



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, September 4, 2018

Total \$723,402.37

Chairperson

Dan Foley

Vice Chairperson

Bill Andersen

Dan Callahan

Jim Fisher

Sheryl Ralph

John Sorich



Expenditure List Details
As Of Tuesday, September 4, 2018

Total \$723,402.37

Executive Summary Sorted By Descending Amounts

5310 Metro Sewer Operation	Fund Total \$113,227.19
103 Public Works	Department Total \$113,227.19
430640 Treatment & Disposal	\$75,407.86
430630 Collection & Transmission	\$37,819.33
1000 General Fund	Fund Total \$110,044.73
111 Sheriff	Department Total \$52,882.63
420201 Detention & Correction	\$32,554.57
420101 Law Enforcement Services	\$15,906.99
420205 Detention Canteen	\$2,976.07
420150 Traffic & Safety-DUI Prg	\$1,335.00
420162 Canine Program	\$110.00
103 Public Works	Department Total \$15,302.87
460430 Parks	\$8,312.52
430260 Traffic & Pedestrian	\$4,294.99
460446 Golf Course	\$2,359.42
430910 Cemetery	\$335.94
117 Government Buildings	Department Total \$13,717.56
411201 Facilities Administration	\$6,862.97
411240 Courthouse Improvements	\$6,854.59
136 Public Library	Department Total \$12,173.74
460101 Library Services	\$12,173.74
999 Non-Dept Aligned Activity	Department Total \$6,444.06
510301 Unallocated Costs	\$4,744.06
450210 Burial Of Soldiers	\$1,000.00
510360 Contributions	\$700.00
115 J. P. Court II	Department Total \$4,854.92
410342 JP Court DUI Grant Year 2	\$4,651.02
410340 Justice Court	\$203.90
110 Treasurer	Department Total \$1,321.03
410540 Treasurer	\$1,321.03
104 Animal Control	Department Total \$1,291.82
440601 Animal Control	\$1,291.82
113 County Attorney	Department Total \$649.32
411101 Legal Service	\$649.32
131 Land Records	Department Total \$315.00
410902 Land Records Office	\$315.00
119 Health Office	Department Total \$295.19
440111 Comm Enrichment	\$292.00
440110 Public Health Admin.	\$3.19

126 Extension Agent	Department Total \$286.00
450401 Extension Services	\$286.00
122 Planning Board	Department Total \$182.03
411030 Planning	\$182.03
107 Clerk And Recorders	Department Total \$141.72
410550 Accounting	\$141.72
132 Code Enforcement	Department Total \$96.00
420501 Protective Inspection	\$96.00
121 Superintendent Of Schools	Department Total \$72.96
411601 Public School Admin.	\$72.96
133 City Court	Department Total \$17.88
410360 Municipal Court	\$17.88
2313 URA Revolving Loans	Fund Total \$100,000.00
291 Uptown Revitalization	Department Total \$100,000.00
470245 URA/Community Dev Activities	\$100,000.00
6050 Employee Health Ins	Fund Total \$82,374.01
108 Personnel Office	Department Total \$82,374.01
500920 Self-Funded Program	\$82,374.01
5210 Water Utility Division	Fund Total \$80,123.76
103 Public Works	Department Total \$80,123.76
430540 Purification & Treatment	\$45,917.59
430550 Transmission And Distr.	\$33,142.10
430510 Administration	\$1,064.07
2180 District Courts	Fund Total \$27,394.68
152 Probation Office	Department Total \$16,430.39
420340 Juvenile Probation	\$16,430.39
148 District Court I	Department Total \$6,256.79
440199 Dist Crt Drug Crt	\$3,319.19
410330 District Court	\$2,937.60
151 Juvenile Defenders	Department Total \$4,700.00
410336 Court Mandated Costs	\$4,700.00
813 Drug & Alcohol	Department Total \$7.50
440191 BSB Drug Crt	\$7.50
6010 Central Equipment	Fund Total \$26,263.78
320 Central Equipment	Department Total \$26,263.78
500130 Equipment Maintenance	\$26,263.78
4610 FUND NOT FOUND [4610]	Fund Total \$22,971.88
999 Non-Dept Aligned Activity	Department Total \$22,971.88
411201 Facilities Administration	\$22,971.88

2425 SID 400	Fund Total \$21,438.24
950 Maintenance Sids	Department Total \$21,438.24
<i>430263 Street Lighting</i>	\$21,438.24
2215 FUND NOT FOUND [2215]	Fund Total \$16,571.75
103 Public Works	Department Total \$16,571.75
<i>460445 Swimming Pool</i>	\$16,571.75
2110 Road Fund	Fund Total \$14,701.22
103 Public Works	Department Total \$14,701.22
<i>430240 Roads & Street Maint.</i>	\$14,701.22
2850 911 Emergency Services	Fund Total \$11,858.06
111 Sheriff	Department Total \$11,858.06
<i>420160 911 Emergency Account</i>	\$11,858.06
2210 Civic Center	Fund Total \$9,817.09
147 Civic Center	Department Total \$9,817.09
<i>460442 Civic Center</i>	\$9,817.09
2275 Superfund Resident Metals	Fund Total \$7,240.87
200 Metro	Department Total \$7,240.87
<i>440189 Residential Metals</i>	\$7,240.87
2895 Economic Development	Fund Total \$6,846.35
122 Planning Board	Department Total \$6,846.35
<i>470260 Planning & Management</i>	\$6,846.35
2388 Fire Fund	Fund Total \$6,624.01
164 Fire	Department Total \$6,624.01
<i>420440 Fire Prevention</i>	\$6,624.01
2312 Ramsay TIFID#2	Fund Total \$5,502.51
293 Tifid Industrial	Department Total \$5,502.51
<i>470241 Tax Increment Development</i>	\$5,502.51
5410 Solid Waste	Fund Total \$4,350.39
103 Public Works	Department Total \$4,350.39
<i>430840 Disposal</i>	\$4,350.39
2270 Health	Fund Total \$4,007.56
801 Family Services	Department Total \$4,007.56
<i>440154 Immunization Program</i>	\$3,224.33
<i>440159 BASICSUBELEMENT NOT FOUND [440159]</i>	\$297.24
<i>440190 Family Planning</i>	\$169.65
<i>440175 Emg Preparedness & Response</i>	\$167.86
<i>440161 Air Quality Program</i>	\$103.48
<i>440113 BASICSUBELEMENT NOT FOUND [440113]</i>	\$45.00

2921 Dept Of Justice Grants	Fund Total \$3,750.00
416 Planning & Management	Department Total \$3,750.00
<i>420124 DOJ-DUI Court</i>	\$3,750.00
2406 SID 196	Fund Total \$3,275.12
950 Maintenance Sids	Department Total \$3,275.12
<i>430263 Street Lighting</i>	\$3,275.12
2278 ARCO Source Area/SW	Fund Total \$2,827.92
200 Metro	Department Total \$2,827.92
<i>430635 Source Area & Strm Wtr Dist</i>	\$2,827.92
2288 Emergency Services	Fund Total \$2,248.00
164 Fire	Department Total \$2,248.00
<i>420441 Emergency Services</i>	\$2,248.00
2405 SID 111	Fund Total \$2,227.47
950 Maintenance Sids	Department Total \$2,227.47
<i>430234 Street Lighting</i>	\$2,227.47
5713 Small Business Incubator	Fund Total \$2,056.47
190 BSB Econ Development	Department Total \$2,056.47
<i>470210 SBI Administration</i>	\$2,056.47
2386 Transit System	Fund Total \$1,982.57
169 Transit System	Department Total \$1,982.57
<i>430430 Transit Operations</i>	\$1,550.57
<i>430432 PARA Transit Service</i>	\$432.00
2403 SID 26	Fund Total \$1,640.02
950 Maintenance Sids	Department Total \$1,640.02
<i>430234 Street Lighting</i>	\$1,640.02
2320 Urban Renewal District 2	Fund Total \$1,571.50
291 Uptown Revitalization	Department Total \$1,571.50
<i>470245 URA/Community Dev Activities</i>	\$1,571.50
2443 SID 1017	Fund Total \$1,566.58
950 Maintenance Sids	Department Total \$1,566.58
<i>430263 Street Lighting</i>	\$1,566.58
2423 SID 392	Fund Total \$1,491.73
950 Maintenance Sids	Department Total \$1,491.73
<i>430263 Street Lighting</i>	\$1,491.73
2383 Arco Historic Pres Fund	Fund Total \$1,486.81
122 Planning Board	Department Total \$1,486.81
<i>411030 Planning</i>	\$1,486.81

2415 SID 317-319	Fund Total \$1,450.80
950 Maintenance Sids	Department Total \$1,450.80
<i>430263 Street Lighting</i>	<i>\$1,450.80</i>
5212 Silver Lake Wtr Sys Oper	Fund Total \$1,384.26
103 Public Works	Department Total \$1,384.26
<i>430550 Transmission And Distr.</i>	<i>\$1,384.26</i>
2440 SID 1014	Fund Total \$1,059.52
950 Maintenance Sids	Department Total \$1,059.52
<i>430263 Street Lighting</i>	<i>\$1,059.52</i>
2404 SID 28	Fund Total \$982.49
950 Maintenance Sids	Department Total \$982.49
<i>430234 Street Lighting</i>	<i>\$982.49</i>
6030 Central Edp & Comm	Fund Total \$931.20
999 Non-Dept Aligned Activity	Department Total \$569.24
<i>507001 PBX</i>	<i>\$569.24</i>
102 Finance & Budget	Department Total \$361.96
<i>500301 EDP Service</i>	<i>\$361.96</i>
2444 SID 1018	Fund Total \$930.16
950 Maintenance Sids	Department Total \$930.16
<i>430263 Street Lighting</i>	<i>\$930.16</i>
2419 SID 364	Fund Total \$917.00
950 Maintenance Sids	Department Total \$917.00
<i>430263 Street Lighting</i>	<i>\$917.00</i>
2435 SID 371	Fund Total \$876.35
950 Maintenance Sids	Department Total \$876.35
<i>430263 Street Lighting</i>	<i>\$876.35</i>
2446 SID 1020	Fund Total \$858.80
950 Maintenance Sids	Department Total \$858.80
<i>430263 Street Lighting</i>	<i>\$858.80</i>
6031 Central Admin Services	Fund Total \$850.00
108 Personnel Office	Department Total \$850.00
<i>500701 Personnel Office</i>	<i>\$850.00</i>
5711 Community Facilities	Fund Total \$837.16
117 Government Buildings	Department Total \$837.16
<i>411201 Facilities Administration</i>	<i>\$837.16</i>
2408 SID 221	Fund Total \$798.42
950 Maintenance Sids	Department Total \$798.42
<i>430263 Street Lighting</i>	<i>\$798.42</i>

5330 Storm Water	Fund Total \$756.33
103 Public Works	Department Total \$756.33
430650 Storm Water	\$756.33
2410 SID 260	Fund Total \$700.60
950 Maintenance Sids	Department Total \$700.60
430263 Street Lighting	\$700.60
2430 SID 1004	Fund Total \$611.94
950 Maintenance Sids	Department Total \$611.94
430263 Street Lighting	\$611.94
2407 SID 212-219	Fund Total \$578.30
950 Maintenance Sids	Department Total \$578.30
430263 Street Lighting	\$578.30
2436 SID 1011	Fund Total \$562.98
950 Maintenance Sids	Department Total \$562.98
430263 Street Lighting	\$562.98
2402 SID 25	Fund Total \$560.54
950 Maintenance Sids	Department Total \$560.54
430234 Street Lighting	\$560.54
2431 SID 1005	Fund Total \$538.56
950 Maintenance Sids	Department Total \$538.56
430263 Street Lighting	\$538.56
2442 SID 1016	Fund Total \$474.76
950 Maintenance Sids	Department Total \$474.76
430263 Street Lighting	\$474.76
2413 SID 291	Fund Total \$455.03
950 Maintenance Sids	Department Total \$455.03
430263 Street Lighting	\$455.03
2146 FUND NOT FOUND [2146]	Fund Total \$444.20
146 Parking Commission	Department Total \$444.20
430267 BASICSUBELEMENT NOT FOUND [430267]	\$444.20
2880 Library	Fund Total \$424.05
880 Grants	Department Total \$424.05
460120 Facilities	\$424.05
2432 SID 1006	Fund Total \$416.12
950 Maintenance Sids	Department Total \$416.12
430263 Street Lighting	\$416.12
2450 SID 1024	Fund Total \$396.59
950 Maintenance Sids	Department Total \$396.59
430263 Street Lighting	\$396.59

2437 SID 1012	Fund Total \$391.64
950 Maintenance Sids	Department Total \$391.64
<i>430263 Street Lighting</i>	<i>\$391.64</i>
2421 SID 368	Fund Total \$381.89
950 Maintenance Sids	Department Total \$381.89
<i>430263 Street Lighting</i>	<i>\$381.89</i>
2411 SID 264	Fund Total \$375.71
950 Maintenance Sids	Department Total \$375.71
<i>430263 Street Lighting</i>	<i>\$375.71</i>
2409 SID 247	Fund Total \$366.34
950 Maintenance Sids	Department Total \$366.34
<i>430263 Street Lighting</i>	<i>\$366.34</i>
2426 SID 405	Fund Total \$359.65
950 Maintenance Sids	Department Total \$359.65
<i>430263 Street Lighting</i>	<i>\$359.65</i>
2414 SID 316	Fund Total \$353.15
950 Maintenance Sids	Department Total \$353.15
<i>430263 Street Lighting</i>	<i>\$353.15</i>
2416 SID 330	Fund Total \$297.08
950 Maintenance Sids	Department Total \$297.08
<i>430263 Street Lighting</i>	<i>\$297.08</i>
2451 SID 1026	Fund Total \$291.87
950 Maintenance Sids	Department Total \$291.87
<i>430263 Street Lighting</i>	<i>\$291.87</i>
2427 SID 408	Fund Total \$277.42
950 Maintenance Sids	Department Total \$277.42
<i>430234 Street Lighting</i>	<i>\$277.42</i>
2441 SID 1015	Fund Total \$273.12
950 Maintenance Sids	Department Total \$273.12
<i>430263 Street Lighting</i>	<i>\$273.12</i>
2433 SID 1007	Fund Total \$265.87
950 Maintenance Sids	Department Total \$265.87
<i>430263 Street Lighting</i>	<i>\$265.87</i>
2453 SID 1028	Fund Total \$246.40
950 Maintenance Sids	Department Total \$246.40
<i>430263 Street Lighting</i>	<i>\$246.40</i>
2438 SID 1013	Fund Total \$226.09
950 Maintenance Sids	Department Total \$226.09
<i>430263 Street Lighting</i>	<i>\$226.09</i>

2401 SID 21	Fund Total \$223.67
950 Maintenance Sids	Department Total \$223.67
<i>430234 Street Lighting</i>	\$223.67
2449 SID 1023	Fund Total \$211.98
950 Maintenance Sids	Department Total \$211.98
<i>430263 Street Lighting</i>	\$211.98
2445 SID 1019	Fund Total \$201.67
950 Maintenance Sids	Department Total \$201.67
<i>430263 Street Lighting</i>	\$201.67
2434 SID 1009	Fund Total \$195.69
950 Maintenance Sids	Department Total \$195.69
<i>430263 Street Lighting</i>	\$195.69
2412 SID 270-278	Fund Total \$183.15
950 Maintenance Sids	Department Total \$183.15
<i>430263 Street Lighting</i>	\$183.15
2385 Public Archives	Fund Total \$170.53
137 Archives	Department Total \$170.53
<i>460103 Archives-Art Chateau</i>	\$106.55
<i>460102 Archives</i>	\$63.98
2448 SID 1022	Fund Total \$169.59
950 Maintenance Sids	Department Total \$169.59
<i>430263 Street Lighting</i>	\$169.59
2420 SID 367	Fund Total \$168.39
950 Maintenance Sids	Department Total \$168.39
<i>430263 Street Lighting</i>	\$168.39
2452 SID 1027	Fund Total \$167.10
950 Maintenance Sids	Department Total \$167.10
<i>430263 Street Lighting</i>	\$167.10
2417 SID 340	Fund Total \$153.53
950 Maintenance Sids	Department Total \$153.53
<i>430263 Street Lighting</i>	\$153.53
2396 NRDP Greenway Proj	Fund Total \$152.76
122 Planning Board	Department Total \$152.76
<i>411069 NRD Green Way Project</i>	\$152.76
2439 SID 1013A	Fund Total \$143.70
950 Maintenance Sids	Department Total \$143.70
<i>430263 Street Lighting</i>	\$143.70

2252 Superfund Land Mng & GIS	Fund Total \$140.08
200 Metro	Department Total \$140.08
<i>411054 Land Mngmnt & GIS</i>	<i>\$140.08</i>
2429 SID 410	Fund Total \$125.38
950 Maintenance Sids	Department Total \$125.38
<i>430234 Street Lighting</i>	<i>\$125.38</i>
2428 SID 409	Fund Total \$103.27
950 Maintenance Sids	Department Total \$103.27
<i>430234 Street Lighting</i>	<i>\$103.27</i>
2830 Junk Vehicle	Fund Total \$100.00
999 Non-Dept Aligned Activity	Department Total \$100.00
<i>430830 Junk Vehicle</i>	<i>\$100.00</i>
2145 Parking Commission	Fund Total \$95.14
146 Parking Commission	Department Total \$95.14
<i>430266 Parking Facilities</i>	<i>\$95.14</i>
2447 SID 1021	Fund Total \$82.13
950 Maintenance Sids	Department Total \$82.13
<i>430263 Street Lighting</i>	<i>\$82.13</i>
2984 Developmentally Disabled	Fund Total \$63.61
156 Developmentaly Disabled	Department Total \$63.61
<i>450135 Aid To The Disabled</i>	<i>\$63.61</i>
2418 SID 346	Fund Total \$57.80
950 Maintenance Sids	Department Total \$57.80
<i>430263 Street Lighting</i>	<i>\$57.80</i>
2140 Weed Control	Fund Total \$49.36
126 Extension Agent	Department Total \$49.36
<i>431101 Weed Control</i>	<i>\$49.36</i>
2422 SID 391	Fund Total \$34.68
950 Maintenance Sids	Department Total \$34.68
<i>430263 Street Lighting</i>	<i>\$34.68</i>
2857 NRDP Grants	Fund Total \$24.50
122 Planning Board	Department Total \$24.50
<i>411057 Butte Tree Planting Project</i>	<i>\$24.50</i>

Expenditure Details

103 Public Works

Department Total \$15,302.87

430260 Traffic & Pedestrian

Subtotal \$4,294.99

NORTHWESTERN ENERGY (1)**Vendor Total \$1,658.78**

Claim #	Description	Account Number	Invoice / PO	Amount
1169	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20180816 / 0	\$145.94
1169	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20180816 / 0	\$148.29
1169	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20180816 / 0	\$145.94
1169	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20180816 / 0	\$145.94
1169	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 2080816 / 0	\$145.94
1169	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20180816 / 0	\$148.29
1169	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20180816 / 0	\$148.29
1169	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20180816 / 0	\$23.38
1169	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20180816 / 0	\$148.29
1169	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20180816 / 0	\$148.29
1169	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20180816 / 0	\$8.15
1169	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20180816 / 0	\$7.94
1169	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20180816 / 0	\$12.61
1169	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20180810 / 0	\$81.12
1169	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20180810 / 0	\$38.38
1169	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20180810 / 0	\$16.05
1169	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20180810 / 0	\$54.47
1169	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20180810 / 0	\$11.82
1169	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20180814 / 0	\$9.81
1169	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20180813 / 0	\$39.93
1169	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20180813 / 0	\$5.85

1000 General Fund

Fund Total \$110,044.73

103 Public Works

Department Total \$15,302.87

430260 Traffic & Pedestrian

Subtotal \$4,294.99

1169	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20180814 / 0	\$24.06
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NEWMAN SIGNS

Vendor Total \$1,548.74

Claim #	Description	Account Number	Invoice / PO	Amount
687	CROSS PIECE, SCREWS AND FREIGHT FOR THE STREET SIGN INSTALLATION	1000.103.4302.60.240	TRFINV004100 / 1900515	\$761.88
848	TRAFFIC SIGNAGE ROLL RIGHT LANE, LEFT LANE AND MEN AT WORK ROAD SIGNS FOR CONSTRUCTION	1000.103.4302.60.240	TRFINV004250 / 1900941	\$786.86

SHERWIN WILLIAMS COMPANY

Vendor Total \$843.09

Claim #	Description	Account Number	Invoice / PO	Amount
688	PAINT AND ROLLER COVERS	1000.103.4302.60.230	20232 / 1900675	\$361.29
849	WHITE STREET PAINT	1000.103.4302.60.230	26502A / 1900886	\$481.80

GENERAL DISTRIBUTING

Vendor Total \$170.60

Claim #	Description	Account Number	Invoice / PO	Amount
847	OXYGEN FOR THE SIGN SHOP	1000.103.4302.60.230	662118 / 1900481	\$51.00
847	PROPANE = SIGN SHOP	1000.103.4302.60.230	662107 / 1900465	\$119.60

BILLINGS GAZETTE

Vendor Total \$73.78

Claim #	Description	Account Number	Invoice / PO	Amount
845	PW DIRECTOR AD	1000.103.4302.60.330	20857038 / 1900832	\$73.78

1000 General Fund

Fund Total \$110,044.73

103 Public Works

Department Total \$15,302.87

430910 Cemetery

Subtotal \$335.94

MT STANDARD

Vendor Total \$165.16

Claim #	Description	Account Number	Invoice / PO	Amount
1073	ADD FOR THE CEMETERY TO REMOVE MEMORIAL DAY FLOWERS	1000.103.4309.10.330	20583083 / 1900013	\$160.16
1073	ADD FOR THE CEMETERY TO REMOVE MEMORIAL DAY FLOWERS	1000.103.4309.10.330	60001978 / 1900013	\$5.00

NORTHWESTERN ENERGY (1)

Vendor Total \$120.33

Claim #	Description	Account Number	Invoice / PO	Amount
1169	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20180809 / 0	\$25.20
1169	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20180820 / 0	\$95.13

HIGHLAND AUTO PARTS

Vendor Total \$46.07

Claim #	Description	Account Number	Invoice / PO	Amount
1108	OIL AND AIR FILTERS	1000.103.4309.10.230	599647 / 1901050	\$40.23
1108	OIL FILTER	1000.103.4309.10.230	599907 / 1901105	\$5.84

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$4.38

Claim #	Description	Account Number	Invoice / PO	Amount
1109	CAP HUB FRONT	1000.103.4309.10.230	115558 / 1901045	\$4.38

1000 General Fund

Fund Total \$110,044.73

103 Public Works

Department Total \$15,302.87

460430 Parks

Subtotal \$8,312.52

NORTHWESTERN ENERGY (1)

Vendor Total \$8,060.68

Claim #	Description	Account Number	Invoice / PO	Amount
1169	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20180816 / 0	\$6.81
1169	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20180816 / 0	\$5.85
1169	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20180816 / 0	\$6.46
1169	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20180816 / 0	\$6.09
1169	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20180816 / 0	\$76.32
1169	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20180816 / 0	\$6.21
1169	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20180816 / 0	\$15.15
1169	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20180816 / 0	\$124.21
1169	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20180816 / 0	\$773.72
1169	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20180816 / 0	\$113.48
1169	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20180816 / 0	\$5.85
1169	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20180816 / 0	\$5.85
1169	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20180816 / 0	\$12.61
1169	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20180820 / 0	\$308.86
1169	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20180816 / 0	\$5.97
1169	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20180816 / 0	\$6.21
1169	2220 CENTER DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724275-3 20180816 / 0	\$154.71
1169	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20180816 / 0	\$64.81
1169	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20180816 / 0	\$5.85
1169	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20180816 / 0	\$33.10
1169	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20180816 / 0	\$12.61
1169	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20180816 / 0	\$5.97

1000 General Fund

Fund Total \$110,044.73

103 Public Works

Department Total \$15,302.87

460430 Parks

Subtotal \$8,312.52

1169	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20180816 / 0	\$5.97
1169	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20180816 / 0	\$14.24
1169	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20180816 / 0	\$110.76
1169	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20180810 / 0	\$25.32
1169	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20180810 / 0	\$0.97
1169	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20180816 / 0	\$5.85
1169	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20180816 / 0	\$50.43
1169	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20180816 / 0	\$25.21
1169	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20180816 / 0	\$101.77
1169	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20180816 / 0	\$34.15
1169	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20180816 / 0	\$37.82
1169	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20180816 / 0	\$25.21
1169	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20180816 / 0	\$50.43
1169	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20180816 / 0	\$25.21
1169	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20180816 / 0	\$12.61
1169	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20180816 / 0	\$25.21
1169	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20180816 / 0	\$295.48
1169	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20180816 / 0	\$171.77
1169	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20180816 / 0	\$49.19
1169	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20180816 / 0	\$47.51
1169	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20180820 / 0	\$639.78
1169	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20180816 / 0	\$16.85
1169	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20180813 / 0	\$12.61

1000 General Fund

Fund Total \$110,044.73

103 Public Works

Department Total \$15,302.87

460430 Parks

Subtotal \$8,312.52

1169	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20180814 / 0	\$96.28
1169	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20180810 / 0	\$12.61
1169	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20180814 / 0	\$1,931.91
1169	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20180814 / 0	\$979.22
1169	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20180810 / 0	\$6.21
1169	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20180814 / 0	\$83.31
1169	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20180813 / 0	\$11.96
1169	KAW AND GEORGE ST TEMP, BUTTE MT 59701	1000.103.4604.30.340	1337244-6 20180814 / 0	\$5.85
1169	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20180814 / 0	\$37.79
1169	1750 CALIFORNIA AVE, BUTTE MT 59701	1000.103.4604.30.340	1410913-6 20180810 / 0	\$5.85
1169	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20180810 / 0	\$11.37
1169	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20180814 / 0	\$5.85
1169	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20180810 / 0	\$12.61
1169	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20180820 / 0	\$41.79
1169	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20180820 / 0	\$675.12
1169	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20180813 / 0	\$6.33
1169	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20180727 / 0	\$7.35
1169	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20180827 / 0	\$7.35
1169	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20180827 / 0	\$43.73
1169	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20180727 / 0	\$44.14
1169	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20180810 / 0	\$6.33
1169	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20180813 / 0	\$211.18

1000 General Fund

Fund Total \$110,044.73

103 Public Works

Department Total \$15,302.87

460430 Parks

Subtotal \$8,312.52

1169	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20180814 / 0	\$48.74
1169	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20180813 / 0	\$6.46
1169	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20180814 / 0	\$132.91
1169	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20180810 / 0	\$49.56
1169	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20180814 / 0	\$5.85
1169	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20180814 / 0	\$8.25
1169	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20180814 / 0	\$7.35
1169	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20180814 / 0	\$10.16
1169	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20180810 / 0	\$6.21

HIGHLAND AUTO PARTS

Vendor Total \$102.39

Claim #	Description	Account Number	Invoice / PO	Amount
851	BELTS	1000.103.4604.30.230	599004 / 1900890	\$37.02
900	ALTERNATOR, CORE AND A CORE CREDIT IN THE AMOUNT OF - 27.50	1000.103.4604.30.230	598930 / 1900903	\$65.37

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$76.97

Claim #	Description	Account Number	Invoice / PO	Amount
852	WORK GLOVES FOR JIM MCMILLAN	1000.103.4604.30.220	115188 / 1900849	\$16.99
852	POOPER SCOOPER SKYLINE PARK	1000.103.4604.30.220	115018 / 1900850	\$59.98

CHEMNET CONSORTIUM

Vendor Total \$52.50

Claim #	Description	Account Number	Invoice / PO	Amount
841	IN OFFICE DRUG SCREEN/ D & A TESTING 5 EMPLOYEES @ \$52.50 EA	1000.103.4604.30.390	96687 / 1901465	\$52.50

ACE HARDWARE.

Vendor Total \$19.98

Claim #	Description	Account Number	Invoice / PO	Amount
850	CABLE TIES FOR THE BANNERS FOR THE FESTIVALS	1000.103.4604.30.220	C01836 / 1900853	\$19.98

1000 General Fund

Fund Total \$110,044.73

103 Public Works

Department Total \$15,302.87

460446 Golf Course

Subtotal \$2,359.42

NORTHWESTERN ENERGY (1)

Vendor Total \$2,032.78

Claim #	Description	Account Number	Invoice / PO	Amount
1169	HILL AND MCKINLEY ITT, BUTTE MT 59701	1000.103.4604.46.340	0724232-4 20180730 / 0	\$595.66
1169	GOLF COURSE NO OF POND, BUTTE MT 59701	1000.103.4604.46.340	0724792-7 20180730 / 0	\$1,437.12

CIVICPLUS

Vendor Total \$144.41

Claim #	Description	Account Number	Invoice / PO	Amount
898	REC1 USAGE FEES - HIGHLAND VIEW	1000.103.4604.46.390	174957 / 1900864	\$144.41

DIRECTV LLC

Vendor Total \$129.23

Claim #	Description	Account Number	Invoice / PO	Amount
853	SATELLITE SUBSCRIPTION - GOLF COURSE	1000.103.4604.46.340	34771082139 / 1900951	\$129.23

CONTINENTAL FENCE SUPPLY

Vendor Total \$53.00

Claim #	Description	Account Number	Invoice / PO	Amount
879	ALUMINUM WIRE/CARRIAGE BOLTS/NUTS - HIGHLAND VIEW	1000.103.4604.46.230	034390 / 1900993	\$53.00

1000 General Fund

Fund Total \$110,044.73

104 Animal Control

Department Total \$1,291.82

440601 Animal Control

Subtotal \$1,291.82

HIGHLANDS VETERINARY HOSPITAL

Vendor Total \$497.88

Claim #	Description	Account Number	Invoice / PO	Amount
697	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Spay/Neuter's, Rabies Preps, Rx	1000.104.4406.01.350	42160 / 1900068	\$30.00
697	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Spay/Neuter's, Rabies Preps, Rx	1000.104.4406.01.350	42194 / 1900068	\$15.00
697	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Spay/Neuter's, Rabies Preps, Rx	1000.104.4406.01.350	42218 / 1900068	\$55.20
697	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Spay/Neuter's, Rabies Preps, Rx	1000.104.4406.01.350	42226 / 1900068	\$30.00
697	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Spay/Neuter's, Rabies Preps, Rx	1000.104.4406.01.350	42227 / 1900068	\$30.00
697	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Spay/Neuter's, Rabies Preps, Rx	1000.104.4406.01.350	42228 / 1900068	\$30.00
697	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Spay/Neuter's, Rabies Preps, Rx	1000.104.4406.01.350	42230 / 1900068	\$15.00
697	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Spay/Neuter's, Rabies Preps, Rx	1000.104.4406.01.350	42231 / 1900068	\$53.50
697	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Spay/Neuter's, Rabies Preps, Rx	1000.104.4406.01.350	42232 / 1900068	\$38.50
957	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Spay/Neuter's, Rabies Preps, Rx	1000.104.4406.01.350	42603 / 1900068	\$38.50
957	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Spay/Neuter's, Rabies Preps, Rx	1000.104.4406.01.350	42641 / 1900068	\$38.50
957	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Spay/Neuter's, Rabies Preps, Rx	1000.104.4406.01.350	42642 / 1900068	\$55.18
957	Office/Emergency Exams, Vaccinations, Euthanasia's, Surgeries, Spay/Neuter's, Rabies Preps, Rx	1000.104.4406.01.350	42643 / 1900068	\$68.50

NORTHWESTERN ENERGY (1)

Vendor Total \$334.78

Claim #	Description	Account Number	Invoice / PO	Amount
1169	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20180810 / 0	\$334.78

1000 General Fund

Fund Total \$110,044.73

104 Animal Control

Department Total \$1,291.82

440601 Animal Control

Subtotal \$1,291.82

CAMPBELL PET CO

Vendor Total \$165.05

Claim #	Description	Account Number	Invoice / PO	Amount
696	LEASHES FOR THE ANIMAL SHELTER & ANIMAL CONTROL	1000.104.4406.01.220	0352872IN / 1900345	\$165.05

PIT PRINTERS

Vendor Total \$140.00

Claim #	Description	Account Number	Invoice / PO	Amount
699	Animal Control Citation Books	1000.104.4406.01.320	21313 / 1900543	\$140.00

MT BROOM & BRUSH COMPANY

Vendor Total \$89.11

Claim #	Description	Account Number	Invoice / PO	Amount
698	(1) Case of Bleach, (3) Bags of Purina Cat Chow, (1) Case of Garbage Bags, Scotch Brite Scour Pads	1000.104.4406.01.220	1300750 / 1900539	\$89.11

MARK WILCOX

Vendor Total \$35.00

Claim #	Description	Account Number	Invoice / PO	Amount
958	Reimbursement for phone case/screen protector for Mark Wilcox's new Animal Control cell phone.	1000.104.4406.01.220	BUTTEIN15256 / 1901016	\$35.00

ANIMAL MEDICAL CLINIC

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
695	Office/Emergency Exams. Vaccinations, Euthanasia's, Sugeries, Spay/Neuter's, Rabies Preps, RX	1000.104.4406.01.350	662070518 / 1900067	\$15.00
695	Office/Emergency Exams. Vaccinations, Euthanasia's, Sugeries, Spay/Neuter's, Rabies Preps, RX	1000.104.4406.01.350	662071218 / 1900067	\$15.00

1000 General Fund

Fund Total \$110,044.73

107 Clerk And Recorders

Department Total \$141.72

410550 Accounting

Subtotal \$141.72

DAN WALSH

Vendor Total \$70.86

Claim #	Description	Account Number	Invoice / PO	Amount
1074	Mileage Reimbursement for C&R Convention (afternoon session only) August 8, 2018	1000.107.4105.50.370	081018 / 1901120	\$70.86

LAURA SARGENT

Vendor Total \$70.86

Claim #	Description	Account Number	Invoice / PO	Amount
1075	Mileage Reimbursement for C&R Convention August 9, 2018	1000.107.4105.50.370	081018 / 1901121	\$70.86

1000 General Fund

Fund Total \$110,044.73

110 Treasurer

Department Total \$1,321.03

410540 Treasurer

Subtotal \$1,321.03

GARDAWORLD

Vendor Total \$684.45

Claim #	Description	Account Number	Invoice / PO	Amount
901	ARMORED CAR SERVICES FOR JULY18 - JUNE 19	1000.110.4105.40.390	10411596 / 1900035	\$684.45

MONTANA COUNTY TREASURERS ASSOC

Vendor Total \$515.00

Claim #	Description	Account Number	Invoice / PO	Amount
959	MONTANA COUNTY TREASURERS' ASSOCIATION DUES	1000.110.4105.40.330	2018DUES / 1901054	\$515.00

LEES OFFICE CITY

Vendor Total \$79.11

Claim #	Description	Account Number	Invoice / PO	Amount
902	4 USB FLASH DRIVES	1000.110.4105.40.210	22827 / 1900866	\$52.76
1023	sharpies/mouse pad/accordian file	1000.110.4105.40.210	23011 / 1901224	\$26.35

PRO SHREDDERS

Vendor Total \$35.00

Claim #	Description	Account Number	Invoice / PO	Amount
1024	SHRED BIN	1000.110.4105.40.390	10375 / 1901221	\$35.00

BRANDI LAMMI

Vendor Total \$7.47

Claim #	Description	Account Number	Invoice / PO	Amount
880	POST OFFICE PICK-UP FOR JULY	1000.110.4105.40.370	080718 / 1900996	\$7.47

1000 General Fund

Fund Total \$110,044.73

111 Sheriff

Department Total \$52,882.63

420101 Law Enforcement Services

Subtotal \$15,906.99

THREE ONE EIGHT SOUTH LLC

Vendor Total \$12,065.00

Claim #	Description	Account Number	Invoice / PO	Amount
935	SWIFT database licensing/maintenance Council approv. 10/4/17	1000.111.4201.01.360	1531 / 1900940	\$12,065.00

NORTHWESTERN ENERGY (1)

Vendor Total \$2,056.40

Claim #	Description	Account Number	Invoice / PO	Amount
1169	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20180814 / 0	\$2,056.40

DENNY MENHOLT FORD

Vendor Total \$727.20

Claim #	Description	Account Number	Invoice / PO	Amount
903	O RINGS, TUBES AND COMPRESSOR	1000.111.4201.01.230	68437 / 1900904	\$727.20

HIGHLAND AUTO PARTS

Vendor Total \$322.99

Claim #	Description	Account Number	Invoice / PO	Amount
856	ROTORs AND BRAKE PADS	1000.111.4201.01.230	599008 / 1900901	\$256.52
856	OIL FILTER	1000.111.4201.01.230	598797 / 1900919	\$3.19
1025	OIL FILTERS AND BULB	1000.111.4201.01.230	599897 / 1901168	\$50.52
1025	OIL FILTER	1000.111.4201.01.230	599963 / 1901165	\$12.76

KENT D BRUCE

Vendor Total \$180.95

Claim #	Description	Account Number	Invoice / PO	Amount
883	SEAT COVER AND FREIGHT	1000.111.4201.01.230	3754 / 1900324	\$180.95

BUTTE GM AUTO CENTER

Vendor Total \$167.31

Claim #	Description	Account Number	Invoice / PO	Amount
854	WHEEL BEARING	1000.111.4201.01.230	106497 / 1900894	\$167.31

BAKER AUTO INC

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
881	tow-amherst and porter-14Kia Rio	1000.111.4201.01.390	55319 / 1900906	\$150.00

VERIZON WIRELESS DALLAS

Vendor Total \$117.03

Claim #	Description	Account Number	Invoice / PO	Amount
685	LED CAR 2 & LED SHERIFF IPAD/299-0335/498-4184	1000.111.4201.01.340	9811679248 / 0	\$117.03

1000 General Fund

Fund Total \$110,044.73

111 Sheriff

Department Total \$52,882.63

*420101 Law Enforcement Services**Subtotal \$15,906.99***CENTURYLINK.****Vendor Total \$59.55**

Claim #	Description	Account Number	Invoice / PO	Amount
882	SHERIFF/DETECTIVES PHONE	1000.111.4201.01.340	4067824510000B08 18 / 0	\$59.55

PIT PRINTERS**Vendor Total \$38.00**

Claim #	Description	Account Number	Invoice / PO	Amount
937	Bus. Cards Officer Schmidt	1000.111.4201.01.320	21345 / 1900959	\$38.00

GENERAL PARTS INC**Vendor Total \$22.56**

Claim #	Description	Account Number	Invoice / PO	Amount
855	PULLEY	1000.111.4201.01.230	2879715733 / 1900887	\$22.56

1000 General Fund

Fund Total \$110,044.73

111 Sheriff

Department Total \$52,882.63

420150 Traffic & Safety-DUI Prg

Subtotal \$1,335.00

BUTTE CARES INC

Vendor Total \$1,335.00

Claim #	Description	Account Number	Invoice / PO	Amount
791	Don't Drink and Drive Supplies	1000.111.4201.50.220	00718BSBDUI / 1900217	\$500.00
1078	DUI Task Force Billboard	1000.111.4201.50.330	007182BSBDUI / 1901093	\$835.00

1000 General Fund

Fund Total \$110,044.73

111 Sheriff

Department Total \$52,882.63

420162 Canine Program

Subtotal \$110.00

ST FRANCIS VETERINARY HOSPITAL

Vendor Total \$110.00

Claim #	Description	Account Number	Invoice / PO	Amount
904	dog boarding	1000.111.4201.62.220	130338 / 1900872	\$110.00

1000 General Fund

Fund Total \$110,044.73

111 Sheriff

Department Total \$52,882.63

420201 Detention & Correction

Subtotal \$32,554.57

FOOD SERVICES OF AMERICA

Vendor Total \$9,327.19

Claim #	Description	Account Number	Invoice / PO	Amount
905	detention food	1000.111.4202.01.220	5568836 / 1900870	\$163.10
905	detention food	1000.111.4202.01.220	5568834 / 1900870	\$2,861.62
961	Detention Food	1000.111.4202.01.220	5570380 / 1900969	\$3,751.73
996	detention food	1000.111.4202.01.220	5572623 / 1900970	\$2,550.74

THREE ONE EIGHT SOUTH LLC

Vendor Total \$8,080.00

Claim #	Description	Account Number	Invoice / PO	Amount
935	SWIFT database licensing/maintenance Council approv. 10/4/17	1000.111.4202.01.360	1531 / 1900940	\$8,080.00

NORTHWESTERN ENERGY (1)

Vendor Total \$6,290.51

Claim #	Description	Account Number	Invoice / PO	Amount
1169	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20180814 / 0	\$6,290.51

CCCS INC

Vendor Total \$3,333.00

Claim #	Description	Account Number	Invoice / PO	Amount
884	Nursing Services Counc. Approv. 5/1/13 \$3333 per month	1000.111.4202.01.390	NURSINGJULY201 8 / 1900927	\$3,333.00

WESTERN MONTANA MENTAL HEALTH CENTER

Vendor Total \$2,774.74

Claim #	Description	Account Number	Invoice / PO	Amount
963	\$2,774.74 CRT Services/Counc. Approv. Ther. Emerg. Serv. 05 19 12	1000.111.4202.01.390	JUL18 / 1900963	\$2,774.74

CUSTOM COMMERCIAL SERVICE

Vendor Total \$921.38

Claim #	Description	Account Number	Invoice / PO	Amount
960	(3) heating element w/gasket-solid state relays	1000.111.4202.01.230	P7071 / 1901059	\$921.38

MT DEPT OF LABOR & INDUSTRY

Vendor Total \$480.00

Claim #	Description	Account Number	Invoice / PO	Amount
1027	Elevator Fees, Annual Certificate of Inspection for ELEV MTN 002408 and ELEV-MTN 2407	1000.111.4202.01.390	2010ELEVMTN002 40819 / 1901201	\$240.00

1000 General Fund

Fund Total \$110,044.73

111 Sheriff

Department Total \$52,882.63

420201 Detention & Correction

Subtotal \$32,554.57

1027	Elevator Fees, Annual Certificate of Inspection for ELEV MTN 002408 and ELEV-MTN 2407	1000.111.4202.01.390	2010ELEVMTN002 40719 / 1901201	\$240.00
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MT BROOM & BRUSH COMPANY

Vendor Total \$475.55

Claim #	Description	Account Number	Invoice / PO	Amount
906	sprayer, bottles	1000.111.4202.01.220	1301973 / 1900871	\$29.70
962	comet mop, liners, tissue, tampons	1000.111.4202.01.220	1302767 / 1901058	\$378.42
962	maxi pads	1000.111.4202.01.220	1302370 / 1901057	\$67.43

COONEYS LOCKSMITH

Vendor Total \$430.00

Claim #	Description	Account Number	Invoice / PO	Amount
885	Maint. Service contract Council Approved 12/19/07 (\$430 per mo.)	1000.111.4202.01.360	JULY2018 / 1900923	\$430.00

BUTTE PRODUCE

Vendor Total \$407.20

Claim #	Description	Account Number	Invoice / PO	Amount
938	detention produce	1000.111.4202.01.220	2544053 / 1900957	\$334.87
938	detention produce	1000.111.4202.01.220	2544052 / 1900958	\$72.33

BAKER COMMODITIES INC

Vendor Total \$35.00

Claim #	Description	Account Number	Invoice / PO	Amount
1026	periodic grease fee	1000.111.4202.01.390	8200279140 / 1900968	\$35.00

1000 General Fund

Fund Total \$110,044.73

111 Sheriff

Department Total \$52,882.63

420205 Detention Canteen

Subtotal \$2,976.07

BUTTE PRODUCE

Vendor Total \$1,491.09

Claim #	Description	Account Number	Invoice / PO	Amount
997	detention canteen snacks/candy	1000.111.4202.05.220	2544185 / 1900994	\$1,491.09

US POSTMASTER MAIN/DEWEY

Vendor Total \$1,143.60

Claim #	Description	Account Number	Invoice / PO	Amount
1095	2000 STAMPED ENVELOPES FOR DETENTION CANTEEN/INDIGENT INMATES	1000.111.4202.05.310	083018 / 1901841	\$1,143.60

THREE BEARS ALASKA

Vendor Total \$236.00

Claim #	Description	Account Number	Invoice / PO	Amount
998	MISC CANTEEN SUPPLIES	1000.111.4202.05.220	27881072A / 1900608	\$2.00
998	natural Ice, deoderant, toothpaste, soap, shampoo	1000.111.4202.05.220	28086344 / 1901148	\$234.00

CHARTER COMMUNICATIONS.

Vendor Total \$105.38

Claim #	Description	Account Number	Invoice / PO	Amount
964	Detention canteen/cable	1000.111.4202.05.340	0499199071918 / 1901055	\$105.38

1000 General Fund

Fund Total \$110,044.73

113 County Attorney

Department Total \$649.32

411101 Legal Service

Subtotal \$649.32

AMERICAN BAR ASSOCIATION

Vendor Total \$386.00

Claim #	Description	Account Number	Invoice / PO	Amount
907	County Attorney annual dues	1000.113.4111.01.330	006582542019 / 1900949	\$386.00

XEROX CORP.

Vendor Total \$228.32

Claim #	Description	Account Number	Invoice / PO	Amount
886	Maintenance and supplies for Xerox copier	1000.113.4111.01.360	094094550 / 1900977	\$228.32

PRO SHREDDERS

Vendor Total \$35.00

Claim #	Description	Account Number	Invoice / PO	Amount
965	Shred one bin of paper	1000.113.4111.01.390	10347 / 1901023	\$35.00

1000 General Fund

Fund Total \$110,044.73

115 J. P. Court II

Department Total \$4,854.92

410340 Justice Court

Subtotal \$203.90

LEES OFFICE CITY

Vendor Total \$203.90

Claim #	Description	Account Number	Invoice / PO	Amount
940	Notary Books	1000.115.4103.40.210	22960 / 1901090	\$33.90
1080	Copy Paper	1000.115.4103.40.210	22998 / 1901130	\$170.00

1000 General Fund

Fund Total \$110,044.73

115 J. P. Court II

Department Total \$4,854.92

410342 JP Court DUI Grant Year 2

Subtotal \$4,651.02

CCCS INC/SMART PROGRAM

Vendor Total \$2,526.02

Claim #	Description	Account Number	Invoice / PO	Amount
967	CCCS SMART Services July 2018	1000.115.4103.42.390	18701 / 1901085	\$2,526.02

CCCS INC

Vendor Total \$1,700.00

Claim #	Description	Account Number	Invoice / PO	Amount
653	DUI Court Monitoring/Supervision Services for July 2018	1000.115.4103.42.390	DUIJULY2018 / 1900785	\$1,700.00

ALCOHOL MONITORING SYSTEMS INC

Vendor Total \$425.00

Claim #	Description	Account Number	Invoice / PO	Amount
966	CAM Daily Monitoring Fee July 2018	1000.115.4103.42.390	162189 / 1901086	\$425.00

1000 General Fund

Fund Total \$110,044.73

117 Government Buildings

Department Total \$13,717.56

411201 Facilities Administration

Subtotal \$6,862.97

NORTHWESTERN ENERGY (1)

Vendor Total \$6,862.97

Claim #	Description	Account Number	Invoice / PO	Amount
1169	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20180822 / 0	\$2,609.74
1169	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20180822 / 0	\$12.61
1169	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20180814 / 0	\$2,983.61
1169	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20180808 / 0	\$133.77
1169	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20180810 / 0	\$33.16
1169	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360590-8 20180813 / 0	\$71.60
1169	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360591-6 20180815 / 0	\$1,018.48

1000 General Fund

Fund Total \$110,044.73

117 Government Buildings

Department Total \$13,717.56

411240 Courthouse Improvements

Subtotal \$6,854.59

LEPROWSE CONTRACTING

Vendor Total \$6,846.00

Claim #	Description	Account Number	Invoice / PO	Amount
984	CONCRETE SIDEWALKS/PAD ON NORTH SIDE OF COURTHOUSE	1000.117.4112.40.930	2518 / 1901646	\$6,846.00

ACE HARDWARE.

Vendor Total \$8.59

Claim #	Description	Account Number	Invoice / PO	Amount
999	HANDLE REPAIR KIT FOR CRTHOUSE	1000.117.4112.40.230	C08791 / 1900995	\$8.59

1000 General Fund

Fund Total \$110,044.73

119 Health Office

Department Total \$295.19

440110 Public Health Admin.

Subtotal \$3.19

HIGHLAND AUTO PARTS

Vendor Total \$3.19

Claim #	Description	Account Number	Invoice / PO	Amount
941	OIL FILTER	1000.119.4401.10.230	598796 / 1901067	\$3.19

1000 General Fund

Fund Total \$110,044.73

119 Health Office

Department Total \$295.19

440111 Comm Enrichment

Subtotal \$292.00

**BUTTES BEST LAWN AND CLEANING SRVC
INC**

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
857	Removal of bed bug infested mattress from 1100 Maryland.	1000.119.4401.11.390	1285 / 1900929	\$250.00

PIT PRINTERS

Vendor Total \$42.00

Claim #	Description	Account Number	Invoice / PO	Amount
846	Envelopes for Community Enrichment & Weed Control Department's.	1000.119.4401.11.320	21342 / 1900938	\$42.00

1000 General Fund

Fund Total \$110,044.73

121 Superintendent Of Schools

Department Total \$72.96

411601 Public School Admin.

Subtotal \$72.96

360 OFFICE SOLUTIONS

Vendor Total \$72.96

Claim #	Description	Account Number	Invoice / PO	Amount
621	COPIER MAINTENANCE/KYOCERA 5030	1000.121.4116.01.360	IN66216 / 1901193	\$16.62
621	COPIER MAINTENANCE/KYOCERA 1128	1000.121.4116.01.360	IN66217 / 1901194	\$56.34

1000 General Fund

Fund Total \$110,044.73

122 Planning Board

Department Total \$182.03

411030 Planning

Subtotal \$182.03

STAPLES INC (PHOENIX)--

Vendor Total \$182.03

Claim #	Description	Account Number	Invoice / PO	Amount
955	Paper, label tape, organizer	1000.122.4110.30.210	60355178201187000 718 / 1900431	\$182.03

1000 General Fund

Fund Total \$110,044.73

126 Extension Agent

Department Total \$286.00

450401 Extension Services

Subtotal \$286.00

KELLIE KAHTANI

Vendor Total \$236.01

Claim #	Description	Account Number	Invoice / PO	Amount
943	travel for first aid training to Bozeman on 8-8-18	1000.126.4504.01.370	071718B / 1901089	\$89.38
943	Mileage for Mental Health First Aid training/Great Falls & Bozeman 7-22-18/7-27-18	1000.126.4504.01.370	071718A / 1901089	\$128.08
943	Reimbursement for paper/hole punch/card stock	1000.126.4504.01.210	05460 / 1901089	\$18.55

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$49.99

Claim #	Description	Account Number	Invoice / PO	Amount
942	INTERNET SERVICE	1000.126.4504.01.340	1808014624 / 0	\$49.99

1000 General Fund

Fund Total \$110,044.73

131 Land Records

Department Total \$315.00

410902 Land Records Office

Subtotal \$315.00

BROWN & ASSOCIATES INC

Vendor Total \$190.00

Claim #	Description	Account Number	Invoice / PO	Amount
968	ELS Fees	1000.131.4109.02.350	281 / 1901052	\$190.00

EVERLY & ASSOCIATES

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
969	ELS fees	1000.131.4109.02.350	6308 / 1901025	\$125.00

1000 General Fund

Fund Total \$110,044.73

132 Code Enforcement

Department Total \$96.00

420501 Protective Inspection

Subtotal \$96.00

MT STANDARD

Vendor Total \$96.00

Claim #	Description	Account Number	Invoice / PO	Amount
1029	ZBA Legal Ad - August 16, 2018	1000.132.4205.01.330	20586777 / 1900610	\$48.00
1029	ZBA Legal Ad - August 2, 2018	1000.132.4205.01.330	20585360 / 1900367	\$48.00

1000 General Fund

Fund Total \$110,044.73

133 City Court

Department Total \$17.88

410360 Municipal Court

Subtotal \$17.88

LEES OFFICE CITY

Vendor Total \$17.88

Claim #	Description	Account Number	Invoice / PO	Amount
1081	ink pen refills	1000.133.4103.60.210	22932 / 1901132	\$17.88

1000 General Fund

Fund Total \$110,044.73

136 Public Library

Department Total \$12,173.74

460101 Library Services

Subtotal \$12,173.74

WORLD ARCHIVES LTD

Vendor Total \$3,731.00

Claim #	Description	Account Number	Invoice / PO	Amount
1033	MICROFILM SUBSCRIPTION/THE MONTANA STANDARD	1000.136.4601.01.330	258992 / 1901182	\$3,731.00

NORTHWESTERN ENERGY (1)

Vendor Total \$1,987.51

Claim #	Description	Account Number	Invoice / PO	Amount
1169	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20180808 / 0	\$58.30
1169	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20180808 / 0	\$1,708.84
1169	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20180817 / 0	\$220.37

DAYSRING RESTORATION

Vendor Total \$1,600.00

Claim #	Description	Account Number	Invoice / PO	Amount
946	JANITORIAL SERVICES	1000.136.4601.01.390	8876 / 1901081	\$1,600.00

OCLC INC

Vendor Total \$1,435.48

Claim #	Description	Account Number	Invoice / PO	Amount
1031	YEARLY SUBSCRIPTION	1000.136.4601.01.330	0000610416 / 1901180	\$1,435.48

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$1,135.61

Claim #	Description	Account Number	Invoice / PO	Amount
944	KOHA UPGRADE WORK AND TRAINING FOR ALLEN	1000.136.4601.01.350	1808014636 / 1901079	\$319.38
944	KOHA UPGRADE WORK AND TRAINING FOR ALLEN	1000.136.4601.01.350	1808014635 / 1901079	\$656.25
970	INTERNET PROVIDER / WIFI EQUIPMENT & INFRASTRUCTURE RENTAL	1000.136.4601.01.340	1808014634 / 1901078	\$159.98

SWANK MOTION PICTURES INC

Vendor Total \$746.00

Claim #	Description	Account Number	Invoice / PO	Amount
1032	COPYRIGHT LICENSE 7/1/18 - 6/30/20	1000.136.4601.01.220	2515878 / 1901181	\$746.00

BILLINGS GAZETTE (SUBSCRIPTIONS)

Vendor Total \$461.15

Claim #	Description	Account Number	Invoice / PO	Amount
721	NEWSPAPER SUBSCRIPTION	1000.136.4601.01.330	072618 / 1900730	\$461.15

1000 General Fund

Fund Total \$110,044.73

136 Public Library

Department Total \$12,173.74

460101 Library Services

Subtotal \$12,173.74

MT STANDARD - SUBSCRIPTIONS

Vendor Total \$293.94

Claim #	Description	Account Number	Invoice / PO	Amount
1002	NEWSPAPER SUBSCRIPTION	1000.136.4601.01.330	106000432392019 / 1900729	\$293.94

MERDI

Vendor Total \$278.00

Claim #	Description	Account Number	Invoice / PO	Amount
947	INTERNET SERVICES	1000.136.4601.01.340	BSBLIB1811 / 1901077	\$278.00

INGRAM LIBRARY SERVICES

Vendor Total \$244.05

Claim #	Description	Account Number	Invoice / PO	Amount
1001	BOOKS	1000.136.4601.01.222	64176444 / 1900443	\$12.71
1001	BOOKS	1000.136.4601.01.222	64176445 / 1900443	\$66.16
1001	BOOKS	1000.136.4601.01.222	66977965 / 1900443	\$103.56
1001	BOOKS	1000.136.4601.01.222	64176997 / 1900443	\$12.25
1001	BOOKS	1000.136.4601.01.222	64176998 / 1900443	\$4.42
1001	BOOKS	1000.136.4601.01.222	64177015 / 1900443	\$12.65
1001	BOOKS	1000.136.4601.01.222	64177144 / 1900443	\$8.22
1001	BOOKS	1000.136.4601.01.222	64177499 / 1900443	\$6.32
1001	BOOKS	1000.136.4601.01.222	64177500 / 1900443	\$6.32
1001	BOOKS	1000.136.4601.01.222	64177751 / 1900443	\$11.44

MONTANA AIR CARTAGE INC

Vendor Total \$180.00

Claim #	Description	Account Number	Invoice / PO	Amount
948	COURIER SERVICE	1000.136.4601.01.390	MZE73018 / 1901083	\$180.00

BUTTENEWS.NET

Vendor Total \$55.00

Claim #	Description	Account Number	Invoice / PO	Amount
945	ADVERTISING	1000.136.4601.01.330	2686 / 1901082	\$55.00

CONSUMER REPORTS

Vendor Total \$26.00

Claim #	Description	Account Number	Invoice / PO	Amount
1030	MAGAZINE SUBSCRIPTION	1000.136.4601.01.330	00312270102019 / 1901183	\$26.00

1000 General Fund

Fund Total \$110,044.73

999 Non-Dept Aligned Activity

Department Total \$6,444.06

450210 Burial Of Soldiers

Subtotal \$1,000.00

WAYRYNEN-RICHARDS

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
796	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	070318MCEVOY / 1900640	\$500.00
1034	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	080818ROBERTSO N / 1900640	\$500.00

1000 General Fund

Fund Total \$110,044.73

999 Non-Dept Aligned Activity

Department Total \$6,444.06

510301 Unallocated Costs

Subtotal \$4,744.06

FATBEAM, LLC

Vendor Total \$4,656.06

Claim #	Description	Account Number	Invoice / PO	Amount
1092	MONTHLY RECURRING CHARGES FOR INTERNET SERVICE/COURTHOUSE & EOC (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	1000.999.5103.01.340	6286 / 0	\$2,051.52
1092	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	1000.999.5103.01.340	6286 / 0	\$2,604.54

MT STANDARD

Vendor Total \$88.00

Claim #	Description	Account Number	Invoice / PO	Amount
1035	Legal Ad for Public Hearing on FY2019 budget	1000.999.5103.01.330	20585371 / 1900471	\$88.00

1000 General Fund

Fund Total \$110,044.73

999 Non-Dept Aligned Activity

Department Total \$6,444.06

510360 Contributions

Subtotal \$700.00

KEENAN JEWELERS

Vendor Total \$700.00

Claim #	Description	Account Number	Invoice / PO	Amount
1072	70 COPPER HEART HERO AWARD PINS - SAVING A LIFE, FIRE, POLICE, SOILDIER, ALL ARMED FORCES, ETC.	1000.999.5103.60.790	10994 / 1901765	\$700.00

2110 Road Fund

Fund Total \$14,701.22

103 Public Works

Department Total \$14,701.22

430240 Roads & Street Maint.

Subtotal \$14,701.22

NORMONT EQUIPMENT COMPANY

Vendor Total \$5,496.90

Claim #	Description	Account Number	Invoice / PO	Amount
861	EMULISION AND DELIVERY	2110.103.4302.40.470	18055 / 1900943	\$4,760.00
861	BATTERY AND DELIVERY	2110.103.4302.40.230	18052 / 1900942	\$87.50
909	MARKING PAINT, SPRAY PAINT WAND, WHEEL, LAZER DETECTOR RECEIVER AND GRADE ROD	2110.103.4302.40.220	18053 / 1900506	\$295.20
909	MARKING PAINT, SPRAY PAINT WAND, WHEEL, LAZER DETECTOR RECEIVER AND GRADE ROD	2110.103.4302.40.220	18050 / 1900506	\$354.20

NORTHWESTERN ENERGY (1)

Vendor Total \$4,577.47

Claim #	Description	Account Number	Invoice / PO	Amount
1169	Civic Center Heater Storage, BUTTE MT 59701	2110.103.4302.40.340	0725502-9 20180817 / 0	\$98.55
1169	ADMINISTRATION BLDG ROF CIVIC CENTER, BUTTE MT 59701	2110.103.4302.40.340	0725503-7 20180816 / 0	\$41.15
1169	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20180816 / 0	\$5.85
1169	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20180816 / 0	\$5.85
1169	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20180816 / 0	\$279.49
1169	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20180816 / 0	\$43.67
1169	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20180820 / 0	\$34.21
1169	1798 S Montana Sprinkling, BUTTE MT 59701	2110.103.4302.40.340	0725515-1 20180816 / 0	\$130.38
1169	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20180820 / 0	\$5.85
1169	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20180814 / 0	\$14.39
1169	1700 CIVIC CENTER RD SHOP, BUTTE MT 59701	2110.103.4302.40.340	0100436-5 20180816 / 0	\$2,248.45
1169	1319 S MONTANA ST HOT, BUTTE MT 59701	2110.103.4302.40.340	1453407-7 20180731 / 0	\$138.36
1169	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	1929620-1 20180816 / 0	\$34.70
1169	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20180730 / 0	\$1,480.66

2110 Road Fund

Fund Total \$14,701.22

103 Public Works

Department Total \$14,701.22

430240 Roads & Street Maint.

Subtotal \$14,701.22

1169	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20180814 / 0	\$7.29
1169	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20180814 / 0	\$8.62

NORTHWEST PIPE FITTINGS

Vendor Total \$1,154.55

Claim #	Description	Account Number	Invoice / PO	Amount
725	CULVERT 12 INCH PLASTIC - LEXINGTON AVENUE	2110.103.4302.40.230	39969 / 1900579	\$875.20
910	ELBOW, NIPPLES, GASKET AND PIPE	2110.103.4302.40.230	39978 / 1900910	\$279.35

GILMAN CONSTRUCTION

Vendor Total \$900.00

Claim #	Description	Account Number	Invoice / PO	Amount
860	RENT ROLLER	2110.103.4302.40.530	73118 / 1900485	\$900.00

MT STANDARD

Vendor Total \$658.87

Claim #	Description	Account Number	Invoice / PO	Amount
798	LEGAL AD/PUBLIC HEARING ON STREET MAINTENANCE ORDINANCE AND NOTICE FOR PROTESTS	2110.103.4302.40.330	20583075 / 1900001	\$66.00
798	LEGAL AD/PUBLIC HEARING ON STREET MAINTENANCE ORDINANCE AND NOTICE FOR PROTESTS	2110.103.4302.40.330	20583076 / 1900001	\$592.87

360 OFFICE SOLUTIONS

Vendor Total \$518.66

Claim #	Description	Account Number	Invoice / PO	Amount
722	CONTRACT COPIES FOR THE 04/10/2018 TO 07/9/2018	2110.103.4302.40.360	IN65453 / 1900695	\$518.66

NEW LIFE SERVICE

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
724	CLEANING FOR THE MONTH OF AUGUST	2110.103.4302.40.390	6 / 1900677	\$500.00

BILLINGS GAZETTE

Vendor Total \$258.22

Claim #	Description	Account Number	Invoice / PO	Amount
845	PW DIRECTOR AD	2110.103.4302.40.330	20857038 / 1900832	\$258.22

2110 Road Fund

Fund Total \$14,701.22

103 Public Works

Department Total \$14,701.22

430240 Roads & Street Maint.

Subtotal \$14,701.22

SHERWIN WILLIAMS COMPANY

Vendor Total \$181.70

Claim #	Description	Account Number	Invoice / PO	Amount
836	PAINT FOR STRIPING	2110.103.4302.40.230	24937 / 1900721	\$181.70

HIGHLAND AUTO PARTS

Vendor Total \$111.79

Claim #	Description	Account Number	Invoice / PO	Amount
908	AIR OIL AND FUEL FILTERS	2110.103.4302.40.230	598798 / 1900915	\$111.79

TRAVELERS HEALTHCARE CLINIC

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
726	DOT/CDL PHYSICAL FOR BILLY PATRICK PER CONTRACT TEAMSTERS	2110.103.4302.40.350	18072718 / 1900694	\$80.00

INDIANA PAGING NETWORK

Vendor Total \$77.73

Claim #	Description	Account Number	Invoice / PO	Amount
797	FAX/EMAIL TELEPHONE TO 8/31/2018	2110.103.4302.40.390	32421954 / 1900271	\$77.73

TRIPLE S BUILDING CENTER

Vendor Total \$49.87

Claim #	Description	Account Number	Invoice / PO	Amount
727	2X4 FOR FORMING A SIDEWALK - REPLACEMENT	2110.103.4302.40.230	1807753990 / 1900552	\$26.07
863	TORX BITS	2110.103.4302.40.220	1808756909 / 1900954	\$14.35
863	CREDIT MEMO	2110.103.4302.40.220	1808756907 / 1900954	(\$1.79)
863	CREDIT MEMO	2110.103.4302.40.220	1808756912 / 1900954	(\$7.16)
863	HEX BIT SET AND SQUARE DRIVE BIT	2110.103.4302.40.220	1808756828 / 1900955	\$18.40

ACE HARDWARE.

Vendor Total \$48.00

Claim #	Description	Account Number	Invoice / PO	Amount
858	PRIMER, PAINT AND A CREDIT OF 15.00	2110.103.4302.40.230	C04110 / 1900922	\$48.00

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$36.28

Claim #	Description	Account Number	Invoice / PO	Amount
911	PINS, SPACERS, AND FREIGHT	2110.103.4302.40.230	IN000714241 / 1900912	\$36.28

2110 Road Fund

Fund Total \$14,701.22

103 Public Works

Department Total \$14,701.22

430240 Roads & Street Maint.

Subtotal \$14,701.22

SJ PERRY COMPANY INC

Vendor Total \$33.20

Claim #	Description	Account Number	Invoice / PO	Amount
862	BALL VALVES	2110.103.4302.40.230	D9271 / 1900674	\$33.20

GENERAL PARTS INC

Vendor Total \$17.98

Claim #	Description	Account Number	Invoice / PO	Amount
723	WIPER BLADES	2110.103.4302.40.230	2879714702 / 1900676	\$17.98

2140 Weed Control

Fund Total \$49.36

126 Extension Agent

Department Total \$49.36

431101 Weed Control

Subtotal \$49.36

PIT PRINTERS

Vendor Total \$42.00

Claim #	Description	Account Number	Invoice / PO	Amount
846	Envelopes for Community Enrichment & Weed Control Department's.	2140.126.4311.01.320	21342 / 1900938	\$42.00

ACE HARDWARE.

Vendor Total \$7.36

Claim #	Description	Account Number	Invoice / PO	Amount
728	(1) Fastener	2140.126.4311.01.230	C04690 / 1900720	\$7.36

2145 Parking Commission

Fund Total \$95.14

146 Parking Commission

Department Total \$95.14

430266 Parking Facilities

Subtotal \$95.14

NORTHWESTERN ENERGY (1)

Vendor Total \$95.14

Claim #	Description	Account Number	Invoice / PO	Amount
1169	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20180816 / 0	\$18.80
1169	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20180816 / 0	\$10.78
1169	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20180810 / 0	\$65.56

2146 FUND NOT FOUND [2146]

Fund Total \$444.20

146 Parking Commission

Department Total \$444.20

*430267 BASICSUBELEMENT NOT FOUND [430267]**Subtotal \$444.20***NORTHWESTERN ENERGY (1)****Vendor Total \$390.68**

Claim #	Description	Account Number	Invoice / PO	Amount
1169	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20180813 / 0	\$390.68

CENTURYLINK.**Vendor Total \$53.52**

Claim #	Description	Account Number	Invoice / PO	Amount
1041	PARKING GARAGE ELEVATOR PHONE	2146.146.4302.67.340	4067822945081B08 18 / 0	\$53.52

2180 District Courts

Fund Total \$27,394.68

148 District Court I

Department Total \$6,256.79

410330 District Court

Subtotal \$2,937.60

SPHERION STAFFING LLC**Vendor Total \$2,937.60**

Claim #	Description	Account Number	Invoice / PO	Amount
1003	LEGAL INTERNSHIP FOR JULY 2018	2180.148.4103.30.390	RL1631762 / 1901642	\$979.20
1003	LEGAL INTERNSHIP	2180.148.4103.30.390	RL1627084 / 1901643	\$979.20
1042	LEGAL INTERNSHIP	2180.148.4103.30.390	RL1636416 / 1901746	\$979.20

2180 District Courts

Fund Total \$27,394.68

148 District Court I

Department Total \$6,256.79

440199 Dist Crt Drug Crt

Subtotal \$3,319.19

**CLINICAL AND RESEARCH CONSULTING
PLLC**

Vendor Total \$880.00

Claim #	Description	Account Number	Invoice / PO	Amount
972	CONSULTATION OF FDC EVALUATION	2180.148.4401.99.390	072518 / 1901610	\$880.00

BUTTE FAMILY YMCA

Vendor Total \$828.30

Claim #	Description	Account Number	Invoice / PO	Amount
971	JULY SERVICES FOR FDC PARTICIPANTS	2180.148.4401.99.390	JULY2018 / 1901600	\$828.30

MONTANA TELEPSYCH SOLUTIONS INC

Vendor Total \$381.00

Claim #	Description	Account Number	Invoice / PO	Amount
1084	CARE FOR KR	2180.148.4401.99.390	232807318 / 1901767	\$381.00

MIKE BARTOLETTI, DDS

Vendor Total \$344.00

Claim #	Description	Account Number	Invoice / PO	Amount
975	DENTAL SERVICES FOR PARTICIPANT KR	2180.148.4401.99.350	071018 / 1901609	\$131.00
975	DENTAL SERVICES FOR PARTICIPANT KR	2180.148.4401.99.350	071618 / 1901609	\$213.00

STATE OF MT DEPT OF JUSTICE

Vendor Total \$323.20

Claim #	Description	Account Number	Invoice / PO	Amount
976	TRANSACTION FEES, LICENSSE COSTS	2180.148.4401.99.220	201905020 / 1901591	\$323.20

WORLD CLASS AWARDS

Vendor Total \$235.00

Claim #	Description	Account Number	Invoice / PO	Amount
977	250 COIN CAPSULS FOR FDC PARTICIPANTS PHASES	2180.148.4401.99.220	6116 / 1901594	\$235.00

KRISTAN SWARTZ

Vendor Total \$172.23

Claim #	Description	Account Number	Invoice / PO	Amount
974	HOURS WORKED AT FOOD BANK 20.75 HRS @ \$8.30 PER HOUR	2180.148.4401.99.390	073018 / 1901601	\$172.23

2180 District Courts

Fund Total \$27,394.68

148 District Court I

Department Total \$6,256.79

440199 Dist Crt Drug Crt

Subtotal \$3,319.19

KELLY SPEER

Vendor Total \$155.46

Claim #	Description	Account Number	Invoice / PO	Amount
973	AMAZON BOOKS AND PIZZA FOR GRADUATE MEETING	2180.148.4401.99.220	080618 / 1901599	\$103.45
973	ERIK JOHNSON DENTAL WORK FOR PARTICIPANT AA	2180.148.4401.99.350	080618 / 1901599	\$52.01

2180 District Courts

Fund Total \$27,394.68

151 Juvenile Defenders

Department Total \$4,700.00

410336 Court Mandated Costs

Subtotal \$4,700.00

HENNINGSEN VUCUROVICH & RICHARDSON

Vendor Total \$4,700.00

Claim #	Description	Account Number	Invoice / PO	Amount
661	MONTHLY JUVENILE PUBLIC DEFENDER PAYMENT FOR CONTRACT/\$4,700 PER MONTH	2180.151.4103.36.350	JUL18 / 1901134	\$4,700.00

2180 District Courts

Fund Total \$27,394.68

152 Probation Office

Department Total \$16,430.39

420340 Juvenile Probation

Subtotal \$16,430.39

CASCADE COUNTY REGIONAL YOUTH SERVICES

Vendor Total \$16,430.39

Claim #	Description	Account Number	Invoice / PO	Amount
730	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTR ONIC MONITORING/FY 19	2180.152.4203.40.390	201806428 / 1900505	\$6.95
912	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTR ONIC MONITORING/FY 19	2180.152.4203.40.390	201907017 / 1900505	\$208.44
912	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTR ONIC MONITORING/FY 19	2180.152.4203.40.390	201907016 / 1900505	\$16,215.00

2180 District Courts

Fund Total \$27,394.68

813 Drug & Alcohol

Department Total \$7.50

440191 BSB Drug Crt

Subtotal \$7.50

ULTIMATE BIG SPRING WATER

Vendor Total \$7.50

Claim #	Description	Account Number	Invoice / PO	Amount
1043	WATER FOR LAW LIBRARY/JURY/AFTER SCHOOL PROGRAM	2180.813.4401.91.220	1180730780 / 1901745	\$7.50

147 Civic Center

Department Total \$9,817.09

460442 Civic Center

Subtotal \$9,817.09

NORTHWESTERN ENERGY (1)**Vendor Total \$3,784.35**

Claim #	Description	Account Number	Invoice / PO	Amount
1169	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20180813 / 0	\$124.46
1169	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20180816 / 0	\$3,652.54
1169	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20180817 / 0	\$7.35

SPHERION STAFFING LLC**Vendor Total \$1,723.88**

Claim #	Description	Account Number	Invoice / PO	Amount
736	DAVID BRILLIANT 07/08/18	2210.147.4604.42.390	RL1622675 / 1900665	\$72.00
736	ROBERT SCALABRIN 07/22/18	2210.147.4604.42.390	RL1633121 / 1900655	\$396.00
736	HALFREDO JUAREZ 07/22/18	2210.147.4604.42.390	RL1633123 / 1900654	\$536.40
736	CRAIG RAUTIO 07/22/18	2210.147.4604.42.390	RL1631755 / 1900653	\$95.60
736	DANIEL BLATZ 07/22/18	2210.147.4604.42.390	RL1632945 / 1900656	\$296.72
915	HALFREDO JUAREZ 07/29/18	2210.147.4604.42.390	RL1637832 / 1900855	\$178.80
915	DANIEL BLATZ 07/29/18	2210.147.4604.42.390	RL1637623 / 1900856	\$148.36

DAVIS BUSINESS MACHINES**Vendor Total \$1,390.00**

Claim #	Description	Account Number	Invoice / PO	Amount
1085	2 REPLACEMENT CARTS FOR TABLES	2210.147.4604.42.260	242286 / 1901481	\$1,390.00

INSTY-PRINTS**Vendor Total \$1,018.26**

Claim #	Description	Account Number	Invoice / PO	Amount
1007	PRINTING OF INSERTS FOR WATER BILLS CC UPCOMING EVENTS SCHEDULE	2210.147.4604.42.320	96750 / 1900992	\$883.26
1007	STUFFING/INSERTING	2210.147.4604.42.390	96750 / 1900992	\$135.00

ACE HARDWARE.**Vendor Total \$532.25**

Claim #	Description	Account Number	Invoice / PO	Amount
731	STRAW	2210.147.4604.42.220	B88902 / 1900661	\$11.18
731	TECH GLOVE, HEAD/NECK WRAP	2210.147.4604.42.220	B91234 / 1900661	\$72.34
731	BLADE, BOLT, BRACE	2210.147.4604.42.220	B92396 / 1900661	\$54.32

2210 Civic Center

Fund Total \$9,817.09

147 Civic Center

Department Total \$9,817.09

460442 Civic Center

Subtotal \$9,817.09

731	JACK & TIEDOWN	2210.147.4604.42.220	B95603 / 1900661	\$28.58
731	VOLT TESTER	2210.147.4604.42.220	B95819 / 1900661	\$53.97
731	MICROLIGHT, EXTENSION CORD, CAUTION TAPE, GORILLA TAPE	2210.147.4604.42.220	B96809 / 1900661	\$113.95
731	TAPES	2210.147.4604.42.220	B97063 / 1900661	\$74.94
731	FANS	2210.147.4604.42.220	B97860 / 1900661	\$122.97

VISIONONE INC

Vendor Total \$445.12

Claim #	Description	Account Number	Invoice / PO	Amount
1008	TICKET SALES JULY, PAY FLOW PRO	2210.147.4604.42.390	INV08277 / 1900988	\$445.12

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
732	PEST CONTROL	2210.147.4604.42.390	2719 / 1900657	\$250.00

SHARP REFLECTIONS

Vendor Total \$180.00

Claim #	Description	Account Number	Invoice / PO	Amount
735	OUTSIDE WINDOWS CLEANED, ENTRY DOORS CLEANED	2210.147.4604.42.390	8293 / 1900666	\$180.00

CENTURYLINK.

Vendor Total \$105.34

Claim #	Description	Account Number	Invoice / PO	Amount
1097	PHONE LINE USED FOR CONNECTION TO NEW MODEM ON THE GAS LINE	2210.147.4604.42.340	4067231280164B08 18 / 0	\$105.34

CHARTER COMMUNICATIONS.

Vendor Total \$104.98

Claim #	Description	Account Number	Invoice / PO	Amount
913	INTERNET SERVICES	2210.147.4604.42.340	0628177072718 / 1900819	\$104.98

MT STANDARD

Vendor Total \$99.00

Claim #	Description	Account Number	Invoice / PO	Amount
823	MONTHLY WEB MAINTENANCE JULY	2210.147.4604.42.390	20582529 / 1900822	\$99.00

STAPLES INC (PHOENIX).

Vendor Total \$66.58

Claim #	Description	Account Number	Invoice / PO	Amount
824	SUPPLIES	2210.147.4604.42.210	6035517820128584 / 1901438	\$66.58

2210 Civic Center

Fund Total \$9,817.09

147 Civic Center

Department Total \$9,817.09

460442 Civic Center

Subtotal \$9,817.09

HOMETOWN LEASING

Vendor Total \$61.00

Claim #	Description	Account Number	Invoice / PO	Amount
1006	AUGUST COPY MACHINE LEASE	2210.147.4604.42.530	3813 / 1900990	\$61.00

PROPANE SERVICES INC

Vendor Total \$26.75

Claim #	Description	Account Number	Invoice / PO	Amount
734	PROPANE	2210.147.4604.42.220	7141 / 1900664	\$26.75

GENERAL DISTRIBUTING

Vendor Total \$24.18

Claim #	Description	Account Number	Invoice / PO	Amount
914	CO2 TANK/BEVERAGE TANK	2210.147.4604.42.220	00664666 / 1900820	\$24.18

FASTENAL CO

Vendor Total \$5.40

Claim #	Description	Account Number	Invoice / PO	Amount
733	BOLTS	2210.147.4604.42.220	MTBU163859 / 1900663	\$5.40

2215 FUND NOT FOUND [2215]

Fund Total \$16,571.75

103 Public Works

Department Total \$16,571.75

460445 Swimming Pool

Subtotal \$16,571.75

NORTHWESTERN ENERGY (1)**Vendor Total \$14,538.59**

Claim #	Description	Account Number	Invoice / PO	Amount
1169	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20180815 / 0	\$14,538.59

CIVICPLUS**Vendor Total \$758.14**

Claim #	Description	Account Number	Invoice / PO	Amount
898	REC1 USAGE FEES - RIDGE WATERS	2215.103.4604.45.390	174957 / 1900864	\$758.14

MT BROOM & BRUSH COMPANY**Vendor Total \$746.25**

Claim #	Description	Account Number	Invoice / PO	Amount
917	MURIATIC ACID, SODIUM BICARBONATE - RIDGE WATERS CHEMICALS	2215.103.4604.45.220	1300100 / 1900862	\$746.25

SJ PERRY COMPANY INC**Vendor Total \$194.93**

Claim #	Description	Account Number	Invoice / PO	Amount
919	MISC PLUMBING PARTS - RIDGE WATERS	2215.103.4604.45.230	D5288 / 1900863	\$194.93

CHARTER COMMUNICATIONS.**Vendor Total \$153.68**

Claim #	Description	Account Number	Invoice / PO	Amount
1138	INTERNET SERVICES AT RIDGEWATERS POOL	2215.103.4604.45.340	0638077071118 / 0	\$74.98
1138	INTERNET SERVICES AT RIDGEWATERS POOL	2215.103.4604.45.340	0638077081118 / 0	\$78.70

MURDOCHS RANCH & HOME SUPPLY BUTTE**Vendor Total \$124.60**

Claim #	Description	Account Number	Invoice / PO	Amount
918	POOL SAFETY ROPE - RIDGE WATERS	2215.103.4604.45.220	115448 / 1900924	\$124.60

ACE HARDWARE.**Vendor Total \$55.56**

Claim #	Description	Account Number	Invoice / PO	Amount
916	HOSE, NOZZLE - RIDGE WATERS	2215.103.4604.45.220	C02309 / 1900865	\$52.97
1152	FILTER - RIDGE WATERS	2215.103.4604.45.230	C12354 / 1901252	\$2.59

2252 Superfund Land Mng & GIS

Fund Total \$140.08

200 Metro

Department Total \$140.08

411054 Land Mngmnt & GIS

Subtotal \$140.08

STAPLES INC (PHOENIX)--

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
955	Paper, label tape, organizer	2252.200.4110.54.210	60355178201187000 718 / 1900431	\$100.00

VERIZON WIRELESS DALLAS

Vendor Total \$40.08

Claim #	Description	Account Number	Invoice / PO	Amount
686	4 IPADS MONTHLY SERVICE/498- 0985/498-2544/498-3981/498-5723	2252.200.4110.54.340	9811679248 / 0	\$40.08

2270 Health

Fund Total \$4,007.56

801 Family Services

Department Total \$4,007.56

440113 BASICSUBELEMENT NOT FOUND [440113]

Subtotal \$45.00

PIT PRINTERS

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
888	CARBON COPY HOME VISIT FORMS	2270.801.4401.13.320	21343 / 1900787	\$45.00

2270 Health

Fund Total \$4,007.56

801 Family Services

Department Total \$4,007.56

*440154 Immunization Program**Subtotal \$3,224.33***SANOFI PASTEUR****Vendor Total \$3,158.31**

Claim #	Description	Account Number	Invoice / PO	Amount
889	FLUZONE QIV 18-19 60 MCG/.5ML	2270.801.4401.54.220	910544901 / 1901525	\$3,158.31

UPS STORE 1204**Vendor Total \$53.62**

Claim #	Description	Account Number	Invoice / PO	Amount
950	RETURN EXPIRED VACCINE SANOFI PASTEUR	2270.801.4401.54.310	00000007645 / 1900391	\$53.62

GENERAL DISTRIBUTING**Vendor Total \$12.40**

Claim #	Description	Account Number	Invoice / PO	Amount
949	MEDICAL OXYGEN	2270.801.4401.54.220	664668 / 1901068	\$12.40

2270 Health

Fund Total \$4,007.56

801 Family Services

Department Total \$4,007.56

440159 BASICSUBELEMENT NOT FOUND [440159]

Subtotal \$297.24

K O P R

Vendor Total \$145.28

Claim #	Description	Account Number	Invoice / PO	Amount
951	ADVERTISING/TOBACCO PREVENTION/JULY 2018	2270.801.4401.59.330	18071192 / 1901585	\$145.28

SCREEN VISION

Vendor Total \$136.00

Claim #	Description	Account Number	Invoice / PO	Amount
953	QUIT TOBACCO ADS (8/03-8/30/18)	2270.801.4401.59.330	LOC000182657 / 1901070	\$136.00

LORI STENSON

Vendor Total \$15.96

Claim #	Description	Account Number	Invoice / PO	Amount
952	PURCHASE OF FACE PAINTING SUPPLIES FOR YOUTH EVENT - NATIONAL NIGHT OUT	2270.801.4401.59.220	00085602709892 / 1901065	\$10.96
952	PURCHASE FACE PAINTING SUPPLIES FOR YOUTH EVENT - NATIONAL NIGHT OUT	2270.801.4401.59.220	26276797 / 1901065	\$5.00

2270 Health

Fund Total \$4,007.56

801 Family Services

Department Total \$4,007.56

440161 Air Quality Program

Subtotal \$103.48

NORTHWESTERN ENERGY (1)

Vendor Total \$103.48

Claim #	Description	Account Number	Invoice / PO	Amount
1169	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20180813 / 0	\$103.48

801 Family Services

Department Total \$4,007.56

440175 Emg Preparedness & Response

Subtotal \$167.86

KAREN MALOUGHNEY**Vendor Total \$167.86**

Claim #	Description	Account Number	Invoice / PO	Amount
890	TRAVEL REIMBURSEMENT: TRAVEL TO /FROM BOZEMAN TO PREPARE SITMAN (SITUATION MANUAL) FOR TABLE TOP EXERCISE HELD IN SEPTEMBER W/ SW MT MCPHEP GROUP.	2270.801.4401.75.370	082218 / 1901526	\$89.38
890	TRAVEL TO/FROM VIRGINIA CITY MEET WITH MEMBERS OF DPHHS TO REVIEW REQUIREMENTS FOR GRANT YEAR AND CONDUCT EMERGENCY MEDICAL COUNTERMEASURE PLANNING WORKSHOP	2270.801.4401.75.370	082218A / 1901526	\$78.48

801 Family Services

Department Total \$4,007.56

440190 Family Planning

Subtotal \$169.65

CENTER FOR DISEASE DETECTION

Vendor Total \$169.65

Claim #	Description	Account Number	Invoice / PO	Amount
744	PATIENT LAB TESTS FOR BUTTE, ANACONDA AND DILLON FAMILY PLANNING	2270.801.4401.90.350	1821350 / 1900092	\$160.60
744	PATIENT LAB TESTS FOR BUTTE, ANACONDA AND DILLON FAMILY PLANNING	2270.801.4401.90.350	1821349 / 1900092	\$9.05

2275 Superfund Resident Metals

Fund Total \$7,240.87

200 Metro

Department Total \$7,240.87

440189 Residential Metals

Subtotal \$7,240.87

TRIPLE S BUILDING CENTER

Vendor Total \$7,018.37

Claim #	Description	Account Number	Invoice / PO	Amount
1086	PAINT & MAINT SUPPLIES	2275.200.4401.89.230	1807752279 / 1901140	\$18.67
1086	PAINT & MAINT SUPPLIES	2275.200.4401.89.230	1807752320 / 1901140	\$23.38
1086	PAINT & MAINT SUPPLIES	2275.200.4401.89.230	1807753477 / 1901140	\$12.17
1086	PAINT & MAINT SUPPLIES	2275.200.4401.89.230	1807743558 / 1901140	\$71.60
1086	PAINT & MAINT SUPPLIES	2275.200.4401.89.230	1807743643 / 1901140	\$90.24
1086	PAINT & MAINT SUPPLIES	2275.200.4401.89.230	1807745115 / 1901140	\$39.34
1086	PAINT & MAINT SUPPLIES	2275.200.4401.89.230	1807746095 / 1901140	\$222.67
1086	PAINT & MAINT SUPPLIES	2275.200.4401.89.230	1807753089 / 1901140	\$6,540.30

SOUTHWEST SEPTIC & TOILET

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
1046	PORTA POTTIES & SERVICE/JULY 2018	2275.200.4401.89.390	6656A / 1901724	\$200.00

ULTIMATE BIG SPRING WATER

Vendor Total \$22.50

Claim #	Description	Account Number	Invoice / PO	Amount
1087	RMAP WATER	2275.200.4401.89.390	M24919 / 1901770	\$22.50

200 Metro

Department Total \$2,827.92

430635 Source Area & Strm Wtr Dist

Subtotal \$2,827.92

LISACS TIRES INC**Vendor Total \$1,790.00**

Claim #	Description	Account Number	Invoice / PO	Amount
979	T-102 Tires, mount & dismount - TR33 repair flat & tube	2278.200.4306.35.230	LTR218701 / 1901027	\$116.00
979	T-102 Tires, mount & dismount - TR33 repair flat & tube	2278.200.4306.35.230	LTR221053 / 1901027	\$1,464.00
979	Labor	2278.200.4306.35.360	LTR221053 / 1901027	\$210.00

MURDOCHS RANCH & HOME SUPPLY BUTTE**Vendor Total \$361.95**

Claim #	Description	Account Number	Invoice / PO	Amount
980	Master padlock combo	2278.200.4306.35.220	115398 / 1901051	\$91.96
1011	T98 crossbed tool box	2278.200.4306.35.220	115638 / 1901142	\$269.99

HIGHLAND AUTO PARTS**Vendor Total \$361.44**

Claim #	Description	Account Number	Invoice / PO	Amount
978	T-102 Alternator, core	2278.200.4306.35.230	598774 / 1901030	\$204.00
978	Air filter, oil filter, fuel filter	2278.200.4306.35.230	598791 / 1901030	\$45.05
1010	T-98 plugs, plug wires, oil filter	2278.200.4306.35.230	599973 / 1901143	\$109.20
1010	T-98 plugs, plug wires, oil filter	2278.200.4306.35.230	599905 / 1901143	\$3.19

NORTHWESTERN ENERGY (1)**Vendor Total \$239.70**

Claim #	Description	Account Number	Invoice / PO	Amount
1169	EXCELSIOR AND CAELDONIAANSELM MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20180810 / 0	\$89.76
1169	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20180814 / 0	\$57.64
1169	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20180808 / 0	\$42.24
1169	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20180813 / 0	\$5.85
1169	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20180813 / 0	\$5.85
1169	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20180809 / 0	\$31.78
1169	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20180810 / 0	\$6.58

200 Metro

Department Total \$2,827.92

430635 Source Area & Strm Wtr Dist

Subtotal \$2,827.92

TRIPLE S BUILDING CENTER

Vendor Total \$74.83

Claim #	Description	Account Number	Invoice / PO	Amount
981	Pine	2278.200.4306.35.230	1807744641 / 1901029	\$34.61
981	Pine	2278.200.4306.35.230	1807744664 / 1901029	\$45.92
981	Credit Memo	2278.200.4306.35.230	1807745302 / 1901029	(\$34.61)
981	Bolt hook	2278.200.4306.35.230	1807746938 / 1901029	\$14.92
981	Tape Measure	2278.200.4306.35.220	1807749812 / 1901029	\$13.99

2288 Emergency Services

Fund Total \$2,248.00

164 Fire

Department Total \$2,248.00

420441 Emergency Services

Subtotal \$2,248.00

GLATFELTER SPECIALTY BENEFITS (GSB)

Vendor Total \$2,248.00

Claim #	Description	Account Number	Invoice / PO	Amount
745	MONTHLY LIFE & AD&D INSURANCE PREMIUM FOR VOLUNTEER FIREFIGHTERS FOR JULY 2018 - (INSTALLMENT 10 OF 12)	2288.164.4204.41.140	121234113 / 1900696	\$2,248.00

293 Tifid Industrial

Department Total \$5,502.51

470241 Tax Increment Development

Subtotal \$5,502.51

PINTLER GROUP

Vendor Total \$2,625.00

Claim #	Description	Account Number	Invoice / PO	Amount
1100	July 2018 monthly management and digital outreach for the MCBDP.	2312.293.4702.41.390	300 / 1901006	\$2,625.00

EXPANSION SOLUTIONS

Vendor Total \$2,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
1048	September/October 2018 - Full Page Ad (Metal Fabrication)	2312.293.4702.41.330	23109B / 1900030	\$2,000.00

NORTHWESTERN ENERGY (1)

Vendor Total \$877.51

Claim #	Description	Account Number	Invoice / PO	Amount
1169	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20180820 / 0	\$22.67
1169	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20180810 / 0	\$683.57
1169	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20180810 / 0	\$106.19
1169	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20180820 / 0	\$65.08

2313 URA Revolving Loans

Fund Total \$100,000.00

291 Uptown Revitalization

Department Total \$100,000.00

470245 URA/Community Dev Activities

Subtotal \$100,000.00

MONTANA ABSTRACT & TITLE CO

Vendor Total \$100,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
1101	URA Loan - Shelly Conners, Gloss Green Beauty Counter.	2313.291.4702.45.730	083018 / 1901780	\$100,000.00

2320 Urban Renewal District 2

Fund Total \$1,571.50

291 Uptown Revitalization

Department Total \$1,571.50

470245 URA/Community Dev Activities

Subtotal \$1,571.50

MCKENZIE LAND COMPANY

Vendor Total \$1,505.25

Claim #	Description	Account Number	Invoice / PO	Amount
1013	25% URA Grant for 630 South Jackson. Invoice August 1, 2018.	2320.291.4702.45.730	080718 / 1901018	\$1,505.25

MT STANDARD

Vendor Total \$44.00

Claim #	Description	Account Number	Invoice / PO	Amount
1049	LEGAL AD/SURPLUS OFFICE FURNITURE OFFERING	2320.291.4702.45.330	20583438 / 1901751	\$44.00

NORTHWESTERN ENERGY (1)

Vendor Total \$22.25

Claim #	Description	Account Number	Invoice / PO	Amount
1169	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20180810 / 0	\$6.69
1169	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20180810 / 0	\$15.56

122 Planning Board

Department Total \$1,486.81

411030 Planning

Subtotal \$1,486.81

NORTHWESTERN ENERGY (1)**Vendor Total \$1,486.81**

Claim #	Description	Account Number	Invoice / PO	Amount
1169	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20180810 / 0	\$5.85
1169	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20180810 / 0	\$52.67
1169	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20180810 / 0	\$14.49
1169	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20180814 / 0	\$14.58
1169	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20180810 / 0	\$16.41
1169	200 E BROADWAY SITE 2, BUTTE MT 59701	2383.122.4110.30.340	1984337-4 20180810 / 0	\$5.85
1169	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20180810 / 0	\$6.21
1169	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20180816 / 0	\$577.06
1169	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20180810 / 0	\$92.65
1169	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20180810 / 0	\$11.73
1169	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20180810 / 0	\$6.21
1169	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20180810 / 0	\$5.85
1169	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20180810 / 0	\$6.81
1169	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20180810 / 0	\$6.33
1169	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20180816 / 0	\$112.62
1169	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20180810 / 0	\$5.85
1169	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20180816 / 0	\$7.35
1169	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20180814 / 0	\$366.85
1169	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20180810 / 0	\$31.67
1169	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20180810 / 0	\$21.46
1169	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20180810 / 0	\$30.95

2383 Arco Historic Pres Fund

Fund Total \$1,486.81

122 Planning Board

Department Total \$1,486.81

411030 Planning

Subtotal \$1,486.81

1169	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20180810 / 0	\$35.38
1169	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20180810 / 0	\$4.20
1169	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20180810 / 0	\$5.85
1169	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20180810 / 0	\$14.24
1169	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20180810 / 0	\$27.69

2385 Public Archives

Fund Total \$170.53

137 Archives

Department Total \$170.53

460102 Archives

Subtotal \$63.98

CENTURYLINK.

Vendor Total \$63.98

Claim #	Description	Account Number	Invoice / PO	Amount
891	MONTHLY PHONE SERVICE	2385.137.4601.02.340	4067824749127B08 18 / 0	\$63.98

2385 Public Archives

Fund Total \$170.53

137 Archives

Department Total \$170.53

460103 Archives-Art Chateau

Subtotal \$106.55

CHARTER COMMUNICATIONS.

Vendor Total \$106.55

Claim #	Description	Account Number	Invoice / PO	Amount
892	PHONE/INTERNET SERVICE AT THE CLARK CHATEAU	2385.137.4601.03.340	0558861081518 / 0	\$106.55

2386 Transit System

Fund Total \$1,982.57

169 Transit System

Department Total \$1,982.57

430430 Transit Operations

Subtotal \$1,550.57

NORTHWESTERN ENERGY (1)

Vendor Total \$683.12

Claim #	Description	Account Number	Invoice / PO	Amount
1169	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20180816 / 0	\$600.82
1169	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1140476-1 20180814 / 0	\$47.60
1169	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1146755-2 20180814 / 0	\$34.70

DENNY MENHOLT FORD

Vendor Total \$244.68

Claim #	Description	Account Number	Invoice / PO	Amount
1121	RE PRESSURE SENSORS KIT	2386.169.4304.30.230	68604 / 1901110	\$244.68

HIGHLAND AUTO PARTS

Vendor Total \$215.16

Claim #	Description	Account Number	Invoice / PO	Amount
865	FUEL, AIR AND OIL FILTERS	2386.169.4304.30.230	598799 / 1900920	\$99.19
1050	OIL FILTERS, FUEL FILTER, AIR FILTER	2386.169.4304.30.230	599893 / 1901167	\$115.97

A & D PARTS SUPPLIES

Vendor Total \$167.86

Claim #	Description	Account Number	Invoice / PO	Amount
864	BRAKE SHOES	2386.169.4304.30.230	17770 / 1900880	\$97.00
864	SEALS	2386.169.4304.30.230	17766 / 1900881	\$70.86

FICKLER OIL COMPANY

Vendor Total \$134.75

Claim #	Description	Account Number	Invoice / PO	Amount
899	55 GALLONS OF DEF	2386.169.4304.30.230	101652 / 1900907	\$134.75

CHEMNET CONSORTIUM

Vendor Total \$105.00

Claim #	Description	Account Number	Invoice / PO	Amount
842	IN OFFICE DRUG SCREEN/ D & A TESTING 5 EMPLOYEES @ \$52.50 EA	2386.169.4304.30.390	96687 / 1901465	\$105.00

2386 Transit System

Fund Total \$1,982.57

169 Transit System

Department Total \$1,982.57

430432 PARA Transit Service

Subtotal \$432.00

LISACS TIRES INC

Vendor Total \$432.00

Claim #	Description	Account Number	Invoice / PO	Amount
920	TIRES	2386.169.4304.32.230	LTR220968 / 1900909	\$432.00

164 Fire

Department Total \$6,624.01

420440 Fire Prevention

Subtotal \$6,624.01

NORTHWESTERN ENERGY (1)**Vendor Total \$4,163.48**

Claim #	Description	Account Number	Invoice / PO	Amount
1169	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20180809 / 0	\$23.38
1169	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20180822 / 0	\$45.67
1169	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20180822 / 0	\$162.43
1169	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20180822 / 0	\$150.42
1169	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20180822 / 0	\$960.67
1169	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20180822 / 0	\$84.08
1169	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20180822 / 0	\$8.94
1169	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20180822 / 0	\$195.63
1169	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20180822 / 0	\$85.04
1169	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20180822 / 0	\$37.77
1169	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20180822 / 0	\$95.28
1169	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20180822 / 0	\$121.24
1169	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20180822 / 0	\$55.99
1169	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20180822 / 0	\$66.81
1169	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20180814 / 0	\$20.14
1169	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20180816 / 0	\$365.88
1169	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20180808 / 0	\$1,684.11

LISACS TIRES INC**Vendor Total \$608.00**

Claim #	Description	Account Number	Invoice / PO	Amount
866	TIRES AND TUBES	2388.164.4204.40.230	LTR221128 / 1900885	\$608.00

164 Fire

Department Total \$6,624.01

420440 Fire Prevention

Subtotal \$6,624.01

A & M FIRE SAFETY SUPPLY**Vendor Total \$403.00**

Claim #	Description	Account Number	Invoice / PO	Amount
747	(2 CASES) #55083 - PURPLE SKIN GLOVES - 1 LARGE, 1 X-LARGE	2388.164.4204.40.220	225225 / 1900678	\$339.00
747	(64) #08KM SMALL ICE PACKS FOR MEDICAL USE	2388.164.4204.40.220	225041 / 1900169	\$64.00

BEST WESTERN HERITAGE INN**Vendor Total \$339.84**

Claim #	Description	Account Number	Invoice / PO	Amount
749	HOTEL ROOM FOR THREE (3) NIGHTS FOR FIREFIGHTER DEREK HARVEY WHILE ATTENDING THE MONTANA STATE FIREMAN'S ASSOCIATION CONVENTION JULY 17-20, 2018. TRAVEL AUTHORIZED BY CHIEF JEFF MILLER AND CHIEF EXECUTIVE DAVE PALMER	2388.164.4204.40.370	125490 / 1900698	\$339.84

DIRECT AUTOMOTIVE DISTRIBUTING**Vendor Total \$291.90**

Claim #	Description	Account Number	Invoice / PO	Amount
802	BATTERIES AND A CORE RETURN	2388.164.4204.40.230	S72043495 / 1900272	\$243.90
802	BATTERIES AND A CORE RETURN	2388.164.4204.40.230	S72057269 / 1900272	\$48.00

MAA**Vendor Total \$270.00**

Claim #	Description	Account Number	Invoice / PO	Amount
751	REGISTRATION FEE FOR FIRE CHIEF TO ATTEND THE 39TH MONTANA ARBITRATION AND LABOR RELATIONS CONFERENCE AT THE COPPER KING INN - BUTTE, MT FOR AFFINITY TRAINING -- OCTOBER 1-3, 2018	2388.164.4204.40.380	2019MILLER / 1901376	\$270.00

BUTTES BUGBITE PEST CONTROL LLC**Vendor Total \$190.00**

Claim #	Description	Account Number	Invoice / PO	Amount
750	PEST CONTROL FOR THE MONTH OF JULY 2018 FOR STATION NO. 2	2388.164.4204.40.390	2714 / 1900681	\$95.00
750	PEST CONTROL FOR THE MONTH OF JULY 2018 FOR STATION NO. 1	2388.164.4204.40.390	2713 / 1900680	\$95.00

164 Fire

Department Total \$6,624.01

420440 Fire Prevention

Subtotal \$6,624.01

ACE HARDWARE.**Vendor Total \$148.26**

Claim #	Description	Account Number	Invoice / PO	Amount
748	(1) CONNECTOR ARMORED VINL201	2388.164.4204.40.230	C03277 / 1900687	\$9.99
748	(1) 35503 SOFT WHITE BULB 15A/W PK2 GE	2388.164.4204.40.220	B95718 / 1900703	\$4.59
748	(2) BATTERY - PHOTO 3V 123	2388.164.4204.40.210	B93761 / 1900683	\$15.98
748	(2) NATURESCAPE MULCH BRN2CF	2388.164.4204.40.220	B94022 / 1900684	\$13.98
748	(1) GULF WAX PARASEAL 1# FOR 24' EXTENSION LADDER MAINTENANCE	2388.164.4204.40.220	B99114 / 1900686	\$7.99
1014	(1) 20 PACK AAA BATTERIES --- C08503	2388.164.4204.40.210	C08503 / 1900978	\$16.99
1052	(4) LFL COOL WHITE 54 WATT T5 BULBS --- C10070	2388.164.4204.40.230	C10070 / 1901151	\$47.96
1052	(1) BALLAST ELEC 3-4 F32T8; (1) HEX LOCK WIRE CONNECTOR BG/25 --- C10186	2388.164.4204.40.230	C10186 / 1901152	\$30.78

SJ PERRY COMPANY INC**Vendor Total \$110.28**

Claim #	Description	Account Number	Invoice / PO	Amount
752	(12) 20x25x2 FILTERS FOR AIR/HEATING SYSTEM AT FIRE STATION #1	2388.164.4204.40.230	D6592 / 1900679	\$110.28

PIT PRINTERS**Vendor Total \$95.00**

Claim #	Description	Account Number	Invoice / PO	Amount
921	(500) SETS OF 2-PART, 2-SIDED EMS TRIP SHEETS --- 2-1308	2388.164.4204.40.320	21308 / 1900795	\$95.00

MT.GOV**Vendor Total \$4.25**

Claim #	Description	Account Number	Invoice / PO	Amount
893	JULY 2018 BURN PERMIT IVR (15 MINUTES) --- 1886070	2388.164.4204.40.390	1886070 / 1900937	\$4.25

2396 NRDP Greenway Proj

Fund Total \$152.76

122 Planning Board

Department Total \$152.76

411069 NRD Green Way Project

Subtotal \$152.76

NORTHWESTERN ENERGY (1)

Vendor Total \$152.76

Claim #	Description	Account Number	Invoice / PO	Amount
1169	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20180820 / 0	\$42.86
1169	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20180820 / 0	\$109.90

2401 SID 21

Fund Total \$223.67

950 Maintenance Sids

Department Total \$223.67

430234 Street Lighting

Subtotal \$223.67

NORTHWESTERN ENERGY (1)

Vendor Total \$223.67

Claim #	Description	Account Number	Invoice / PO	Amount
1169	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20180816 / 0	\$223.67

2402 SID 25

Fund Total \$560.54

950 Maintenance Sids

Department Total \$560.54

430234 Street Lighting

Subtotal \$560.54

NORTHWESTERN ENERGY (1)

Vendor Total \$560.54

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20180816 / 0	\$560.54

2403 SID 26

Fund Total \$1,640.02

950 Maintenance Sids

Department Total \$1,640.02

430234 Street Lighting

Subtotal \$1,640.02

NORTHWESTERN ENERGY (1)

Vendor Total \$1,640.02

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20180816 / 0	\$1,640.02

2404 SID 28

Fund Total \$982.49

950 Maintenance Sids

Department Total \$982.49

430234 Street Lighting

Subtotal \$982.49

NORTHWESTERN ENERGY (1)

Vendor Total \$982.49

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20180816 / 0	\$982.49

2405 SID 111

Fund Total \$2,227.47

950 Maintenance Sids

Department Total \$2,227.47

430234 Street Lighting

Subtotal \$2,227.47

NORTHWESTERN ENERGY (1)

Vendor Total \$2,227.47

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20180816 / 0	\$2,227.47

950 Maintenance Sids

Department Total \$3,275.12

*430263 Street Lighting**Subtotal \$3,275.12***NORTHWESTERN ENERGY (1)****Vendor Total \$3,275.12**

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20180817 / 0	\$3,082.56
1169	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20180810 / 0	\$30.92
1169	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20180810 / 0	\$155.67
1169	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20180810 / 0	\$5.97

2407 SID 212-219

Fund Total \$578.30

950 Maintenance Sids

Department Total \$578.30

430263 Street Lighting

Subtotal \$578.30

NORTHWESTERN ENERGY (1)

Vendor Total \$578.30

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20180816 / 0	\$578.30

2408 SID 221

Fund Total \$798.42

950 Maintenance Sids

Department Total \$798.42

430263 Street Lighting

Subtotal \$798.42

NORTHWESTERN ENERGY (1)

Vendor Total \$798.42

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20180816 / 0	\$798.42

2409 SID 247

Fund Total \$366.34

950 Maintenance Sids

Department Total \$366.34

430263 Street Lighting

Subtotal \$366.34

NORTHWESTERN ENERGY (1)

Vendor Total \$366.34

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20180816 / 0	\$366.34

2410 SID 260

Fund Total \$700.60

950 Maintenance Sids

Department Total \$700.60

430263 Street Lighting

Subtotal \$700.60

NORTHWESTERN ENERGY (1)

Vendor Total \$700.60

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20180816 / 0	\$700.60

2411 SID 264

Fund Total \$375.71

950 Maintenance Sids

Department Total \$375.71

430263 Street Lighting

Subtotal \$375.71

NORTHWESTERN ENERGY (1)

Vendor Total \$375.71

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20180816 / 0	\$375.71

2412 SID 270-278

Fund Total \$183.15

950 Maintenance Sids

Department Total \$183.15

430263 Street Lighting

Subtotal \$183.15

NORTHWESTERN ENERGY (1)

Vendor Total \$183.15

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20180816 / 0	\$183.15

2413 SID 291

Fund Total \$455.03

950 Maintenance Sids

Department Total \$455.03

430263 Street Lighting

Subtotal \$455.03

NORTHWESTERN ENERGY (1)

Vendor Total \$455.03

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20180816 / 0	\$455.03

2414 SID 316

Fund Total \$353.15

950 Maintenance Sids

Department Total \$353.15

430263 Street Lighting

Subtotal \$353.15

NORTHWESTERN ENERGY (1)

Vendor Total \$353.15

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20180816 / 0	\$353.15

2415 SID 317-319

Fund Total \$1,450.80

950 Maintenance Sids

Department Total \$1,450.80

430263 Street Lighting

Subtotal \$1,450.80

NORTHWESTERN ENERGY (1)

Vendor Total \$1,450.80

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20180817 / 0	\$1,450.80

2416 SID 330

Fund Total \$297.08

950 Maintenance Sids

Department Total \$297.08

430263 Street Lighting

Subtotal \$297.08

NORTHWESTERN ENERGY (1)

Vendor Total \$297.08

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20180816 / 0	\$297.08

2417 SID 340

Fund Total \$153.53

950 Maintenance Sids

Department Total \$153.53

430263 Street Lighting

Subtotal \$153.53

NORTHWESTERN ENERGY (1)

Vendor Total \$153.53

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20180816 / 0	\$153.53

2418 SID 346

Fund Total \$57.80

950 Maintenance Sids

Department Total \$57.80

430263 Street Lighting

Subtotal \$57.80

NORTHWESTERN ENERGY (1)

Vendor Total \$57.80

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20180816 / 0	\$57.80

2419 SID 364

Fund Total \$917.00

950 Maintenance Sids

Department Total \$917.00

430263 Street Lighting

Subtotal \$917.00

NORTHWESTERN ENERGY (1)

Vendor Total \$917.00

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20180816 / 0	\$917.00

2420 SID 367

Fund Total \$168.39

950 Maintenance Sids

Department Total \$168.39

430263 Street Lighting

Subtotal \$168.39

NORTHWESTERN ENERGY (1)

Vendor Total \$168.39

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20180816 / 0	\$168.39

2421 SID 368

Fund Total \$381.89

950 Maintenance Sids

Department Total \$381.89

430263 Street Lighting

Subtotal \$381.89

NORTHWESTERN ENERGY (1)

Vendor Total \$381.89

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20180816 / 0	\$381.89

2422 SID 391

Fund Total \$34.68

950 Maintenance Sids

Department Total \$34.68

430263 Street Lighting

Subtotal \$34.68

NORTHWESTERN ENERGY (1)

Vendor Total \$34.68

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20180816 / 0	\$34.68

2423 SID 392

Fund Total \$1,491.73

950 Maintenance Sids

Department Total \$1,491.73

430263 Street Lighting

Subtotal \$1,491.73

NORTHWESTERN ENERGY (1)

Vendor Total \$1,491.73

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20180817 / 0	\$1,491.73

950 Maintenance Sids

Department Total \$21,438.24

430263 Street Lighting

Subtotal \$21,438.24

NORTHWESTERN ENERGY (1)**Vendor Total \$21,438.24**

Claim #	Description	Account Number	Invoice / PO	Amount
1169	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20180816 / 0	\$382.47
1169	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20180816 / 0	\$355.74
1169	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20180816 / 0	\$1,067.67
1169	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20180816 / 0	\$53.62
1169	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20180816 / 0	\$519.55
1169	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20180816 / 0	\$1,478.14
1169	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20180816 / 0	\$912.76
1169	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20180816 / 0	\$1,405.51
1169	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20180817 / 0	\$2,319.61
1169	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20180816 / 0	\$757.78
1169	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20180817 / 0	\$2,912.21
1169	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20180816 / 0	\$655.38
1169	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20180816 / 0	\$224.42
1169	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20180816 / 0	\$474.00
1169	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20180816 / 0	\$888.17
1169	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20180816 / 0	\$168.84
1169	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20180816 / 0	\$707.72
1169	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20180816 / 0	\$203.62
1169	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20180816 / 0	\$726.96
1169	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20180816 / 0	\$282.79
1169	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20180816 / 0	\$1,145.37
1169	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20180817 / 0	\$1,330.50

2425 SID 400

Fund Total \$21,438.24

950 Maintenance Sids

Department Total \$21,438.24

430263 Street Lighting

Subtotal \$21,438.24

1169	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20180816 / 0	\$806.90
1169	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20180816 / 0	\$528.45
1169	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20180816 / 0	\$423.57
1169	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20180816 / 0	\$104.01
1169	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726167-0 20180816 / 0	\$412.97
1169	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20180810 / 0	\$6.21
1169	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20180820 / 0	\$142.42
1169	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20180810 / 0	\$31.43
1169	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20180814 / 0	\$9.45

2426 SID 405

Fund Total \$359.65

950 Maintenance Sids

Department Total \$359.65

430263 Street Lighting

Subtotal \$359.65

NORTHWESTERN ENERGY (1)

Vendor Total \$359.65

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20180816 / 0	\$359.65

2427 SID 408

Fund Total \$277.42

950 Maintenance Sids

Department Total \$277.42

430234 Street Lighting

Subtotal \$277.42

NORTHWESTERN ENERGY (1)

Vendor Total \$277.42

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20180816 / 0	\$277.42

2428 SID 409

Fund Total \$103.27

950 Maintenance Sids

Department Total \$103.27

430234 Street Lighting

Subtotal \$103.27

NORTHWESTERN ENERGY (1)

Vendor Total \$103.27

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20180816 / 0	\$103.27

2429 SID 410

Fund Total \$125.38

950 Maintenance Sids

Department Total \$125.38

430234 Street Lighting

Subtotal \$125.38

NORTHWESTERN ENERGY (1)

Vendor Total \$125.38

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20180816 / 0	\$125.38

2430 SID 1004

Fund Total \$611.94

950 Maintenance Sids

Department Total \$611.94

430263 Street Lighting

Subtotal \$611.94

NORTHWESTERN ENERGY (1)

Vendor Total \$611.94

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20180816 / 0	\$611.94

2431 SID 1005

Fund Total \$538.56

950 Maintenance Sids

Department Total \$538.56

430263 Street Lighting

Subtotal \$538.56

NORTHWESTERN ENERGY (1)

Vendor Total \$538.56

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20180816 / 0	\$538.56

2432 SID 1006

Fund Total \$416.12

950 Maintenance Sids

Department Total \$416.12

430263 Street Lighting

Subtotal \$416.12

NORTHWESTERN ENERGY (1)

Vendor Total \$416.12

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20180816 / 0	\$416.12

2433 SID 1007

Fund Total \$265.87

950 Maintenance Sids

Department Total \$265.87

430263 Street Lighting

Subtotal \$265.87

NORTHWESTERN ENERGY (1)

Vendor Total \$265.87

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20180816 / 0	\$265.87

2434 SID 1009

Fund Total \$195.69

950 Maintenance Sids

Department Total \$195.69

430263 Street Lighting

Subtotal \$195.69

NORTHWESTERN ENERGY (1)

Vendor Total \$195.69

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20180816 / 0	\$195.69

2435 SID 371

Fund Total \$876.35

950 Maintenance Sids

Department Total \$876.35

430263 Street Lighting

Subtotal \$876.35

NORTHWESTERN ENERGY (1)

Vendor Total \$876.35

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20180816 / 0	\$876.35

2436 SID 1011

Fund Total \$562.98

950 Maintenance Sids

Department Total \$562.98

430263 Street Lighting

Subtotal \$562.98

NORTHWESTERN ENERGY (1)

Vendor Total \$562.98

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20180816 / 0	\$562.98

2437 SID 1012

Fund Total \$391.64

950 Maintenance Sids

Department Total \$391.64

430263 Street Lighting

Subtotal \$391.64

NORTHWESTERN ENERGY (1)

Vendor Total \$391.64

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20180816 / 0	\$391.64

2438 SID 1013

Fund Total \$226.09

950 Maintenance Sids

Department Total \$226.09

430263 Street Lighting

Subtotal \$226.09

NORTHWESTERN ENERGY (1)

Vendor Total \$226.09

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20180816 / 0	\$226.09

2439 SID 1013A

Fund Total \$143.70

950 Maintenance Sids

Department Total \$143.70

430263 Street Lighting

Subtotal \$143.70

NORTHWESTERN ENERGY (1)

Vendor Total \$143.70

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20180816 / 0	\$143.70

2440 SID 1014

Fund Total \$1,059.52

950 Maintenance Sids

Department Total \$1,059.52

430263 Street Lighting

Subtotal \$1,059.52

NORTHWESTERN ENERGY (1)

Vendor Total \$1,059.52

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20180816 / 0	\$1,049.95
1169	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20180814 / 0	\$9.57

2441 SID 1015

Fund Total \$273.12

950 Maintenance Sids

Department Total \$273.12

430263 Street Lighting

Subtotal \$273.12

NORTHWESTERN ENERGY (1)

Vendor Total \$273.12

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20180816 / 0	\$273.12

2442 SID 1016

Fund Total \$474.76

950 Maintenance Sids

Department Total \$474.76

430263 Street Lighting

Subtotal \$474.76

NORTHWESTERN ENERGY (1)

Vendor Total \$474.76

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20180816 / 0	\$474.76

2443 SID 1017

Fund Total \$1,566.58

950 Maintenance Sids

Department Total \$1,566.58

430263 Street Lighting

Subtotal \$1,566.58

NORTHWESTERN ENERGY (1)

Vendor Total \$1,566.58

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20180816 / 0	\$1,566.58

2444 SID 1018

Fund Total \$930.16

950 Maintenance Sids

Department Total \$930.16

430263 Street Lighting

Subtotal \$930.16

NORTHWESTERN ENERGY (1)

Vendor Total \$930.16

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20180816 / 0	\$930.16

2445 SID 1019

Fund Total \$201.67

950 Maintenance Sids

Department Total \$201.67

430263 Street Lighting

Subtotal \$201.67

NORTHWESTERN ENERGY (1)

Vendor Total \$201.67

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20180816 / 0	\$195.82
1169	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20180816 / 0	\$5.85

2446 SID 1020

Fund Total \$858.80

950 Maintenance Sids

Department Total \$858.80

430263 Street Lighting

Subtotal \$858.80

NORTHWESTERN ENERGY (1)

Vendor Total \$858.80

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20180816 / 0	\$543.92
1169	3102 1/2 S DAKOTA ST, BUTTE MT 59701	2446.950.4302.63.340	0862718-4 20180813 / 0	\$314.88

2447 SID 1021

Fund Total \$82.13

950 Maintenance Sids

Department Total \$82.13

430263 Street Lighting

Subtotal \$82.13

NORTHWESTERN ENERGY (1)

Vendor Total \$82.13

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20180816 / 0	\$82.13

2448 SID 1022

Fund Total \$169.59

950 Maintenance Sids

Department Total \$169.59

430263 Street Lighting

Subtotal \$169.59

NORTHWESTERN ENERGY (1)

Vendor Total \$169.59

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20180816 / 0	\$169.59

2449 SID 1023

Fund Total \$211.98

950 Maintenance Sids

Department Total \$211.98

430263 Street Lighting

Subtotal \$211.98

NORTHWESTERN ENERGY (1)

Vendor Total \$211.98

Claim #	Description	Account Number	Invoice / PO	Amount
1169	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20180814 / 0	\$211.98

2450 SID 1024

Fund Total \$396.59

950 Maintenance Sids

Department Total \$396.59

430263 Street Lighting

Subtotal \$396.59

NORTHWESTERN ENERGY (1)

Vendor Total \$396.59

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20180814 / 0	\$396.59

2451 SID 1026

Fund Total \$291.87

950 Maintenance Sids

Department Total \$291.87

430263 Street Lighting

Subtotal \$291.87

NORTHWESTERN ENERGY (1)

Vendor Total \$291.87

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20180810 / 0	\$291.87

2452 SID 1027

Fund Total \$167.10

950 Maintenance Sids

Department Total \$167.10

430263 Street Lighting

Subtotal \$167.10

NORTHWESTERN ENERGY (1)

Vendor Total \$167.10

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20180813 / 0	\$167.10

2453 SID 1028

Fund Total \$246.40

950 Maintenance Sids

Department Total \$246.40

430263 Street Lighting

Subtotal \$246.40

NORTHWESTERN ENERGY (1)

Vendor Total \$246.40

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20180814 / 0	\$246.40

2830 Junk Vehicle

Fund Total \$100.00

999 Non-Dept Aligned Activity

Department Total \$100.00

430830 Junk Vehicle

Subtotal \$100.00

GILBOYS TOWING AND REPAIR

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
867	JMV'S- TOW TO PACIFIC STEEL & RECYCLING	2830.999.4308.30.390	257912 / 1900292	\$100.00

2850 911 Emergency Services

Fund Total \$11,858.06

111 Sheriff

Department Total \$11,858.06

420160 911 Emergency Account

Subtotal \$11,858.06

THREE ONE EIGHT SOUTH LLC**Vendor Total \$11,205.00**

Claim #	Description	Account Number	Invoice / PO	Amount
935	SWIFT database licensing/maintenance Council approv. 10/4/17	2850.111.4201.60.360	1531 / 1900940	\$11,205.00

3 RIVERS COMMUNICATIONS**Vendor Total \$444.73**

Claim #	Description	Account Number	Invoice / PO	Amount
1102	MELROSE 911	2850.111.4201.60.340	15462000918 / 0	\$231.38
1102	MELROSE 911	2850.111.4201.60.340	15463000918 / 0	\$213.35

NORTHWESTERN ENERGY (1)**Vendor Total \$208.33**

Claim #	Description	Account Number	Invoice / PO	Amount
1169	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20180809 / 0	\$208.33

2857 NRDP Grants

Fund Total \$24.50

122 Planning Board

Department Total \$24.50

411057 Butte Tree Planting Project

Subtotal \$24.50

SJ PERRY COMPANY INC

Vendor Total \$24.50

Claim #	Description	Account Number	Invoice / PO	Amount
982	Solenoid	2857.122.4110.57.230	D9468 / 1901028	\$24.50

2880 Library

Fund Total \$424.05

880 Grants

Department Total \$424.05

460120 Facilities

Subtotal \$424.05

UPS

Vendor Total \$424.05

Claim #	Description	Account Number	Invoice / PO	Amount
1054	SHIPPING FOR EXHIBIT TO THE NEXT VENUE	2880.880.4601.20.310	00008V5W56318 / 1901080	\$424.05

2895 Economic Development

Fund Total \$6,846.35

122 Planning Board

Department Total \$6,846.35

470260 Planning & Management

Subtotal \$6,846.35

**NATL CENTER FOR HEALTH CARE
INFORMATICS**

Vendor Total \$6,846.35

Claim #	Description	Account Number	Invoice / PO	Amount
988	PRACTICE CENTER FOR INNOVATION PROJECT/HARD ROCK PROGRAM FUNDS/DRAW #8	2895.122.4702.60.730	7025 / 1901707	\$6,846.35

2921 Dept Of Justice Grants

Fund Total \$3,750.00

416 Planning & Management

Department Total \$3,750.00

420124 DOJ-DUI Court

Subtotal \$3,750.00

CCCS INC

Vendor Total \$3,750.00

Claim #	Description	Account Number	Invoice / PO	Amount
753	DUI Court Coordinator Services July 2018	2921.416.4201.24.390	DUICCJULY2018 / 1900751	\$3,750.00

2984 Developmentally Disabled

Fund Total \$63.61

156 Developmentally Disabled

Department Total \$63.61

450135 Aid To The Disabled

Subtotal \$63.61

CENTURYLINK.

Vendor Total \$63.61

Claim #	Description	Account Number	Invoice / PO	Amount
1104	MONTHLY PHONE SERVICE/DD COUNCIL	2984.156.4501.35.340	4067235900966B08 18 / 0	\$63.61

4610 FUND NOT FOUND [4610]

Fund Total \$22,971.88

999 Non-Dept Aligned Activity

Department Total \$22,971.88

411201 Facilities Administration

Subtotal \$22,971.88

SMA ARCHITECTS

Vendor Total \$22,971.88

Claim #	Description	Account Number	Invoice / PO	Amount
1016	BSB COMMUNITY POOL PROJECT - CONSTRUCTION ADMINISTRATION & CONSULTING	4610.999.4112.01.950	164621 / 1901145	\$22,971.88

5210 Water Utility Division

Fund Total \$80,123.76

103 Public Works

Department Total \$80,123.76

430510 Administration

Subtotal \$1,064.07

BILLINGS GAZETTE

Vendor Total \$608.66

Claim #	Description	Account Number	Invoice / PO	Amount
845	PW DIRECTOR AD	5210.103.4305.10.330	20857038 / 1900832	\$608.66

NORTHWESTERN ENERGY (1)

Vendor Total \$455.41

Claim #	Description	Account Number	Invoice / PO	Amount
1169	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20180816 / 0	\$34.70
1169	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20180814 / 0	\$420.71

5210 Water Utility Division

Fund Total \$80,123.76

103 Public Works

Department Total \$80,123.76

430540 Purification & Treatment

Subtotal \$45,917.59

NORTHWESTERN ENERGY (1)

Vendor Total \$32,017.17

Claim #	Description	Account Number	Invoice / PO	Amount
1169	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20180816 / 0	\$7.35
1169	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20180816 / 0	\$65.02
1169	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20180822 / 0	\$11.37
1169	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20180822 / 0	\$35.33
1169	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20180808 / 0	\$2,243.25
1169	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20180806 / 0	\$788.56
1169	FEELEY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20180807 / 0	\$17,696.13
1169	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20180815 / 0	\$10.53
1169	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20180809 / 0	\$11,073.49
1169	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20180820 / 0	\$23.98
1169	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20180809 / 0	\$19.87
1169	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20180809 / 0	\$42.29

HAWKINS INC

Vendor Total \$11,996.41

Claim #	Description	Account Number	Invoice / PO	Amount
922	water treatment chemicals chlorine	5210.103.4305.40.220	4336020 / 1900772	\$4,060.40
922	water treatment chemicals chlorine	5210.103.4305.40.220	4336026 / 1900772	\$1,669.01
987	SODIUM HYDROCHLORIDE - FOR TREATING WATER	5210.103.4305.40.220	4327546 / 1901678	\$6,267.00

UPS STORE 1204

Vendor Total \$778.41

Claim #	Description	Account Number	Invoice / PO	Amount
1019	WATER ANALYSIS SHIPPING	5210.103.4305.40.310	00000007629 / 1900877	\$778.41

5210 Water Utility Division

Fund Total \$80,123.76

103 Public Works

Department Total \$80,123.76

430540 Purification & Treatment

Subtotal \$45,917.59

CENTURYLINK.

Vendor Total \$357.88

Claim #	Description	Account Number	Invoice / PO	Amount
894	BASIN CREEK WATER TREATMENT PLANT/447 BASIN CREEK ROAD	5210.103.4305.40.340	4064942191370B08 18 / 0	\$210.37
1154	MONTHLY SERVICE/MOULTON RESERVOIR	5210.103.4305.40.340	4067821076692B08 18 / 0	\$147.51

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$267.77

Claim #	Description	Account Number	Invoice / PO	Amount
1155	southfork fence posts for repairs	5210.103.4305.40.230	620097115658 / 1901021	\$95.80
1155	GAME CAMERAS FOR THE BASIN CREEK RESEVOIR W/BATTERIES	5210.103.4305.40.220	620097115668 / 1901012	\$171.97

BUSINESS RADIO LICENSING

Vendor Total \$215.00

Claim #	Description	Account Number	Invoice / PO	Amount
983	NARROWBAND LICENSING FEE	5210.103.4305.40.220	WNTT9962019 / 1900833	\$95.00
983	NARROWBAND LICENSING FEE	5210.103.4305.40.220	WPJW931 / 1900833	\$120.00

BILLINGS GAZETTE

Vendor Total \$184.44

Claim #	Description	Account Number	Invoice / PO	Amount
845	PW DIRECTOR AD	5210.103.4305.40.330	20857038 / 1900832	\$184.44

PLATT ELECTRIC.

Vendor Total \$87.80

Claim #	Description	Account Number	Invoice / PO	Amount
1018	BASIN TREATMENT PLANT ELECTRICAL REPAIR MATERIAL	5210.103.4305.40.230	T011957 / 1900861	\$87.80

GENERAL DISTRIBUTING

Vendor Total \$12.71

Claim #	Description	Account Number	Invoice / PO	Amount
1017	ACETYLENE WATER TREATMENT	5210.103.4305.40.230	664669 / 1900946	\$12.71

5210 Water Utility Division

Fund Total \$80,123.76

103 Public Works

Department Total \$80,123.76

430550 Transmission And Distr.

Subtotal \$33,142.10

NORTHWESTERN ENERGY (1)

Vendor Total \$30,740.86

Claim #	Description	Account Number	Invoice / PO	Amount
1169	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20180816 / 0	\$5.97
1169	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20180816 / 0	\$21.55
1169	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20180816 / 0	\$341.98
1169	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20180816 / 0	\$12.61
1169	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20180816 / 0	\$45.04
1169	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20180820 / 0	\$998.54
1169	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20180822 / 0	\$50.44
1169	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20180816 / 0	\$28.54
1169	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20180816 / 0	\$5.85
1169	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20180816 / 0	\$25.21
1169	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20180816 / 0	\$29.41
1169	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20180730 / 0	\$3,445.46
1169	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20180814 / 0	\$280.63
1169	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20180807 / 0	\$78.55
1169	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20180814 / 0	\$25,371.08

HIGHLAND AUTO PARTS

Vendor Total \$897.71

Claim #	Description	Account Number	Invoice / PO	Amount
869	FUEL AND OIL FILTERS	5210.103.4305.50.230	599375 / 1900889	\$46.57
869	SET BRAKE PADS, ROTORS, CALIPERS, CORE AND CORE RETURN IN THE AMOUNT OF - 95.06	5210.103.4305.50.230	598881 / 1900899	\$375.07
869	CREDIT MEMO	5210.103.4305.50.230	599106 / 1900899	(\$95.06)
924	BALL JOINT	5210.103.4305.50.230	598767 / 1900916	\$234.58
1129	EAR BRAKE DRUMS AND SET OF BRAKE SHOES	5210.103.4305.50.230	599891 / 1901102	\$177.53

5210 Water Utility Division

Fund Total \$80,123.76

103 Public Works

Department Total \$80,123.76

430550 Transmission And Distr.

Subtotal \$33,142.10

1129	DOOR HANDLE	5210.103.4305.50.230	599866 / 1901049	\$89.99
1129	FILTER STOCK	5210.103.4305.50.230	599903 / 1901106	\$69.03

BUTTE GM AUTO CENTER

Vendor Total \$544.62

Claim #	Description	Account Number	Invoice / PO	Amount
868	HYDRO BOOST	5210.103.4305.50.230	106528 / 1900882	\$263.62
868	PUMP AND PRESSURE HOSE	5210.103.4305.50.230	106483 / 1900892	\$220.00
1128	NUTS, BOLTS, AND SHACKLE	5210.103.4305.50.230	106507 / 1901034	\$61.00

DENNY MENHOLT FORD

Vendor Total \$433.98

Claim #	Description	Account Number	Invoice / PO	Amount
1056	FUEL PUMP	5210.103.4305.50.230	68654 / 1901169	\$433.98

RED WRECKER SERVICE

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
1058	TOW FOR T-202	5210.103.4305.50.390	18163 / 1901157	\$150.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$119.98

Claim #	Description	Account Number	Invoice / PO	Amount
1157	rain gear k ferko	5210.103.4305.50.220	620097115678 / 1901008	\$119.98

WHALEN TIRE..

Vendor Total \$59.95

Claim #	Description	Account Number	Invoice / PO	Amount
870	ALIGNMENT	5210.103.4305.50.360	206668 / 1900897	\$59.95

MT BROOM & BRUSH COMPANY

Vendor Total \$47.76

Claim #	Description	Account Number	Invoice / PO	Amount
925	WATER CONSTRUCTION PUSH BROOMS	5210.103.4305.50.220	1302202 / 1900818	\$47.76

ACE HARDWARE.

Vendor Total \$45.55

Claim #	Description	Account Number	Invoice / PO	Amount
1127	water construction batteries,hammer handle,adhesive	5210.103.4305.50.220	C09036 / 1900998	\$45.55

TRIPLE S BUILDING CENTER

Vendor Total \$31.69

Claim #	Description	Account Number	Invoice / PO	Amount
1089	water construction fence repair waterline rd	5210.103.4305.50.230	1808759967 / 1901001	\$8.78

5210 Water Utility Division

Fund Total \$80,123.76

103 Public Works

Department Total \$80,123.76

430550 Transmission And Distr.

Subtotal \$33,142.10

1089	water construction fence repair waterline rd	5210.103.4305.50.230	1808759763 / 1900980	\$22.91
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WAGNER NURSERY

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
1158	WATER CONSTRUCTION SOD FOR LAWN REPAIR 3419 HANNIBAL	5210.103.4305.50.230	081018 / 1901128	\$30.00

CULLIGAN INC

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
923	WATER APPLE ORCHARD	5210.103.4305.50.390	0552773 / 1900858	\$10.00
923	WATER APPLE ORCHARD	5210.103.4305.50.390	0552772 / 1900858	\$10.00

STEER IN TRAILER SALES

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
1059	T-238 FUEL NECK FILLER	5210.103.4305.50.230	30041 / 1900984	\$20.00

5212 Silver Lake Wtr Sys Oper

Fund Total \$1,384.26

103 Public Works

Department Total \$1,384.26

430550 Transmission And Distr.

Subtotal \$1,384.26

NORTHWESTERN ENERGY (1)

Vendor Total \$1,316.18

Claim #	Description	Account Number	Invoice / PO	Amount
1169	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20180820 / 0	\$39.12
1169	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20180823 / 0	\$686.15
1169	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20180815 / 0	\$237.64
1169	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20180814 / 0	\$45.13
1169	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20180817 / 0	\$298.69
1169	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20180820 / 0	\$9.45

PRO BUILDERS CONSTRUCTION

Vendor Total \$68.08

Claim #	Description	Account Number	Invoice / PO	Amount
926	FIXING HAND RAIL AT SILVER LAKE	5212.103.4305.50.230	1291022 / 1900719	\$68.08

5310 Metro Sewer Operation

Fund Total \$113,227.19

103 Public Works

Department Total \$113,227.19

430630 Collection & Transmission

Subtotal \$37,819.33

ROCKY MOUNTAIN CONTRACTORS

Vendor Total \$25,443.00

Claim #	Description	Account Number	Invoice / PO	Amount
772	KELLY MINE YARD BORING	5310.103.4306.30.930	49688 / 1900829	\$25,700.00
772	1% KELLY MINE YARD BORING	5310.103.4306.30.930	49688 / 1900829	(\$257.00)

TRI STATE TRUCK & EQUIPMENT

Vendor Total \$6,820.00

Claim #	Description	Account Number	Invoice / PO	Amount
833	RENTAL EXCAVATOR FOR METRO	5310.103.4306.30.530	V04891 / 1900844	\$6,820.00

NORTHWEST PIPE FITTINGS

Vendor Total \$3,363.45

Claim #	Description	Account Number	Invoice / PO	Amount
771	KELLY MINE 18' CORRAGATED PIPE	5310.103.4306.30.930	39063 / 1900531	\$422.05
771	KELLY MINE YARD SEWER PIPE	5310.103.4306.30.930	37554 / 1900454	\$952.56
810	KELLEY MINE YARD 10" SDR 35 PIPE	5310.103.4306.30.930	3998613 / 1900077	\$223.44
832	KELLY MINE YARD 1000 FEET OF SEWER PIPE	5310.103.4306.30.930	39876182 / 1900840	\$1,765.40

KOIS BROS EQUIPMENT

Vendor Total \$669.02

Claim #	Description	Account Number	Invoice / PO	Amount
928	CONTROL PANEL BOX WITH COVER AND DECAL	5310.103.4306.30.230	113692 / 1900908	\$669.02

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$257.00

Claim #	Description	Account Number	Invoice / PO	Amount
770	1% GRT FOR KELLY MINE YARD BORING	5310.103.4306.30.930	080318 / 1900828	\$257.00

BILLINGS GAZETTE

Vendor Total \$239.77

Claim #	Description	Account Number	Invoice / PO	Amount
845	PW DIRECTOR AD	5310.103.4306.30.330	20857038 / 1900832	\$239.77

ACE HARDWARE.

Vendor Total \$181.97

Claim #	Description	Account Number	Invoice / PO	Amount
769	BATTERIES FOR CORDLESS DRILLS, SAW-ALL BLADES	5310.103.4306.30.220	C04216 / 1900671	\$181.97

5310 Metro Sewer Operation

Fund Total \$113,227.19

103 Public Works

Department Total \$113,227.19

430630 Collection & Transmission

Subtotal \$37,819.33

TRIPLE S BUILDING CENTER

Vendor Total \$170.98

Claim #	Description	Account Number	Invoice / PO	Amount
774	EXTENTION LADDER FOR THE METRO DEPARTMENT.	5310.103.4306.30.220	1807754280 / 1900592	\$170.98

FICKLER OIL COMPANY

Vendor Total \$166.95

Claim #	Description	Account Number	Invoice / PO	Amount
899	55 GALLONS OF WINDOW WASH AND 4 CASES OF DEF	5310.103.4306.30.230	101652 / 1900907	\$166.95

NORTHWESTERN ENERGY (1)

Vendor Total \$158.22

Claim #	Description	Account Number	Invoice / PO	Amount
1169	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20180816 / 0	\$18.80
1169	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20180808 / 0	\$139.42

PACIFIC STEEL & RECYCLING

Vendor Total \$81.88

Claim #	Description	Account Number	Invoice / PO	Amount
873	WALL TUBING	5310.103.4306.30.230	6532752 / 1900896	\$81.88

CENTURYLINK.

Vendor Total \$62.41

Claim #	Description	Account Number	Invoice / PO	Amount
896	PHONE SERVICE/LIFT STATION ON AMHERST	5310.103.4306.30.340	4064947739022B08 18 / 0	\$62.41

ENVIRO-CLEAN INTERMOUNTAIN LLC

Vendor Total \$53.32

Claim #	Description	Account Number	Invoice / PO	Amount
871	HYD VALVE AND FREIGHT	5310.103.4306.30.230	186450 / 1900921	\$53.32

CHEMNET CONSORTIUM

Vendor Total \$52.50

Claim #	Description	Account Number	Invoice / PO	Amount
843	IN OFFICE DRUG SCREEN/ D & A TESTING 5 EMPLOYEES @ \$52.50 EA	5310.103.4306.30.390	96687 / 1901465	\$52.50

A & M FIRE SAFETY SUPPLY

Vendor Total \$41.90

Claim #	Description	Account Number	Invoice / PO	Amount
831	HARD HATS	5310.103.4306.30.220	225345 / 1900670	\$41.90

5310 Metro Sewer Operation

Fund Total \$113,227.19

103 Public Works

Department Total \$113,227.19

430630 Collection & Transmission

Subtotal \$37,819.33

HIGHLAND AUTO PARTS

Vendor Total \$31.96

Claim #	Description	Account Number	Invoice / PO	Amount
872	RUBBER SWITCH BOOTS	5310.103.4306.30.230	599055 / 1900898	\$8.84
872	FUEL FILTER	5310.103.4306.30.230	599013 / 1900900	\$1.87
927	PULLEY	5310.103.4306.30.230	598921 / 1900902	\$14.87
927	OIL FILTER	5310.103.4306.30.230	598790 / 1900917	\$3.19
1060	OIL FILTER	5310.103.4306.30.230	599906 / 1901166	\$3.19

SUN RENTAL

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
773	BLADE FOR SAW	5310.103.4306.30.230	153710 / 1900760	\$25.00

5310 Metro Sewer Operation

Fund Total \$113,227.19

103 Public Works

Department Total \$113,227.19

430640 Treatment & Disposal

Subtotal \$75,407.86

NORTHWESTERN ENERGY (1)

Vendor Total \$35,425.48

Claim #	Description	Account Number	Invoice / PO	Amount
1169	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20180730 / 0	\$16.72
1169	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20180730 / 0	\$17.93
1169	METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726040-9 20180822 / 0	\$7.35
1169	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20180730 / 0	\$1,010.40
1169	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20180730 / 0	\$170.98
1169	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20180814 / 0	\$24,388.74
1169	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20180814 / 0	\$9,644.78
1169	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20180813 / 0	\$47.60
1169	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20180810 / 0	\$120.98

HAWKINS INC

Vendor Total \$25,433.81

Claim #	Description	Account Number	Invoice / PO	Amount
779	TANKER - CAUSTIC, TOTE OF POLY - METRO TREATMENT	5310.103.4306.40.220	4323242 / 1900009	\$11,135.55
779	(2) CITRIC, (4) AZONE	5310.103.4306.40.220	4334106 / 1900609	\$8,314.22
813	TANKER - CAUSTIC, TOTE OF POLY - METRO TREATMENT	5310.103.4306.40.220	4315915 / 1900009	\$5,984.04

HAWKINS & ASSOCIATES, INC.

Vendor Total \$10,825.55

Claim #	Description	Account Number	Invoice / PO	Amount
1164	CAUSTIC	5310.103.4306.40.220	4338416 / 1901864	\$10,825.55

ROBERT OSTERMAN

Vendor Total \$623.54

Claim #	Description	Account Number	Invoice / PO	Amount
814	TRAVEL FOR 85TH ANNUAL WATER SCHOOL- BOZEMAN, MT- MONTANA ST. UNIVERSITY	5310.103.4306.40.370	4026 / 1901256	\$373.54
814	REGISTRATION FEE	5310.103.4306.40.380	4026 / 1901256	\$250.00

5310 Metro Sewer Operation

Fund Total \$113,227.19

103 Public Works

Department Total \$113,227.19

430640 Treatment & Disposal

Subtotal \$75,407.86

ENERGY LABORATORIES INC

Vendor Total \$576.00

Claim #	Description	Account Number	Invoice / PO	Amount
777	WEEKLY METALS	5310.103.4306.40.350	168199 / 1900163	\$387.00
777	PAIRED METALS TESTING - METRO	5310.103.4306.40.350	168911 / 1900040	\$189.00

FATBEAM, LLC

Vendor Total \$526.25

Claim #	Description	Account Number	Invoice / PO	Amount
1092	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	5310.103.4306.40.340	6286 / 0	\$526.25

TIM MATICH

Vendor Total \$519.16

Claim #	Description	Account Number	Invoice / PO	Amount
815	TRAVEL FOR 85TH WATER SCHOOL IN BOZEMAN, MT- MT. STATE UNIVERSITY- OCTOBER 9-11 2018	5310.103.4306.40.370	4027 / 1901255	\$269.16
815	REGISTRATION FEE	5310.103.4306.40.380	4027 / 1901255	\$250.00

HACH COMPANY

Vendor Total \$437.40

Claim #	Description	Account Number	Invoice / PO	Amount
897	LAB SUPPLIES	5310.103.4306.40.220	10997548 / 1901543	\$226.15
1163	LAB SUPPLIES FOR TREATMENT PLANT LAB- AKALINITY, PHOSPHORUS, COD/TNT, VOLATILE ACIDS, AMMONIA, PH SOLUTION,SENSOR CAPS, PIPET TIPS	5310.103.4306.40.220	11072193 / 1900204	\$211.25

AMBIENTE H2O INC

Vendor Total \$358.84

Claim #	Description	Account Number	Invoice / PO	Amount
775	REPAIR ELECTRODE SENSOR FOR PHROBE IN TREATMENT PLANT LAB-	5310.103.4306.40.230	V1800645 / 1900370	\$358.84

BILLINGS GAZETTE

Vendor Total \$239.77

Claim #	Description	Account Number	Invoice / PO	Amount
845	PW DIRECTOR AD	5310.103.4306.40.330	20857038 / 1900832	\$239.77

5310 Metro Sewer Operation

Fund Total \$113,227.19

103 Public Works

Department Total \$113,227.19

430640 Treatment & Disposal

Subtotal \$75,407.86

CENTURYLINK..

Vendor Total \$97.98

Claim #	Description	Account Number	Invoice / PO	Amount
776	MONTHLY BROADBAND FEES FOR TREATMENT PLANT	5310.103.4306.40.340	4067822517440B07 18 / 0	\$97.98

ROBERT FARREN

Vendor Total \$92.65

Claim #	Description	Account Number	Invoice / PO	Amount
780	MILEAGE	5310.103.4306.40.370	073118 / 1901381	\$92.65

ECOLAB PEST ELIM DIV

Vendor Total \$81.49

Claim #	Description	Account Number	Invoice / PO	Amount
811	MONTHLY PEST CONTROL FOR THE TREATMENT PLANT FOR JULY 2018	5310.103.4306.40.390	5165996 / 1900207	\$81.49

FICKLER OIL COMPANY

Vendor Total \$60.18

Claim #	Description	Account Number	Invoice / PO	Amount
778	OIL/GREASE FOR TREAT. PLANT	5310.103.4306.40.230	101707 / 1900756	\$60.18

CHEMNET CONSORTIUM

Vendor Total \$52.50

Claim #	Description	Account Number	Invoice / PO	Amount
844	IN OFFICE DRUG SCREEN/ D & A TESTING 5 EMPLOYEES @ \$52.50 EA	5310.103.4306.40.390	96687 / 1901465	\$52.50

GENERAL DISTRIBUTING

Vendor Total \$35.26

Claim #	Description	Account Number	Invoice / PO	Amount
812	ACETYLENE& TANK	5310.103.4306.40.230	656079 / 1900208	\$25.80
812	CREDIT MEMO	5310.103.4306.40.230	340302 / 1900208	(\$17.20)
1162	ACETYLENE & TANK-TREAT. PLANT	5310.103.4306.40.230	664667 / 1901136	\$26.66

COONEYS LOCKSMITH

Vendor Total \$22.00

Claim #	Description	Account Number	Invoice / PO	Amount
1160	KEYS AND LOCK-TREAT. PLANT	5310.103.4306.40.220	28199 / 1901088	\$22.00

5330 Storm Water

Fund Total \$756.33

103 Public Works

Department Total \$756.33

430650 Storm Water

Subtotal \$756.33

H & H CONTRACTING INC**Vendor Total \$750.00**

Claim #	Description	Account Number	Invoice / PO	Amount
834	ROCK WADDLES FOR STORM WATER	5330.103.4306.50.230	3337 / 1900350	\$750.00

NORTHWESTERN ENERGY (1)**Vendor Total \$6.33**

Claim #	Description	Account Number	Invoice / PO	Amount
1169	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20180810 / 0	\$6.33

5410 Solid Waste

Fund Total \$4,350.39

103 Public Works

Department Total \$4,350.39

430840 Disposal

Subtotal \$4,350.39

MARKS GOLF CARS & SERVICE

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
1065	REMAN REBUILT ENGINE FOR THE BALL PICKER AT THE DRIVING RANGE	5410.103.4308.40.230	401 / 1901161	\$1,500.00

CLEAN HEAT INC

Vendor Total \$965.80

Claim #	Description	Account Number	Invoice / PO	Amount
874	HEATING SOURCE SERVICING AT THE LANDFILL LABOR	5410.103.4308.40.360	459 / 1900852	\$787.50
874	HEATING SOURCE SERVICING FOR THE LANDFILL PARTS	5410.103.4308.40.230	459 / 1900852	\$178.30

NORTHWESTERN ENERGY (1)

Vendor Total \$638.71

Claim #	Description	Account Number	Invoice / PO	Amount
1169	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20180816 / 0	\$12.61
1169	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20180816 / 0	\$193.39
1169	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20180810 / 0	\$432.71

BILLINGS GAZETTE

Vendor Total \$239.78

Claim #	Description	Account Number	Invoice / PO	Amount
845	PW DIRECTOR AD	5410.103.4308.40.330	20857038 / 1900832	\$239.78

HIGHLAND AUTO PARTS

Vendor Total \$212.94

Claim #	Description	Account Number	Invoice / PO	Amount
930	AIR FILTERS	5410.103.4308.40.230	598794 / 1900918	\$121.68
1063	CAB FILTER	5410.103.4308.40.230	600056 / 1901164	\$26.65
1133	OIL, FUEL AND AIR FILTERS	5410.103.4308.40.230	599904 / 1901108	\$64.61

ADT SECURITY SERVICES INC

Vendor Total \$191.34

Claim #	Description	Account Number	Invoice / PO	Amount
674	SECURITY SERVICES FOR THE LANDFILL ACT#37602725	5410.103.4308.40.390	663528138 / 1901122	\$191.34

5410 Solid Waste

Fund Total \$4,350.39

103 Public Works

Department Total \$4,350.39

430840 Disposal

Subtotal \$4,350.39

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)****Vendor Total \$147.10**

Claim #	Description	Account Number	Invoice / PO	Amount
932	SWITCH	5410.103.4308.40.230	IN000712997 / 1900911	\$147.10

FICKLER OIL COMPANY**Vendor Total \$92.50**

Claim #	Description	Account Number	Invoice / PO	Amount
783	DEF ADDITIVE	5410.103.4308.40.230	101686 / 1900717	\$92.50

TRAVELERS HEALTHCARE CLINIC**Vendor Total \$80.00**

Claim #	Description	Account Number	Invoice / PO	Amount
840	DOT/CDL PHYSICAL FOR GLEN RAFISH	5410.103.4308.40.350	18071818 / 1900845	\$80.00

GILBOYS TOWING AND REPAIR**Vendor Total \$75.00**

Claim #	Description	Account Number	Invoice / PO	Amount
929	TOW ABANDONED VEHICLES FY 2019	5410.103.4308.40.390	257357 / 1901551	\$75.00

YATES BODY SHOP INC**Vendor Total \$75.00**

Claim #	Description	Account Number	Invoice / PO	Amount
933	TOW ABANDONED VEHICLE	5410.103.4308.40.390	2793 / 1901552	\$75.00

A & M FIRE SAFETY SUPPLY**Vendor Total \$59.25**

Claim #	Description	Account Number	Invoice / PO	Amount
781	FIRE EXTINGUISHER RECHARGE	5410.103.4308.40.360	225218 / 1900497	\$29.50
781	NO SMOKING SIGNS AND STAY BACK SIGN	5410.103.4308.40.220	225364 / 1900716	\$29.75

SJ PERRY COMPANY INC**Vendor Total \$45.00**

Claim #	Description	Account Number	Invoice / PO	Amount
784	FEMALE ADAPTER FOR THE HOSE	5410.103.4308.40.230	D6882 / 1900398	\$45.00

MURDOCHS RANCH & HOME SUPPLY BUTTE**Vendor Total \$13.99**

Claim #	Description	Account Number	Invoice / PO	Amount
931	WEED EATER LINE	5410.103.4308.40.220	115458 / 1900825	\$13.99

5410 Solid Waste

Fund Total \$4,350.39

103 Public Works

Department Total \$4,350.39

430840 Disposal

Subtotal \$4,350.39

ACE HARDWARE.

Vendor Total \$13.98

Claim #	Description	Account Number	Invoice / PO	Amount
782	SPRAY INSULATION	5410.103.4308.40.220	C00612 / 1900511	\$13.98

5711 Community Facilities

Fund Total \$837.16

117 Government Buildings

Department Total \$837.16

411201 Facilities Administration

Subtotal \$837.16

NORTHWESTERN ENERGY (1)

Vendor Total \$837.16

Claim #	Description	Account Number	Invoice / PO	Amount
1169	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20180730 / 0	\$75.67
1169	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20180822 / 0	\$12.61
1169	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20180813 / 0	\$12.61
1169	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20180730 / 0	\$719.92
1169	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20180813 / 0	\$16.35

5713 Small Business Incubator

Fund Total \$2,056.47

190 BSB Econ Development

Department Total \$2,056.47

470210 SBI Administration

Subtotal \$2,056.47

NORTHWESTERN ENERGY (1)

Vendor Total \$1,355.57

Claim #	Description	Account Number	Invoice / PO	Amount
1169	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20180808 / 0	\$70.54
1169	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20180808 / 0	\$1,285.03

LEES OFFICE CITY

Vendor Total \$700.90

Claim #	Description	Account Number	Invoice / PO	Amount
1066	High back proline blue seating	5713.190.4702.10.210	22972 / 1901236	\$295.00
1066	Black, cyan, magenta and yellow toner cartridges for printer	5713.190.4702.10.210	23065 / 1901236	\$361.96
1066	Box of pens, box of copy paper	5713.190.4702.10.210	22924 / 1901004	\$43.94

6010 Central Equipment

Fund Total \$26,263.78

320 Central Equipment

Department Total \$26,263.78

*500130 Equipment Maintenance**Subtotal \$26,263.78***SUTEY OIL COMPANY****Vendor Total \$25,438.27**

Claim #	Description	Account Number	Invoice / PO	Amount
816	9999 GALLONS RED DIESEL 2	6010.320.5001.30.230	3183RB / 1900270	\$25,438.27

NORTHWEST PARTS & EQUIPMENT**Vendor Total \$466.32**

Claim #	Description	Account Number	Invoice / PO	Amount
878	SWIVEL, HOSE, AND CONNECTORS	6010.320.5001.30.220	B115544 / 1900913	\$466.32

HIGHLAND AUTO PARTS**Vendor Total \$152.07**

Claim #	Description	Account Number	Invoice / PO	Amount
877	GLOVES	6010.320.5001.30.220	598856 / 1900914	\$32.98
877	TIRE PATCHES, FUSES, BRAKE CLEANER, SWITCH AND SUPPORT	6010.320.5001.30.230	598856 / 1900914	\$119.09

GENERAL DISTRIBUTING**Vendor Total \$110.00**

Claim #	Description	Account Number	Invoice / PO	Amount
875	OXYGEN, HAZMAT AND DELIVERY	6010.320.5001.30.230	663792 / 1900895	\$110.00

HIGH TECH LINEN**Vendor Total \$97.12**

Claim #	Description	Account Number	Invoice / PO	Amount
876	SHOP TOWELS, MAT AND LAUNDRY BAG	6010.320.5001.30.390	1075360 / 1900884	\$97.12

6030 Central Edp & Comm

Fund Total \$931.20

102 Finance & Budget

Department Total \$361.96

500301 EDP Service

Subtotal \$361.96

LEES OFFICE CITY

Vendor Total \$361.96

Claim #	Description	Account Number	Invoice / PO	Amount
954	4 toner cartridges for the Brother printer	6030.102.5003.01.210	22975 / 1901087	\$361.96

6030 Central Edp & Comm

Fund Total \$931.20

999 Non-Dept Aligned Activity

Department Total \$569.24

507001 PBX

Subtotal \$569.24

CENTURYLINK.

Vendor Total \$569.24

Claim #	Description	Account Number	Invoice / PO	Amount
1070	ISDN TRUNK LINES	6030.999.5070.01.340	4064971040573B08 18 / 0	\$543.78
1106	TRUNK LINE	6030.999.5070.01.340	4067232286060B08 18 / 0	\$25.46

6031 Central Admin Services

Fund Total \$850.00

108 Personnel Office

Department Total \$850.00

500701 Personnel Office

Subtotal \$850.00

POORE ROTH & ROBINSON PC

Vendor Total \$850.00

Claim #	Description	Account Number	Invoice / PO	Amount
788	BUTTE-SILVER BOW VS. LABORERS INTERNATIONAL UNION OF NORTH AMERICA LABOR NEGOTIATIONS	6031.108.5007.01.350	30588 / 1901378	\$160.00
788	GENERAL LEGAL SERVICES	6031.108.5007.01.350	30587 / 1901379	\$690.00

6050 Employee Health Ins

Fund Total \$82,374.01

108 Personnel Office

Department Total \$82,374.01

500920 Self-Funded Program

Subtotal \$82,374.01

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$82,374.01

Claim #	Description	Account Number	Invoice / PO	Amount
986	Claims Fund Batch Request for the week of 08/27/2018	6050.108.5009.20.350	082718HEALTH / 1901680	\$62,164.02
1172	Claims Fund Batch Request for the week of 08/27/2018	6050.108.5009.20.350	090418 / 1901919	\$20,209.99