4604.30.230	604077A / 1902372	(\$127.80)

SHERWIN WILLIAMS COMPANY

Vendor Total \$330.20

Claim #	Description	Account Number	Invoice / PO	Amount
1110	20 GALLONS OF WHITE STREET PAINT STODDEN PARKING LOT	1000.103.4604.30.230	29266 / 1901062	\$330.20

360 OFFICE SOLUTIONS

Vendor Total \$156.66

Claim #	Description	Account Number	Invoice / PO	Amount
2192	MAINTENACE CONTRACT FOR PRINTER FOR PARKS	1000.103.4604.30.360	IN70222 / 1902385	\$156.66

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$124.95

Claim #	Description	Account Number	Invoice / PO	Amount
2140	STIHL AUTOCUT C6-2	1000.103.4604.30.230	117158 / 1902298	\$124.95

1000 General Fund

Fund Total \$68,799.99

103 Public Works

Department Total \$15,794.93

460446 Golf Course

Subtotal \$6,260.72

NORTHWESTERN ENERGY (1)

Vendor Total \$4,949.55

Claim #	Description	Account Number	Invoice / PO	Amount
2094	HILL AND MCKINLEY ITT, BUTTE MT 59701	1000.103.4604.46.340	0724232-4 20180828 / 0	\$927.33
2094	HILL AND MCKINLEY ITT, BUTTE MT 59701	1000.103.4604.46.340	0724232-4 20180927 / 0	\$647.75
2094	GOLF COURSE NO OF POND, BUTTE MT 59701	1000.103.4604.46.340	0724792-7 20180927 / 0	\$1,463.74
2094	GOLF COURSE NO OF POND, BUTTE MT 59701	1000.103.4604.46.340	0724792-7 20180828 / 0	\$1,910.73

MT BROOM & BRUSH COMPANY

Vendor Total \$324.45

Claim #	Description	Account Number	Invoice / PO	Amount
1977	CONCESSION SUPPLIES - HIGHLAND VIEW	1000.103.4604.46.251	1307171 / 1902094	\$35.94
1977	TOILET TISSUE - HIGHLAND VIEW	1000.103.4604.46.220	1307171 / 1902094	\$51.90
1977	CONCESSION SUPPLIES - HIGHLAND VIEW	1000.103.4604.46.251	1301370 / 1902095	\$53.42
1977	PAPER PRODUCTS - HIGHLAND VIEW	1000.103.4604.46.220	1301370 / 1902095	\$135.95
1977	CONCESSION SUPPLIES - HIGHLAND VIEW	1000.103.4604.46.251	1295826 / 1902096	\$47.24

PLATT ELECTRIC.

Vendor Total \$228.56

Claim #	Description	Account Number	Invoice / PO	Amount
2099	SPRINKLER PUMP AT THE GOLF COURSE ELECTRICAL ITEM	1000.103.4604.46.230	T051642 / 1902201	\$228.56

MILE HIGH BEVERAGES

Vendor Total \$162.00

Claim #	Description	Account Number	Invoice / PO	Amount
1976	CONCESSION SUPPLIES - HIGHLAND VIEW	1000.103.4604.46.251	1019871 / 1902098	\$105.00
1976	CONCESSION SUPPLIES - HIGHLAND VIEW	1000.103.4604.46.251	1019894 / 1902099	\$57.00

SUN MOUNTAIN SPORTS INC

Vendor Total \$148.00

Claim #	Description	Account Number	Invoice / PO	Amount
2134	MERCHANDISE FOR RESALE - HIGHLAND VIEW	1000.103.4604.46.250	517680 / 1902994	\$148.00

1000 General Fund

Fund Total \$68,799.99

103 Public Works

Department Total \$15,794.93

460446 Golf Course

Subtotal \$6,260.72

BUTTE SECURITY LLC

Vendor Total \$120.00

Claim #	Description	Account Number	Invoice / PO	Amount
1975	MONTHLY MONITORING - HIGHLAND VIEW (3 MONTHS)	1000.103.4604.46.390	42154 / 1902100	\$120.00

SUMMIT BEVERAGE

Vendor Total \$107.39

Claim #	Description	Account Number	Invoice / PO	Amount
2100	CONCESSION SUPPLIES - HIGHLAND VIEW	1000.103.4604.46.251	1796989 / 1902947	\$107.39

CHARTER COMMUNICATIONS.

Vendor Total \$104.98

Claim #	Description	Account Number	Invoice / PO	Amount
2235	INTERNET SERVICE/GOLF COURSE/8313 20 017 0594452	1000.103.4604.46.340	0005330092518 / 0	\$104.98

TARTAN SPORTS, PRECISE GOLF

Vendor Total \$91.22

Claim #	Description	Account Number	Invoice / PO	Amount
1978	JUNIOR GOLF CLUBS	1000.103.4604.46.250	529199 / 1901868	\$91.22

ACE HARDWARE.

Vendor Total \$24.57

Claim #	Description	Account Number	Invoice / PO	Amount
1974	FAUCET REPAIR - HIGHLAND VIEW	1000.103.4604.46.230	C05415 / 1902065	\$24.57

1000 General Fund

Fund Total \$68,799.99

104 Animal Control

Department Total \$3,536.16

440601 Animal Control

Subtotal \$3,536.16

BSB HEALTH DEPT.

Vendor Total \$964.19

Claim #	Description	Account Number	Invoice / PO	Amount
2046	VACCINES FOR ANIMAL CONTROL OFFICERS	1000.104.4406.01.350	ANIXX090518 / 1902218	\$405.00
2046	VACCINES FOR ANIMAL CONTROL OFFICERS	1000.104.4406.01.350	ANIXX080918A / 1902218	\$74.19
2046	VACCINES FOR ANIMAL CONTROL OFFICERS	1000.104.4406.01.350	ANIXX083018 / 1902218	\$485.00

PETHEALTH SERVICES (USA) INC

Vendor Total \$644.70

Claim #	Description	Account Number	Invoice / PO	Amount
1982	Microchips for the Shelter	1000.104.4406.01.220	SIUN12212483 / 1902009	\$635.00
1982	Non-24 PWR-Adoption, Non-24 Registration-Adoption Fees	1000.104.4406.01.220	SIUN12091606 / 1902008	\$9.70

AT HOME ON THE RANGE PET CEMETERY

Vendor Total \$395.00

Claim #	Description	Account Number	Invoice / PO	Amount
1980	Private & Communal Cremation Service for the Animal Shelter.	1000.104.4406.01.390	13451 / 1900567	\$395.00

NORTHWESTERN ENERGY (1)

Vendor Total \$381.82

Claim #	Description	Account Number	Invoice / PO	Amount
2094	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20180912 / 0	\$381.82

HIGHLANDS VETERINARY HOSPITAL

Vendor Total \$367.00

Claim #	Description	Account Number	Invoice / PO	Amount
1981	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, RX, Rabies Preps	1000.104.4406.01.350	41776 / 1901235	\$15.00
1981	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, RX, Rabies Preps	1000.104.4406.01.350	41924 / 1901235	\$38.50
1981	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, RX, Rabies Preps	1000.104.4406.01.350	43534 / 1901235	\$15.00
1981	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, RX, Rabies Preps	1000.104.4406.01.350	43572 / 1901235	\$30.00

1000 General Fund

Fund Total \$68,799.99

104 Animal Control

Department Total \$3,536.16

440601 Animal Control

Subtotal \$3,536.16

1981	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, RX, Rabies Preps	1000.104.4406.01.350	43573 / 1901235	\$155.00
2048	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, RX, Rabies Preps	1000.104.4406.01.350	43671 / 1901235	\$30.00
2048	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, RX, Rabies Preps	1000.104.4406.01.350	43727 / 1901235	\$15.00
2048	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, RX, Rabies Preps	1000.104.4406.01.350	43726 / 1901235	\$15.00
2048	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, RX, Rabies Preps	1000.104.4406.01.350	43690 / 1901235	\$38.50
2048	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, RX, Rabies Preps	1000.104.4406.01.350	43691 / 1901235	\$15.00

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$238.10

Claim #	Description	Account Number	Invoice / PO	Amount
1979	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Spay/Neuter's, Rabies Preps, RX	1000.104.4406.01.350	183940 / 1900066	\$119.05
1979	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Spay/Neuter's, Rabies Preps, RX	1000.104.4406.01.350	184773 / 1900066	\$119.05

IMARC ENGRAVING SYSTEMS

Vendor Total \$183.07

Claim #	Description	Account Number	Invoice / PO	Amount
2049	Dog License Tags & Pet Name Tags for the Shelter.	1000.104.4406.01.220	90292 / 1902123	\$183.07

BUTTE VETERINARY SERVICE

Vendor Total \$110.61

Claim #	Description	Account Number	Invoice / PO	Amount
2047	CANINE SPAY & RX	1000.104.4406.01.350	73325 / 1902238	\$110.61

1000 General Fund

Fund Total \$68,799.99

104 Animal Control

Department Total \$3,536.16

440601 Animal Control

Subtotal \$3,536.16

LEES OFFICE CITY

Vendor Total \$84.96

Claim #	Description	Account Number	Invoice / PO	Amount
2050	Paper Clips, 950Xl Ink, Colored Printer Paper, Hole Punch for the Animal Shelter	1000.104.4406.01.210	23584 / 1902069	\$84.96

UPS STORE 1204

Vendor Total \$69.73

Claim #	Description	Account Number	Invoice / PO	Amount
2052	SHIPPING FOR RABIES TESTING	1000.104.4406.01.310	00000007722 / 1900344	\$15.90
2052	SHIPPING FOR RABIES TESTING	1000.104.4406.01.310	00000007759 / 1900344	\$13.68
2052	SHIPPING FOR RABIES TESTING	1000.104.4406.01.310	00000007781 / 1900344	\$27.97
2052	SHIPPING FOR RABIES TESTING	1000.104.4406.01.310	00000007785 / 1900344	\$12.18

CENTURYLINK.

Vendor Total \$56.98

Claim #	Description	Account Number	Invoice / PO	Amount
2101	ANIMAL SHELTER PHONE CHARGES	1000.104.4406.01.340	4067230264107B09 18 / 0	\$56.98

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
2095	ANIMAL SERVICES NETWORK MANAGEMENT/MONITORING	1000.104.4406.01.340	1810014659 / 0	\$25.00

ANIMAL MEDICAL CLINIC

Vendor Total \$15.00

Claim #	Description	Account Number	Invoice / PO	Amount
2045	Office/Emergency Exams. Vaccinations, Euthanasia's, Sugeries, Spay/Neuter's, Rabies Preps, RX	1000.104.4406.01.350	662081418 / 1900067	\$15.00

1000 General Fund

Fund Total \$68,799.99

106 Council Of Commissioners

Department Total \$15,333.32

410101 Legislative Services

Subtotal \$15,333.32

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$15,333.32

Claim #	Description	Account Number	Invoice / PO	Amount
2185	MONTHLY ECONOMIC DEVELOPMENT CONTRACT PAYMENT/APPROVED BY COC 9-19-18/COMM #18-451/THREE MONTHS	1000.106.4101.01.390	ECON0069262018 / 1903083	\$11,499.99
2185	MONTHLY ECONOMIC DEVELOPMENT CONTRACT PAYMENT/APPROVED BY COC 9-19-18/COMM #18-451	1000.106.4101.01.390	ECON0010012018 / 1903083	\$3,833.33

1000 General Fund

Fund Total \$68,799.99

107 Clerk And Recorders

Department Total \$6,313.92

410550 Accounting

Subtotal \$269.88

SALLY J HOLLIS

Vendor Total \$269.88

Claim #	Description	Account Number	Invoice / PO	Amount
2251	2018 Clerk & Recorder Convention in Dillon - Travel	1000.107.4105.50.370	091718 / 1902557	\$269.88

1000 General Fund

Fund Total \$68,799.99

107 Clerk And Recorders

Department Total \$6,313.92

*410601 Elections**Subtotal \$6,044.04***EXECUTIVE SERVICES****Vendor Total \$5,841.36**

Claim #	Description	Account Number	Invoice / PO	Amount
2252	13,908 Voter Information Paphlets printed and mailed to voters residence.	1000.107.4106.01.320	17875 / 1902558	\$5,841.36

LEES OFFICE CITY**Vendor Total \$202.68**

Claim #	Description	Account Number	Invoice / PO	Amount
2253	10 Boxes of Labels for the 2018 General Absentee and 1 Box Blue Pilot Pens	1000.107.4106.01.210	23782 / 1902555	\$194.69
2253	Bostitch B8 PowerCrown 1/4-inch staples	1000.107.4106.01.210	23848 / 1902535	\$7.99

1000 General Fund

Fund Total \$68,799.99

110 Treasurer

Department Total \$1,046.46

410540 Treasurer

Subtotal \$1,046.46

GARDAWORLD

Vendor Total \$684.45

Claim #	Description	Account Number	Invoice / PO	Amount
2141	ARMORED CAR SERVICES FOR JULY18 - JUNE 19	1000.110.4105.40.390	10419110 / 1900035	\$684.45

360 OFFICE SOLUTIONS

Vendor Total \$337.02

Claim #	Description	Account Number	Invoice / PO	Amount
2254	QTRLY COPIER MAINT	1000.110.4105.40.360	IN72170 / 1902584	\$337.02

LEES OFFICE CITY

Vendor Total \$24.99

Claim #	Description	Account Number	Invoice / PO	Amount
2255	PACKING TAPE	1000.110.4105.40.210	23864 / 1902583	\$24.99

1000 General Fund

Fund Total \$68,799.99

111 Sheriff

Department Total \$12,212.79

420101 Law Enforcement Services

Subtotal \$5,027.03

NORTHWESTERN ENERGY (1)

Vendor Total \$1,903.39

Claim #	Description	Account Number	Invoice / PO	Amount
2094	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20180914 / 0	\$1,903.39

GEORGE SKULETICH

Vendor Total \$948.23

Claim #	Description	Account Number	Invoice / PO	Amount
2102	FBINA Conference, Coeur d'Alene, Idaho	1000.111.4201.01.370	4042 / 1902808	\$948.23

GLOCK PROFESSIONAL INC

Vendor Total \$750.00

Claim #	Description	Account Number	Invoice / PO	Amount
2195	Armorer's Course 10/25/18 Missoula T. Schmidt, C. Tymofichuk, J. Williams	1000.111.4201.01.380	TRP100115561 / 1903022	\$250.00
2195	Armorer's Course 10/25/18 Missoula T. Schmidt, C. Tymofichuk, J. Williams	1000.111.4201.01.380	TRP00115562 / 1903022	\$250.00
2195	Armorer's Course 10/25/18 Missoula T. Schmidt, C. Tymofichuk, J. Williams	1000.111.4201.01.380	TRP100115563 / 1903022	\$250.00

BSB SHERIFFS OFFICE PETTY CASH

Vendor Total \$574.13

Claim #	Description	Account Number	Invoice / PO	Amount
2194	laminator, tape	1000.111.4201.01.210	627376 / 1903027	\$17.88
2194	laminator, tape	1000.111.4201.01.210	627368 / 1903027	\$23.24
2194	hand wipes, meals from Safeway re: shooting incident	1000.111.4201.01.220	627380 / 1903028	\$64.60
2194	hand wipes, meals from Safeway re: shooting incident	1000.111.4201.01.220	627362 / 1903028	\$17.46
2194	evidence mailings	1000.111.4201.01.310	627361 / 1903029	\$39.55
2194	evidence mailings	1000.111.4201.01.310	627363 / 1903029	\$25.65
2194	evidence mailings	1000.111.4201.01.310	627364 / 1903029	\$9.70
2194	evidence mailings	1000.111.4201.01.310	627365 / 1903029	\$9.70
2194	evidence mailings	1000.111.4201.01.310	627366 / 1903029	\$23.60
2194	evidence mailings	1000.111.4201.01.310	627367 / 1903029	\$19.90
2194	evidence mailings	1000.111.4201.01.310	627369 / 1903029	\$9.70
2194	evidence mailings	1000.111.4201.01.310	627370 / 1903029	\$26.10
2194	evidence mailings	1000.111.4201.01.310	627371 / 1903029	\$19.90
2194	evidence mailings	1000.111.4201.01.310	627372 / 1903029	\$13.90
2194	evidence mailings	1000.111.4201.01.310	627373 / 1903029	\$51.25

1000 General Fund

Fund Total \$68,799.99

111 Sheriff

Department Total \$12,212.79

420101 Law Enforcement Services

Subtotal \$5,027.03

2194	evidence mailings	1000.111.4201.01.310	627374 / 1903029	\$23.85
2194	evidence mailings	1000.111.4201.01.310	627375 / 1903029	\$19.40
2194	evidence mailings	1000.111.4201.01.310	627377 / 1903029	\$29.95
2194	evidence mailings	1000.111.4201.01.310	627378 / 1903029	\$37.75
2194	evidence mailings	1000.111.4201.01.310	627379 / 1903029	\$29.60
2194	evidence mailings	1000.111.4201.01.310	627381 / 1903029	\$51.50
2194	evidence mailings	1000.111.4201.01.310	627382 / 1903029	\$9.95

CSI FORENSIC SUPPLY

Vendor Total \$304.14

Claim #	Description	Account Number	Invoice / PO	Amount
2135	Evidence bags	1000.111.4201.01.220	59927A / 1902941	\$304.14

HIGHLAND AUTO PARTS

Vendor Total \$303.19

Claim #	Description	Account Number	Invoice / PO	Amount
2133	OIL FILTERS AND BULBS	1000.111.4201.01.230	603758 / 1902305	\$15.63
2196	BRAKE PAD SET AND BRAKE ROTORS	1000.111.4201.01.230	603915 / 1902375	\$287.56

NICHOLLS SHEET METAL

Vendor Total \$243.95

Claim #	Description	Account Number	Invoice / PO	Amount
2103	REFABRICATE ELBOWS W/24 GAUGE SHEET METAL FOR RED MOUNTAIN GENERATOR - LAW ENFORCEMENT	1000.111.4201.01.230	8513547 / 1902202	\$31.45
2103	REFABRICATE ELBOWS W/24 GAUGE SHEET METAL FOR RED MOUNTAIN GENERATOR - LAW ENFORCEMENT	1000.111.4201.01.360	8513547 / 1902202	\$212.50

1000 General Fund

Fund Total \$68,799.99

111 Sheriff

Department Total \$12,212.79

420106 Traffic Safety Officers

Subtotal \$706.23

STAACKS MOTORSPORTS

Vendor Total \$706.23

Claim #	Description	Account Number	Invoice / PO	Amount
2256	service and tires for motorcycle - labor	1000.111.4201.06.360	6998 / 1902543	\$200.00
2256	service and tires for motorcycle - parts	1000.111.4201.06.230	6998 / 1902543	\$506.23

1000 General Fund

Fund Total \$68,799.99

111 Sheriff

Department Total \$12,212.79

420201 Detention & Correction

Subtotal \$6,479.53

NORTHWESTERN ENERGY (1)

Vendor Total \$5,828.78

Claim #	Description	Account Number	Invoice / PO	Amount
2094	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20180914 / 0	\$5,828.78

**SOUTHWEST MONTANA COMMUNITY
HEALTH CNTR**

Vendor Total \$296.00

Claim #	Description	Account Number	Invoice / PO	Amount
2200	inmate dental RB 8/27/18	1000.111.4202.01.350	082718 / 1902355	\$296.00

**ST JAMES HEALTHCARE PHYSICIAN BLNG
LLC**

Vendor Total \$102.00

Claim #	Description	Account Number	Invoice / PO	Amount
2143	A. House new Det. Officer exam	1000.111.4202.01.350	1509840 / 1902270	\$102.00

**STANFORD POLICE AND EMERGENCY
SUPPLY**

Vendor Total \$96.15

Claim #	Description	Account Number	Invoice / PO	Amount
2201	pants/Angel House	1000.111.4202.01.220	94038 / 1902358	\$96.15

EMBROIDERY PLUS

Vendor Total \$64.00

Claim #	Description	Account Number	Invoice / PO	Amount
2198	2 polos-Angel House	1000.111.4202.01.220	8723 / 1902356	\$64.00

MT BROOM & BRUSH COMPANY

Vendor Total \$57.60

Claim #	Description	Account Number	Invoice / PO	Amount
2142	bacterial cleaner	1000.111.4202.01.220	1310049 / 1902286	\$28.80
2199	liquid Bact. Cleaner	1000.111.4202.01.220	1310219 / 1902357	\$28.80

BAKER COMMODITIES INC

Vendor Total \$35.00

Claim #	Description	Account Number	Invoice / PO	Amount
2197	periodic grease fee	1000.111.4202.01.390	8200281899 / 1900968	\$35.00

1000 General Fund

Fund Total \$68,799.99

113 County Attorney

Department Total \$296.59

411101 Legal Service

Subtotal \$296.59

XEROX CORP.

Vendor Total \$228.32

Claim #	Description	Account Number	Invoice / PO	Amount
1923	COPIER MAINTENANCE AGREEMENT	1000.113.4111.01.360	094339408 / 1902829	\$228.32

LEES OFFICE CITY

Vendor Total \$68.27

Claim #	Description	Account Number	Invoice / PO	Amount
1988	Thumb drives and pens	1000.113.4111.01.210	23509 / 1902020	\$68.27

1000 General Fund

Fund Total \$68,799.99

117 Government Buildings

Department Total \$6,039.34

411201 Facilities Administration

Subtotal \$6,039.34

NORTHWESTERN ENERGY (1)

Vendor Total \$6,009.82

Claim #	Description	Account Number	Invoice / PO	Amount
2094	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20180914 / 0	\$2,751.80
2094	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20180921 / 0	\$2,175.74
2094	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20180921 / 0	\$12.64
2094	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20180910 / 0	\$102.96
2094	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20180912 / 0	\$27.87
2094	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360590-8 20180913 / 0	\$71.60
2094	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360591-6 20180913 / 0	\$867.21

BSB WATER UTILITY DIVISION

Vendor Total \$29.52

Claim #	Description	Account Number	Invoice / PO	Amount
2104	JACOBS HOUSE WATER CHARGES	1000.117.4112.01.340	M5938000000918 / 0	\$29.52

1000 General Fund

Fund Total \$68,799.99

119 Health Office

Department Total \$218.45

440110 Public Health Admin.

Subtotal \$87.76

CHARTER COMMUNICATIONS.

Vendor Total \$63.98

Claim #	Description	Account Number	Invoice / PO	Amount
2235	INTERNET SERVICE/HEALTH DEPT/8313 20 017 0579552	1000.119.4401.10.340	0005330092518 / 0	\$63.98

LEXI SALMINEN

Vendor Total \$23.78

Claim #	Description	Account Number	Invoice / PO	Amount
2202	REIMBURSEMENT FOR SNACKS, WATER - FOOD SAFETY CLASSES	1000.119.4401.10.220	091718 / 1902378	\$23.78

1000 General Fund

Fund Total \$68,799.99

119 Health Office

Department Total \$218.45

440111 Comm Enrichment

Subtotal \$130.69

LEES OFFICE CITY

Vendor Total \$107.20

Claim #	Description	Account Number	Invoice / PO	Amount
2064	Ink Jet Labels, File Compartments, Copier Paper, Pens, Binders	1000.119.4401.11.210	23647 / 1902193	\$107.20

HIGHLAND AUTO PARTS

Vendor Total \$23.49

Claim #	Description	Account Number	Invoice / PO	Amount
1995	(1) Thermostat for Community Enrichment C-57	1000.119.4401.11.230	602222 / 1902014	\$23.49

1000 General Fund

Fund Total \$68,799.99

122 Planning Board

Department Total \$320.54

*411030 Planning**Subtotal \$320.54***DYLAN PIPINICH****Vendor Total \$276.74**

Claim #	Description	Account Number	Invoice / PO	Amount
2257	MAP Conference Reimbursement - Reference Material	1000.122.4110.30.220	092118 / 1902575	\$20.00
2257	MAP Conference Reimbursement - Travel	1000.122.4110.30.370	092118 / 1902575	\$256.74

LEES OFFICE CITY**Vendor Total \$43.80**

Claim #	Description	Account Number	Invoice / PO	Amount
2258	Name signs, Tim Schrapps, Steve Hess, Bart Riley, Jim Clary	1000.122.4110.30.210	23861 / 1902489	\$43.80

1000 General Fund

Fund Total \$68,799.99

126 Extension Agent

Department Total \$135.31

450401 Extension Services

Subtotal \$135.31

CENTURYLINK.

Vendor Total \$135.31

Claim #	Description	Account Number	Invoice / PO	Amount
2105	MONTHLY PHONE SERVICE/EXTENSION SERVICE	1000.126.4504.01.340	4067230217724B09 18 / 0	\$135.31

1000 General Fund

Fund Total \$68,799.99

128 Disaster And Emer. Serv.

Department Total \$809.10

420602 Emergency Mgmt Grants

Subtotal \$809.10

CompuNet, Inc.

Vendor Total \$809.10

Claim #	Description	Account Number	Invoice / PO	Amount
2106	SWITCH FOR MCV NETWORK	1000.128.4206.02.260	118208 / 1901645	\$809.10

1000 General Fund

Fund Total \$68,799.99

131 Land Records

Department Total \$146.50

410902 Land Records Office

Subtotal \$146.50

360 OFFICE SOLUTIONS

Vendor Total \$146.50

Claim #	Description	Account Number	Invoice / PO	Amount
2203	Paper, post it notes, highlighters	1000.131.4109.02.210	2601400 / 1901999	\$141.44
2203	Paper, post it notes, highlighters	1000.131.4109.02.210	C2601400 / 1901999	(\$3.89)
2203	Paper, post it notes, highlighters	1000.131.4109.02.210	2618190 / 1901999	\$8.95

1000 General Fund

Fund Total \$68,799.99

132 Code Enforcement

Department Total \$269.96

420501 Protective Inspection

Subtotal \$269.96

**UTILITIES UNDERGROUND LOCATION
CENTER**

Vendor Total \$269.96

Claim #	Description	Account Number	Invoice / PO	Amount
2236	MONTHLY EXCAVATION NOTICES FOR FY19	1000.132.4205.01.390	8095056 / 1900802	\$269.96

1000 General Fund

Fund Total \$68,799.99

136 Public Library

Department Total \$4,377.62

460101 Library Services

Subtotal \$4,377.62

NORTHWESTERN ENERGY (1)

Vendor Total \$1,899.23

Claim #	Description	Account Number	Invoice / PO	Amount
2094	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20180910 / 0	\$1,605.13
2094	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20180910 / 0	\$58.30
2094	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20180918 / 0	\$235.80

BAKER & TAYLOR

Vendor Total \$979.71

Claim #	Description	Account Number	Invoice / PO	Amount
2107	CREDIT MEMO	1000.136.4601.01.222	0003113089 / 1901174	(\$2.60)
2107	BOOKS	1000.136.4601.01.222	4012284791 / 1901174	\$436.07
2107	BOOKS	1000.136.4601.01.222	4012294125 / 1901174	\$222.32
2107	BOOKS	1000.136.4601.01.222	4012303633 / 1901174	\$101.68
2107	BOOKS	1000.136.4601.01.222	5015109802 / 1901174	\$66.25
2107	BOOKS	1000.136.4601.01.222	5015128010 / 1901174	\$83.46
2107	BOOKS	1000.136.4601.01.222	Q32543100 / 1901174	\$18.23
2107	BOOKS	1000.136.4601.01.222	5015147861 / 1901174	\$54.30

DEMCO

Vendor Total \$717.90

Claim #	Description	Account Number	Invoice / PO	Amount
2109	LIBRARY SUPPLIES - LAMINATE, COVERS, SPINE LABELS	1000.136.4601.01.220	6443946 / 1901873	\$717.90

CCI SOLUTIONS

Vendor Total \$295.86

Claim #	Description	Account Number	Invoice / PO	Amount
2108	CD BOOK CASES	1000.136.4601.01.220	30426692 / 1901904	\$295.86

MT BROOM & BRUSH COMPANY

Vendor Total \$233.42

Claim #	Description	Account Number	Invoice / PO	Amount
2111	TOILET TISSUE, PAPER TOWELS, AND SOAP	1000.136.4601.01.220	1303374 / 1901176	\$233.42

1000 General Fund

Fund Total \$68,799.99

136 Public Library

Department Total \$4,377.62

460101 Library Services

Subtotal \$4,377.62

MONTANA AIR CARTAGE INC

Vendor Total \$202.50

Claim #	Description	Account Number	Invoice / PO	Amount
2110	COURIER SERVICES	1000.136.4601.01.390	MZE83118 / 1901184	\$202.50

LEWIS & CLARK LIBRARY

Vendor Total \$26.00

Claim #	Description	Account Number	Invoice / PO	Amount
2001	INTER-LIBRARY LOAN CHARGE FOR "LIGHT IT UP"	1000.136.4601.01.222	081518 / 1902011	\$26.00

BOZEMAN PUBLIC LIBRARY

Vendor Total \$23.00

Claim #	Description	Account Number	Invoice / PO	Amount
2000	INTER-LIBRARY LOAN FEE FOR "WHATEVER YOU SAY I AM: THE LIFE AND TIMES OF EMINEM"	1000.136.4601.01.222	ILL187573911 / 1902010	\$23.00

1000 General Fund

Fund Total \$68,799.99

999 Non-Dept Aligned Activity

Department Total \$1,949.00

450210 Burial Of Soldiers

Subtotal \$500.00

AXELSON ALTERNATIVE CREMATION INC

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
1935	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	090618ATCHESON / 1900559	\$500.00

1000 General Fund

Fund Total \$68,799.99

999 Non-Dept Aligned Activity

Department Total \$1,949.00

510301 Unallocated Costs

Subtotal \$1,449.00

323.TV LLC

Vendor Total \$1,449.00

Claim #	Description	Account Number	Invoice / PO	Amount
2213	Polycom HDX 4002 Video Conference System	1000.999.5103.01.260	23610 / 1901840	\$1,449.00

2110 Road Fund

Fund Total \$10,953.06

103 Public Works

Department Total \$10,953.06

430240 Roads & Street Maint.

Subtotal \$10,953.06

NORTHWESTERN ENERGY (1)

Vendor Total \$8,361.92

Claim #	Description	Account Number	Invoice / PO	Amount
2094	1700 CIVIC CENTER RD SHOP, BUTTE MT 59701	2110.103.4302.40.340	0100436-5 20180917 / 0	\$2,167.20
2094	Civic Center Heater Storage, BUTTE MT 59701	2110.103.4302.40.340	0725502-9 20180919 / 0	\$111.70
2094	ADMINISTRATION BLDG ROF CIVIC CENTER, BUTTE MT 59701	2110.103.4302.40.340	0725503-7 20180917 / 0	\$65.12
2094	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20180917 / 0	\$5.85
2094	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20180917 / 0	\$5.85
2094	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20180917 / 0	\$280.61
2094	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20180917 / 0	\$43.79
2094	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20180919 / 0	\$29.49
2094	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0725510-2 20180828 / 0	\$229.27
2094	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0725510-2 20180925 / 0	\$268.52
2094	1798 S Montana Sprinkling, BUTTE MT 59701	2110.103.4302.40.340	0725515-1 20180917 / 0	\$80.91
2094	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20180919 / 0	\$5.85
2094	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20180914 / 0	\$14.27
2094	1319 S MONTANA ST HOT, BUTTE MT 59701	2110.103.4302.40.340	1453407-7 20180927 / 0	\$1,989.32
2094	1319 S MONTANA ST HOT, BUTTE MT 59701	2110.103.4302.40.340	1453407-7 20180828 / 0	\$1,486.53
2094	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	1929620-1 20180917 / 0	\$36.64
2094	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20180828 / 0	\$1,524.59
2094	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20180914 / 0	\$7.53
2094	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20180914 / 0	\$8.88

WR DRINKWATER & SONS

Vendor Total \$892.38

Claim #	Description	Account Number	Invoice / PO	Amount
1867	FREIGHT FOR ASPHALT OIL	2110.103.4302.40.470	37164 / 1902031	\$892.38

2110 Road Fund

Fund Total \$10,953.06

103 Public Works

Department Total \$10,953.06

430240 Roads & Street Maint.

Subtotal \$10,953.06

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)****Vendor Total \$635.34**

Claim #	Description	Account Number	Invoice / PO	Amount
1866	BLOCKS, WASHERS, NUTS, BOLTS, AND FREIGHT	2110.103.4302.40.230	IN000750352 / 1902036	\$158.62
1866	WINDOW GLASS AND SEAL	2110.103.4302.40.230	IN000750337 / 1902035	\$359.62
1866	FILTERS AND FREIGHT	2110.103.4302.40.230	IN000750346 / 1902034	\$117.10

NORMONT EQUIPMENT COMPANY**Vendor Total \$572.68**

Claim #	Description	Account Number	Invoice / PO	Amount
1863	PIVOT BEARING, FREIGHT, VENTURI AND HEATER BLANKET	2110.103.4302.40.230	18361 / 1902029	\$24.76
1863	PIVOT BEARING, FREIGHT, VENTURI AND HEATER BLANKET	2110.103.4302.40.230	18348 / 1902029	\$547.92

MARATHON MACHINES WORKS LLC**Vendor Total \$250.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1862	MACHINE ADAPTERS	2110.103.4302.40.230	1779 / 1902131	\$250.00

NORTHWEST PIPE FITTINGS**Vendor Total \$91.52**

Claim #	Description	Account Number	Invoice / PO	Amount
1936	TOP VALVE BOX AND EXTENDER	2110.103.4302.40.230	330386 / 1902030	\$91.52

FOX ALARM**Vendor Total \$90.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1914	CENTRAL MONITORING FOR HOT PLANT	2110.103.4302.40.390	7180 / 1902027	\$90.00

NORTHWEST PARTS & EQUIPMENT**Vendor Total \$34.22**

Claim #	Description	Account Number	Invoice / PO	Amount
1864	HOSE ENDS AND PENETRATING OIL	2110.103.4302.40.230	B115971 / 1902037	\$34.22

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

Claim #	Description	Account Number	Invoice / PO	Amount
2095	MAINTENANCE CENTER NETWORK MANAGEMENT/MONITORING	2110.103.4302.40.340	1810014659 / 0	\$25.00

2140 Weed Control

Fund Total \$247.81

126 Extension Agent

Department Total \$247.81

431101 Weed Control

Subtotal \$247.81

MARK KAMBICH**Vendor Total \$111.28**

Claim #	Description	Account Number	Invoice / PO	Amount
1839	Travel Expense for the monthly Weed Control Board Meetings-Divide to Butte	2140.126.4311.01.370	090418 / 1900725	\$111.28

SCOTT HAEFFNER**Vendor Total \$68.48**

Claim #	Description	Account Number	Invoice / PO	Amount
1840	Travel Expense for the monthly Weed Control Board Meetings- Fairmont to Butte.	2140.126.4311.01.370	090418 / 1900724	\$68.48

FRANK BUTORI**Vendor Total \$32.10**

Claim #	Description	Account Number	Invoice / PO	Amount
1837	Travel Expense for the monthly Weed Control Board Meeting - Cypress Lane to Butte.	2140.126.4311.01.370	090418 / 1900723	\$32.10

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

Claim #	Description	Account Number	Invoice / PO	Amount
2095	WEEDS NETWORK MANAGEMENT/MONITORING	2140.126.4311.01.340	1810014659 / 0	\$25.00

GREG EBNER**Vendor Total \$10.95**

Claim #	Description	Account Number	Invoice / PO	Amount
1838	Travel Expense to the monthly Weed Control Board Meeting-Solitude Drive to Front St.	2140.126.4311.01.370	090418 / 1900726	\$10.95

2145 Parking Commission

Fund Total \$100.10

146 Parking Commission

Department Total \$100.10

430266 Parking Facilities

Subtotal \$100.10

NORTHWESTERN ENERGY (1)

Vendor Total \$100.10

Claim #	Description	Account Number	Invoice / PO	Amount
2094	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20180917 / 0	\$19.70
2094	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20180917 / 0	\$11.76
2094	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20180912 / 0	\$68.64

2146 FUND NOT FOUND [2146]

Fund Total \$476.39

146 Parking Commission

Department Total \$476.39

430267 BASICSUBELEMENT NOT FOUND [430267]

Subtotal \$476.39

NORTHWESTERN ENERGY (1)

Vendor Total \$476.39

Claim #	Description	Account Number	Invoice / PO	Amount
2094	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20180913 / 0	\$476.39

147 Civic Center

Department Total \$10,393.89

460442 Civic Center

Subtotal \$10,393.89

NORTHWESTERN ENERGY (1)**Vendor Total \$3,687.98**

Claim #	Description	Account Number	Invoice / PO	Amount
2094	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20180917 / 0	\$3,555.92
2094	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20180913 / 0	\$124.71
2094	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20180917 / 0	\$7.35

K B O W**Vendor Total \$1,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2153	WWE ADVERTISING	2210.147.4604.42.330	18080754 / 1902328	\$1,000.00

K G L M FM**Vendor Total \$1,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2154	WWE ADVERTISING	2210.147.4604.42.330	18080923 / 1902326	\$1,000.00

K O P R**Vendor Total \$1,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2156	WWE ADVERTISING	2210.147.4604.42.330	18081296 / 1902327	\$1,000.00

MT STANDARD**Vendor Total \$511.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2158	1968 AUG	2210.147.4604.42.330	20569176 / 1902330	\$311.00
2158	WWE ADVERTISING	2210.147.4604.42.330	20585212 / 1902330	\$205.00
2158	WWE ADVERTISING CREDIT MEMO	2210.147.4604.42.330	20585878CR / 1902330	(\$100.00)
2158	WWE ADVERTISING	2210.147.4604.42.330	20585878 / 1902330	\$50.00
2158	WWE ADVERTISING CREDIT MEMO	2210.147.4604.42.330	20585891CR / 1902330	(\$10.00)
2158	WWE ADVERTISING	2210.147.4604.42.330	20585891 / 1902330	\$5.00
2158	WWE ADVERTISING	2210.147.4604.42.330	20585969 / 1902330	\$50.00

SPHERION STAFFING LLC**Vendor Total \$510.32**

Claim #	Description	Account Number	Invoice / PO	Amount
2163	HALFREDO JUAREZ 09/02/18	2210.147.4604.42.390	RL1661549 / 1902334	\$411.36
2163	RILEY BLACKLETTER 09/02/18	2210.147.4604.42.390	RL1662693 / 1902333	\$98.96

2210 Civic Center

Fund Total \$10,393.89

147 Civic Center

Department Total \$10,393.89

460442 Civic Center

Subtotal \$10,393.89

DAVE FM 107.7

Vendor Total \$442.00

Claim #	Description	Account Number	Invoice / PO	Amount
2150	WWE ADVERTISING	2210.147.4604.42.330	INZ11808837 / 1902881	\$442.00

K A A R FM

Vendor Total \$442.00

Claim #	Description	Account Number	Invoice / PO	Amount
2152	WWE ADVERTISING	2210.147.4604.42.330	INA1180813020 / 1902325	\$442.00

K M B R FM

Vendor Total \$442.00

Claim #	Description	Account Number	Invoice / PO	Amount
2155	WWE ADVERTISING	2210.147.4604.42.330	INM118088881 / 1902337	\$442.00

SHARP REFLECTIONS

Vendor Total \$320.00

Claim #	Description	Account Number	Invoice / PO	Amount
2162	WINDOW CLEANING	2210.147.4604.42.390	8486 / 1902340	\$320.00

MT BROOM & BRUSH COMPANY

Vendor Total \$275.82

Claim #	Description	Account Number	Invoice / PO	Amount
2157	SNO CONE SYRUP, DISINFECTANT, BLEACH, LINERS	2210.147.4604.42.220	1310644 / 1902329	\$119.40
2157	SNO CONE SYRUP, DISINFECTANT, BLEACH, LINERS	2210.147.4604.42.220	1310201 / 1902329	\$156.42

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$212.10

Claim #	Description	Account Number	Invoice / PO	Amount
2151	WATER, GATORADE	2210.147.4604.42.220	81757508 / 1902324	\$212.10

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$187.00

Claim #	Description	Account Number	Invoice / PO	Amount
2119	IP PUBLIC WIFI PKG/IP NETWORK TRANSPORT	2210.147.4604.42.340	1810014662 / 0	\$187.00

PLATT ELECTRIC.

Vendor Total \$147.60

Claim #	Description	Account Number	Invoice / PO	Amount
2160	BULBS	2210.147.4604.42.230	T178567 / 1902338	\$147.60

2210 Civic Center

Fund Total \$10,393.89

147 Civic Center

Department Total \$10,393.89

460442 Civic Center

Subtotal \$10,393.89

TICKETPRINTING.COM

Vendor Total \$121.09

Claim #	Description	Account Number	Invoice / PO	Amount
2165	POSTERS FOR 2018 NRA RODEO	2210.147.4604.42.330	9971759 / 1901907	\$121.09

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$49.99

Claim #	Description	Account Number	Invoice / PO	Amount
2159	PATRIOT PE5 FENCE ENERGIZER	2210.147.4604.42.220	B530828 / 1902339	\$49.99

PROPANE SERVICES INC

Vendor Total \$41.00

Claim #	Description	Account Number	Invoice / PO	Amount
2161	PROPANE	2210.147.4604.42.220	7278 / 1902332	\$41.00

STOKES FRESH FOOD MARKET

Vendor Total \$3.99

Claim #	Description	Account Number	Invoice / PO	Amount
2164	LEMONS, ONIONS	2210.147.4604.42.220	0023A / 1902341	\$3.99

2215 FUND NOT FOUND [2215]

Fund Total \$17,495.33

103 Public Works

Department Total \$17,495.33

460445 Swimming Pool

Subtotal \$17,495.33

NORTHWESTERN ENERGY (1)

Vendor Total \$14,358.47

Claim #	Description	Account Number	Invoice / PO	Amount
2094	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20180917 / 0	\$14,358.47

HAWKINS INC

Vendor Total \$2,658.40

Claim #	Description	Account Number	Invoice / PO	Amount
2166	POOL CHEMICALS - RIDGE WATERS	2215.103.4604.45.220	4343153 / 1902979	\$2,658.40

MT BROOM & BRUSH COMPANY

Vendor Total \$370.47

Claim #	Description	Account Number	Invoice / PO	Amount
2006	CONCESSION SUPPLIES - RIDGE WATERS	2215.103.4604.45.251	1308362 / 1902097	\$370.47

COONEYS LOCKSMITH

Vendor Total \$89.00

Claim #	Description	Account Number	Invoice / PO	Amount
2005	MASTER LOCKS (6) FOR RIDGE WATERS POOL	2215.103.4604.45.220	28211 / 1902074	\$89.00

ACE HARDWARE.

Vendor Total \$18.99

Claim #	Description	Account Number	Invoice / PO	Amount
2222	PRECISION SCREWDRIVERS FOR CONTROLS AT RIDGE WATERS	2215.103.4604.45.220	C29282 / 1902231	\$18.99

2252 Superfund Land Mng & GIS

Fund Total \$610.00

200 Metro

Department Total \$610.00

411054 Land Mngmnt & GIS

Subtotal \$610.00

LEES OFFICE CITY

Vendor Total \$610.00

Claim #	Description	Account Number	Invoice / PO	Amount
2223	Ink cartridges and paper for plotter	2252.200.4110.54.210	23690 / 1902347	\$610.00

2254 FUND NOT FOUND [2254]

Fund Total \$35,660.74

103 Public Works

Department Total \$35,660.74

460430 Parks

Subtotal \$35,660.74

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$30,210.52

Claim #	Description	Account Number	Invoice / PO	Amount
2167	STODDEN PARK CIP PROJECT	2254.103.4604.30.950	C7057 / 1902344	\$30,210.52

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$5,450.22

Claim #	Description	Account Number	Invoice / PO	Amount
2070	1% GRT - NORTHWEST PLAYGROUND EQUIPMENT FOR STODDEN CIP PROJECT	2254.103.4604.30.950	100118NWPLAYGR OUND / 1902821	\$5,450.22

2270 Health

Fund Total \$13,175.43

801 Family Services

Department Total \$13,175.43

440113 BASICSUBELEMENT NOT FOUND [440113]

Subtotal \$25.29

CENTURYLINK.

Vendor Total \$25.29

Claim #	Description	Account Number	Invoice / PO	Amount
2096	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.13.340	4067231106074B09 18 / 0	\$25.29

2270 Health

Fund Total \$13,175.43

801 Family Services

Department Total \$13,175.43

440114 BASICSUBELEMENT NOT FOUND [440114]

Subtotal \$25.28

CENTURYLINK.

Vendor Total \$25.28

Claim #	Description	Account Number	Invoice / PO	Amount
2096	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.14.340	4067231106074B09 18 / 0	\$25.28

2270 Health

Fund Total \$13,175.43

801 Family Services

Department Total \$13,175.43

440154 Immunization Program

Subtotal \$12,169.59

SANOFI PASTEUR

Vendor Total \$10,751.04

Claim #	Description	Account Number	Invoice / PO	Amount
2122	FLUZONE/FLUBLOK	2270.801.4401.54.220	911070703 / 1902852	\$10,751.04

HENRY SCHEIN INC

Vendor Total \$1,418.55

Claim #	Description	Account Number	Invoice / PO	Amount
2121	1500 SYRINGES, 22 BOXES BANDAIDS (VARIOUS SIZES), 6 BOXES SAF T POPS, 10 SHARPS CONTAINERS. EPI KIT SUPPLIES: 1 BOX SINGLE USE SYRINGES, 4 DOSES SDV BENADRYL DIPHENHYDRAMINE. SUPPLIES FOR LAB DRAWS: 1 PKG RED TOP TIGER TUBES	2270.801.4401.54.220	57367531 / 1900734	\$1,307.57
2272	VACUTAINER PLASTIC TUBES	2270.801.4401.54.220	50514622 / 1903113	\$56.84
2272	VACUTAINER PLASTIC TUBES	2270.801.4401.54.220	50532751 / 1903113	\$54.14

2270 Health

Fund Total \$13,175.43

801 Family Services

Department Total \$13,175.43

440161 Air Quality Program

Subtotal \$90.30

NORTHWESTERN ENERGY (1)

Vendor Total \$90.30

Claim #	Description	Account Number	Invoice / PO	Amount
2094	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20180913 / 0	\$90.30

2270 Health

Fund Total \$13,175.43

801 Family Services

Department Total \$13,175.43

440190 Family Planning

Subtotal \$864.97

SMITH MEDICAL PARTNERS

Vendor Total \$660.84

Claim #	Description	Account Number	Invoice / PO	Amount
2168	Nuva ring	2270.801.4401.90.220	9009389983 / 1901539	\$0.31
2168	Birth Control pills and Nuva ring	2270.801.4401.90.220	9009389639 / 1901539	\$660.53

HENRY SCHEIN INC

Vendor Total \$204.13

Claim #	Description	Account Number	Invoice / PO	Amount
2123	SALINE, BOTTLES & DROPPERS, LIDOCAINE GEL, SPORE TESTS, THERM, OXIMETER, PRO TEST BOX	2270.801.4401.90.220	57055370 / 1902084	\$204.13

200 Metro

Department Total \$1,616.14

430635 Source Area & Strm Wtr Dist

Subtotal \$1,616.14

HIGHLAND AUTO PARTS**Vendor Total \$761.41**

Claim #	Description	Account Number	Invoice / PO	Amount
2169	T-102 Rotors, brake pads, calipers, pad set, caliper cores, air filter	2278.200.4306.35.230	603123 / 1902250	\$790.44
2169	T-102 Rotors, brake pads, calipers, pad set, caliper cores, air filter	2278.200.4306.35.230	603192 / 1902250	\$16.49
2169	Credit Memo	2278.200.4306.35.230	603375 / 1902250	(\$86.42)
2169	T-102 Rotors, brake pads, calipers, pad set, caliper cores, air filter	2278.200.4306.35.230	603688 / 1902250	\$40.90

JULIA CRAIN**Vendor Total \$304.70**

Claim #	Description	Account Number	Invoice / PO	Amount
2260	MAP Conference Reimbursement - Travel	2278.200.4306.35.370	092118 / 1902579	\$304.70

NORTHWESTERN ENERGY (1)**Vendor Total \$242.14**

Claim #	Description	Account Number	Invoice / PO	Amount
2094	EXCELSIOR AND CAELDONIAANSELM MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20180912 / 0	\$123.42
2094	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20180914 / 0	\$45.56
2094	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20180910 / 0	\$34.71
2094	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20180913 / 0	\$5.85
2094	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20180912 / 0	\$5.85
2094	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20180911 / 0	\$19.58
2094	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20180912 / 0	\$7.17

MURDOCHS RANCH & HOME SUPPLY BUTTE**Vendor Total \$167.94**

Claim #	Description	Account Number	Invoice / PO	Amount
2170	Combo padlock long shank	2278.200.4306.35.220	117188 / 1902249	\$167.94

COPPER CITY WIRELESS**Vendor Total \$80.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2259	Malloy - Cell phone case, glass & cable	2278.200.4306.35.210	76807 / 1902580	\$80.00

2278 ARCO Source Area/SW

Fund Total \$1,616.14

200 Metro

Department Total \$1,616.14

430635 Source Area & Strm Wtr Dist

Subtotal \$1,616.14

WHALEN TIRE..

Vendor Total \$59.95

Claim #	Description	Account Number	Invoice / PO	Amount
2171	Alignment T102	2278.200.4306.35.360	207252 / 1902248	\$59.95

293 Tifid Industrial

Department Total \$13,489.99

470241 Tax Increment Development

Subtotal \$13,489.99

PIONEER TECHNICAL SERVICES INC

Vendor Total \$12,589.46

Claim #	Description	Account Number	Invoice / PO	Amount
2014	Professional services through 7/31/2018 on the BSB Bighole Transmission Water Main Realignment.	2312.293.4702.41.350	10240 / 1901861	\$12,589.46

NORTHWESTERN ENERGY (1)

Vendor Total \$848.03

Claim #	Description	Account Number	Invoice / PO	Amount
2094	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20180919 / 0	\$31.79
2094	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20180912 / 0	\$705.60
2094	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20180912 / 0	\$110.64

CENTURYLINK.

Vendor Total \$52.50

Claim #	Description	Account Number	Invoice / PO	Amount
2124	MONTHLY PHONE CHARGES/LIFT STATION #1/TIFID	2312.293.4702.41.340	4067822981168B09 18 / 0	\$52.50

2313 URA Revolving Loans

Fund Total \$1,333.33

291 Uptown Revitalization

Department Total \$1,333.33

470245 URA/Community Dev Activities

Subtotal \$1,333.33

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$1,333.33

Claim #	Description	Account Number	Invoice / PO	Amount
2224	URA Contract September 2018. Invoice No. URA-09052018.	2313.291.4702.45.730	URA09052018 / 1902377	\$1,333.33

2314 East Butte RRA

Fund Total \$3,000.00

294 EAST BUTTE URA

Department Total \$3,000.00

470241 Tax Increment Development

Subtotal \$3,000.00

ECOMPONENTS TECHNOLOGY INC

Vendor Total \$3,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
2015	Tax Increment, Accounting and Financial Management for the period from 01/01/18 to 7/31/2018 for RRA.	2314.294.4702.41.350	RRA1802 / 1902043	\$3,000.00

2320 Urban Renewal District 2

Fund Total \$5,677.38

291 Uptown Revitalization

Department Total \$5,677.38

470245 URA/Community Dev Activities

Subtotal \$5,677.38

MITCHELL NORMAN WERNER

Vendor Total \$5,652.91

Claim #	Description	Account Number	Invoice / PO	Amount
2172	25% URA Grant for 126-130 West Galena for Mitch Werner Project.	2320.291.4702.45.730	091318 / 1902314	\$5,652.91

NORTHWESTERN ENERGY (1)

Vendor Total \$24.47

Claim #	Description	Account Number	Invoice / PO	Amount
2094	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20180912 / 0	\$6.69
2094	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20180912 / 0	\$17.78

122 Planning Board

Department Total \$891.38

411030 Planning

Subtotal \$891.38

NORTHWESTERN ENERGY (1)**Vendor Total \$891.38**

Claim #	Description	Account Number	Invoice / PO	Amount
2094	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20180912 / 0	\$5.85
2094	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20180912 / 0	\$5.85
2094	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20180912 / 0	\$9.22
2094	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20180914 / 0	\$7.35
2094	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20180912 / 0	\$6.46
2094	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20180912 / 0	\$6.21
2094	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20180914 / 0	\$396.72
2094	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20180912 / 0	\$51.27
2094	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20180912 / 0	\$5.85
2094	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20180912 / 0	\$6.33
2094	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20180912 / 0	\$5.97
2094	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20180912 / 0	\$7.78
2094	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20180912 / 0	\$6.33
2094	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20180914 / 0	\$7.35
2094	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20180912 / 0	\$5.85
2094	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20180914 / 0	\$7.35
2094	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20180914 / 0	\$222.55
2094	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20180912 / 0	\$5.85
2094	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20180912 / 0	\$22.85
2094	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20180912 / 0	\$33.19
2094	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20180912 / 0	\$43.19

2383 Arco Historic Pres Fund

Fund Total \$891.38

122 Planning Board

Department Total \$891.38

411030 Planning

Subtotal \$891.38

2094	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20180912 / 0	\$4.10
2094	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20180912 / 0	\$5.85
2094	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20180912 / 0	\$6.21
2094	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20180912 / 0	\$5.85

2385 Public Archives

Fund Total \$179.98

137 Archives

Department Total \$179.98

460102 Archives

Subtotal \$179.98

CHARTER COMMUNICATIONS.

Vendor Total \$179.98

Claim #	Description	Account Number	Invoice / PO	Amount
2235	INTERNET SERVICE/ARCHIVES/8313 20 017 0588256	2385.137.4601.02.340	0005330092518 / 0	\$179.98

2386 Transit System

Fund Total \$4,340.53

169 Transit System

Department Total \$4,340.53

430430 Transit Operations

Subtotal \$4,236.58

GILLIG LLC

Vendor Total \$3,127.11

Claim #	Description	Account Number	Invoice / PO	Amount
1879	VALVE KITS	2386.169.4304.30.230	40479592 / 1902050	\$273.72
1879	GUAGE	2386.169.4304.30.230	40481174 / 1902051	\$129.55
1879	MOTOR AND SOLENOID	2386.169.4304.30.230	40477719 / 1902052	\$2,337.10
1879	MOTOR AND SOLENOID	2386.169.4304.30.230	40483918 / 1902052	\$386.74

NORTHWESTERN ENERGY (1)

Vendor Total \$626.60

Claim #	Description	Account Number	Invoice / PO	Amount
2094	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20180917 / 0	\$550.09
2094	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1140476-1 20180914 / 0	\$41.81
2094	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1146755-2 20180914 / 0	\$34.70

BAKER AUTO INC

Vendor Total \$412.50

Claim #	Description	Account Number	Invoice / PO	Amount
1806	TOW TO THE SHOP B-6	2386.169.4304.30.390	55441 / 1901923	\$412.50

MCGREE TRUCKING

Vendor Total \$61.00

Claim #	Description	Account Number	Invoice / PO	Amount
1900	MONTHLY TRASH REMOVAL/BUS TRANSFER STATION	2386.169.4304.30.340	62893 / 0	\$61.00

ACE HARDWARE.

Vendor Total \$5.98

Claim #	Description	Account Number	Invoice / PO	Amount
2125	KEYS FOR TRANSIT	2386.169.4304.30.220	C28561 / 1902171	\$5.98

HIGHLAND AUTO PARTS

Vendor Total \$3.39

Claim #	Description	Account Number	Invoice / PO	Amount
2133	OIL FILTER	2386.169.4304.30.230	603759 / 1902305	\$3.39

2386 Transit System

Fund Total \$4,340.53

169 Transit System

Department Total \$4,340.53

430432 PARA Transit Service

Subtotal \$103.95

WHALEN TIRE..

Vendor Total \$103.95

Claim #	Description	Account Number	Invoice / PO	Amount
1880	BALANCE TIRES AND ALIGN FRONT END	2386.169.4304.32.360	207225 / 1902048	\$103.95

2388 Fire Fund

Fund Total \$12,985.95

000 Null Department

Department Total \$8,100.00

369510 Miscellaneous Revenue

Subtotal \$8,100.00

SILVER BOW FIRE COUNCIL

Vendor Total \$8,100.00

Claim #	Description	Account Number	Invoice / PO	Amount
2186	ST OF MT DNRC PASS THROUGH/VOLUNTEER FIRE ASSOCIATION	2388.000.3695.10.000	12841 / 0	\$8,100.00

2388 Fire Fund

Fund Total \$12,985.95

164 Fire

Department Total \$4,885.95

420440 Fire Prevention

Subtotal \$4,885.95

NORTHWESTERN ENERGY (1)

Vendor Total \$3,979.72

Claim #	Description	Account Number	Invoice / PO	Amount
2094	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20180917 / 0	\$333.68
2094	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20180910 / 0	\$1,517.76
2094	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20180921 / 0	\$45.70
2094	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20180921 / 0	\$163.46
2094	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20180921 / 0	\$161.93
2094	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20180921 / 0	\$864.74
2094	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20180921 / 0	\$84.46
2094	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20180921 / 0	\$8.97
2094	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20180924 / 0	\$166.55
2094	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20180921 / 0	\$93.32
2094	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20180921 / 0	\$38.59
2094	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20180921 / 0	\$107.19
2094	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20180921 / 0	\$117.73
2094	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20180921 / 0	\$53.67
2094	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20180921 / 0	\$81.95
2094	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20180911 / 0	\$24.50
2094	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20180917 / 0	\$115.52

J & C BODY SHOP

Vendor Total \$450.00

Claim #	Description	Account Number	Invoice / PO	Amount
2238	PAINT DOOR	2388.164.4204.40.360	26268 / 1902595	\$450.00

2388 Fire Fund

Fund Total \$12,985.95

164 Fire

Department Total \$4,885.95

420440 Fire Prevention

Subtotal \$4,885.95

ACE HARDWARE.

Vendor Total \$218.86

Claim #	Description	Account Number	Invoice / PO	Amount
2264	(2) ALKALINE RAYO C BATTERIES	2388.164.4204.40.210	C32056 / 1902442	\$27.98
2264	BATTERIES FOR BOULEVARD VFD - 9V & AA	2388.164.4204.40.210	C33172 / 1902498	\$190.88

CHARTER COMMUNICATIONS.

Vendor Total \$63.98

Claim #	Description	Account Number	Invoice / PO	Amount
2235	INTERNET SERVICE/FIRE STATION 2/8313 20 017 0579586	2388.164.4204.40.340	0005330092518 / 0	\$63.98

CENTURYLINK.

Vendor Total \$50.57

Claim #	Description	Account Number	Invoice / PO	Amount
2126	FIRE STATION FAX	2388.164.4204.40.340	4067234970978B09 18 / 0	\$50.57

BERTS UPHOLSTERY

Vendor Total \$40.00

Claim #	Description	Account Number	Invoice / PO	Amount
2173	(1) TURNOUT JACKET REPAIR; (1) SNAP KIT REPAIR	2388.164.4204.40.360	091318 / 1902310	\$40.00

HIGHLAND AUTO PARTS

Vendor Total \$32.32

Claim #	Description	Account Number	Invoice / PO	Amount
2133	FUEL FILTERS AND FILTERS	2388.164.4204.40.230	603762 / 1902306	\$32.32

SILVER BOW TROPHY

Vendor Total \$25.50

Claim #	Description	Account Number	Invoice / PO	Amount
2265	BADGES FOR THREE (3) NEW PROBATIONARY FIREFIGHTERS (SHAWN COATES, AARON FACINCANI, & WAYNE BUTORI)	2388.164.4204.40.220	47 / 1902464	\$25.50

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
2095	CIVIC CENTER TO SOUTH SIDE FIRE STATION NETWORK MANAGEMENT/MONITORING	2388.164.4204.40.340	1810014659 / 0	\$25.00

2396 NRDP Greenway Proj

Fund Total \$156.84

122 Planning Board

Department Total \$156.84

411069 NRD Green Way Project

Subtotal \$156.84

NORTHWESTERN ENERGY (1)

Vendor Total \$156.84

Claim #	Description	Account Number	Invoice / PO	Amount
2094	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20180919 / 0	\$33.12
2094	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20180919 / 0	\$123.72

2401 SID 21

Fund Total \$223.99

950 Maintenance Sids

Department Total \$223.99

430234 Street Lighting

Subtotal \$223.99

NORTHWESTERN ENERGY (1)

Vendor Total \$223.99

Claim #	Description	Account Number	Invoice / PO	Amount
2094	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20180917 / 0	\$223.99

2402 SID 25

Fund Total \$561.02

950 Maintenance Sids

Department Total \$561.02

430234 Street Lighting

Subtotal \$561.02

NORTHWESTERN ENERGY (1)

Vendor Total \$561.02

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20180917 / 0	\$561.02

2403 SID 26

Fund Total \$1,641.37

950 Maintenance Sids

Department Total \$1,641.37

430234 Street Lighting

Subtotal \$1,641.37

NORTHWESTERN ENERGY (1)

Vendor Total \$1,641.37

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20180917 / 0	\$1,641.37

2404 SID 28

Fund Total \$983.34

950 Maintenance Sids

Department Total \$983.34

430234 Street Lighting

Subtotal \$983.34

NORTHWESTERN ENERGY (1)

Vendor Total \$983.34

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20180917 / 0	\$983.34

2405 SID 111

Fund Total \$2,229.30

950 Maintenance Sids

Department Total \$2,229.30

430234 Street Lighting

Subtotal \$2,229.30

NORTHWESTERN ENERGY (1)

Vendor Total \$2,229.30

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20180917 / 0	\$2,229.30

950 Maintenance Sids

Department Total \$3,282.32

430263 Street Lighting

Subtotal \$3,282.32

NORTHWESTERN ENERGY (1)

Vendor Total \$3,282.32

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20180918 / 0	\$3,088.92
2094	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20180912 / 0	\$31.04
2094	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20180912 / 0	\$156.27
2094	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20180912 / 0	\$6.09

2407 SID 212-219

Fund Total \$579.15

950 Maintenance Sids

Department Total \$579.15

430263 Street Lighting

Subtotal \$579.15

NORTHWESTERN ENERGY (1)

Vendor Total \$579.15

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20180917 / 0	\$579.15

2408 SID 221

Fund Total \$799.29

950 Maintenance Sids

Department Total \$799.29

430263 Street Lighting

Subtotal \$799.29

NORTHWESTERN ENERGY (1)

Vendor Total \$799.29

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20180917 / 0	\$799.29

2409 SID 247

Fund Total \$367.93

950 Maintenance Sids

Department Total \$367.93

430263 Street Lighting

Subtotal \$367.93

NORTHWESTERN ENERGY (1)

Vendor Total \$367.93

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20180917 / 0	\$367.93

2410 SID 260

Fund Total \$701.60

950 Maintenance Sids

Department Total \$701.60

430263 Street Lighting

Subtotal \$701.60

NORTHWESTERN ENERGY (1)

Vendor Total \$701.60

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20180917 / 0	\$701.60

2411 SID 264

Fund Total \$376.71

950 Maintenance Sids

Department Total \$376.71

430263 Street Lighting

Subtotal \$376.71

NORTHWESTERN ENERGY (1)

Vendor Total \$376.71

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20180917 / 0	\$376.71

2412 SID 270-278

Fund Total \$183.95

950 Maintenance Sids

Department Total \$183.95

430263 Street Lighting

Subtotal \$183.95

NORTHWESTERN ENERGY (1)

Vendor Total \$183.95

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20180917 / 0	\$183.95

2413 SID 291

Fund Total \$455.82

950 Maintenance Sids

Department Total \$455.82

430263 Street Lighting

Subtotal \$455.82

NORTHWESTERN ENERGY (1)

Vendor Total \$455.82

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20180917 / 0	\$455.82

2414 SID 316

Fund Total \$354.05

950 Maintenance Sids

Department Total \$354.05

430263 Street Lighting

Subtotal \$354.05

NORTHWESTERN ENERGY (1)

Vendor Total \$354.05

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20180917 / 0	\$354.05

2415 SID 317-319

Fund Total \$1,454.18

950 Maintenance Sids

Department Total \$1,454.18

430263 Street Lighting

Subtotal \$1,454.18

NORTHWESTERN ENERGY (1)

Vendor Total \$1,454.18

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20180918 / 0	\$1,454.18

2416 SID 330

Fund Total \$297.41

950 Maintenance Sids

Department Total \$297.41

430263 Street Lighting

Subtotal \$297.41

NORTHWESTERN ENERGY (1)

Vendor Total \$297.41

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20180917 / 0	\$297.41

2417 SID 340

Fund Total \$154.01

950 Maintenance Sids

Department Total \$154.01

430263 Street Lighting

Subtotal \$154.01

NORTHWESTERN ENERGY (1)

Vendor Total \$154.01

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20180917 / 0	\$154.01

2418 SID 346

Fund Total \$58.04

950 Maintenance Sids

Department Total \$58.04

430263 Street Lighting

Subtotal \$58.04

NORTHWESTERN ENERGY (1)

Vendor Total \$58.04

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20180917 / 0	\$58.04

2419 SID 364

Fund Total \$918.66

950 Maintenance Sids

Department Total \$918.66

430263 Street Lighting

Subtotal \$918.66

NORTHWESTERN ENERGY (1)

Vendor Total \$918.66

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20180917 / 0	\$918.66

2420 SID 367

Fund Total \$168.74

950 Maintenance Sids

Department Total \$168.74

430263 Street Lighting

Subtotal \$168.74

NORTHWESTERN ENERGY (1)

Vendor Total \$168.74

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20180917 / 0	\$168.74

2421 SID 368

Fund Total \$382.57

950 Maintenance Sids

Department Total \$382.57

430263 Street Lighting

Subtotal \$382.57

NORTHWESTERN ENERGY (1)

Vendor Total \$382.57

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20180917 / 0	\$382.57

2422 SID 391

Fund Total \$34.82

950 Maintenance Sids

Department Total \$34.82

430263 Street Lighting

Subtotal \$34.82

NORTHWESTERN ENERGY (1)

Vendor Total \$34.82

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20180917 / 0	\$34.82

2423 SID 392

Fund Total \$1,495.88

950 Maintenance Sids

Department Total \$1,495.88

430263 Street Lighting

Subtotal \$1,495.88

NORTHWESTERN ENERGY (1)

Vendor Total \$1,495.88

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20180918 / 0	\$1,495.88

950 Maintenance Sids

Department Total \$21,482.12

430263 Street Lighting

Subtotal \$21,482.12

NORTHWESTERN ENERGY (1)**Vendor Total \$21,482.12**

Claim #	Description	Account Number	Invoice / PO	Amount
2094	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20180917 / 0	\$383.26
2094	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20180917 / 0	\$356.24
2094	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20180917 / 0	\$1,069.57
2094	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20180917 / 0	\$53.75
2094	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20180917 / 0	\$520.45
2094	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20180917 / 0	\$1,480.37
2094	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20180917 / 0	\$914.38
2094	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20180917 / 0	\$1,407.68
2094	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20180918 / 0	\$2,323.61
2094	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20180917 / 0	\$759.10
2094	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20180918 / 0	\$2,917.40
2094	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20180917 / 0	\$656.49
2094	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20180917 / 0	\$224.83
2094	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20180917 / 0	\$474.64
2094	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20180917 / 0	\$889.90
2094	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20180917 / 0	\$169.09
2094	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20180917 / 0	\$709.09
2094	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20180917 / 0	\$203.97
2094	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20180917 / 0	\$728.27
2094	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20180917 / 0	\$283.25
2094	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20180917 / 0	\$1,147.54
2094	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20180918 / 0	\$1,333.57

2425 SID 400

Fund Total \$21,482.12

950 Maintenance Sids

Department Total \$21,482.12

430263 Street Lighting

Subtotal \$21,482.12

2094	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20180917 / 0	\$808.51
2094	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20180917 / 0	\$529.89
2094	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20180917 / 0	\$424.37
2094	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20180917 / 0	\$104.13
2094	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726167-0 20180917 / 0	\$413.43
2094	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20180912 / 0	\$7.17
2094	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20180919 / 0	\$143.01
2094	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20180912 / 0	\$35.83
2094	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20180914 / 0	\$9.33

2426 SID 405

Fund Total \$360.12

950 Maintenance Sids

Department Total \$360.12

430263 Street Lighting

Subtotal \$360.12

NORTHWESTERN ENERGY (1)

Vendor Total \$360.12

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20180917 / 0	\$360.12

2427 SID 408

Fund Total \$278.59

950 Maintenance Sids

Department Total \$278.59

430234 Street Lighting

Subtotal \$278.59

NORTHWESTERN ENERGY (1)

Vendor Total \$278.59

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20180917 / 0	\$278.59

2428 SID 409

Fund Total \$103.68

950 Maintenance Sids

Department Total \$103.68

430234 Street Lighting

Subtotal \$103.68

NORTHWESTERN ENERGY (1)

Vendor Total \$103.68

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20180917 / 0	\$103.68

2429 SID 410

Fund Total \$125.88

950 Maintenance Sids

Department Total \$125.88

430234 Street Lighting

Subtotal \$125.88

NORTHWESTERN ENERGY (1)

Vendor Total \$125.88

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20180917 / 0	\$125.88

2430 SID 1004

Fund Total \$612.45

950 Maintenance Sids

Department Total \$612.45

430263 Street Lighting

Subtotal \$612.45

NORTHWESTERN ENERGY (1)

Vendor Total \$612.45

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20180917 / 0	\$612.45

2431 SID 1005

Fund Total \$539.07

950 Maintenance Sids

Department Total \$539.07

430263 Street Lighting

Subtotal \$539.07

NORTHWESTERN ENERGY (1)

Vendor Total \$539.07

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20180917 / 0	\$539.07

2432 SID 1006

Fund Total \$417.88

950 Maintenance Sids

Department Total \$417.88

430263 Street Lighting

Subtotal \$417.88

NORTHWESTERN ENERGY (1)

Vendor Total \$417.88

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20180917 / 0	\$417.88

2433 SID 1007

Fund Total \$266.99

950 Maintenance Sids

Department Total \$266.99

430263 Street Lighting

Subtotal \$266.99

NORTHWESTERN ENERGY (1)

Vendor Total \$266.99

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20180917 / 0	\$266.99

2434 SID 1009

Fund Total \$196.42

950 Maintenance Sids

Department Total \$196.42

430263 Street Lighting

Subtotal \$196.42

NORTHWESTERN ENERGY (1)

Vendor Total \$196.42

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20180917 / 0	\$196.42

2435 SID 371

Fund Total \$877.19

950 Maintenance Sids

Department Total \$877.19

430263 Street Lighting

Subtotal \$877.19

NORTHWESTERN ENERGY (1)

Vendor Total \$877.19

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20180917 / 0	\$877.19

2436 SID 1011

Fund Total \$563.45

950 Maintenance Sids

Department Total \$563.45

430263 Street Lighting

Subtotal \$563.45

NORTHWESTERN ENERGY (1)

Vendor Total \$563.45

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20180917 / 0	\$563.45

2437 SID 1012

Fund Total \$391.97

950 Maintenance Sids

Department Total \$391.97

430263 Street Lighting

Subtotal \$391.97

NORTHWESTERN ENERGY (1)

Vendor Total \$391.97

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20180917 / 0	\$391.97

2438 SID 1013

Fund Total \$227.02

950 Maintenance Sids

Department Total \$227.02

430263 Street Lighting

Subtotal \$227.02

NORTHWESTERN ENERGY (1)

Vendor Total \$227.02

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20180917 / 0	\$227.02

2439 SID 1013A

Fund Total \$144.24

950 Maintenance Sids

Department Total \$144.24

430263 Street Lighting

Subtotal \$144.24

NORTHWESTERN ENERGY (1)

Vendor Total \$144.24

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20180917 / 0	\$144.24

2440 SID 1014

Fund Total \$1,060.54

950 Maintenance Sids

Department Total \$1,060.54

430263 Street Lighting

Subtotal \$1,060.54

NORTHWESTERN ENERGY (1)

Vendor Total \$1,060.54

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20180917 / 0	\$1,051.21
2094	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20180914 / 0	\$9.33

2441 SID 1015

Fund Total \$273.36

950 Maintenance Sids

Department Total \$273.36

430263 Street Lighting

Subtotal \$273.36

NORTHWESTERN ENERGY (1)

Vendor Total \$273.36

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20180917 / 0	\$273.36

2442 SID 1016

Fund Total \$475.17

950 Maintenance Sids

Department Total \$475.17

430263 Street Lighting

Subtotal \$475.17

NORTHWESTERN ENERGY (1)

Vendor Total \$475.17

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20180917 / 0	\$475.17

2443 SID 1017

Fund Total \$1,567.87

950 Maintenance Sids

Department Total \$1,567.87

430263 Street Lighting

Subtotal \$1,567.87

NORTHWESTERN ENERGY (1)

Vendor Total \$1,567.87

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20180917 / 0	\$1,567.87

2444 SID 1018

Fund Total \$930.93

950 Maintenance Sids

Department Total \$930.93

430263 Street Lighting

Subtotal \$930.93

NORTHWESTERN ENERGY (1)

Vendor Total \$930.93

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20180917 / 0	\$930.93

2445 SID 1019

Fund Total \$201.83

950 Maintenance Sids

Department Total \$201.83

430263 Street Lighting

Subtotal \$201.83

NORTHWESTERN ENERGY (1)

Vendor Total \$201.83

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20180917 / 0	\$195.98
2094	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20180917 / 0	\$5.85

2446 SID 1020

Fund Total \$859.39

950 Maintenance Sids

Department Total \$859.39

430263 Street Lighting

Subtotal \$859.39

NORTHWESTERN ENERGY (1)

Vendor Total \$859.39

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20180917 / 0	\$544.30
2094	3102 1/2 S DAKOTA ST, BUTTE MT 59701	2446.950.4302.63.340	0862718-4 20180913 / 0	\$315.09

2447 SID 1021

Fund Total \$82.24

950 Maintenance Sids

Department Total \$82.24

430263 Street Lighting

Subtotal \$82.24

NORTHWESTERN ENERGY (1)

Vendor Total \$82.24

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20180917 / 0	\$82.24

2448 SID 1022

Fund Total \$169.75

950 Maintenance Sids

Department Total \$169.75

430263 Street Lighting

Subtotal \$169.75

NORTHWESTERN ENERGY (1)

Vendor Total \$169.75

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20180917 / 0	\$169.75

2449 SID 1023

Fund Total \$212.17

950 Maintenance Sids

Department Total \$212.17

430263 Street Lighting

Subtotal \$212.17

NORTHWESTERN ENERGY (1)

Vendor Total \$212.17

Claim #	Description	Account Number	Invoice / PO	Amount
2094	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20180914 / 0	\$212.17

2450 SID 1024

Fund Total \$397.33

950 Maintenance Sids

Department Total \$397.33

430263 Street Lighting

Subtotal \$397.33

NORTHWESTERN ENERGY (1)

Vendor Total \$397.33

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20180914 / 0	\$397.33

2451 SID 1026

Fund Total \$292.88

950 Maintenance Sids

Department Total \$292.88

430263 Street Lighting

Subtotal \$292.88

NORTHWESTERN ENERGY (1)

Vendor Total \$292.88

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20180912 / 0	\$292.88

2452 SID 1027

Fund Total \$167.27

950 Maintenance Sids

Department Total \$167.27

430263 Street Lighting

Subtotal \$167.27

NORTHWESTERN ENERGY (1)

Vendor Total \$167.27

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20180913 / 0	\$167.27

2453 SID 1028

Fund Total \$246.70

950 Maintenance Sids

Department Total \$246.70

430263 Street Lighting

Subtotal \$246.70

NORTHWESTERN ENERGY (1)

Vendor Total \$246.70

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20180914 / 0	\$246.70

2701 Arco Redevelopment Trust

Fund Total \$19.99

200 Metro

Department Total \$19.99

460439 Parks-Redevel Trust Allocation

Subtotal \$19.99

ACE HARDWARE.

Vendor Total \$19.99

Claim #	Description	Account Number	Invoice / PO	Amount
2227	WHEEL FOR THE GATE AT THE ORIGINAL	2701.200.4604.39.230	C24853 / 1902386	\$19.99

2850 911 Emergency Services

Fund Total \$12,899.61

111 Sheriff

Department Total \$12,899.61

420160 911 Emergency Account

Subtotal \$12,899.61

DUNNE COMMUNICATIONS INC

Vendor Total \$10,149.58

Claim #	Description	Account Number	Invoice / PO	Amount
2266	7 car radios with upgrades and remote kits	2850.111.4201.60.260	18090114 / 1902549	\$10,149.58

CENTURYLINK.

Vendor Total \$2,497.93

Claim #	Description	Account Number	Invoice / PO	Amount
2239	E911 TRUNK LINES	2850.111.4201.60.340	4064578795855B09 18 / 0	\$2,497.93

NORTHWESTERN ENERGY (1)

Vendor Total \$202.10

Claim #	Description	Account Number	Invoice / PO	Amount
2094	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20180911 / 0	\$202.10

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
2095	CIVIC CENTER PEER TO DTC	2850.111.4201.60.340	1810014659 / 0	\$50.00

2880 Library

Fund Total \$240.00

880 Grants

Department Total \$240.00

460120 Facilities

Subtotal \$240.00

MAGDA

Vendor Total \$240.00

Claim #	Description	Account Number	Invoice / PO	Amount
2026	BALANCE DUE AND USER FEE FOR "IT STARTED WITH AARDVARK" SEP-OCT	2880.880.4601.20.390	100118 / 1902012	\$240.00

2895 Economic Development

Fund Total \$8,798.93

122 Planning Board

Department Total \$8,798.93

470260 Planning & Management

Subtotal \$8,798.93

**NATL CENTER FOR HEALTH CARE
INFORMATICS**

Vendor Total \$8,798.93

Claim #	Description	Account Number	Invoice / PO	Amount
2240	PRACTICE CENTER FOR INNOVATION PROJECT/HARD ROCK PROGRAM FUNDS/DRAW #9	2895.122.4702.60.730	7027 / 1903097	\$8,798.93

4610 FUND NOT FOUND [4610]

Fund Total \$1,241.41

999 Non-Dept Aligned Activity

Department Total \$1,241.41

411201 Facilities Administration

Subtotal \$1,241.41

SMA ARCHITECTS

Vendor Total \$1,241.41

Claim #	Description	Account Number	Invoice / PO	Amount
2174	COMMUNITY POOL PROJECT PROFESSIONAL SERVICES	4610.999.4112.01.950	164622 / 1902345	\$1,241.41

5210 Water Utility Division

Fund Total \$84,447.50

000 Null Department

Department Total \$1,477.34

214011 Unclaimed Deposits

Subtotal \$1,477.34

MT-STATE OF DEPT OF REVENUE--

Vendor Total \$1,477.34

Claim #	Description	Account Number	Invoice / PO	Amount
2230	FY2108 UNCLAIMED PROPERTY - WATER UTILITY DIVISION	5210.000.2140.11.000	091718 / 1902398	\$1,477.34

5210 Water Utility Division

Fund Total \$84,447.50

103 Public Works

Department Total \$82,970.16

430510 Administration

Subtotal \$622.15

NORTHWESTERN ENERGY (1)

Vendor Total \$428.39

Claim #	Description	Account Number	Invoice / PO	Amount
2094	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20180914 / 0	\$393.69
2094	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20180917 / 0	\$34.70

CHARTER COMMUNICATIONS.

Vendor Total \$114.98

Claim #	Description	Account Number	Invoice / PO	Amount
2235	INTERNET SERVICE/WATER SHOP & REPAIR/8313 20 017 0579594	5210.103.4305.10.340	0005330092518 / 0	\$114.98

INSTY-PRINTS

Vendor Total \$78.78

Claim #	Description	Account Number	Invoice / PO	Amount
2231	PRINTED ENVELOPES FOR WATER BILLING	5210.103.4305.10.320	94893 / 1902383	\$78.78

5210 Water Utility Division

Fund Total \$84,447.50

103 Public Works

Department Total \$82,970.16

430540 Purification & Treatment

Subtotal \$31,170.64

NORTHWESTERN ENERGY (1)

Vendor Total \$27,769.60

Claim #	Description	Account Number	Invoice / PO	Amount
2094	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20180910 / 0	\$1,886.45
2094	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20180907 / 0	\$624.17
2094	FEELEY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20180910 / 0	\$15,485.74
2094	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20180917 / 0	\$35.97
2094	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20180921 / 0	\$11.63
2094	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20180921 / 0	\$39.87
2094	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20180917 / 0	\$10.55
2094	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20180911 / 0	\$9,583.41
2094	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20190919 / 0	\$25.63
2094	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20180911 / 0	\$19.33
2094	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20180911 / 0	\$46.85

HAWKINS WATER TREATMENT

Vendor Total \$2,564.40

Claim #	Description	Account Number	Invoice / PO	Amount
2187	SODIUM HYDROCHLORIDE - FOR TREATING WATER	5210.103.4305.40.220	4328430 / 1900426	\$2,564.40

ENERGY LABORATORIES INC

Vendor Total \$505.00

Claim #	Description	Account Number	Invoice / PO	Amount
2267	water analysis toc.doc tifold raw	5210.103.4305.40.350	183758 / 1902495	\$35.00
2267	water analysis toc.doc	5210.103.4305.40.350	184262 / 1902494	\$470.00

CENTURYLINK.

Vendor Total \$147.51

Claim #	Description	Account Number	Invoice / PO	Amount
2241	MONTHLY SERVICE/MOULTON RESERVOIR	5210.103.4305.40.340	4067821076692B09 18 / 0	\$147.51

5210 Water Utility Division

Fund Total \$84,447.50

103 Public Works

Department Total \$82,970.16

430540 Purification & Treatment

Subtotal \$31,170.64

CHARTER COMMUNICATIONS.

Vendor Total \$73.98

Claim #	Description	Account Number	Invoice / PO	Amount
2235	INTERNET SERVICE/MOULTON WATER TREATMENT PLANT/8313 20 018 0094758	5210.103.4305.40.340	0005330092518 / 0	\$73.98

PLATT ELECTRIC.

Vendor Total \$70.20

Claim #	Description	Account Number	Invoice / PO	Amount
2268	BASIN CREEK RESEVIOR NEW LEVEL INDICATOR	5210.103.4305.40.230	T345582 / 1902393	\$70.20

SUN RENTAL

Vendor Total \$22.00

Claim #	Description	Account Number	Invoice / PO	Amount
2269	basin cr treatment socket rental	5210.103.4305.40.530	155236 / 1902533	\$22.00

TRIPLE S BUILDING CENTER

Vendor Total \$17.95

Claim #	Description	Account Number	Invoice / PO	Amount
2270	basin cr treatment paint,wooden stakes	5210.103.4305.40.230	1809780549 / 1902565	\$17.95

5210 Water Utility Division

Fund Total \$84,447.50

103 Public Works

Department Total \$82,970.16

430550 Transmission And Distr.

Subtotal \$51,177.37

NORTHWESTERN ENERGY (1)

Vendor Total \$40,258.54

Claim #	Description	Account Number	Invoice / PO	Amount
2094	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20180927 / 0	\$2,536.35
2094	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20180828 / 0	\$5,076.53
2094	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20180913 / 0	\$279.66
2094	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20180917 / 0	\$7.53
2094	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20180917 / 0	\$21.55
2094	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20180917 / 0	\$342.90
2094	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20180917 / 0	\$12.63
2094	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20180917 / 0	\$50.42
2094	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20180918 / 0	\$83.85
2094	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20180921 / 0	\$50.52
2094	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20180917 / 0	\$30.17
2094	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20180917 / 0	\$5.85
2094	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20180917 / 0	\$25.25
2094	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20180917 / 0	\$29.49
2094	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20180910 / 0	\$71.17
2094	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20180913 / 0	\$19,061.49
2094	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20180926 / 0	\$6,864.93
2094	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20180827 / 0	\$5,708.25

NORTHWEST PIPE FITTINGS

Vendor Total \$8,476.21

Claim #	Description	Account Number	Invoice / PO	Amount
2271	nrd meter valves, fittings, pipe dope	5210.103.4305.50.220	334678 / 1902284	\$268.21
2271	NRD METERS	5210.103.4305.50.220	334585 / 1902269	\$4,104.00

5210 Water Utility Division

Fund Total \$84,447.50

103 Public Works

Department Total \$82,970.16

430550 Transmission And Distr.

Subtotal \$51,177.37

2271	NRD METERS	5210.103.4305.50.220	332394 / 1902167	\$4,104.00
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INTERSTATE BODY SHOP

Vendor Total \$1,095.21

Claim #	Description	Account Number	Invoice / PO	Amount
2175	2018 FORD SUPER DUTY - REPAIR AS PER ESTIMATE	5210.103.4305.50.360	20721 / 1902292	\$1,095.21

LISACS TIRES INC

Vendor Total \$724.00

Claim #	Description	Account Number	Invoice / PO	Amount
2128	TIRES	5210.103.4305.50.230	LTR223258 / 1902199	\$724.00

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$269.95

Claim #	Description	Account Number	Invoice / PO	Amount
2236	MONTHLY EXCAVATION NOTICES FOR FY19	5210.103.4305.50.390	8095056 / 1900802	\$269.95

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$178.33

Claim #	Description	Account Number	Invoice / PO	Amount
2129	SEAL, SENSOR AND FREIGHT	5210.103.4305.50.230	IN000758405 / 1902203	\$178.33

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$159.50

Claim #	Description	Account Number	Invoice / PO	Amount
2176	HOSE ENDS, 111 INCHES OF HYD HOSE AND 111 INCHES OF HOSE WRAP	5210.103.4305.50.230	B116155 / 1902301	\$159.50

HIGHLAND AUTO PARTS

Vendor Total \$15.63

Claim #	Description	Account Number	Invoice / PO	Amount
2133	OIL FILTER AND BULBS	5210.103.4305.50.230	603761 / 1902305	\$15.63

5212 Silver Lake Wtr Sys Oper

Fund Total \$1,342.79

103 Public Works

Department Total \$1,342.79

430550 Transmission And Distr.

Subtotal \$1,342.79

NORTHWESTERN ENERGY (1)

Vendor Total \$1,342.79

Claim #	Description	Account Number	Invoice / PO	Amount
2094	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20180917 / 0	\$270.51
2094	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20180914 / 0	\$110.24
2094	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20180919 / 0	\$97.12
2094	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20180918 / 0	\$855.81
2094	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20180919 / 0	\$9.11

5310 Metro Sewer Operation

Fund Total \$40,958.26

103 Public Works

Department Total \$40,958.26

430630 Collection & Transmission

Subtotal \$2,513.48

MT DEPT OF ENVIRONMENTAL QUALITY

Vendor Total \$900.00

Claim #	Description	Account Number	Invoice / PO	Amount
2188	SW MT VETS HOME SWPPP STORM WATER DISCHARGE FEE FOR CONSTRUCTION	5310.103.4306.30.930	100118 / 1902854	\$900.00

MOUNTAIN WEST HOLDING COMPANY INC

Vendor Total \$750.00

Claim #	Description	Account Number	Invoice / PO	Amount
2178	EXCELSIOR FROM GOLD TO PLATINUM TRAFFIC CONTROL REPAIR	5310.103.4306.30.930	4933 / 1901234	\$750.00

KOIS BROS EQUIPMENT

Vendor Total \$336.24

Claim #	Description	Account Number	Invoice / PO	Amount
2232	CAM ROLLERS AND FREIGHT	5310.103.4306.30.230	113990 / 1902368	\$336.24

**UTILITIES UNDERGROUND LOCATION
CENTER**

Vendor Total \$269.95

Claim #	Description	Account Number	Invoice / PO	Amount
2236	MONTHLY EXCAVATION NOTICES FOR FY19	5310.103.4306.30.390	8095056 / 1900802	\$269.95

NORTHWESTERN ENERGY (1)

Vendor Total \$242.66

Claim #	Description	Account Number	Invoice / PO	Amount
2094	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20180917 / 0	\$23.48
2094	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20180910 / 0	\$219.18

AMERICAN WELDING & GAS

Vendor Total \$14.63

Claim #	Description	Account Number	Invoice / PO	Amount
2177	FILL PROPANE TANK	5310.103.4306.30.230	05761718 / 1902296	\$14.63

5310 Metro Sewer Operation

Fund Total \$40,958.26

103 Public Works

Department Total \$40,958.26

430640 Treatment & Disposal

Subtotal \$38,444.78

NORTHWESTERN ENERGY (1)

Vendor Total \$38,305.35

Claim #	Description	Account Number	Invoice / PO	Amount
2094	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20180913 / 0	\$24,986.62
2094	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20180927 / 0	\$14.30
2094	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20180828 / 0	\$14.26
2094	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20180828 / 0	\$11.87
2094	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20180927 / 0	\$11.90
2094	METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726040-9 20180924 / 0	\$7.35
2094	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20180828 / 0	\$718.45
2094	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20180927 / 0	\$1,454.84
2094	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20180927 / 0	\$212.06
2094	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20180828 / 0	\$285.29
2094	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20180913 / 0	\$10,425.07
2094	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20180913 / 0	\$48.95
2094	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20180912 / 0	\$114.39

ROBERT FARREN

Vendor Total \$99.74

Claim #	Description	Account Number	Invoice / PO	Amount
2243	MILEAGE REIMBURSEMENT/CHECKING PROPERTIES FOR METRO/GARBAGE/LANDFILL/STORMWATER CHARGES/SEPTEMBER 2018	5310.103.4306.40.370	092818 / 1903098	\$99.74

5310 Metro Sewer Operation

Fund Total \$40,958.26

103 Public Works

Department Total \$40,958.26

430640 Treatment & Disposal

Subtotal \$38,444.78

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
2095	METRO PLANT NETWORK MANAGEMENT/MONITORING	5310.103.4306.40.340	1810014659 / 0	\$25.00

UPS STORE 1204

Vendor Total \$14.69

Claim #	Description	Account Number	Invoice / PO	Amount
2179	MAILED BACK PART USEMCO	5310.103.4306.40.310	00000007735 / 1902458	\$14.69

5330 Storm Water

Fund Total \$6.81

103 Public Works

Department Total \$6.81

430650 Storm Water

Subtotal \$6.81

NORTHWESTERN ENERGY (1)

Vendor Total \$6.81

Claim #	Description	Account Number	Invoice / PO	Amount
2094	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20180912 / 0	\$6.81

5410 Solid Waste

Fund Total \$1,174.78

103 Public Works

Department Total \$1,174.78

430840 Disposal

Subtotal \$1,174.78

NORTHWESTERN ENERGY (1)

Vendor Total \$600.59

Claim #	Description	Account Number	Invoice / PO	Amount
2094	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20180912 / 0	\$394.09
2094	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20180917 / 0	\$12.63
2094	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20180917 / 0	\$193.87

RED WRECKER SERVICE

Vendor Total \$496.00

Claim #	Description	Account Number	Invoice / PO	Amount
2245	TOW ABANDONED VEHICLES FY19	5410.103.4308.40.390	17874 / 1903093	\$75.00
2245	TOW ABANDONED VEHICLES FY19	5410.103.4308.40.390	18226 / 1903093	\$75.00
2245	TOW ABANDONED VEHICLES FY19	5410.103.4308.40.390	18233 / 1903093	\$121.00
2245	TOW ABANDONED VEHICLES FY19	5410.103.4308.40.390	18249 / 1903093	\$75.00
2245	TOW ABANDONED VEHICLES FY19	5410.103.4308.40.390	20812 / 1903093	\$75.00
2245	TOW ABANDONED VEHICLES FY19	5410.103.4308.40.390	22886 / 1903093	\$75.00

BAKER AUTO INC

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
2244	TOW ABANDONED VEHICLES FY19	5410.103.4308.40.390	55787 / 1902720	\$75.00

HIGHLAND AUTO PARTS

Vendor Total \$3.19

Claim #	Description	Account Number	Invoice / PO	Amount
2133	OIL FILTERS	5410.103.4308.40.230	603763 / 1902306	\$3.19

5711 Community Facilities

Fund Total \$1,507.00

117 Government Buildings

Department Total \$1,507.00

411201 Facilities Administration

Subtotal \$1,507.00

NORTHWESTERN ENERGY (1)

Vendor Total \$1,507.00

Claim #	Description	Account Number	Invoice / PO	Amount
2094	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20180828 / 0	\$668.15
2094	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20180927 / 0	\$721.45
2094	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20180828 / 0	\$75.78
2094	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20180921 / 0	\$12.64
2094	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20180913 / 0	\$12.63
2094	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20180913 / 0	\$16.35

5713 Small Business Incubator

Fund Total \$1,166.49

190 BSB Econ Development

Department Total \$1,166.49

470210 SBI Administration

Subtotal \$1,166.49

NORTHWESTERN ENERGY (1)

Vendor Total \$1,141.49

Claim #	Description	Account Number	Invoice / PO	Amount
2094	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20180910 / 0	\$1,076.70
2094	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20180910 / 0	\$64.79

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
2095	BUSINESS DEVELOPMENT CENTER	5713.190.4702.10.340	1810014659 / 0	\$25.00

6010 Central Equipment

Fund Total \$7,524.44

320 Central Equipment

Department Total \$248.82

*500130 Equipment Maintenance**Subtotal \$248.82***FASTENAL CO****Vendor Total \$103.06**

Claim #	Description	Account Number	Invoice / PO	Amount
1898	STOCK NUT AND BOLT SUPPLY	6010.320.5001.30.230	MTBU164853 / 1902128	\$103.06

FOX ALARM**Vendor Total \$102.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1914	CENTRAL MONITORING FOR MAINT CENTER	6010.320.5001.30.390	7181 / 1902027	\$102.00

ACE HARDWARE.**Vendor Total \$43.76**

Claim #	Description	Account Number	Invoice / PO	Amount
1897	TUBES OF CAULK AND TAR FOR PATCHING THE MECHANICS ROOM	6010.320.5001.30.230	C25410 / 1902038	\$43.76

6010 Central Equipment

Fund Total \$7,524.44

999 Non-Dept Aligned Activity

Department Total \$7,275.62

510301 Unallocated Costs

Subtotal \$7,275.62

VERIZON WIRELESS DALLAS

Vendor Total \$7,275.62

Claim #	Description	Account Number	Invoice / PO	Amount
2246	CELL PHONE SUMMARY CHARGE/SECONDARY INVOICE	6010.999.5103.01.340	9815390145 / 0	\$78.53
2246	CELL PHONE SUMMARY CHARGE	6010.999.5103.01.340	9815391224 / 0	\$7,197.09

102 Finance & Budget

Department Total \$979.05

500301 EDP Service

Subtotal \$979.05

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

Claim #	Description	Account Number	Invoice / PO	Amount
2095	COURTHOUSE NETWORK MANAGEMENT/MONITORING OF WIRELESS NETWORK	6030.102.5003.01.340	1810014659 / 0	\$100.00
2130	PUBLIC BANDWIDTH	6030.102.5003.01.340	1810014657 / 0	\$350.00
2130	COLOCATION FEE	6030.102.5003.01.350	1810014658 / 0	\$350.00

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

Claim #	Description	Account Number	Invoice / PO	Amount
2235	INTERNET SERVICE/COURTHOUSE BUSINESS INTERNET PRO/8313 20 017 0591490	6030.102.5003.01.340	0005330092518 / 0	\$104.98

ORKIN EXTERMINATING**Vendor Total \$74.07**

Claim #	Description	Account Number	Invoice / PO	Amount
2083	MONTHLY PEST CONTROL/MIS OFFICES IN THE COURTHOUSE	6030.102.5003.01.390	175967618 / 1900962	\$74.07

6030 Central Edp & Comm

Fund Total \$1,662.61

999 Non-Dept Aligned Activity

Department Total \$683.56

507001 PBX

Subtotal \$683.56

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$658.10

Claim #	Description	Account Number	Invoice / PO	Amount
2247	MONTHLY SUMMARY LONG DISTANCE CHARGES	6030.999.5070.01.340	1451555364 / 0	\$658.10

CENTURYLINK.

Vendor Total \$25.46

Claim #	Description	Account Number	Invoice / PO	Amount
2131	TRUNK LINE	6030.999.5070.01.340	4067232286060B09 18 / 0	\$25.46

6031 Central Admin Services

Fund Total \$1,767.50

108 Personnel Office

Department Total \$1,767.50

500701 Personnel Office

Subtotal \$1,767.50

POORE ROTH & ROBINSON PC

Vendor Total \$1,767.50

Claim #	Description	Account Number	Invoice / PO	Amount
2275	LEGAL SERVICES RENDERED/BSB V TEAMSTERS UNION LOCAL 2 (GRIEVANCE)	6031.108.5007.01.350	30798 / 1903123	\$620.00
2275	LEGAL SERVICES RENDERED/ FILE #41-15355	6031.108.5007.01.350	30784 / 1903124	\$627.50
2275	LEGAL SERVICES RENDERED/FILE #41-16017	6031.108.5007.01.350	30806 / 1903125	\$140.00
2275	GENERAL LEGAL SERVICES	6031.108.5007.01.350	30783 / 1903126	\$380.00

6050 Employee Health Ins

Fund Total \$103,339.95

108 Personnel Office

Department Total \$103,339.95

500920 Self-Funded Program

Subtotal \$103,339.95

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$103,339.95

Claim #	Description	Account Number	Invoice / PO	Amount
2136	Health Insurance Fixed Costs October 2018	6050.108.5009.20.350	396862 / 1903011	\$55,105.88
2276	Claims fund batch request for the week of 10/08/2018	6050.108.5009.20.350	100818HEALTH / 1903112	\$48,234.07