



Expenditure List

As Reviewed by the Finance & Budget Committee

Monday, December 24, 2018

Total \$575,484.04

Chairperson

Dan Foley

Vice Chairperson

Bill Andersen

Dan Callahan

Jim Fisher

Michele Shea

John Sorich



Expenditure List Details

As Of Monday, December 24, 2018

Total \$575,484.04

Executive Summary Sorted By Descending Amounts

2313 URA Revolving Loans	Fund Total \$120,000.00
291 Uptown Revitalization	Department Total \$120,000.00
470245 URA/Community Dev Activities	\$120,000.00
2254 Stodden CIP	Fund Total \$115,758.83
103 Public Works	Department Total \$121,912.94
460430 Parks	\$121,912.94
000	Department Total (\$6,154.11)
202100 Accounts Payable	(\$6,154.11)
6050 Employee Health Ins	Fund Total \$111,401.66
108 Personnel Office	Department Total \$111,401.66
500920 Self-Funded Program	\$111,401.66
1000 General Fund	Fund Total \$54,195.38
119 Health Office	Department Total \$28,329.37
440110 Public Health Admin.	\$28,291.00
440111 Comm Enrichment	\$38.37
117 Government Buildings	Department Total \$8,179.99
411201 Facilities Administration	\$8,140.00
411240 Courthouse Improvements	\$39.99
111 Sheriff	Department Total \$6,559.80
420101 Law Enforcement Services	\$3,722.48
420201 Detention & Correction	\$2,497.60
420205 Detention Canteen	\$339.72
136 Public Library	Department Total \$4,693.20
460101 Library Services	\$4,693.20
103 Public Works	Department Total \$1,910.69
460430 Parks	\$1,595.33
430260 Traffic & Pedestrian	\$240.07
460446 Golf Course	\$50.00
430910 Cemetery	\$25.29
128 Disaster And Emer. Serv.	Department Total \$1,471.29
420601 Emergency Mgmt	\$1,471.29
104 Animal Control	Department Total \$1,386.03
440601 Animal Control	\$1,386.03
113 County Attorney	Department Total \$974.00
411101 Legal Service	\$974.00
000	Department Total \$438.11
202100 Accounts Payable	\$438.11
110 Treasurer	Department Total \$136.95
410540 Treasurer	\$136.95

999 Non-Dept Aligned Activity	Department Total \$100.00
450210 Burial Of Soldiers	\$100.00
107 Clerk And Recorders	Department Total \$15.95
410901 Records Admin.	\$15.95
5310 Metro Sewer Operation	Fund Total \$44,061.24
103 Public Works	Department Total \$44,061.24
430640 Treatment & Disposal	\$43,825.42
430630 Collection & Transmission	\$235.82
5210 Water Utility Division	Fund Total \$32,733.33
103 Public Works	Department Total \$32,733.33
430540 Purification & Treatment	\$25,581.37
430550 Transmission And Distr.	\$6,648.57
430510 Administration	\$503.39
2278 ARCO Source Area/SW	Fund Total \$18,395.63
200 Metro	Department Total \$18,395.63
430642 BASICSUBELEMENT NOT FOUND [430642]	\$9,962.50
430635 Source Area & Strm Wtr Dist	\$7,385.63
430638 Superfund Strmwtr Cap Imprv	\$1,047.50
2180 District Courts	Fund Total \$17,061.11
152 Probation Office	Department Total \$15,916.39
420340 Juvenile Probation	\$15,916.39
148 District Court I	Department Total \$1,129.72
440199 Dist Crt Drug Crt	\$621.00
410337 Law Library	\$508.72
813 Drug & Alcohol	Department Total \$15.00
440191 BSB Drug Crt	\$15.00
5212 Silver Lake Wtr Sys Oper	Fund Total \$15,778.36
103 Public Works	Department Total \$15,778.36
430550 Transmission And Distr.	\$15,778.36
2210 Civic Center	Fund Total \$13,619.56
147 Civic Center	Department Total \$13,619.56
460442 Civic Center	\$13,619.56
2388 Fire Fund	Fund Total \$5,803.75
164 Fire	Department Total \$5,803.75
420440 Fire Prevention	\$5,803.75
2396 NRDP Greenway Proj	Fund Total \$3,782.62
122 Planning Board	Department Total \$3,782.62
411069 NRD Green Way Project	\$3,782.62

2110 Road Fund	Fund Total \$3,538.38
103 Public Works	Department Total \$3,538.38
430240 Roads & Street Maint.	\$3,538.38
5713 Small Business Incubator	Fund Total \$3,470.06
190 BSB Econ Development	Department Total \$3,470.06
470210 SBI Administration	\$3,470.06
2270 Health	Fund Total \$3,458.13
801 Family Services	Department Total \$3,458.13
440151 H.I.V. Preventions	\$2,270.00
440190 Family Planning	\$760.10
440161 Air Quality Program	\$155.75
440159 BASICSUBELEMENT NOT FOUND [440159]	\$145.28
440113 BASICSUBELEMENT NOT FOUND [440113]	\$85.00
440114 BASICSUBELEMENT NOT FOUND [440114]	\$30.00
440154 Immunization Program	\$12.00
5711 Community Facilities	Fund Total \$2,693.92
117 Government Buildings	Department Total \$2,693.92
411201 Facilities Administration	\$2,693.92
2830 Junk Vehicle	Fund Total \$2,200.00
999 Non-Dept Aligned Activity	Department Total \$2,200.00
430830 Junk Vehicle	\$2,200.00
2386 Transit System	Fund Total \$1,197.10
169 Transit System	Department Total \$1,197.10
430430 Transit Operations	\$1,197.10
2146 FUND NOT FOUND [2146]	Fund Total \$1,123.48
146 Parking Commission	Department Total \$1,123.48
430267 BASICSUBELEMENT NOT FOUND [430267]	\$1,123.48
2215 FUND NOT FOUND [2215]	Fund Total \$1,045.52
103 Public Works	Department Total \$1,045.52
460445 Swimming Pool	\$1,045.52
2312 Ramsay TIFID#2	Fund Total \$745.96
293 Tifid Industrial	Department Total \$745.96
470241 Tax Increment Development	\$745.96
5410 Solid Waste	Fund Total \$699.57
103 Public Works	Department Total \$699.57
430840 Disposal	\$699.57
2450 SID 1024	Fund Total \$398.20
950 Maintenance Sids	Department Total \$398.20
430263 Street Lighting	\$398.20

2446 SID 1020	Fund Total \$315.36
950 Maintenance Sids	Department Total \$315.36
<i>430263 Street Lighting</i>	<i>\$315.36</i>
2451 SID 1026	Fund Total \$294.17
950 Maintenance Sids	Department Total \$294.17
<i>430263 Street Lighting</i>	<i>\$294.17</i>
2453 SID 1028	Fund Total \$247.03
950 Maintenance Sids	Department Total \$247.03
<i>430263 Street Lighting</i>	<i>\$247.03</i>
2850 911 Emergency Services	Fund Total \$237.88
111 Sheriff	Department Total \$237.88
<i>420160 911 Emergency Account</i>	<i>\$237.88</i>
2449 SID 1023	Fund Total \$212.39
950 Maintenance Sids	Department Total \$212.39
<i>430263 Street Lighting</i>	<i>\$212.39</i>
2406 SID 196	Fund Total \$194.29
950 Maintenance Sids	Department Total \$194.29
<i>430263 Street Lighting</i>	<i>\$194.29</i>
2452 SID 1027	Fund Total \$167.49
950 Maintenance Sids	Department Total \$167.49
<i>430263 Street Lighting</i>	<i>\$167.49</i>
2145 Parking Commission	Fund Total \$165.24
146 Parking Commission	Department Total \$165.24
<i>430266 Parking Facilities</i>	<i>\$165.24</i>
6031 Central Admin Services	Fund Total \$141.88
102 Finance & Budget	Department Total \$141.88
<i>500702 Payroll</i>	<i>\$141.88</i>
2383 Arco Historic Pres Fund	Fund Total \$134.42
122 Planning Board	Department Total \$134.42
<i>411030 Planning</i>	<i>\$134.42</i>
2425 SID 400	Fund Total \$86.14
950 Maintenance Sids	Department Total \$86.14
<i>430263 Street Lighting</i>	<i>\$86.14</i>
2140 Weed Control	Fund Total \$38.36
126 Extension Agent	Department Total \$38.36
<i>431101 Weed Control</i>	<i>\$38.36</i>
6015 FUND NOT FOUND [6015]	Fund Total \$30.39
999 Non-Dept Aligned Activity	Department Total \$30.39
<i>500135 BASICSUBELEMENT NOT FOUND [500135]</i>	<i>\$30.39</i>

2320 Urban Renewal District 2	Fund Total \$27.70
291 Uptown Revitalization	Department Total \$27.70
<i>470245 URA/Community Dev Activities</i>	\$27.70
2440 SID 1014	Fund Total \$23.54
950 Maintenance Sids	Department Total \$23.54
<i>430263 Street Lighting</i>	\$23.54
5330 Storm Water	Fund Total \$5.97
103 Public Works	Department Total \$5.97
<i>430650 Storm Water</i>	\$5.97

Expenditure Details

1000 General Fund

Fund Total \$54,195.38

000

Department Total \$438.11

202100 Accounts Payable

Subtotal \$438.11

**BOSCH KUHR DUGDALE MARTIN & KAZE
PLLP**

Vendor Total \$438.11

Claim #	Description	Account Number	Invoice / PO	Amount
4745	GARNISHMENT COLLECTED BY BSB SHERIFFS DEPT/CV218-86	1000.000.2021.00.000	121318 / 0	\$438.11

1000 General Fund

Fund Total \$54,195.38

103 Public Works

Department Total \$1,910.69

430260 Traffic & Pedestrian

Subtotal \$240.07

NORTHWESTERN ENERGY (1)

Vendor Total \$240.07

Claim #	Description	Account Number	Invoice / PO	Amount
4831	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20181211 / 0	\$5.85
4831	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20181211 / 0	\$49.35
4831	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20181211 / 0	\$23.19
4831	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20181211 / 0	\$73.10
4831	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20181211 / 0	\$11.70
4831	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20181212 / 0	\$9.61
4831	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20181212 / 0	\$37.00
4831	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20181212 / 0	\$6.21
4831	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20181212 / 0	\$24.06

1000 General Fund

Fund Total \$54,195.38

103 Public Works

Department Total \$1,910.69

430910 Cemetery

Subtotal \$25.29

NORTHWESTERN ENERGY (1)

Vendor Total \$25.29

Claim #	Description	Account Number	Invoice / PO	Amount
4831	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20181210 / 0	\$25.29

1000 General Fund

Fund Total \$54,195.38

103 Public Works

Department Total \$1,910.69

460430 Parks

Subtotal \$1,595.33

NORTHWESTERN ENERGY (1)

Vendor Total \$1,369.05

Claim #	Description	Account Number	Invoice / PO	Amount
4831	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20181211 / 0	\$0.76
4831	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20181214 / 0	\$18.83
4831	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20181212 / 0	\$103.64
4831	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20181211 / 0	\$12.65
4831	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20181213 / 0	\$134.56
4831	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20181213 / 0	\$88.60
4831	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20181211 / 0	\$6.33
4831	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20181212 / 0	\$21.26
4831	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20181212 / 0	\$11.53
4831	KAW AND GEORGE ST TEMP, BUTTE MT 59701	1000.103.4604.30.340	1337244-6 20181212 / 0	\$5.58
4831	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20181212 / 0	\$6.82
4831	1750 CALIFORNIA AVE, BUTTE MT 59701	1000.103.4604.30.340	1410913-6 20181211 / 0	\$5.85
4831	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20181211 / 0	\$7.18
4831	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20181213 / 0	\$5.58
4831	HANNA PARK EMMETT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20181211 / 0	\$12.65
4831	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20181212 / 0	\$17.97
4831	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20181128 / 0	\$7.35
4831	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20181128 / 0	\$7.78
4831	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20181211 / 0	\$6.33
4831	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20181212 / 0	\$260.68

1000 General Fund

Fund Total \$54,195.38

103 Public Works

Department Total \$1,910.69

460430 Parks

Subtotal \$1,595.33

4831	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20181212 / 0	\$48.84
4831	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20181212 / 0	\$6.46
4831	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20181212 / 0	\$328.56
4831	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20181211 / 0	\$49.76
4831	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20181213 / 0	\$5.85
4831	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20181213 / 0	\$169.88
4831	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20181212 / 0	\$9.61
4831	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20181211 / 0	\$8.16

HIGHLAND AUTO PARTS

Vendor Total \$193.06

Claim #	Description	Account Number	Invoice / PO	Amount
4697	OIL FILTER AND BULB	1000.103.4604.30.230	613215 / 1904982	\$15.53
4697	BRAKE SHOES, REAR BRAKE DRUMS, CORE AND CORE RETURN	1000.103.4604.30.230	613025 / 1904987	\$177.53

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$33.22

Claim #	Description	Account Number	Invoice / PO	Amount
4567	CLARKS PARK RESTROOM DOOR FITTINGS	1000.103.4604.30.230	620095117658 / 1902593	\$33.22

1000 General Fund

Fund Total \$54,195.38

103 Public Works

Department Total \$1,910.69

460446 Golf Course

Subtotal \$50.00

CIVICPLUS

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
4568	CIVICREC SOFTWARE USAGE FEES - HIGHLAND VIEW	1000.103.4604.46.390	180188 / 1904906	\$50.00

1000 General Fund

Fund Total \$54,195.38

104 Animal Control

Department Total \$1,386.03

440601 Animal Control

Subtotal \$1,386.03

NORTHWESTERN ENERGY (1)

Vendor Total \$733.33

Claim #	Description	Account Number	Invoice / PO	Amount
4831	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20181211 / 0	\$733.33

AT HOME ON THE RANGE PET CEMETERY

Vendor Total \$330.00

Claim #	Description	Account Number	Invoice / PO	Amount
4768	Private & Communal Cremation Services for the Animal Shelter.	1000.104.4406.01.390	13673 / 1904232	\$330.00

PIT PRINTERS

Vendor Total \$205.00

Claim #	Description	Account Number	Invoice / PO	Amount
4770	Shelter Business Cards, Owner/Pet Reunion Agreements & Adoption Contracts for the Animal Shelter	1000.104.4406.01.320	21926 / 1904589	\$205.00

MT BROOM & BRUSH COMPANY

Vendor Total \$87.45

Claim #	Description	Account Number	Invoice / PO	Amount
4769	(2) Cases of Bleach, (1) Box of Ice Melt, (1) Box of Titanium Garbage Bags	1000.104.4406.01.220	1327474 / 1904923	\$87.45

A & M FIRE SAFETY SUPPLY

Vendor Total \$30.25

Claim #	Description	Account Number	Invoice / PO	Amount
4767	First Aid Kit, Hand Warmers for the Animal Shelter.	1000.104.4406.01.220	227479 / 1905005	\$30.25

1000 General Fund

Fund Total \$54,195.38

107 Clerk And Recorders

Department Total \$15.95

410901 Records Admin.

Subtotal \$15.95

LEES OFFICE CITY

Vendor Total \$15.95

Claim #	Description	Account Number	Invoice / PO	Amount
4771	file folders for perm files	1000.107.4109.01.210	25472 / 1905069	\$15.95

1000 General Fund

Fund Total \$54,195.38

110 Treasurer

Department Total \$136.95

410540 Treasurer

Subtotal \$136.95

LEES OFFICE CITY

Vendor Total \$136.95

Claim #	Description	Account Number	Invoice / PO	Amount
4836	toners	1000.110.4105.40.210	25471 / 1905277	\$136.95

1000 General Fund

Fund Total \$54,195.38

111 Sheriff

Department Total \$6,559.80

420101 Law Enforcement Services

Subtotal \$3,722.48

NORTHWESTERN ENERGY (1)

Vendor Total \$2,251.02

Claim #	Description	Account Number	Invoice / PO	Amount
4831	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20181213 / 0	\$2,251.02

A+ ELECTRIC MOTOR INC

Vendor Total \$375.00

Claim #	Description	Account Number	Invoice / PO	Amount
4772	HVAC Motor for Law Enf. Center	1000.111.4201.01.230	18822 / 1905039	\$375.00

JEFF WILLIAMS

Vendor Total \$272.14

Claim #	Description	Account Number	Invoice / PO	Amount
4765	TRAVEL REIMBURSEMENT/HELENA/ICAC QUARTERLY MEETING	1000.111.4201.01.370	121718 / 1905315	\$272.14

BUTTE GM AUTO CENTER

Vendor Total \$239.98

Claim #	Description	Account Number	Invoice / PO	Amount
4703	STRUTS	1000.111.4201.01.230	107563 / 1904994	\$239.98

Honer, Steven P

Vendor Total \$225.00

Claim #	Description	Account Number	Invoice / PO	Amount
4773	reimbursement for MNOA Annual Conference registration	1000.111.4201.01.380	120618 / 1905070	\$225.00

I-90 AUTO SALVAGE SALES & TOWING

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
4675	Tow 2000 Jeep Grand Cherokee to police impound	1000.111.4201.01.390	112818 / 1904809	\$125.00

CENTURYLINK.

Vendor Total \$119.62

Claim #	Description	Account Number	Invoice / PO	Amount
4756	SHERIFF/DETECTIVES PHONE	1000.111.4201.01.340	4067824510000B111 8 / 0	\$59.81
4756	SHERIFF/DETECTIVES PHONE	1000.111.4201.01.340	4067824510000B12 18 / 0	\$59.81

JOSH MOORE

Vendor Total \$69.76

Claim #	Description	Account Number	Invoice / PO	Amount
4746	Mileage reimbursement/Helena & return for training	1000.111.4201.01.370	120718 / 1905187	\$69.76

1000 General Fund

Fund Total \$54,195.38

111 Sheriff

Department Total \$6,559.80

420101 Law Enforcement Services

Subtotal \$3,722.48

HIGHLAND AUTO PARTS

Vendor Total \$38.66

Claim #	Description	Account Number	Invoice / PO	Amount
4704	OIL, AIR FILTERS	1000.111.4201.01.230	613211 / 1904979	\$38.66

BERGER, CHRIS

Vendor Total \$6.30

Claim #	Description	Account Number	Invoice / PO	Amount
4764	TRAVEL RECONCILIATION/SPOKANE WA	1000.111.4201.01.370	120718 / 1905194	\$6.30

1000 General Fund

Fund Total \$54,195.38

111 Sheriff

Department Total \$6,559.80

420201 Detention & Correction

Subtotal \$2,497.60

THREE BEARS ALASKA

Vendor Total \$1,358.14

Claim #	Description	Account Number	Invoice / PO	Amount
4679	inmate RX	1000.111.4202.01.220	BUTTEJAILPHAR M120118 / 1904826	\$1,358.14

M & L SUPPLY INC

Vendor Total \$745.33

Claim #	Description	Account Number	Invoice / PO	Amount
4678	12 Willoughby Diaphragms w/sr and 6 Diaphragm for pneumatic pump	1000.111.4202.01.230	S100365809001 / 1904828	\$745.33

BUTTE PRODUCE

Vendor Total \$306.62

Claim #	Description	Account Number	Invoice / PO	Amount
4775	detention produce	1000.111.4202.01.220	2551781 / 1905051	\$306.62

360 OFFICE SOLUTIONS

Vendor Total \$51.51

Claim #	Description	Account Number	Invoice / PO	Amount
4676	desk pad	1000.111.4202.01.210	2847230 / 1904827	\$16.09
4774	monthly planner	1000.111.4202.01.210	2842251 / 1905052	\$19.91
4774	letter size folders	1000.111.4202.01.210	2872370 / 1905053	\$15.51

ESTOP BUSINESS LICENSES

Vendor Total \$36.00

Claim #	Description	Account Number	Invoice / PO	Amount
4677	UNDERGROUND FUEL TANK YEARLY RENEWAL	1000.111.4202.01.220	382082019 / 1904794	\$36.00

1000 General Fund

Fund Total \$54,195.38

111 Sheriff

Department Total \$6,559.80

420205 Detention Canteen

Subtotal \$339.72

THREE BEARS ALASKA

Vendor Total \$339.72

Claim #	Description	Account Number	Invoice / PO	Amount
4680	shampoo, conditioner canteen	1000.111.4202.05.220	29481543 / 1904741	\$60.74
4776	deoderant, snacks, conditioner, toothpaste, ear plugs, soap, lip bal	1000.111.4202.05.220	29568646 / 1905040	\$278.98

1000 General Fund

Fund Total \$54,195.38

113 County Attorney

Department Total \$974.00

411101 Legal Service

Subtotal \$974.00

MT COUNTY ATTORNEY ASSOCIATION

Vendor Total \$849.00

Claim #	Description	Account Number	Invoice / PO	Amount
4778	2019 MCA dues	1000.113.4111.01.330	231 / 1905073	\$849.00

BUTTE SILVER BOW CHAMBER OF COMMERCE

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
4777	Butte Chamber of Commerce dues	1000.113.4111.01.330	2018017 / 1905043	\$125.00

1000 General Fund

Fund Total \$54,195.38

117 Government Buildings

Department Total \$8,179.99

411201 Facilities Administration

Subtotal \$8,140.00

NORTHWESTERN ENERGY (1)

Vendor Total \$8,072.72

Claim #	Description	Account Number	Invoice / PO	Amount
4831	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20181213 / 0	\$3,465.25
4831	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20181207 / 0	\$703.37
4831	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20181211 / 0	\$224.28
4831	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360590-8 20181214 / 0	\$3,679.82

SJ PERRY COMPANY INC

Vendor Total \$67.28

Claim #	Description	Account Number	Invoice / PO	Amount
4779	DRAIN CLEANER	1000.117.4112.01.230	E11943 / 1905023	\$67.28

1000 General Fund

Fund Total \$54,195.38

117 Government Buildings

Department Total \$8,179.99

411240 Courthouse Improvements

Subtotal \$39.99

ACE HARDWARE.

Vendor Total \$39.99

Claim #	Description	Account Number	Invoice / PO	Amount
4780	DEAD BOLT COURTHOUSE- CEO OFFICE	1000.117.4112.40.220	C70629 / 1905011	\$39.99

1000 General Fund

Fund Total \$54,195.38

119 Health Office

Department Total \$28,329.37

440110 Public Health Admin.

Subtotal \$28,291.00

PATAGONIA HEALTH INC

Vendor Total \$28,116.00

Claim #	Description	Account Number	Invoice / PO	Amount
4747	PATAGONIA HEALTH - SOFTWARE/COMM #18-437/APPROVED BY COC 9-19-18	1000.119.4401.10.220	4210 / 1904850	\$7,950.00
4747	PATAGONIA HEALTH - SETUP AND IMPLEMENTATION, TRAINING	1000.119.4401.10.350	4210 / 1904850	\$20,166.00

K X L F

Vendor Total \$175.00

Claim #	Description	Account Number	Invoice / PO	Amount
4705	BURN WISE CAMPAIGN - NOVEMBER THROUGH FEBRUARY 2019	1000.119.4401.10.330	1427101 / 1902974	\$175.00

1000 General Fund

Fund Total \$54,195.38

119 Health Office

Department Total \$28,329.37

440111 Comm Enrichment

Subtotal \$38.37

ACE HARDWARE.

Vendor Total \$38.37

Claim #	Description	Account Number	Invoice / PO	Amount
4761	Glass Cleaner, Extension Cords, 7 Outlet Computer Surge for Community Enrichment/Weed Control Dept.	1000.119.4401.11.220	C70610 / 1905015	\$38.37

1000 General Fund

Fund Total \$54,195.38

128 Disaster And Emer. Serv.

Department Total \$1,471.29

420601 Emergency Mgmt

Subtotal \$1,471.29

BGS GREEN CLEAN LLC

Vendor Total \$752.29

Claim #	Description	Account Number	Invoice / PO	Amount
4784	JANITORIAL SERVICES FOR EOC	1000.128.4206.01.390	186761132 / 1905024	\$752.29

MERDI

Vendor Total \$695.00

Claim #	Description	Account Number	Invoice / PO	Amount
4585	FIBER METRO E OPTIC LOOP TO EOC	1000.128.4206.01.340	BSBEOC1903 / 0	\$695.00

MT STANDARD

Vendor Total \$24.00

Claim #	Description	Account Number	Invoice / PO	Amount
4494	ADVERTISEMENT OF PUBLIC COMMENT PERIOD FOR CEMP	1000.128.4206.01.330	20589823 / 1902226	\$24.00

1000 General Fund

Fund Total \$54,195.38

136 Public Library

Department Total \$4,693.20

460101 Library Services

Subtotal \$4,693.20

NORTHWESTERN ENERGY (1)

Vendor Total \$4,194.23

Claim #	Description	Account Number	Invoice / PO	Amount
4831	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20181207 / 0	\$1,919.95
4831	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20181207 / 0	\$2,274.28

MERDI

Vendor Total \$278.00

Claim #	Description	Account Number	Invoice / PO	Amount
4589	BROADBAND/FIBER METRO E	1000.136.4601.01.340	BSBLIB1903 / 0	\$278.00

CENTURYLINK.

Vendor Total \$220.97

Claim #	Description	Account Number	Invoice / PO	Amount
4470	MONTHLY PHONE SERVICE/LIBRARY	1000.136.4601.01.340	4067233361500B12 18 / 0	\$220.97

1000 General Fund

Fund Total \$54,195.38

999 Non-Dept Aligned Activity

Department Total \$100.00

450210 Burial Of Soldiers

Subtotal \$100.00

J SPENCER CONCRETE LLC

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
4748	VETERAN HEADSTONE SETTING FEE	1000.999.4502.10.390	121018HINCH / 1905313	\$100.00

2110 Road Fund

Fund Total \$3,538.38

103 Public Works

Department Total \$3,538.38

430240 Roads & Street Maint.

Subtotal \$3,538.38

NORTHWESTERN ENERGY (1)

Vendor Total \$3,538.38

Claim #	Description	Account Number	Invoice / PO	Amount
4831	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20181212 / 0	\$22.09
4831	1319 S MONTANA ST HOT, BUTTE MT 59701	2110.103.4302.40.340	1453407-7 20181129 / 0	\$1,703.65
4831	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20181129 / 0	\$1,793.29
4831	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20181212 / 0	\$8.52
4831	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20181212 / 0	\$10.83

2140 Weed Control

Fund Total \$38.36

126 Extension Agent

Department Total \$38.36

431101 Weed Control

Subtotal \$38.36

ACE HARDWARE.

Vendor Total \$38.36

Claim #	Description	Account Number	Invoice / PO	Amount
4761	Glass Cleaner, Extension Cords, 7 Outlet Computer Surge for Community Enrichment/Weed Control Dept.	2140.126.4311.01.220	C70610 / 1905015	\$38.36

2145 Parking Commission

Fund Total \$165.24

146 Parking Commission

Department Total \$165.24

430266 Parking Facilities

Subtotal \$165.24

NORTHWESTERN ENERGY (1)

Vendor Total \$165.24

Claim #	Description	Account Number	Invoice / PO	Amount
4831	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20181214 / 0	\$99.04
4831	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20181214 / 0	\$13.85
4831	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20181211 / 0	\$52.35

2146 FUND NOT FOUND [2146]

Fund Total \$1,123.48

146 Parking Commission

Department Total \$1,123.48

430267 BASICSUBELEMENT NOT FOUND [430267]

Subtotal \$1,123.48

NORTHWESTERN ENERGY (1)

Vendor Total \$1,123.48

Claim #	Description	Account Number	Invoice / PO	Amount
4831	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20181214 / 0	\$1,123.48

2180 District Courts

Fund Total \$17,061.11

148 District Court I

Department Total \$1,129.72

410337 Law Library

Subtotal \$508.72

THOMSON REUTERS WEST

Vendor Total \$508.72

Claim #	Description	Account Number	Invoice / PO	Amount
4790	West Law Subscription for Law Library	2180.148.4103.37.330	839328709 / 1900146	\$508.72

2180 District Courts

Fund Total \$17,061.11

148 District Court I

Department Total \$1,129.72

440199 Dist Crt Drug Crt

Subtotal \$621.00

**KENNEDY ADMINISTRATIVE PROFESSIONAL
SRVC**

Vendor Total \$621.00

Claim #	Description	Account Number	Invoice / PO	Amount
4684	MANAGER/ADMINISTRATIVE COORDINATOR FOR DRUG COURT - OCT 2018	2180.148.4401.99.390	00163 / 1905240	\$324.00
4684	MANAGER/ADMINISTRATIVE COORDINATOR FOR DRUG COURT - NOV 2018	2180.148.4401.99.390	00164 / 1905240	\$297.00

2180 District Courts

Fund Total \$17,061.11

152 Probation Office

Department Total \$15,916.39

420340 Juvenile Probation

Subtotal \$15,916.39

CASCADE COUNTY REGIONAL YOUTH SERVICES

Vendor Total \$15,916.39

Claim #	Description	Account Number	Invoice / PO	Amount
4791	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTR ONIC MONITORING/FY 19	2180.152.4203.40.390	201911115 / 1900505	\$15,275.00
4791	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTR ONIC MONITORING/FY 19	2180.152.4203.40.390	201911116 / 1900505	\$641.39

2180 District Courts

Fund Total \$17,061.11

813 Drug & Alcohol

Department Total \$15.00

440191 BSB Drug Crt

Subtotal \$15.00

ULTIMATE BIG SPRING WATER

Vendor Total \$15.00

Claim #	Description	Account Number	Invoice / PO	Amount
4685	WATER FOR LAW LIBRARY, JURY AND AFTERSCHOOL PROGRAM	2180.813.4401.91.390	I181203622 / 1905239	\$15.00

2210 Civic Center

Fund Total \$13,619.56

147 Civic Center

Department Total \$13,619.56

460442 Civic Center

Subtotal \$13,619.56

NORTHWESTERN ENERGY (1)

Vendor Total \$4,993.25

Claim #	Description	Account Number	Invoice / PO	Amount
4831	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20181212 / 0	\$125.02
4831	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20181214 / 0	\$4,868.23

MT BROOM & BRUSH COMPANY

Vendor Total \$1,225.02

Claim #	Description	Account Number	Invoice / PO	Amount
4598	MOP, COMET ORANGE	2210.147.4604.42.220	1325500 / 1904853	\$136.47
4598	DISINFECTANT, SAFE GRIP GLOVES	2210.147.4604.42.220	1318895 / 1904853	\$306.10
4598	CREDIT COMET MOP	2210.147.4604.42.220	CM1322965 / 1904853	(\$121.30)
4806	LINER, BEST SCENT, TOWEL, DISINFECTANT, TOILET TISSUE, URINAL SCREEN, GLOVE	2210.147.4604.42.220	1318224 / 1905089	\$635.00
4806	LINER, TOWEL, TOILET TISSUE, LYSOL, FEBREZE, BOWL CASE, DISF, SQUEEGE	2210.147.4604.42.220	1326111 / 1905089	\$495.22
4806	FEBREZE	2210.147.4604.42.220	1326587 / 1905089	\$25.10
4806	SANDIA	2210.147.4604.42.220	1325963 / 1905089	\$20.61
4806	CREDIT - WRONG ITEMS FAST DRAW, CLEANING GLOVES	2210.147.4604.42.220	CM1318224 / 1905089	(\$272.18)

BUTTE PRODUCE

Vendor Total \$1,087.75

Claim #	Description	Account Number	Invoice / PO	Amount
4594	CANDY	2210.147.4604.42.220	2551526 / 1904852	\$332.65
4792	BUTTER, CONTAINERS, CUPS, ,LIDS, BBQ SAUCE, NACHO CHEESE, AU JUS, FRUIT, VEGETABLES, CHEESE, RANCH, LETTUCE, MEAT, PRETZELS,	2210.147.4604.42.220	2551274 / 1905078	\$742.67
4792	CELERY	2210.147.4604.42.220	2551617 / 1905078	\$12.43

K X L F

Vendor Total \$800.00

Claim #	Description	Account Number	Invoice / PO	Amount
4804	ADVERTISING WINTER BAZAAR	2210.147.4604.42.330	1465611 / 1905086	\$800.00

SUN RENTAL

Vendor Total \$745.25

Claim #	Description	Account Number	Invoice / PO	Amount
4808	LIGHT TOWER RENTAL	2210.147.4604.42.530	155416 / 1905092	\$446.50

2210 Civic Center

Fund Total \$13,619.56

147 Civic Center

Department Total \$13,619.56

460442 Civic Center

Subtotal \$13,619.56

4808	FORKLIFT BOOM RENTAL	2210.147.4604.42.530	155682 / 1905092	\$298.75
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Vendor Total \$695.00

Claim #	Description	Account Number	Invoice / PO	Amount
4596	FIBER METRO E	2210.147.4604.42.340	BSBCC1903 / 0	\$695.00

DUNNE COMMUNICATIONS INC

Vendor Total \$618.68

Claim #	Description	Account Number	Invoice / PO	Amount
4798	MOROTOROLA RADIO WIRE EAR PIECES AND BATTERIES	2210.147.4604.42.230	24509 / 1904704	\$618.68

K B O W

Vendor Total \$615.00

Claim #	Description	Account Number	Invoice / PO	Amount
4803	ADVERTISING WINTER BAZAAR	2210.147.4604.42.330	18110347 / 1905087	\$615.00

STOKES FRESH FOOD MARKET

Vendor Total \$370.13

Claim #	Description	Account Number	Invoice / PO	Amount
4807	FOIL PANS, VEGGIES, MEAT, LETTUCE, ONIONS, FRUIT, NUTS, BBQ SAUCE	2210.147.4604.42.220	1120019 / 1905095	\$57.90
4807	APPLE JUICE, OLIVE OIL, ROASTER, PANS, SALT	2210.147.4604.42.220	1120057 / 1905095	\$24.51
4807	PELLETS	2210.147.4604.42.220	1120058 / 1905095	\$16.99
4807	LETTUCE, ONION & LEMONS	2210.147.4604.42.220	1120077 / 1905095	\$4.86
4807	FOIL PANS	2210.147.4604.42.220	1120009 / 1905095	\$14.36
4807	VEG, MEAT	2210.147.4604.42.220	1120084 / 1905095	\$233.25
4807	LETTUCE & ONIONS	2210.147.4604.42.220	1120055 / 1905095	\$8.68
4807	BBQ SAUCE	2210.147.4604.42.220	1120061 / 1905095	\$9.58

BUTTENEWS.NET

Vendor Total \$360.00

Claim #	Description	Account Number	Invoice / PO	Amount
4793	ADVERTISING FOR WINTER BAZAAR	2210.147.4604.42.330	2699 / 1905080	\$360.00

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$319.38

Claim #	Description	Account Number	Invoice / PO	Amount
4799	PEPSI, PRODUCTS	2210.147.4604.42.220	81793756 / 1905084	\$319.38

2210 Civic Center

Fund Total \$13,619.56

147 Civic Center

Department Total \$13,619.56

460442 Civic Center

Subtotal \$13,619.56

MILE HIGH BEVERAGES

Vendor Total \$260.00

Claim #	Description	Account Number	Invoice / PO	Amount
4597	COKE PRODUCTS	2210.147.4604.42.220	3345 / 1904855	\$260.00

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
4794	PEST CONTROL	2210.147.4604.42.390	3730 / 1904857	\$250.00

K A A R FM

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
4802	ADVERTISING WINTER BAZAAR	2210.147.4604.42.330	INA1181113506 / 1905085	\$250.00

CIVIC CENTER PETTY CASH

Vendor Total \$225.03

Claim #	Description	Account Number	Invoice / PO	Amount
4795	SPECIAL DIESEL FUEL FOR STEAM CLEANER, POSTAGE, SWEET POTATO SALAD FOR CROSSFIT EVENT	2210.147.4604.42.220	121118 / 1905100	\$225.03

LEES OFFICE CITY

Vendor Total \$198.00

Claim #	Description	Account Number	Invoice / PO	Amount
4805	2 STORAGE BASKET CARTS	2210.147.4604.42.220	25330 / 1905088	\$198.00

BIMBO BAKERIES USA INC

Vendor Total \$189.40

Claim #	Description	Account Number	Invoice / PO	Amount
4593	BUNS	2210.147.4604.42.220	89451207521 / 1904856	\$189.40

DAVE FM 107.7

Vendor Total \$120.00

Claim #	Description	Account Number	Invoice / PO	Amount
4796	ADVERTISING WINTER BAZAAR	2210.147.4604.42.330	INZ118111117 / 1905093	\$120.00

DOMINOS PIZZA

Vendor Total \$108.00

Claim #	Description	Account Number	Invoice / PO	Amount
4797	PIZZA	2210.147.4604.42.220	465258 / 1905079	\$54.00
4797	PIZZA	2210.147.4604.42.220	467509 / 1905079	\$54.00

2210 Civic Center

Fund Total \$13,619.56

147 Civic Center

Department Total \$13,619.56

460442 Civic Center

Subtotal \$13,619.56

CHARTER COMMUNICATIONS.

Vendor Total \$104.98

Claim #	Description	Account Number	Invoice / PO	Amount
4595	CABLE SERVICES	2210.147.4604.42.340	0628177112718 / 1904851	\$104.98

HOMETOWN LEASING

Vendor Total \$61.00

Claim #	Description	Account Number	Invoice / PO	Amount
4801	COPY MACHINE LEASE	2210.147.4604.42.530	4234 / 1905097	\$61.00

PROPANE SERVICES INC

Vendor Total \$20.50

Claim #	Description	Account Number	Invoice / PO	Amount
4599	PROPANE	2210.147.4604.42.220	7656 / 1904854	\$20.50

HIGHLAND AUTO PARTS

Vendor Total \$3.19

Claim #	Description	Account Number	Invoice / PO	Amount
4800	OIL FILTER	2210.147.4604.42.230	613217 / 1905094	\$3.19

2215 FUND NOT FOUND [2215]

Fund Total \$1,045.52

103 Public Works

Department Total \$1,045.52

*460445 Swimming Pool**Subtotal \$1,045.52***NORTHWESTERN ENERGY (1)****Vendor Total \$970.54**

Claim #	Description	Account Number	Invoice / PO	Amount
4831	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20181212 / 0	\$970.54

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

Claim #	Description	Account Number	Invoice / PO	Amount
4852	INTERNET SERVICES AT RIDGEWATERS POOL	2215.103.4604.45.340	0638077121118 / 0	\$74.98

2254 Stodden CIP

Fund Total \$115,758.83

000

Department Total (\$6,154.11)

202100 Accounts Payable

Subtotal (\$6,154.11)

H & H CONTRACTING INC

Vendor Total (\$6,154.11)

Claim #	Description	Account Number	Invoice / PO	Amount
4755	5% RETAINAGE - H & H FOR STODDEN CIP PROJECT	2254.000.2021.00.000	121818 / 1905343	(\$6,154.11)

2254 Stodden CIP

Fund Total \$115,758.83

103 Public Works

Department Total \$121,912.94

460430 Parks

Subtotal \$121,912.94

H & H CONTRACTING INC

Vendor Total \$121,912.94

Claim #	Description	Account Number	Invoice / PO	Amount
4755	PAY APPLICATION # 9 - STODDEN PARK CIP PROJECT	2254.103.4604.30.950	121818 / 1905343	\$123,082.22
4755	1% GRT - H & H FOR STODDEN CIP PROJECT	2254.103.4604.30.950	121818 / 1905343	(\$1,169.28)

2270 Health

Fund Total \$3,458.13

801 Family Services

Department Total \$3,458.13

440113 BASICSUBELEMENT NOT FOUND [440113]

Subtotal \$85.00

PIT PRINTERS

Vendor Total \$85.00

Claim #	Description	Account Number	Invoice / PO	Amount
4601	HOME VISIT FORMS	2270.801.4401.13.320	21912 / 1904702	\$85.00

2270 Health

Fund Total \$3,458.13

801 Family Services

Department Total \$3,458.13

440114 BASICSUBELEMENT NOT FOUND [440114]

Subtotal \$30.00

LEE ANN TIERNEY

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
4602	CHECKED BAG TICKET - TRAINING IN RALEIGH NC, PAT MODEL IMPLEMENTATION AND FOUNDATIONAL TRAINING. 11/25/18-12/1/18	2270.801.4401.14.370	120318 / 1904848	\$30.00

2270 Health

Fund Total \$3,458.13

801 Family Services

Department Total \$3,458.13

440151 H.I.V. Preventions

Subtotal \$2,270.00

SCREEN VISION

Vendor Total \$2,270.00

Claim #	Description	Account Number	Invoice / PO	Amount
4721	ADVERTISING (AMC CLASSIC BUTTE 6)	2270.801.4401.51.330	LS1203184 / 1904929	\$2,270.00

2270 Health

Fund Total \$3,458.13

801 Family Services

Department Total \$3,458.13

440154 Immunization Program

Subtotal \$12.00

GENERAL DISTRIBUTING

Vendor Total \$12.00

Claim #	Description	Account Number	Invoice / PO	Amount
4722	MEDICAL OXYGEN	2270.801.4401.54.220	00702479 / 1904937	\$12.00

2270 Health

Fund Total \$3,458.13

801 Family Services

Department Total \$3,458.13

440159 BASICSUBELEMENT NOT FOUND [440159]

Subtotal \$145.28

K O P R

Vendor Total \$145.28

Claim #	Description	Account Number	Invoice / PO	Amount
4723	TOBACCO PREVENTION ADDS (\$145.28 PER MONTH)	2270.801.4401.59.330	18111088 / 1902973	\$145.28

2270 Health

Fund Total \$3,458.13

801 Family Services

Department Total \$3,458.13

440161 Air Quality Program

Subtotal \$155.75

NORTHWESTERN ENERGY (1)

Vendor Total \$155.75

Claim #	Description	Account Number	Invoice / PO	Amount
4831	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20181212 / 0	\$155.75

2270 Health

Fund Total \$3,458.13

801 Family Services

Department Total \$3,458.13

440190 Family Planning

Subtotal \$760.10

WESTERN MICROSCOPE

Vendor Total \$390.00

Claim #	Description	Account Number	Invoice / PO	Amount
4725	YEARLY SERVICE & MAINTENANCE OF 3 FAMILY CLINIC MICROSCOPES	2270.801.4401.90.360	22893 / 1901064	\$390.00

LEES OFFICE CITY

Vendor Total \$264.25

Claim #	Description	Account Number	Invoice / PO	Amount
4724	BLUE FOLDERS, END TAB SPARCO (ANACONDA); YEAR LABELS	2270.801.4401.90.210	25307 / 1904871	\$264.25

HENRY SCHEIN INC

Vendor Total \$105.85

Claim #	Description	Account Number	Invoice / PO	Amount
4603	VIALS	2270.801.4401.90.220	59520676 / 1904845	\$105.85

200 Metro

Department Total \$18,395.63

430635 Source Area & Strm Wtr Dist

Subtotal \$7,385.63

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)****Vendor Total \$6,259.19**

Claim #	Description	Account Number	Invoice / PO	Amount
4815	Greaser, nut castle, plate lock, cylinder, shaft, spring, coller, cotter pin, washer, bolt, spacer, sleeve-beari - L37	2278.200.4306.35.230	IN000833028 / 1905068	\$1,597.47
4815	Greaser, nut castle, plate lock, cylinder, shaft, spring, coller, cotter pin, washer, bolt, spacer, sleeve-beari - L37	2278.200.4306.35.230	IN000831516 / 1905068	\$4,661.72

TRIPLE S BUILDING CENTER**Vendor Total \$555.18**

Claim #	Description	Account Number	Invoice / PO	Amount
4814	SCREW, WASHER, STRUCT	2278.200.4306.35.230	1811800477 / 1905065	\$16.10
4814	SNOW FENCE	2278.200.4306.35.230	1811802291 / 1905065	\$95.97
4814	SCREW AND NUT SETTER	2278.200.4306.35.230	1811804371 / 1905065	\$54.28
4814	SHOVELS	2278.200.4306.35.220	1811805197 / 1905065	\$30.58
4814	TAPE RULE	2278.200.4306.35.220	1811805628 / 1905065	\$25.45
4814	TORX, 2X4, 1X10	2278.200.4306.35.230	1811805655 / 1905065	\$332.80

BUTTE GLASS**Vendor Total \$288.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4813	Windshield loader	2278.200.4306.35.230	54547 / 1905064	\$288.00

NORTHWESTERN ENERGY (1)**Vendor Total \$283.26**

Claim #	Description	Account Number	Invoice / PO	Amount
4831	EXCELSIOR AND CAELDONIAANSELM MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20181211 / 0	\$118.18
4831	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20181214 / 0	\$43.12
4831	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20181207 / 0	\$96.32
4831	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20181212 / 0	\$5.85
4831	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20181211 / 0	\$5.85
4831	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20181207 / 0	\$7.35

2278 ARCO Source Area/SW

Fund Total \$18,395.63

200 Metro

Department Total \$18,395.63

430635 Source Area & Strm Wtr Dist

Subtotal \$7,385.63

4831 BELMONT HEAD FRAME, BUTTE 2278.200.4306.35.340
MT 59701

3243279-1 \$6.59
20181211 / 0

2278 ARCO Source Area/SW

Fund Total \$18,395.63

200 Metro

Department Total \$18,395.63

430638 Superfund Strmwtr Cap Imprv

Subtotal \$1,047.50

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$1,047.50

Claim #	Description	Account Number	Invoice / PO	Amount
2262	SW Consulting - C7035	2278.200.4306.38.350	C7035 / 1902574	\$1,047.50

2278 ARCO Source Area/SW

Fund Total \$18,395.63

200 Metro

Department Total \$18,395.63

430642 BASICSUBELEMENT NOT FOUND [430642]

Subtotal \$9,962.50

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$9,962.50

Claim #	Description	Account Number	Invoice / PO	Amount
2262	Smoke Testing	2278.200.4306.42.350	C6949 / 1902573	\$1,346.25
2262	Smoke Testing	2278.200.4306.42.350	C7041 / 1902573	\$8,616.25

2312 Ramsay TIFID#2

Fund Total \$745.96

293 Tifid Industrial

Department Total \$745.96

470241 Tax Increment Development

Subtotal \$745.96

NORTHWESTERN ENERGY (1)

Vendor Total \$745.96

Claim #	Description	Account Number	Invoice / PO	Amount
4831	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20181211 / 0	\$609.94
4831	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20181211 / 0	\$136.02

2313 URA Revolving Loans

Fund Total \$120,000.00

291 Uptown Revitalization

Department Total \$120,000.00

470245 URA/Community Dev Activities

Subtotal \$120,000.00

O'ROURKE BUILDING LLC

Vendor Total \$120,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
4830	URA Loan for O'Rourke Building LLC - c/o Glacier Bank. Construction costs of the South Building, 101 West Quartz.	2313.291.4702.45.730	2018LOAN / 1905326	\$120,000.00

2320 Urban Renewal District 2

Fund Total \$27.70

291 Uptown Revitalization

Department Total \$27.70

470245 URA/Community Dev Activities

Subtotal \$27.70

NORTHWESTERN ENERGY (1)

Vendor Total \$27.70

Claim #	Description	Account Number	Invoice / PO	Amount
4831	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20181211 / 0	\$6.70
4831	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20181211 / 0	\$21.00

2383 Arco Historic Pres Fund

Fund Total \$134.42

122 Planning Board

Department Total \$134.42

411030 Planning

Subtotal \$134.42

NORTHWESTERN ENERGY (1)

Vendor Total \$134.42

Claim #	Description	Account Number	Invoice / PO	Amount
4816	N CORNER ARIZONA AND GRANITE	2383.122.4110.30.340	3581237920181211 / 1905265	\$5.85
4816	S CORNER ARIZONA AND GRANITE	2383.122.4110.30.340	3581236120181211 / 1905265	\$5.85
4831	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20181211 / 0	\$5.85
4831	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20181211 / 0	\$24.88
4831	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20181211 / 0	\$5.85
4831	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20181211 / 0	\$64.13
4831	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20181211 / 0	\$4.10
4831	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20181211 / 0	\$5.85
4831	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20181211 / 0	\$6.21
4831	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20181211 / 0	\$5.85

2386 Transit System

Fund Total \$1,197.10

169 Transit System

Department Total \$1,197.10

430430 Transit Operations

Subtotal \$1,197.10

NORTHWESTERN ENERGY (1)

Vendor Total \$772.78

Claim #	Description	Account Number	Invoice / PO	Amount
4831	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1140476-1 20181212 / 0	\$267.89
4831	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1146755-2 20181212 / 0	\$504.89

MT BROOM & BRUSH COMPANY

Vendor Total \$321.31

Claim #	Description	Account Number	Invoice / PO	Amount
4817	TRANSIT DEPARTMENT CLEANING SUPPLIES FOR THE BUSES.	2386.169.4304.30.220	1327539 / 1905007	\$321.31

PATRICIA PEREA

Vendor Total \$103.01

Claim #	Description	Account Number	Invoice / PO	Amount
4832	TRAVEL REIMBURSEMENT FOR PASS TRAINING IN GREAT FALLS	2386.169.4304.30.370	121018 / 1905335	\$103.01

164 Fire

Department Total \$5,803.75

420440 Fire Prevention

Subtotal \$5,803.75

NORTHWESTERN ENERGY (1)**Vendor Total \$5,803.75**

Claim #	Description	Account Number	Invoice / PO	Amount
4831	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20181207 / 0	\$1,399.00
4831	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20181210 / 0	\$36.08
4831	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20181121 / 0	\$290.37
4831	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20181121 / 0	\$308.62
4831	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20181121 / 0	\$361.16
4831	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20181121 / 0	\$1,667.88
4831	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20181121 / 0	\$272.13
4831	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20181121 / 0	\$8.97
4831	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20181121 / 0	\$253.43
4831	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20181121 / 0	\$197.55
4831	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20181121 / 0	\$90.93
4831	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20181121 / 0	\$269.92
4831	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20181121 / 0	\$337.92
4831	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20181121 / 0	\$81.24
4831	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20181121 / 0	\$228.55

2396 NRDP Greenway Proj

Fund Total \$3,782.62

122 Planning Board

Department Total \$3,782.62

411069 NRD Green Way Project

Subtotal \$3,782.62

PIONEER TECHNICAL SERVICES INC

Vendor Total \$3,782.62

Claim #	Description	Account Number	Invoice / PO	Amount
4819	SBC Greenway - Land Acquisition Assistance	2396.122.4110.69.930	10867 / 1905099	\$3,782.62

950 Maintenance Sids

Department Total \$194.29

430263 Street Lighting

Subtotal \$194.29

NORTHWESTERN ENERGY (1)

Vendor Total \$194.29

Claim #	Description	Account Number	Invoice / PO	Amount
4831	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20181211 / 0	\$31.19
4831	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20181211 / 0	\$157.01
4831	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20181211 / 0	\$6.09

950 Maintenance Sids

Department Total \$86.14

430263 Street Lighting

Subtotal \$86.14

NORTHWESTERN ENERGY (1)

Vendor Total \$86.14

Claim #	Description	Account Number	Invoice / PO	Amount
4831	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20181211 / 0	\$21.71
4831	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20181211 / 0	\$43.17
4831	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20181212 / 0	\$21.26

2440 SID 1014

Fund Total \$23.54

950 Maintenance Sids

Department Total \$23.54

430263 Street Lighting

Subtotal \$23.54

NORTHWESTERN ENERGY (1)

Vendor Total \$23.54

Claim #	Description	Account Number	Invoice / PO	Amount
4831	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20181212 / 0	\$23.54

2446 SID 1020

Fund Total \$315.36

950 Maintenance Sids

Department Total \$315.36

430263 Street Lighting

Subtotal \$315.36

NORTHWESTERN ENERGY (1)

Vendor Total \$315.36

Claim #	Description	Account Number	Invoice / PO	Amount
4831	3102 1/2 S DAKOTA ST, BUTTE MT 59701	2446.950.4302.63.340	0862718-4 20181212 / 0	\$315.36

2449 SID 1023

Fund Total \$212.39

950 Maintenance Sids

Department Total \$212.39

430263 Street Lighting

Subtotal \$212.39

NORTHWESTERN ENERGY (1)

Vendor Total \$212.39

Claim #	Description	Account Number	Invoice / PO	Amount
4831	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20181212 / 0	\$212.39

2450 SID 1024

Fund Total \$398.20

950 Maintenance Sids

Department Total \$398.20

430263 Street Lighting

Subtotal \$398.20

NORTHWESTERN ENERGY (1)

Vendor Total \$398.20

Claim #	Description	Account Number	Invoice / PO	Amount
4831	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20181212 / 0	\$398.20

2451 SID 1026

Fund Total \$294.17

950 Maintenance Sids

Department Total \$294.17

430263 Street Lighting

Subtotal \$294.17

NORTHWESTERN ENERGY (1)

Vendor Total \$294.17

Claim #	Description	Account Number	Invoice / PO	Amount
4831	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20181211 / 0	\$294.17

2452 SID 1027

Fund Total \$167.49

950 Maintenance Sids

Department Total \$167.49

430263 Street Lighting

Subtotal \$167.49

NORTHWESTERN ENERGY (1)

Vendor Total \$167.49

Claim #	Description	Account Number	Invoice / PO	Amount
4831	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20181212 / 0	\$167.49

2453 SID 1028

Fund Total \$247.03

950 Maintenance Sids

Department Total \$247.03

430263 Street Lighting

Subtotal \$247.03

NORTHWESTERN ENERGY (1)

Vendor Total \$247.03

Claim #	Description	Account Number	Invoice / PO	Amount
4831	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20181212 / 0	\$247.03

2830 Junk Vehicle

Fund Total \$2,200.00

999 Non-Dept Aligned Activity

Department Total \$2,200.00

430830 Junk Vehicle

Subtotal \$2,200.00

RED WRECKER SERVICE

Vendor Total \$2,200.00

Claim #	Description	Account Number	Invoice / PO	Amount
4820	JMV'S-TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	630716 / 1904790	\$100.00
4820	JMV'S-TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	630717 / 1904790	\$100.00
4820	JMV'S-TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	630718 / 1904790	\$100.00
4820	JMV'S-TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	630719 / 1904790	\$100.00
4820	JMV'S-TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	630720 / 1904790	\$100.00
4820	JMV'S-TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	630721 / 1904790	\$100.00
4820	JMV'S-TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	630722 / 1904790	\$100.00
4820	JMV'S-TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	630725 / 1904790	\$100.00
4820	JMV'S-TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	630724 / 1904790	\$100.00
4820	JMV'S-TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	630723 / 1904790	\$100.00
4820	JMV'S-TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	630726 / 1904790	\$100.00
4820	JMV'S-TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	630727 / 1904790	\$100.00
4820	JMV'S-TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	430728 / 1904790	\$100.00
4820	JMV'S-TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	630729 / 1904790	\$100.00
4820	JMV'S-TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	630730 / 1904790	\$100.00
4820	JMV'S-TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	630731 / 1904790	\$100.00
4820	JMV'S-TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	630732 / 1904790	\$100.00
4820	JMV'S-TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	630733 / 1904790	\$100.00
4820	JMV'S-TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	630734 / 1904790	\$100.00
4820	JMV'S-TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	630735 / 1904790	\$100.00
4820	JMV'S-TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	630736 / 1904790	\$100.00

2830 Junk Vehicle

Fund Total \$2,200.00

999 Non-Dept Aligned Activity

Department Total \$2,200.00

430830 Junk Vehicle

Subtotal \$2,200.00

4820	JMV'S-TOWING FEES TO PACIFIC	2830.999.4308.30.390	630737 / 1904790	\$100.00
	STEEL & RECYCLING.			

2850 911 Emergency Services

Fund Total \$237.88

111 Sheriff

Department Total \$237.88

420160 911 Emergency Account

Subtotal \$237.88

NORTHWESTERN ENERGY (1)

Vendor Total \$237.88

Claim #	Description	Account Number	Invoice / PO	Amount
4831	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20181210 / 0	\$237.88

5210 Water Utility Division

Fund Total \$32,733.33

103 Public Works

Department Total \$32,733.33

430510 Administration

Subtotal \$503.39

NORTHWESTERN ENERGY (1)

Vendor Total \$492.40

Claim #	Description	Account Number	Invoice / PO	Amount
4831	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20181213 / 0	\$492.40

LEES OFFICE CITY

Vendor Total \$10.99

Claim #	Description	Account Number	Invoice / PO	Amount
4620	SANDY STODDEN CALANDAR REFILL	5210.103.4305.10.210	25329 / 1904870	\$10.99

5210 Water Utility Division

Fund Total \$32,733.33

103 Public Works

Department Total \$32,733.33

430540 Purification & Treatment

Subtotal \$25,581.37

NORTHWESTERN ENERGY (1)

Vendor Total \$20,388.52

Claim #	Description	Account Number	Invoice / PO	Amount
4831	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20181207 / 0	\$3,033.65
4831	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20181206 / 0	\$110.76
4831	FEELEY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20181207 / 0	\$11,418.92
4831	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20181213 / 0	\$19.65
4831	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20181207 / 0	\$5,023.79
4831	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20181210 / 0	\$577.28
4831	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20181210 / 0	\$149.31
4831	MOULTON RESERVR, BUTTE MT 59701	5210.103.4305.40.340	3614122-4 20181213 / 0	\$55.16

PROPANE SERVICES INC

Vendor Total \$2,927.61

Claim #	Description	Account Number	Invoice / PO	Amount
4824	basin cr treatment propane	5210.103.4305.40.340	13293112118 / 1904514	\$2,927.61

MARCOM LLC

Vendor Total \$1,078.00

Claim #	Description	Account Number	Invoice / PO	Amount
4733	MONTANA TECH WATER ANALYSIS COLIFORMS	5210.103.4305.40.350	1812010 / 1904925	\$66.00
4823	TOTAL COLIFORM WATER ANALYSIS WATER TREATMENT	5210.103.4305.40.350	1811015 / 1905013	\$44.00
4823	TOTAL COLIFORM WATER ANALYSIS WATER TREATMENT	5210.103.4305.40.350	1811028 / 1905012	\$968.00

HF SCIENTIFIC INC

Vendor Total \$982.24

Claim #	Description	Account Number	Invoice / PO	Amount
4822	REPAIR RESERVOIR SENSOR	5210.103.4305.40.360	00220838 / 1904180	\$272.40
4822	REPAIR RESERVOIR SENSOR	5210.103.4305.40.230	00220838 / 1904180	\$709.84

ENERGY LABORATORIES INC

Vendor Total \$205.00

Claim #	Description	Account Number	Invoice / PO	Amount
4821	water analysis tetrachloroethene	5210.103.4305.40.350	199541 / 1905041	\$205.00

5210 Water Utility Division

Fund Total \$32,733.33

103 Public Works

Department Total \$32,733.33

430550 Transmission And Distr.

Subtotal \$6,648.57

NORTHWESTERN ENERGY (1)

Vendor Total \$6,608.68

Claim #	Description	Account Number	Invoice / PO	Amount
4831	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20181129 / 0	\$1,434.68
4831	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20181206 / 0	\$425.81
4831	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20181130 / 0	\$4,748.19

LEES OFFICE CITY

Vendor Total \$39.89

Claim #	Description	Account Number	Invoice / PO	Amount
4825	water shop daily wall calendar	5210.103.4305.50.210	24052 / 1905010	\$39.89

5212 Silver Lake Wtr Sys Oper

Fund Total \$15,778.36

103 Public Works

Department Total \$15,778.36

430550 Transmission And Distr.

Subtotal \$15,778.36

FRANZ & DRISCOLL PLLP

Vendor Total \$13,194.82

Claim #	Description	Account Number	Invoice / PO	Amount
4826	SILVER LAKE WATER RIGHTS	5212.103.4305.50.350	15700 / 1905120	\$13,194.82

NORTHWESTERN ENERGY (1)

Vendor Total \$2,583.54

Claim #	Description	Account Number	Invoice / PO	Amount
4831	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20181212 / 0	\$1,173.22
4831	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20181212 / 0	\$541.63
4831	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20181126 / 0	\$356.61
4831	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20181214 / 0	\$208.39
4831	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20180918 / 0	\$303.69

5310 Metro Sewer Operation

Fund Total \$44,061.24

103 Public Works

Department Total \$44,061.24

430630 Collection & Transmission

Subtotal \$235.82

NORTHWESTERN ENERGY (1)

Vendor Total \$235.82

Claim #	Description	Account Number	Invoice / PO	Amount
4831	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20181207 / 0	\$235.82

5310 Metro Sewer Operation

Fund Total \$44,061.24

103 Public Works

Department Total \$44,061.24

430640 Treatment & Disposal

Subtotal \$43,825.42

NORTHWESTERN ENERGY (1)

Vendor Total \$21,606.66

Claim #	Description	Account Number	Invoice / PO	Amount
4831	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20181129 / 0	\$15.52
4831	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20181129 / 0	\$62.76
4831	METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726040-9 20181126 / 0	\$7.35
4831	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20181130 / 0	\$10,293.81
4831	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20181129 / 0	\$30.65
4831	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20181213 / 0	\$10,912.12
4831	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20181211 / 0	\$284.45

HAWKINS INC

Vendor Total \$13,518.57

Claim #	Description	Account Number	Invoice / PO	Amount
4632	CHEMICALS FOR TREAT. PLANT	5310.103.4306.40.220	4404910 / 1904610	\$10,141.15
4661	CITRIC ACID	5310.103.4306.40.220	4390796 / 1903814	\$3,377.42

HDR ENGINEERING INC

Vendor Total \$3,329.42

Claim #	Description	Account Number	Invoice / PO	Amount
4633	METRO SCADA MAINTENANCE	5310.103.4306.40.350	1200160030 / 1904941	\$3,329.42

UNIT PROCESS COMPANY

Vendor Total \$2,246.10

Claim #	Description	Account Number	Invoice / PO	Amount
4663	REPAIR PARTS FOR ACQUIZATORS IN MBR BLDG. IN TREATMENT PLANT	5310.103.4306.40.230	22055010756 / 1902592	\$2,246.10

ENERGY LABORATORIES INC

Vendor Total \$648.00

Claim #	Description	Account Number	Invoice / PO	Amount
4631	WET TEST	5310.103.4306.40.350	201233 / 1904260	\$648.00

5310 Metro Sewer Operation

Fund Total \$44,061.24

103 Public Works

Department Total \$44,061.24

430640 Treatment & Disposal

Subtotal \$43,825.42

HACH COMPANY

Vendor Total \$609.00

Claim #	Description	Account Number	Invoice / PO	Amount
4660	LAB SUPPLIES- PURFICATION PACK	5310.103.4306.40.220	11219187 / 1904104	\$609.00

MSU-NORTHERN-

Vendor Total \$515.00

Claim #	Description	Account Number	Invoice / PO	Amount
4662	FALL WATER SCHOOL @ BOZEMAN,MT-MSU- OCT. 9-11 2018 FOR TREATMENT PLANT OPERATORS- TIM MATICH, BOB OSTERMAN	5310.103.4306.40.380	METC97 / 1904683	\$515.00

GENERAL PARTS INC

Vendor Total \$428.22

Claim #	Description	Account Number	Invoice / PO	Amount
4659	BELTS	5310.103.4306.40.230	727991 / 1903836	\$64.90
4659	RUBBER GLOVES-TREAT. PLANT	5310.103.4306.40.220	730927 / 1904669	\$133.90
4659	AIR/OIL FILTERS	5310.103.4306.40.230	729412 / 1904313	\$229.42

MT BROOM & BRUSH COMPANY

Vendor Total \$425.83

Claim #	Description	Account Number	Invoice / PO	Amount
4634	SUPPLIES	5310.103.4306.40.220	1326717 / 1904849	\$425.83

360 OFFICE SOLUTIONS

Vendor Total \$239.94

Claim #	Description	Account Number	Invoice / PO	Amount
4630	BINDER AND VRTCL FILE	5310.103.4306.40.210	2851531 / 1904869	\$36.69
4630	FOLDER. PEN, BINDER AND VRTCL FILE	5310.103.4306.40.210	2851530 / 1904869	\$102.30
4657	BATTERIES	5310.103.4306.40.210	2840210 / 1904681	\$100.95

HIGHLAND AUTO PARTS

Vendor Total \$134.00

Claim #	Description	Account Number	Invoice / PO	Amount
4739	BATTERY	5310.103.4306.40.230	612749 / 1904978	\$134.00

CENTURYLINK.

Vendor Total \$97.98

Claim #	Description	Account Number	Invoice / PO	Amount
4658	MONTHLY BROADBAND FEE FOR TREATMENT PLANT	5310.103.4306.40.340	4067822517440B111 8 / 1904682	\$97.98

5310 Metro Sewer Operation

Fund Total \$44,061.24

103 Public Works

Department Total \$44,061.24

430640 Treatment & Disposal

Subtotal \$43,825.42

PLATT ELECTRIC.

Vendor Total \$26.70

Claim #	Description	Account Number	Invoice / PO	Amount
4635	BATTERY FOR HEADWORKS	5310.103.4306.40.230	T894896 / 1904716	\$26.70

5330 Storm Water

Fund Total \$5.97

103 Public Works

Department Total \$5.97

430650 Storm Water

Subtotal \$5.97

NORTHWESTERN ENERGY (1)

Vendor Total \$5.97

Claim #	Description	Account Number	Invoice / PO	Amount
4831	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20181211 / 0	\$5.97

5410 Solid Waste

Fund Total \$699.57

103 Public Works

Department Total \$699.57

430840 Disposal

Subtotal \$699.57

NORTHWESTERN ENERGY (1)

Vendor Total \$549.14

Claim #	Description	Account Number	Invoice / PO	Amount
4831	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20181211 / 0	\$549.14

BAKER AUTO INC

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
4750	TOW ABANDONED VEHICLES	5410.103.4308.40.390	56320 / 1902720	\$75.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$67.25

Claim #	Description	Account Number	Invoice / PO	Amount
4636	FIRE EXTINGUISHER SERVICING	5410.103.4308.40.360	227372 / 1904753	\$12.25
4636	KASIE GARNER HIGH VISIBILITY WINTER COAT	5410.103.4308.40.220	227372 / 1904753	\$55.00

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$8.18

Claim #	Description	Account Number	Invoice / PO	Amount
4827	REPAIR PART FOR HOLE IN POWER WASHER HOSE	5410.103.4308.40.230	B116986 / 1904264	\$8.18

5711 Community Facilities

Fund Total \$2,693.92

117 Government Buildings

Department Total \$2,693.92

411201 Facilities Administration

Subtotal \$2,693.92

NORTHWESTERN ENERGY (1)

Vendor Total \$2,619.92

Claim #	Description	Account Number	Invoice / PO	Amount
4831	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20181129 / 0	\$1,038.98
4831	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20181129 / 0	\$1,564.59
4831	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20181212 / 0	\$16.35

MT BROOM & BRUSH COMPANY

Vendor Total \$60.50

Claim #	Description	Account Number	Invoice / PO	Amount
4828	ICE MELT, TOILET PAPER - HEALTH DEPT	5711.117.4112.01.220	1322576 / 1905022	\$60.50

SJ PERRY COMPANY INC

Vendor Total \$13.50

Claim #	Description	Account Number	Invoice / PO	Amount
4760	PRESSURE SWITCH FOR HEALTH DEPT/SHIPPING CHARGES NOT INCLUDED ON ORIGINAL INVOICE	5711.117.4112.01.230	E2032A / 1905401	\$13.50

5713 Small Business Incubator

Fund Total \$3,470.06

190 BSB Econ Development

Department Total \$3,470.06

470210 SBI Administration

Subtotal \$3,470.06

NORTHWESTERN ENERGY (1)

Vendor Total \$3,470.06

Claim #	Description	Account Number	Invoice / PO	Amount
4831	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20181207 / 0	\$1,174.72
4831	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20181207 / 0	\$2,295.34

6015 FUND NOT FOUND [6015]

Fund Total \$30.39

999 Non-Dept Aligned Activity

Department Total \$30.39

500135 BASICSUBELEMENT NOT FOUND [500135]

Subtotal \$30.39

TRIPLE S BUILDING CENTER

Vendor Total \$30.39

Claim #	Description	Account Number	Invoice / PO	Amount
4534	TAPE MEASURE- CARPENTER TOOLS	6015.999.5001.35.220	1812807526 / 1904748	\$30.39

6031 Central Admin Services

Fund Total \$141.88

102 Finance & Budget

Department Total \$141.88

500702 Payroll

Subtotal \$141.88

QBS SAFEGUARD

Vendor Total \$141.88

Claim #	Description	Account Number	Invoice / PO	Amount
4829	2000 2018 W2 Pressure Seal Tax Forms	6031.102.5007.02.220	033212135 / 1905134	\$141.88

6050 Employee Health Ins

Fund Total \$111,401.66

108 Personnel Office

Department Total \$111,401.66

500920 Self-Funded Program

Subtotal \$111,401.66

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$111,401.66

Claim #	Description	Account Number	Invoice / PO	Amount
4866	Health Insurance Claims Fund Batch Request for the week of 12/21/2018	6050.108.5009.20.350	122118HEALTH / 1905482	\$111,401.66