



Expenditure List

As Reviewed by the Finance & Budget Committee

Wednesday, November 28, 2018

Total \$857,061.49

Chairperson

Dan Foley

Vice Chairperson

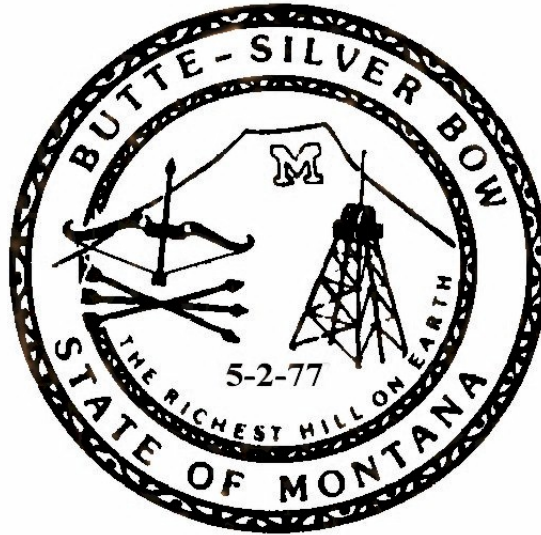
Bill Andersen

Dan Callahan

Jim Fisher

Michele Shea

John Sorich



Expenditure List Details

As Of Wednesday, November 28, 2018

Total \$857,061.49

Executive Summary Sorted By Descending Amounts

6010 Central Equipment	Fund Total \$152,624.00
320 Central Equipment	Department Total \$152,624.00
500132 BASICSUBELEMENT NOT FOUND [500132]	\$152,624.00
6050 Employee Health Ins	Fund Total \$91,694.52
108 Personnel Office	Department Total \$91,694.52
500920 Self-Funded Program	\$91,694.52
1000 General Fund	Fund Total \$84,516.54
111 Sheriff	Department Total \$25,585.27
420201 Detention & Correction	\$19,963.16
420101 Law Enforcement Services	\$5,185.24
420205 Detention Canteen	\$436.87
103 Public Works	Department Total \$16,586.93
460430 Parks	\$10,962.64
430260 Traffic & Pedestrian	\$3,248.24
460446 Golf Course	\$1,706.59
430910 Cemetery	\$599.13
460438 Parks-Greenway Allocation	\$70.33
117 Government Buildings	Department Total \$16,128.59
411201 Facilities Administration	\$16,061.33
411240 Courthouse Improvements	\$67.26
999 Non-Dept Aligned Activity	Department Total \$8,690.00
510301 Unallocated Costs	\$6,690.00
450210 Burial Of Soldiers	\$1,500.00
510360 Contributions	\$500.00
136 Public Library	Department Total \$8,325.14
460101 Library Services	\$8,325.14
107 Clerk And Recorders	Department Total \$5,049.87
410601 Elections	\$5,049.87
000	Department Total \$1,095.00
202100 Accounts Payable	\$1,095.00
104 Animal Control	Department Total \$1,066.87
440601 Animal Control	\$1,066.87
110 Treasurer	Department Total \$718.64
410540 Treasurer	\$718.64
128 Disaster And Emer. Serv.	Department Total \$695.00
420601 Emergency Mgmt	\$695.00
132 Code Enforcement	Department Total \$283.98
420501 Protective Inspection	\$283.98

133 City Court	Department Total \$150.00
410360 Municipal Court	\$150.00
102 Finance & Budget	Department Total \$74.12
410520 Finance & Budget	\$74.12
122 Planning Board	Department Total \$67.13
411030 Planning	\$67.13
4040 Capital Improvements	Fund Total \$82,500.00
999 Non-Dept Aligned Activity	Department Total \$86,750.00
411201 Facilities Administration	\$85,000.00
420143 Sheriff's	\$1,750.00
000	Department Total (\$4,250.00)
202100 Accounts Payable	(\$4,250.00)
5310 Metro Sewer Operation	Fund Total \$82,258.21
103 Public Works	Department Total \$82,258.21
430640 Treatment & Disposal	\$81,270.26
430630 Collection & Transmission	\$987.95
5210 Water Utility Division	Fund Total \$80,641.65
103 Public Works	Department Total \$80,641.65
430540 Purification & Treatment	\$47,402.55
430550 Transmission And Distr.	\$24,630.67
430510 Administration	\$8,608.43
2425 SID 400	Fund Total \$43,024.88
950 Maintenance Sids	Department Total \$43,024.88
430263 Street Lighting	\$43,024.88
2384 Economic Development	Fund Total \$41,035.00
999 Non-Dept Aligned Activity	Department Total \$41,035.00
470301 Economic Development	\$41,035.00
2320 Urban Renewal District 2	Fund Total \$26,865.84
291 Uptown Revitalization	Department Total \$26,865.84
470245 URA/Community Dev Activities	\$26,865.84
2254 Stodden CIP	Fund Total \$21,648.50
103 Public Works	Department Total \$21,648.50
460430 Parks	\$21,648.50
2110 Road Fund	Fund Total \$16,006.17
103 Public Works	Department Total \$16,006.17
430240 Roads & Street Maint.	\$16,006.17
5212 Silver Lake Wtr Sys Oper	Fund Total \$13,558.96
103 Public Works	Department Total \$13,558.96
430550 Transmission And Distr.	\$13,558.96

2210 Civic Center	Fund Total \$11,438.23
147 Civic Center	Department Total \$11,438.23
460442 Civic Center	\$11,438.23
2275 Superfund Resident Metals	Fund Total \$11,336.00
200 Metro	Department Total \$11,336.00
440189 Residential Metals	\$11,336.00
2388 Fire Fund	Fund Total \$7,989.85
164 Fire	Department Total \$7,989.85
420440 Fire Prevention	\$7,989.85
2406 SID 196	Fund Total \$6,570.93
950 Maintenance Sids	Department Total \$6,570.93
430263 Street Lighting	\$6,570.93
2405 SID 111	Fund Total \$4,460.21
950 Maintenance Sids	Department Total \$4,460.21
430234 Street Lighting	\$4,460.21
5713 Small Business Incubator	Fund Total \$4,067.23
190 BSB Econ Development	Department Total \$4,067.23
470210 SBI Administration	\$4,067.23
2403 SID 26	Fund Total \$3,283.91
950 Maintenance Sids	Department Total \$3,283.91
430234 Street Lighting	\$3,283.91
6031 Central Admin Services	Fund Total \$3,145.98
108 Personnel Office	Department Total \$3,145.98
500701 Personnel Office	\$3,145.98
2443 SID 1017	Fund Total \$3,136.86
950 Maintenance Sids	Department Total \$3,136.86
430263 Street Lighting	\$3,136.86
5711 Community Facilities	Fund Total \$3,086.54
117 Government Buildings	Department Total \$3,086.54
411201 Facilities Administration	\$3,086.54
2423 SID 392	Fund Total \$2,995.36
950 Maintenance Sids	Department Total \$2,995.36
430263 Street Lighting	\$2,995.36
2415 SID 317-319	Fund Total \$2,911.27
950 Maintenance Sids	Department Total \$2,911.27
430263 Street Lighting	\$2,911.27
2312 Ramsay TIFID#2	Fund Total \$2,771.00
293 Tifid Industrial	Department Total \$2,771.00
470241 Tax Increment Development	\$2,771.00

2270 Health	Fund Total \$2,280.30
801 Family Services	Department Total \$2,003.57
440154 Immunization Program	\$1,797.00
440161 Air Quality Program	\$206.57
000	Department Total \$276.73
122074 Health Dept Immunization Rec	\$276.73
2386 Transit System	Fund Total \$2,266.62
169 Transit System	Department Total \$2,266.62
430430 Transit Operations	\$2,266.62
2440 SID 1014	Fund Total \$2,126.71
950 Maintenance Sids	Department Total \$2,126.71
430263 Street Lighting	\$2,126.71
2404 SID 28	Fund Total \$1,967.39
950 Maintenance Sids	Department Total \$1,967.39
430234 Street Lighting	\$1,967.39
2146 FUND NOT FOUND [2146]	Fund Total \$1,904.54
146 Parking Commission	Department Total \$1,904.54
430267 BASICSUBELEMENT NOT FOUND [430267]	\$1,904.54
2444 SID 1018	Fund Total \$1,862.54
950 Maintenance Sids	Department Total \$1,862.54
430263 Street Lighting	\$1,862.54
2419 SID 364	Fund Total \$1,838.74
950 Maintenance Sids	Department Total \$1,838.74
430263 Street Lighting	\$1,838.74
2215 FUND NOT FOUND [2215]	Fund Total \$1,762.74
103 Public Works	Department Total \$1,762.74
460445 Swimming Pool	\$1,762.74
2435 SID 371	Fund Total \$1,755.13
950 Maintenance Sids	Department Total \$1,755.13
430263 Street Lighting	\$1,755.13
2446 SID 1020	Fund Total \$1,719.35
950 Maintenance Sids	Department Total \$1,719.35
430263 Street Lighting	\$1,719.35
2313 URA Revolving Loans	Fund Total \$1,708.33
291 Uptown Revitalization	Department Total \$1,708.33
470245 URA/Community Dev Activities	\$1,708.33
2408 SID 221	Fund Total \$1,599.32
950 Maintenance Sids	Department Total \$1,599.32
430263 Street Lighting	\$1,599.32

5410 Solid Waste	Fund Total \$1,543.71
103 Public Works	Department Total \$1,543.71
<i>430840 Disposal</i>	<i>\$1,543.71</i>
2410 SID 260	Fund Total \$1,404.08
950 Maintenance Sids	Department Total \$1,404.08
<i>430263 Street Lighting</i>	<i>\$1,404.08</i>
2430 SID 1004	Fund Total \$1,225.33
950 Maintenance Sids	Department Total \$1,225.33
<i>430263 Street Lighting</i>	<i>\$1,225.33</i>
2407 SID 212-219	Fund Total \$1,159.05
950 Maintenance Sids	Department Total \$1,159.05
<i>430263 Street Lighting</i>	<i>\$1,159.05</i>
5714 CFOM-Kelly Warehouse	Fund Total \$1,141.55
200 Metro	Department Total \$1,141.55
<i>470210 SBI Administration</i>	<i>\$1,141.55</i>
2436 SID 1011	Fund Total \$1,127.30
950 Maintenance Sids	Department Total \$1,127.30
<i>430263 Street Lighting</i>	<i>\$1,127.30</i>
2402 SID 25	Fund Total \$1,122.43
950 Maintenance Sids	Department Total \$1,122.43
<i>430234 Street Lighting</i>	<i>\$1,122.43</i>
2431 SID 1005	Fund Total \$1,078.54
950 Maintenance Sids	Department Total \$1,078.54
<i>430263 Street Lighting</i>	<i>\$1,078.54</i>
2442 SID 1016	Fund Total \$950.71
950 Maintenance Sids	Department Total \$950.71
<i>430263 Street Lighting</i>	<i>\$950.71</i>
2413 SID 291	Fund Total \$912.32
950 Maintenance Sids	Department Total \$912.32
<i>430263 Street Lighting</i>	<i>\$912.32</i>
2397 Community Development	Fund Total \$855.00
423 Pe - 12A	Department Total \$855.00
<i>470227 BASICSUBELEMENT NOT FOUND [470227]</i>	<i>\$855.00</i>
2432 SID 1006	Fund Total \$837.26
950 Maintenance Sids	Department Total \$837.26
<i>430263 Street Lighting</i>	<i>\$837.26</i>
2278 ARCO Source Area/SW	Fund Total \$821.33
200 Metro	Department Total \$821.33
<i>430635 Source Area & Strm Wtr Dist</i>	<i>\$821.33</i>

2450 SID 1024	Fund Total \$795.49
950 Maintenance Sids	Department Total \$795.49
<i>430263 Street Lighting</i>	<i>\$795.49</i>
2437 SID 1012	Fund Total \$784.22
950 Maintenance Sids	Department Total \$784.22
<i>430263 Street Lighting</i>	<i>\$784.22</i>
2383 Arco Historic Pres Fund	Fund Total \$768.71
122 Planning Board	Department Total \$768.71
<i>411030 Planning</i>	<i>\$768.71</i>
2421 SID 368	Fund Total \$765.69
950 Maintenance Sids	Department Total \$765.69
<i>430263 Street Lighting</i>	<i>\$765.69</i>
2411 SID 264	Fund Total \$754.27
950 Maintenance Sids	Department Total \$754.27
<i>430263 Street Lighting</i>	<i>\$754.27</i>
2409 SID 247	Fund Total \$737.24
950 Maintenance Sids	Department Total \$737.24
<i>430263 Street Lighting</i>	<i>\$737.24</i>
2426 SID 405	Fund Total \$720.64
950 Maintenance Sids	Department Total \$720.64
<i>430263 Street Lighting</i>	<i>\$720.64</i>
2414 SID 316	Fund Total \$708.89
950 Maintenance Sids	Department Total \$708.89
<i>430263 Street Lighting</i>	<i>\$708.89</i>
2416 SID 330	Fund Total \$595.10
950 Maintenance Sids	Department Total \$595.10
<i>430263 Street Lighting</i>	<i>\$595.10</i>
2451 SID 1026	Fund Total \$587.09
950 Maintenance Sids	Department Total \$587.09
<i>430263 Street Lighting</i>	<i>\$587.09</i>
2427 SID 408	Fund Total \$558.20
950 Maintenance Sids	Department Total \$558.20
<i>430234 Street Lighting</i>	<i>\$558.20</i>
2441 SID 1015	Fund Total \$546.90
950 Maintenance Sids	Department Total \$546.90
<i>430263 Street Lighting</i>	<i>\$546.90</i>
2433 SID 1007	Fund Total \$534.96
950 Maintenance Sids	Department Total \$534.96
<i>430263 Street Lighting</i>	<i>\$534.96</i>

2180 District Courts	Fund Total \$534.12
148 District Court I	Department Total \$534.12
<i>410337 Law Library</i>	\$534.12
2453 SID 1028	Fund Total \$493.71
950 Maintenance Sids	Department Total \$493.71
<i>430263 Street Lighting</i>	\$493.71
2396 NRDP Greenway Proj	Fund Total \$489.31
122 Planning Board	Department Total \$489.31
<i>411069 NRD Green Way Project</i>	\$489.31
2850 911 Emergency Services	Fund Total \$488.28
111 Sheriff	Department Total \$488.28
<i>420160 911 Emergency Account</i>	\$488.28
2438 SID 1013	Fund Total \$454.83
950 Maintenance Sids	Department Total \$454.83
<i>430263 Street Lighting</i>	\$454.83
2401 SID 21	Fund Total \$448.25
950 Maintenance Sids	Department Total \$448.25
<i>430234 Street Lighting</i>	\$448.25
2449 SID 1023	Fund Total \$424.55
950 Maintenance Sids	Department Total \$424.55
<i>430263 Street Lighting</i>	\$424.55
2445 SID 1019	Fund Total \$403.78
950 Maintenance Sids	Department Total \$403.78
<i>430263 Street Lighting</i>	\$403.78
2434 SID 1009	Fund Total \$393.47
950 Maintenance Sids	Department Total \$393.47
<i>430263 Street Lighting</i>	\$393.47
2412 SID 270-278	Fund Total \$368.58
950 Maintenance Sids	Department Total \$368.58
<i>430263 Street Lighting</i>	\$368.58
2448 SID 1022	Fund Total \$339.63
950 Maintenance Sids	Department Total \$339.63
<i>430263 Street Lighting</i>	\$339.63
2420 SID 367	Fund Total \$337.80
950 Maintenance Sids	Department Total \$337.80
<i>430263 Street Lighting</i>	\$337.80
2452 SID 1027	Fund Total \$334.75
950 Maintenance Sids	Department Total \$334.75
<i>430263 Street Lighting</i>	\$334.75

2417 SID 340	Fund Total \$308.46
950 Maintenance Sids	Department Total \$308.46
<i>430263 Street Lighting</i>	<i>\$308.46</i>
2439 SID 1013A	Fund Total \$288.98
950 Maintenance Sids	Department Total \$288.98
<i>430263 Street Lighting</i>	<i>\$288.98</i>
2145 Parking Commission	Fund Total \$260.49
146 Parking Commission	Department Total \$260.49
<i>430266 Parking Facilities</i>	<i>\$260.49</i>
2429 SID 410	Fund Total \$252.20
950 Maintenance Sids	Department Total \$252.20
<i>430234 Street Lighting</i>	<i>\$252.20</i>
2428 SID 409	Fund Total \$207.71
950 Maintenance Sids	Department Total \$207.71
<i>430234 Street Lighting</i>	<i>\$207.71</i>
7855 Cordelia Jacky Fund	Fund Total \$200.00
000	Department Total \$200.00
<i>212050 Due To Others</i>	<i>\$200.00</i>
2447 SID 1021	Fund Total \$164.56
950 Maintenance Sids	Department Total \$164.56
<i>430263 Street Lighting</i>	<i>\$164.56</i>
5330 Storm Water	Fund Total \$121.31
103 Public Works	Department Total \$121.31
<i>430650 Storm Water</i>	<i>\$121.31</i>
2418 SID 346	Fund Total \$116.29
950 Maintenance Sids	Department Total \$116.29
<i>430263 Street Lighting</i>	<i>\$116.29</i>
2252 Superfund Land Mng & GIS	Fund Total \$94.96
200 Metro	Department Total \$94.96
<i>411054 Land Mngmnt & GIS</i>	<i>\$94.96</i>
2701 Arco Redevelopment Trust	Fund Total \$70.34
103 Public Works	Department Total \$70.34
<i>460439 Parks-Redevel Trust Allocation</i>	<i>\$70.34</i>
2422 SID 391	Fund Total \$69.77
950 Maintenance Sids	Department Total \$69.77
<i>430263 Street Lighting</i>	<i>\$69.77</i>

Expenditure Details

1000 General Fund

Fund Total \$84,516.54

000

Department Total \$1,095.00

202100 Accounts Payable

Subtotal \$1,095.00

LINCOLN ROOFS AND CONSTRUCTION

Vendor Total \$1,084.05

Claim #	Description	Account Number	Invoice / PO	Amount
3825	5% RETAINAGE PAYMENT ON WORK TO REPLACE ROOF ON MAIN BUILDING AND GARAGE AT ANIMAL SHELTER	1000.000.2021.00.000	112053 / 0	\$1,095.00
3825	1% GRT	1000.000.2021.00.000	112053 / 0	(\$10.95)

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$10.95

Claim #	Description	Account Number	Invoice / PO	Amount
3826	1% GRT LINCOLN ROOFS/ANIMAL SHELTER ROOF PROJECT	1000.000.2021.00.000	111918LINCOLNR OOFS / 0	\$10.95

1000 General Fund

Fund Total \$84,516.54

102 Finance & Budget

Department Total \$74.12

410520 Finance & Budget

Subtotal \$74.12

FEDERAL EXPRESS CORPORATION

Vendor Total \$74.12

Claim #	Description	Account Number	Invoice / PO	Amount
3944	SENDING GFOA DOCUMENTS	1000.102.4105.20.310	637689275 / 1904296	\$74.12

1000 General Fund

Fund Total \$84,516.54

103 Public Works

Department Total \$16,586.93

430260 Traffic & Pedestrian

Subtotal \$3,248.24

NORTHWESTERN ENERGY (1)

Vendor Total \$3,248.24

Claim #	Description	Account Number	Invoice / PO	Amount
3990	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20181011 / 0	\$6.21
3990	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20181112 / 0	\$30.61
3990	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20181112 / 0	\$6.09
3990	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20181109 / 0	\$5.85
3990	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20181109 / 0	\$45.24
3990	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20181109 / 0	\$22.77
3990	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20181109 / 0	\$73.39
3990	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20181109 / 0	\$11.70
3990	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20181010 / 0	\$36.11
3990	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20181010 / 0	\$41.79
3990	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20181010 / 0	\$20.12
3990	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20181010 / 0	\$66.08
3990	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20181113 / 0	\$9.24
3990	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20181113 / 0	\$24.06
3990	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20181016 / 0	\$8.10
3990	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20181010 / 0	\$11.94
3990	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20181012 / 0	\$24.06
3990	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20181012 / 0	\$9.72
3990	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20181115 / 0	\$146.94
3990	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20181115 / 0	\$149.30
3990	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20181115 / 0	\$146.94

1000 General Fund

Fund Total \$84,516.54

103 Public Works

Department Total \$16,586.93

430260 Traffic & Pedestrian

Subtotal \$3,248.24

3990	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20181115 / 0	\$146.94
3990	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20181115 / 0	\$146.94
3990	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20181016 / 0	\$149.21
3990	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20181115 / 0	\$149.30
3990	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20181115 / 0	\$149.30
3990	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20181016 / 0	\$149.21
3990	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20181115 / 0	\$23.72
3990	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20181016 / 0	\$22.92
3990	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20181016 / 0	\$149.21
3990	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20181115 / 0	\$149.30
3990	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20181016 / 0	\$149.21
3990	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20181115 / 0	\$149.30
3990	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20181016 / 0	\$8.52
3990	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20181115 / 0	\$7.45
3990	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20181016 / 0	\$146.85
3990	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20181016 / 0	\$146.85
3990	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20181115 / 0	\$7.23
3990	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20181016 / 0	\$146.85
3990	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20181016 / 0	\$149.21
3990	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20181016 / 0	\$146.85
3990	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20181115 / 0	\$12.64
3990	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20181011 / 0	\$32.33

1000 General Fund

Fund Total \$84,516.54

103 Public Works

Department Total \$16,586.93

430260 Traffic & Pedestrian

Subtotal \$3,248.24

3990	MAP 41576 C 20 2 OF 2, BUTTE MT	1000.103.4302.60.340	0724365-2	\$12.64
	59701		20181016 / 0	

1000 General Fund

Fund Total \$84,516.54

103 Public Works

Department Total \$16,586.93

430910 Cemetery

Subtotal \$599.13

NORTHWESTERN ENERGY (1)

Vendor Total \$565.38

Claim #	Description	Account Number	Invoice / PO	Amount
3990	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20181119 / 0	\$289.93
3990	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20181018 / 0	\$224.92
3990	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20181009 / 0	\$25.27
3990	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20181108 / 0	\$25.26

GENERAL PARTS INC

Vendor Total \$33.75

Claim #	Description	Account Number	Invoice / PO	Amount
3945	WATER OUTLET GASKET, HEATER HOSE AND EXHAUST GASKET	1000.103.4309.10.230	728520 / 1904186	\$33.75

1000 General Fund

Fund Total \$84,516.54

103 Public Works

Department Total \$16,586.93

460430 Parks

Subtotal \$10,962.64

NORTHWESTERN ENERGY (1)

Vendor Total \$10,783.67

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20181010 / 0	\$49.71
3990	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20181113 / 0	\$321.15
3990	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20181012 / 0	\$305.31
3990	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20181012 / 0	\$48.82
3990	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20181012 / 0	\$9.60
3990	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20181113 / 0	\$9.24
3990	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20181109 / 0	\$6.21
3990	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20181010 / 0	\$6.33
3990	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20181109 / 0	\$0.87
3990	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20181109 / 0	\$12.63
3990	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20181109 / 0	\$6.21
3990	1750 CALIFORNIA AVE, BUTTE MT 59701	1000.103.4604.30.340	1410913-6 20181109 / 0	\$5.85
3990	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20181109 / 0	\$7.05
3990	HANNA PARK EMMETT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20181109 / 0	\$12.63
3990	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20181112 / 0	\$12.64
3990	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20181011 / 0	\$12.64
3990	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20181113 / 0	\$92.97
3990	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20181012 / 0	\$105.63
3990	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20181010 / 0	\$12.64
3990	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20181012 / 0	\$1,039.27
3990	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20181113 / 0	\$1,004.94

1000 General Fund

Fund Total \$84,516.54

103 Public Works

Department Total \$16,586.93

460430 Parks

Subtotal \$10,962.64

3990	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20181012 / 0	\$340.69
3990	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20181113 / 0	\$82.21
3990	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20181010 / 0	\$6.33
3990	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20181113 / 0	\$32.43
3990	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20181012 / 0	\$64.37
3990	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20181012 / 0	\$38.99
3990	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20181112 / 0	\$11.16
3990	KAW AND GEORGE ST TEMP, BUTTE MT 59701	1000.103.4604.30.340	1337244-6 20181012 / 0	\$5.85
3990	KAW AND GEORGE ST TEMP, BUTTE MT 59701	1000.103.4604.30.340	1337244-6 20181113 / 0	\$5.85
3990	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20181113 / 0	\$30.15
3990	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20181016 / 0	\$5.97
3990	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20181016 / 0	\$5.85
3990	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20181016 / 0	\$12.64
3990	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20181016 / 0	\$22.18
3990	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20181113 / 0	\$5.85
3990	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20181113 / 0	\$8.02
3990	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20181112 / 0	\$17.32
3990	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20181016 / 0	\$5.85
3990	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20181112 / 0	\$222.04
3990	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20181112 / 0	\$48.81
3990	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20181112 / 0	\$6.46
3990	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20181016 / 0	\$25.26

1000 General Fund

Fund Total \$84,516.54

103 Public Works

Department Total \$16,586.93

460430 Parks

Subtotal \$10,962.64

3990	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20181012 / 0	\$5.85
3990	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20181016 / 0	\$50.54
3990	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20181016 / 0	\$25.26
3990	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20181016 / 0	\$37.90
3990	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20181016 / 0	\$6.21
3990	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20181011 / 0	\$11.91
3990	1750 CALIFORNIA AVE, BUTTE MT 59701	1000.103.4604.30.340	1410913-6 20181010 / 0	\$5.85
3990	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20181115 / 0	\$6.69
3990	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20181012 / 0	\$7.35
3990	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20181012 / 0	\$8.51
3990	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20181109 / 0	\$49.69
3990	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20181025 / 0	\$7.35
3990	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20181016 / 0	\$6.82
3990	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20181115 / 0	\$6.33
3990	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20181017 / 0	\$5.85
3990	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20181116 / 0	\$5.85
3990	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20181016 / 0	\$6.46
3990	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20181115 / 0	\$6.21
3990	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20181016 / 0	\$6.09
3990	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20181115 / 0	\$48.99
3990	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20181016 / 0	\$61.95
3990	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20181115 / 0	\$6.09
3990	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20181115 / 0	\$15.18

1000 General Fund

Fund Total \$84,516.54

103 Public Works

Department Total \$16,586.93

460430 Parks

Subtotal \$10,962.64

3990	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20181016 / 0	\$6.21
3990	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20181016 / 0	\$15.18
3990	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20181011 / 0	\$11.42
3990	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20181115 / 0	\$6.46
3990	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20181016 / 0	\$6.82
3990	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20181115 / 0	\$774.88
3990	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20181016 / 0	\$774.77
3990	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20181115 / 0	\$113.75
3990	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20181016 / 0	\$113.72
3990	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20181115 / 0	\$5.85
3990	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20181016 / 0	\$5.85
3990	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20181115 / 0	\$5.85
3990	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20181016 / 0	\$5.85
3990	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20181115 / 0	\$12.64
3990	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20181016 / 0	\$12.64
3990	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20181022 / 0	\$275.76
3990	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20181120 / 0	\$9.85
3990	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20181115 / 0	\$5.85
3990	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20181016 / 0	\$5.85
3990	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20181115 / 0	\$6.09
3990	2220 CENTER DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724275-3 20181017 / 0	\$134.61
3990	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20181115 / 0	\$12.64
3990	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20181016 / 0	\$52.94

1000 General Fund

Fund Total \$84,516.54

103 Public Works

Department Total \$16,586.93

460430 Parks

Subtotal \$10,962.64

3990	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20181115 / 0	\$5.85
3990	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20181115 / 0	\$17.57
3990	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20181115 / 0	\$12.64
3990	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20181025 / 0	\$73.88
3990	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20181115 / 0	\$5.85
3990	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20181115 / 0	\$5.97
3990	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20181115 / 0	\$18.29
3990	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20181115 / 0	\$89.05
3990	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20181115 / 0	\$21.91
3990	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20181115 / 0	\$5.85
3990	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20181010 / 0	\$0.87
3990	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20181115 / 0	\$50.55
3990	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20181115 / 0	\$25.26
3990	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20181115 / 0	\$101.96
3990	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20181115 / 0	\$34.23
3990	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20181115 / 0	\$37.90
3990	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20181016 / 0	\$81.61
3990	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20181115 / 0	\$25.26
3990	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20181115 / 0	\$50.55
3990	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20181115 / 0	\$25.26
3990	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20181115 / 0	\$12.64
3990	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20181016 / 0	\$12.64
3990	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20181016 / 0	\$25.26

1000 General Fund

Fund Total \$84,516.54

103 Public Works

Department Total \$16,586.93

460430 Parks

Subtotal \$10,962.64

3990	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20181115 / 0	\$25.26
3990	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20181115 / 0	\$295.84
3990	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20181016 / 0	\$295.81
3990	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20181115 / 0	\$171.95
3990	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20181115 / 0	\$42.71
3990	STODDEN PARK FIELD #1 SCOREBOARD, BUTTE MT 59701	1000.103.4604.30.340	3130797-8 20181114 / 0	\$5.85
3990	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20181114 / 0	\$7.35
3990	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20181115 / 0	\$48.39
3990	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20181116 / 0	\$359.66
3990	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20181010 / 0	\$8.75
3990	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20181016 / 0	\$18.01
3990	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20181115 / 0	\$18.70
3990	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20181016 / 0	\$639.94
3990	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20181010 / 0	\$6.33
3990	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20191109 / 0	\$6.33
3990	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20181011 / 0	\$232.52
3990	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20181011 / 0	\$6.46
3990	HANNA PARK EMMETT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20181010 / 0	\$12.64
3990	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20181018 / 0	\$32.88
3990	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20181022 / 0	\$372.22
3990	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20181017 / 0	\$22.66
3990	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20181120 / 0	\$19.68
3990	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20181120 / 0	\$13.50

1000 General Fund

Fund Total \$84,516.54

103 Public Works

Department Total \$16,586.93

460430 Parks

Subtotal \$10,962.64

3990	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20181016 / 0	\$55.79
3990	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20181016 / 0	\$48.66
3990	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20181016 / 0	\$171.93
3990	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20181016 / 0	\$34.23
3990	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20181016 / 0	\$25.26
3990	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20181016 / 0	\$101.94
3990	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20181016 / 0	\$50.54
3990	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20181015 / 0	\$5.85
3990	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20181016 / 0	\$5.85
3990	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20181016 / 0	\$18.30

A & M FIRE SAFETY SUPPLY

Vendor Total \$70.33

Claim #	Description	Account Number	Invoice / PO	Amount
3823	GLOVES, EAR PLUGS AND SAFETY GLASSES	1000.103.4604.30.220	227064 / 1904047	\$70.33

HIGHLAND AUTO PARTS

Vendor Total \$50.70

Claim #	Description	Account Number	Invoice / PO	Amount
3946	TAIL LIGHTS	1000.103.4604.30.230	610580 / 1904175	\$50.70

PLATT ELECTRIC.

Vendor Total \$27.45

Claim #	Description	Account Number	Invoice / PO	Amount
3827	PHOTO CELLS SKYLINE PARK	1000.103.4604.30.230	T717172 / 1903901	\$27.45

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$23.99

Claim #	Description	Account Number	Invoice / PO	Amount
3864	CHAIN LOOP FOR PARKS	1000.103.4604.30.220	620095119758 / 1904117	\$23.99

COONEYS LOCKSMITH

Vendor Total \$6.50

Claim #	Description	Account Number	Invoice / PO	Amount
3863	TWO PADLOCK KEYS	1000.103.4604.30.220	28521 / 1903078	\$6.50

1000 General Fund

Fund Total \$84,516.54

103 Public Works

Department Total \$16,586.93

460438 Parks-Greenway Allocation

Subtotal \$70.33

A & M FIRE SAFETY SUPPLY

Vendor Total \$70.33

Claim #	Description	Account Number	Invoice / PO	Amount
3823	GLOVES, EAR PLUGS AND SAFETY GLASSES	1000.103.4604.38.220	227064 / 1904047	\$70.33

1000 General Fund

Fund Total \$84,516.54

103 Public Works

Department Total \$16,586.93

460446 Golf Course

Subtotal \$1,706.59

NORTHWESTERN ENERGY (1)

Vendor Total \$1,354.75

Claim #	Description	Account Number	Invoice / PO	Amount
3990	HILL AND MCKINLEY ITT, BUTTE MT 59701	1000.103.4604.46.340	0724232-4 20181026 / 0	\$337.31
3990	GOLF COURSE NO OF POND, BUTTE MT 59701	1000.103.4604.46.340	0724792-7 20181026 / 0	\$1,017.44

TRIPLE S BUILDING CENTER

Vendor Total \$219.95

Claim #	Description	Account Number	Invoice / PO	Amount
3866	MAINTENANCE SHOP MATERIALS AT THE GOLF COURSE	1000.103.4604.46.230	1810797073 / 1904111	\$219.95

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$131.89

Claim #	Description	Account Number	Invoice / PO	Amount
3865	TARPS TO COVER EQUIPMENT AT THE GOLF COURSE AND A HITCH	1000.103.4604.46.220	620095118508 / 1903196	\$131.89

1000 General Fund

Fund Total \$84,516.54

104 Animal Control

Department Total \$1,066.87

440601 Animal Control

Subtotal \$1,066.87

NORTHWESTERN ENERGY (1)

Vendor Total \$1,066.87

Claim #	Description	Account Number	Invoice / PO	Amount
3990	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20181109 / 0	\$630.78
3990	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20181010 / 0	\$436.09

1000 General Fund

Fund Total \$84,516.54

107 Clerk And Recorders

Department Total \$5,049.87

410601 Elections

Subtotal \$5,049.87

SPHERION STAFFING LLC

Vendor Total \$4,490.58

Claim #	Description	Account Number	Invoice / PO	Amount
3873	2018 Temp Staff for the General Election	1000.107.4106.01.390	RL1708365 / 1904132	\$570.24
3873	2018 Temp Staff for the General Election	1000.107.4106.01.390	RL1708366 / 1904132	\$403.20
3873	2018 Temp Staff for the General Election	1000.107.4106.01.390	RL1708367 / 1904132	\$866.88
3873	2018 Temp Staff for the General Election	1000.107.4106.01.390	RL1710339 / 1904132	\$299.94
3873	2018 Temp Staff for the General Election	1000.107.4106.01.390	RL1708369 / 1904132	\$982.08
3873	2018 Temp Staff for the General Election	1000.107.4106.01.390	RL1708370 / 1904132	\$171.36
3873	2018 Temp Staff for the General Election	1000.107.4106.01.390	RL1710338 / 1904132	\$240.72
3873	2018 Temp Staff for the General Election	1000.107.4106.01.390	RL1708368 / 1904132	\$956.16

SALLY J HOLLIS

Vendor Total \$204.29

Claim #	Description	Account Number	Invoice / PO	Amount
3872	Rented U-Haul for the 2018 General Election	1000.107.4106.01.530	110718 / 1904129	\$204.29

MARKS GOLF CARS & SERVICE

Vendor Total \$180.00

Claim #	Description	Account Number	Invoice / PO	Amount
3828	Rental of 3 Golf Carts for the 2018 General Election	1000.107.4106.01.530	INV553 / 1904146	\$180.00

PIT PRINTERS

Vendor Total \$175.00

Claim #	Description	Account Number	Invoice / PO	Amount
3871	42 Register Books Spiral Bound for the 2018 General Election	1000.107.4106.01.320	21490 / 1904128	\$175.00

1000 General Fund

Fund Total \$84,516.54

110 Treasurer

Department Total \$718.64

410540 Treasurer

Subtotal \$718.64

GARDAWORLD

Vendor Total \$718.64

Claim #	Description	Account Number	Invoice / PO	Amount
3915	ARMORED CAR SERVICES FOR JULY18 - JUNE 19	1000.110.4105.40.390	10434204 / 1900035	\$718.64

1000 General Fund

Fund Total \$84,516.54

111 Sheriff

Department Total \$25,585.27

420101 Law Enforcement Services

Subtotal \$5,185.24

NORTHWESTERN ENERGY (1)

Vendor Total \$4,151.04

Claim #	Description	Account Number	Invoice / PO	Amount
3990	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20181012 / 0	\$2,186.55
3990	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20181114 / 0	\$1,964.49

STANFORD POLICE AND EMERGENCY SUPPLY

Vendor Total \$461.95

Claim #	Description	Account Number	Invoice / PO	Amount
3874	Equipment Purchase Program - Justin Hardy	1000.111.4201.01.220	94107 / 1904079	\$461.95

MIKE TILLO GRAPHICS

Vendor Total \$350.00

Claim #	Description	Account Number	Invoice / PO	Amount
3989	STRIPE AND INSTALL LOGOS ON NEW POLICE CARS/FORD EXPLORER @ \$350	1000.111.4201.01.940	14403A / 1904166	\$350.00

HIGHLAND AUTO PARTS

Vendor Total \$124.60

Claim #	Description	Account Number	Invoice / PO	Amount
3947	RUBBER ERASER	1000.111.4201.01.230	609809 / 1904169	\$114.36
3947	OIL FILTERS	1000.111.4201.01.230	610492 / 1904174	\$10.24

INSTY-PRINTS

Vendor Total \$97.65

Claim #	Description	Account Number	Invoice / PO	Amount
3916	special request forms 3 part (250)	1000.111.4201.01.320	98302 / 1904201	\$97.65

1000 General Fund

Fund Total \$84,516.54

111 Sheriff

Department Total \$25,585.27

420201 Detention & Correction

Subtotal \$19,963.16

NORTHWESTERN ENERGY (1)

Vendor Total \$14,470.74

Claim #	Description	Account Number	Invoice / PO	Amount
3990	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20181114 / 0	\$7,705.17
3990	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20181012 / 0	\$6,765.57

FOOD SERVICES OF AMERICA

Vendor Total \$5,247.12

Claim #	Description	Account Number	Invoice / PO	Amount
3875	detention food	1000.111.4202.01.220	5620322 / 1903376	\$2,878.12
3917	detention food	1000.111.4202.01.220	5622271 / 1902648	\$37.93
3917	detention food	1000.111.4202.01.220	5622269 / 1902648	\$2,331.07

MT BROOM & BRUSH COMPANY

Vendor Total \$245.30

Claim #	Description	Account Number	Invoice / PO	Amount
3876	tissue, liners	1000.111.4202.01.220	1321302 / 1904082	\$245.30

1000 General Fund

Fund Total \$84,516.54

111 Sheriff

Department Total \$25,585.27

420205 Detention Canteen

Subtotal \$436.87

THREE BEARS ALASKA

Vendor Total \$331.50

Claim #	Description	Account Number	Invoice / PO	Amount
3878	ear plugs, deod, toothpaste, loratdine, poptarts, soap, conditioner, shampoo, lip balm	1000.111.4202.05.220	29235478 / 1904091	\$331.50

CHARTER COMMUNICATIONS.

Vendor Total \$105.37

Claim #	Description	Account Number	Invoice / PO	Amount
3877	Detention canteen/cable	1000.111.4202.05.340	0499199101918 / 1901055	\$105.37

1000 General Fund

Fund Total \$84,516.54

117 Government Buildings

Department Total \$16,128.59

411201 Facilities Administration

Subtotal \$16,061.33

NORTHWESTERN ENERGY (1)

Vendor Total \$15,969.16

Claim #	Description	Account Number	Invoice / PO	Amount
3990	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20181107 / 0	\$424.42
3990	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360590-8 20181114 / 0	\$2,543.50
3990	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360590-8 20181011 / 0	\$185.89
3990	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360591-6 20181114 / 0	\$942.49
3990	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360591-6 20181011 / 0	\$1,015.71
3990	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20181008 / 0	\$159.12
3990	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20181010 / 0	\$27.67
3990	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20181121 / 0	\$1,869.16
3990	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20181121 / 0	\$12.64
3990	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20181114 / 0	\$3,123.92
3990	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20181012 / 0	\$3,470.18
3990	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20181109 / 0	\$130.73
3990	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20181022 / 0	\$2,051.10
3990	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20181022 / 0	\$12.63

PAULA ZADWORNEY

Vendor Total \$92.17

Claim #	Description	Account Number	Invoice / PO	Amount
3948	CLOTHING ALLOWANCE REIMBURSEMENT PER LABORERS' SERVICE WORKERS' CONTRACT (MAXIMUM AMOUNT \$200)	1000.117.4112.01.220	C042988 / 1904558	\$92.17

1000 General Fund

Fund Total \$84,516.54

117 Government Buildings

Department Total \$16,128.59

411240 Courthouse Improvements

Subtotal \$67.26

SHERWIN WILLIAMS COMPANY

Vendor Total \$67.26

Claim #	Description	Account Number	Invoice / PO	Amount
3918	BLACK PAINT, MINI ROLLERS AND TRAY- FOR 3RD FLOOR CRTROOM	1000.117.4112.40.230	67423 / 1904221	\$67.26

1000 General Fund

Fund Total \$84,516.54

122 Planning Board

Department Total \$67.13

411030 Planning

Subtotal \$67.13

STAPLES INC (PHOENIX)--

Vendor Total \$67.13

Claim #	Description	Account Number	Invoice / PO	Amount
3821	Paper, strapping tape, manila envelopes, pens, thumb drives, sticky notes, batteries, binder clips, toner	1000.122.4110.30.210	60355178201187001 018 / 1903140	\$67.13

1000 General Fund

Fund Total \$84,516.54

128 Disaster And Emer. Serv.

Department Total \$695.00

420601 Emergency Mgmt

Subtotal \$695.00

MERDI

Vendor Total \$695.00

Claim #	Description	Account Number	Invoice / PO	Amount
3881	FIBER METRO E OPTIC LOOP TO EOC	1000.128.4206.01.340	BSBEOC1902 / 0	\$695.00

1000 General Fund

Fund Total \$84,516.54

132 Code Enforcement

Department Total \$283.98

420501 Protective Inspection

Subtotal \$283.98

360 OFFICE SOLUTIONS

Vendor Total \$283.98

Claim #	Description	Account Number	Invoice / PO	Amount
3882	Xerox bill for October 2018 - Maintenance	1000.132.4205.01.360	IN76221 / 1904100	\$283.98

1000 General Fund

Fund Total \$84,516.54

133 City Court

Department Total \$150.00

410360 Municipal Court

Subtotal \$150.00

DAVID J WING

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
3919	SUBSTITUTE JUDGE 11/13/2018	1000.133.4103.60.350	111318 / 1904206	\$150.00

1000 General Fund

Fund Total \$84,516.54

136 Public Library

Department Total \$8,325.14

460101 Library Services

Subtotal \$8,325.14

NORTHWESTERN ENERGY (1)

Vendor Total \$7,018.44

Claim #	Description	Account Number	Invoice / PO	Amount
3990	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20181116 / 0	\$344.84
3990	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20181008 / 0	\$2,215.86
3990	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20181017 / 0	\$273.05
3990	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20181107 / 0	\$1,654.04
3990	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20181010 / 0	\$872.93
3990	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20181107 / 0	\$1,657.72

QUILL CORPORATION

Vendor Total \$560.52

Claim #	Description	Account Number	Invoice / PO	Amount
3753	INK AND TONER	1000.136.4601.01.210	2326411 / 1903761	\$560.52

MT BROOM & BRUSH COMPANY

Vendor Total \$378.69

Claim #	Description	Account Number	Invoice / PO	Amount
3790	RUG RENTAL	1000.136.4601.01.220	1314748 / 1903221	\$35.50
3790	RUG RENTAL	1000.136.4601.01.220	1316827 / 1903221	\$233.03
3790	RUG RENTAL	1000.136.4601.01.220	1319960 / 1903221	\$110.16

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$159.98

Claim #	Description	Account Number	Invoice / PO	Amount
3789	INTERNET PROVIDER / WIFI EQUIP & INFRASTRUCTURE RENTAL	1000.136.4601.01.340	1811014685 / 1903332	\$159.98

LEES OFFICE CITY

Vendor Total \$96.07

Claim #	Description	Account Number	Invoice / PO	Amount
3752	TYPEWRITER RIBBON, WHITE OUT, PACKAGING TAPE, CASH REGISTER TAPE	1000.136.4601.01.210	24280 / 1903220	\$66.12
3752	TYPEWRITER RIBBON, WHITE OUT, PACKAGING TAPE, CASH REGISTER TAPE	1000.136.4601.01.210	24616 / 1903220	\$29.95

1000 General Fund

Fund Total \$84,516.54

136 Public Library

Department Total \$8,325.14

460101 Library Services

Subtotal \$8,325.14

BUTTENEWS.NET

Vendor Total \$55.00

Claim #	Description	Account Number	Invoice / PO	Amount
3750	ADVERTISING FOR EVENTS	1000.136.4601.01.330	2819 / 1903335	\$55.00

INSTY-PRINTS

Vendor Total \$38.50

Claim #	Description	Account Number	Invoice / PO	Amount
3751	MOUNTING OF IMAGES	1000.136.4601.01.390	97635 / 1903219	\$38.50

DEMCO

Vendor Total \$17.94

Claim #	Description	Account Number	Invoice / PO	Amount
3738	"IN MEMORY OF" BOOKPLATES	1000.136.4601.01.220	648612 / 1904345	\$17.94

1000 General Fund

Fund Total \$84,516.54

999 Non-Dept Aligned Activity

Department Total \$8,690.00

450210 Burial Of Soldiers

Subtotal \$1,500.00

AXELSON ALTERNATIVE CREMATION INC

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
3923	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	110718SALMONSE N / 1900559	\$500.00

DUGGAN DOLAN MORTUARY

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
3924	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	110818CLARK / 1900639	\$500.00

LEEANN K BROWN

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
3949	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	112618BROWN / 1904568	\$500.00

1000 General Fund

Fund Total \$84,516.54

999 Non-Dept Aligned Activity

Department Total \$8,690.00

510301 Unallocated Costs

Subtotal \$6,690.00

ROCKY MTN DEVELOPMENT COUNCIL INC

Vendor Total \$5,300.00

Claim #	Description	Account Number	Invoice / PO	Amount
3925	FOSTER GRANDPARENT & SENIOR COMPANION SERVICES 2019 ALLOCATION	1000.999.5103.01.730	2019 / 1904543	\$5,300.00

MERDI

Vendor Total \$1,390.00

Claim #	Description	Account Number	Invoice / PO	Amount
3886	FIBER METRO E/FIRE DEPARTMENT	1000.999.5103.01.340	BSBBDC1902 / 0	\$695.00
3886	FIBER METRO E/COURTHOUSE	1000.999.5103.01.340	BSBCOURT1902 / 0	\$695.00

1000 General Fund

Fund Total \$84,516.54

999 Non-Dept Aligned Activity

Department Total \$8,690.00

510360 Contributions

Subtotal \$500.00

BIG BROTHERS & SISTERS OF BUTTE INC

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
3810	2018 BFKS CONTRIBUTION	1000.999.5103.60.790	8213401 / 1904463	\$500.00

2110 Road Fund

Fund Total \$16,006.17

103 Public Works

Department Total \$16,006.17

430240 Roads & Street Maint.

Subtotal \$16,006.17

NORTHWESTERN ENERGY (1)

Vendor Total \$13,925.42

Claim #	Description	Account Number	Invoice / PO	Amount
3990	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20181029 / 0	\$977.96
3990	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20181012 / 0	\$7.89
3990	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20181113 / 0	\$7.89
3990	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20181012 / 0	\$9.98
3990	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20181113 / 0	\$9.84
3990	1700 CIVIC CENTER RD SHOP, BUTTE MT 59701	2110.103.4302.40.340	0100436-5 20181115 / 0	\$2,585.00
3990	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20181119 / 0	\$105.34
3990	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20181119 / 0	\$118.57
3990	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20181001 / 0	\$1,002.52
3990	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20181113 / 0	\$17.22
3990	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20181012 / 0	\$16.50
3990	1319 S MONTANA ST HOT, BUTTE MT 59701	2110.103.4302.40.340	1453407-7 20181026 / 0	\$1,924.45
3990	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	1929620-1 20181016 / 0	\$85.73
3990	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	1929620-1 20181115 / 0	\$174.90
3990	1700 CIVIC CENTER RD SHOP, BUTTE MT 59701	2110.103.4302.40.340	0100436-5 20181016 / 0	\$2,573.78
3990	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0725510-2 20181121 / 0	\$1,396.91
3990	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0725510-2 20181022 / 0	\$770.28
3990	Civic Center Heater Storage, BUTTE MT 59701	2110.103.4302.40.340	0725502-9 20181115 / 0	\$534.94
3990	Civic Center Heater Storage, BUTTE MT 59701	2110.103.4302.40.340	0725502-9 20181016 / 0	\$334.03
3990	ADMINISTRATION BLDG ROF CIVIC CENTER, BUTTE MT 59701	2110.103.4302.40.340	0725503-7 20181115 / 0	\$257.24
3990	ADMINISTRATION BLDG ROF CIVIC CENTER, BUTTE MT 59701	2110.103.4302.40.340	0725503-7 20181016 / 0	\$176.37

2110 Road Fund

Fund Total \$16,006.17

103 Public Works

Department Total \$16,006.17

430240 Roads & Street Maint.

Subtotal \$16,006.17

3990	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20181115 / 0	\$5.85
3990	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20181016 / 0	\$5.85
3990	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20181115 / 0	\$5.85
3990	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20181016 / 0	\$5.85
3990	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20181115 / 0	\$281.17
3990	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20181016 / 0	\$281.03
3990	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20181016 / 0	\$43.83
3990	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20181115 / 0	\$43.84
3990	1798 S Montana Sprinkling, BUTTE MT 59701	2110.103.4302.40.340	0725515-1 20181016 / 0	\$83.23
3990	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20181018 / 0	\$75.73
3990	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20181019 / 0	\$5.85

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$2,080.75

Claim #	Description	Account Number	Invoice / PO	Amount
3269	RENTAL OF MULTI TERRAIN LOADER FOR DEWEY BOULEVARD PROJECT	2110.103.4302.40.930	IN000789292 / 1903596	\$2,080.75

2145 Parking Commission

Fund Total \$260.49

146 Parking Commission

Department Total \$260.49

430266 Parking Facilities

Subtotal \$260.49

NORTHWESTERN ENERGY (1)

Vendor Total \$190.51

Claim #	Description	Account Number	Invoice / PO	Amount
3990	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20181109 / 0	\$52.84
3990	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20181016 / 0	\$21.69
3990	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20181115 / 0	\$24.21
3990	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20181016 / 0	\$12.38
3990	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20181115 / 0	\$13.45
3990	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20181010 / 0	\$65.94

LEES OFFICE CITY

Vendor Total \$69.98

Claim #	Description	Account Number	Invoice / PO	Amount
3811	window envelopes and red ink final notice stamp for parking department invoice #24839	2145.146.4302.66.210	24839 / 1904194	\$69.98

2146 FUND NOT FOUND [2146]

Fund Total \$1,904.54

146 Parking Commission

Department Total \$1,904.54

430267 BASICSUBELEMENT NOT FOUND [430267]

Subtotal \$1,904.54

NORTHWESTERN ENERGY (1)

Vendor Total \$1,904.54

Claim #	Description	Account Number	Invoice / PO	Amount
3990	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20181012 / 0	\$783.91
3990	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20181114 / 0	\$1,120.63

2180 District Courts

Fund Total \$534.12

148 District Court I

Department Total \$534.12

410337 Law Library

Subtotal \$534.12

**MONTANA LEGISLATIVE SERVICES
DIVISION**

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
3929	2018 Annotations to the Montana Code Annotated-Full Set	2180.148.4103.37.330	35399 / 1904195	\$400.00

CHARTER COMMUNICATIONS.

Vendor Total \$134.12

Claim #	Description	Account Number	Invoice / PO	Amount
3928	CABLE & WIFI/LAW LIBRARY/BROADCAST FOR DRUG COURT PARTICIPANTS	2180.148.4103.37.340	0385059111618 / 0	\$134.12

2210 Civic Center

Fund Total \$11,438.23

147 Civic Center

Department Total \$11,438.23

460442 Civic Center

Subtotal \$11,438.23

NORTHWESTERN ENERGY (1)

Vendor Total \$8,695.19

Claim #	Description	Account Number	Invoice / PO	Amount
3990	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20181016 / 0	\$7.35
3990	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20181115 / 0	\$7.35
3990	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20181112 / 0	\$124.86
3990	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20181011 / 0	\$124.87
3990	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20181016 / 0	\$4,327.25
3990	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20181115 / 0	\$4,103.51

VISIONONE INC

Vendor Total \$1,152.77

Claim #	Description	Account Number	Invoice / PO	Amount
3817	TICKET SALES ON-LINE & OFF-LINE/VERISIGN PAY PRO FLOW/OCTOBER 2018	2210.147.4604.42.390	INV09186 / 1904157	\$1,152.77

MERDI

Vendor Total \$695.00

Claim #	Description	Account Number	Invoice / PO	Amount
3887	FIBER METRO E	2210.147.4604.42.340	BSBCC1902 / 0	\$695.00

BUTTE PRODUCE

Vendor Total \$468.44

Claim #	Description	Account Number	Invoice / PO	Amount
3812	ICE MELT	2210.147.4604.42.220	2549905 / 1904154	\$468.44

RICH JUAREZ, BEVERLEY K

Vendor Total \$204.37

Claim #	Description	Account Number	Invoice / PO	Amount
3816	POSTER DISTRIBUTION WWE/NRA RODEO/WINTER BAZAAR	2210.147.4604.42.370	100618 / 1904119	\$204.37

GOLDEN WEST ENTERPRISES

Vendor Total \$137.28

Claim #	Description	Account Number	Invoice / PO	Amount
3814	COFFEE	2210.147.4604.42.220	11702 / 1904156	\$137.28

2210 Civic Center

Fund Total \$11,438.23

147 Civic Center

Department Total \$11,438.23

460442 Civic Center

Subtotal \$11,438.23

HOMETOWN LEASING

Vendor Total \$61.00

Claim #	Description	Account Number	Invoice / PO	Amount
3815	MONTHLY COPIER LEASE	2210.147.4604.42.530	4123 / 1904158	\$61.00

GENERAL DISTRIBUTING

Vendor Total \$24.18

Claim #	Description	Account Number	Invoice / PO	Amount
3813	IND CO2/BEVERAGE TANKS	2210.147.4604.42.230	00692787 / 1904155	\$24.18

2215 FUND NOT FOUND [2215]

Fund Total \$1,762.74

103 Public Works

Department Total \$1,762.74

*460445 Swimming Pool**Subtotal \$1,762.74***NORTHWESTERN ENERGY (1)****Vendor Total \$1,762.74**

Claim #	Description	Account Number	Invoice / PO	Amount
3990	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20181015 / 0	\$1,085.94
3990	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20181114 / 0	\$676.80

2252 Superfund Land Mng & GIS

Fund Total \$94.96

200 Metro

Department Total \$94.96

411054 Land Mngmnt & GIS

Subtotal \$94.96

360 OFFICE SOLUTIONS

Vendor Total \$94.96

Claim #	Description	Account Number	Invoice / PO	Amount
3830	Ink cartridges - Plotter	2252.200.4110.54.210	2769761 / 1904087	\$21.99
3830	Ink cartridges - Plotter	2252.200.4110.54.210	2769760 / 1904087	\$72.97

2254 Stodden CIP

Fund Total \$21,648.50

103 Public Works

Department Total \$21,648.50

460430 Parks

Subtotal \$21,648.50

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$21,648.50

Claim #	Description	Account Number	Invoice / PO	Amount
3818	STODDEN CIP PROJECT OVERSIGHT	2254.103.4604.30.950	C7219 / 1904179	\$21,648.50

2270 Health

Fund Total \$2,280.30

000

Department Total \$276.73

122074 Health Dept Immunization Rec

Subtotal \$276.73

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$276.73

Claim #	Description	Account Number	Invoice / PO	Amount
3831	REFUND OF OVERPAYMENT ON CLAIM/ALLEGIANCE IS CLIENT'S SECONDARY INSURANCE	2270.000.1220.74.000	20180727A55B / 0	\$276.73

2270 Health

Fund Total \$2,280.30

801 Family Services

Department Total \$2,003.57

440154 Immunization Program

Subtotal \$1,797.00

GLAXO SMITH KLINE

Vendor Total \$1,708.00

Claim #	Description	Account Number	Invoice / PO	Amount
3931	30 DOSES HEPATITIS B, 10 DOSES HEPATITIS A	2270.801.4401.54.220	8252625650 / 1903825	\$1,708.00

AVAILITY/REALMED

Vendor Total \$89.00

Claim #	Description	Account Number	Invoice / PO	Amount
3930	MEDICAL BILLING SOFTWARE	2270.801.4401.54.390	INV00441733 / 1903661	\$89.00

2270 Health

Fund Total \$2,280.30

801 Family Services

Department Total \$2,003.57

440161 Air Quality Program

Subtotal \$206.57

NORTHWESTERN ENERGY (1)

Vendor Total \$206.57

Claim #	Description	Account Number	Invoice / PO	Amount
3990	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20181011 / 0	\$101.52
3990	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20181112 / 0	\$105.05

2275 Superfund Resident Metals

Fund Total \$11,336.00

200 Metro

Department Total \$11,336.00

440189 Residential Metals

Subtotal \$11,336.00

TRIPLE S BUILDING CENTER

Vendor Total \$10,956.50

Claim #	Description	Account Number	Invoice / PO	Amount
3819	AAA BATTERIES	2275.200.4401.89.210	1810785416 / 1904512	\$216.48
3819	FOLDING LOCK-BLADE UTILITY KNIVES/PLASTIC TOOL BOX	2275.200.4401.89.220	1810796423 / 1904513	\$76.44
3819	VENTS/STAPLES	2275.200.4401.89.230	1810790715 / 1904511	\$179.29
3819	CHANNELLOCKSTAPLE GUNS	2275.200.4401.89.220	1810790715 / 1904511	\$51.27
3819	CREDIT FOR RETURN ON WRONG SIZE SCREWS	2275.200.4401.89.230	1810793614 / 1904122	(\$59.00)
3819	Insulation, vents, tape,	2275.200.4401.89.230	1810797412 / 1904122	\$24.27
3819	Insulation, vents, tape,	2275.200.4401.89.230	1810785412 / 1904122	\$481.80
3819	Insulation, vents, tape,	2275.200.4401.89.230	1810788475 / 1904122	\$1,265.55
3819	Insulation, vents, tape,	2275.200.4401.89.230	1810789817 / 1904122	\$1,090.05
3819	Insulation, vents, tape,	2275.200.4401.89.230	1810790829 / 1904122	\$1,090.05
3819	Insulation, vents, tape,	2275.200.4401.89.230	1810794598 / 1904122	\$4,360.20
3819	Insulation, vents, tape,	2275.200.4401.89.230	1810790855 / 1904122	\$1,090.05
3819	Insulation, vents, tape,	2275.200.4401.89.230	1810793560 / 1904122	\$1,090.05

STAPLES INC (PHOENIX)--

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
3821	Paper, strapping tape, manila envelopes, pens, thumb drives, sticky notes, batteries, binder clips, toner	2275.200.4401.89.210	60355178201187001018 / 1903140	\$250.00

BSB HEALTH DEPT

Vendor Total \$92.00

Claim #	Description	Account Number	Invoice / PO	Amount
3832	Lead Testing - Travis Christiaens/Larry Hancock	2275.200.4401.89.350	RMAXX103118 / 1904085	\$92.00

ULTIMATE BIG SPRING WATER

Vendor Total \$37.50

Claim #	Description	Account Number	Invoice / PO	Amount
3833	RMAP - Water	2275.200.4401.89.390	1181105307 / 1904088	\$37.50

2275 Superfund Resident Metals

Fund Total \$11,336.00

200 Metro

Department Total \$11,336.00

440189 Residential Metals

Subtotal \$11,336.00

200 Metro

Department Total \$821.33

430635 Source Area & Strm Wtr Dist

Subtotal \$821.33

NORTHWESTERN ENERGY (1)**Vendor Total \$571.33**

Claim #	Description	Account Number	Invoice / PO	Amount
3990	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20181011 / 0	\$5.85
3990	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20181109 / 0	\$5.85
3990	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20181010 / 0	\$5.85
3990	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20181108 / 0	\$31.94
3990	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20181008 / 0	\$69.47
3990	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20181009 / 0	\$32.03
3990	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20181010 / 0	\$6.59
3990	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20181112 / 0	\$5.85
3990	EXCELSIOR AND CAELDONIAANSELM MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20181109 / 0	\$121.12
3990	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20181012 / 0	\$49.18
3990	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20181107 / 0	\$88.69
3990	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20181114 / 0	\$34.64
3990	EXCELSIOR AND CAELDONIAANSELM MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20181010 / 0	\$107.58
3990	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20181109 / 0	\$6.69

STAPLES INC (PHOENIX)--**Vendor Total \$250.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3821	Paper, strapping tape, manila envelopes, pens, thumb drives, sticky notes, batteries, binder clips, toner	2278.200.4306.35.210	60355178201187001 018 / 1903140	\$250.00

293 Tifid Industrial

Department Total \$2,771.00

470241 Tax Increment Development

Subtotal \$2,771.00

NORTHWESTERN ENERGY (1)

Vendor Total \$2,051.00

Claim #	Description	Account Number	Invoice / PO	Amount
3990	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20181119 / 0	\$91.25
3990	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20181109 / 0	\$823.12
3990	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20181109 / 0	\$130.27
3990	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20181018 / 0	\$89.16
3990	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20181010 / 0	\$112.73
3990	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20181119 / 0	\$30.63
3990	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20181010 / 0	\$740.42
3990	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20181018 / 0	\$33.42

YESCO LLC

Vendor Total \$720.00

Claim #	Description	Account Number	Invoice / PO	Amount
3932	Billboard fee in the TIFID from 10/1/2018 - 10/28/2018	2312.293.4702.41.390	A051606 / 1904041	\$360.00
3932	Billboard fee in the TIFID from 10/29/18 - 11/25/2018	2312.293.4702.41.390	A051612 / 1904042	\$360.00

2313 URA Revolving Loans

Fund Total \$1,708.33

291 Uptown Revitalization

Department Total \$1,708.33

470245 URA/Community Dev Activities

Subtotal \$1,708.33

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$1,708.33

Claim #	Description	Account Number	Invoice / PO	Amount
3933	URA Contract October 2018.	2313.291.4702.45.730	URA11032018 / 1904234	\$1,708.33

2320 Urban Renewal District 2

Fund Total \$26,865.84

291 Uptown Revitalization

Department Total \$26,865.84

470245 URA/Community Dev Activities

Subtotal \$26,865.84

LA CASA TOSCANA LLC

Vendor Total \$26,800.00

Claim #	Description	Account Number	Invoice / PO	Amount
3834	25% URA Grant for Sonia Zachow for project on 53 East Park Street. La Casa Toscana.	2320.291.4702.45.730	110818 / 1904151	\$26,800.00

NORTHWESTERN ENERGY (1)

Vendor Total \$53.89

Claim #	Description	Account Number	Invoice / PO	Amount
3990	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20181109 / 0	\$21.21
3990	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20181010 / 0	\$19.16
3990	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20181109 / 0	\$6.82
3990	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20181010 / 0	\$6.70

LEES OFFICE CITY

Vendor Total \$11.95

Claim #	Description	Account Number	Invoice / PO	Amount
3889	219 Calendar Book for Susan Powell. Invoice No. 24805..	2320.291.4702.45.210	24805 / 1904127	\$11.95

122 Planning Board

Department Total \$768.71

411030 Planning

Subtotal \$768.71

NORTHWESTERN ENERGY (1)**Vendor Total \$768.71**

Claim #	Description	Account Number	Invoice / PO	Amount
3990	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20181010 / 0	\$51.10
3990	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20181010 / 0	\$5.85
3990	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20181109 / 0	\$5.85
3990	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20181109 / 0	\$62.28
3990	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20181010 / 0	\$6.21
3990	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20181109 / 0	\$4.10
3990	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20181010 / 0	\$4.10
3990	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20181109 / 0	\$5.85
3990	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20181010 / 0	\$5.85
3990	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20181109 / 0	\$5.85
3990	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20181114 / 0	\$7.35
3990	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20181112 / 0	\$5.85
3990	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20181015 / 0	\$86.23
3990	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20181010 / 0	\$5.85
3990	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20181010 / 0	\$5.85
3990	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20181109 / 0	\$5.85
3990	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20181010 / 0	\$5.85
3990	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20181114 / 0	\$7.35
3990	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20181012 / 0	\$7.35
3990	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20181109 / 0	\$6.46
3990	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20181010 / 0	\$6.33

122 Planning Board

Department Total \$768.71

*411030 Planning**Subtotal \$768.71*

3990	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20181109 / 0	\$6.33
3990	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20181015 / 0	\$74.32
3990	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20181114 / 0	\$64.54
3990	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20181109 / 0	\$32.18
3990	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20181010 / 0	\$41.29
3990	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20181010 / 0	\$5.85
3990	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20181109 / 0	\$5.85
3990	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20181109 / 0	\$6.33
3990	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20181010 / 0	\$6.21
3990	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20181109 / 0	\$5.85
3990	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20181010 / 0	\$6.09
3990	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20181109 / 0	\$7.30
3990	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20181010 / 0	\$7.66
3990	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20181109 / 0	\$6.33
3990	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20181114 / 0	\$7.35
3990	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20181012 / 0	\$7.35
3990	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20181109 / 0	\$5.85
3990	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20181109 / 0	\$24.94
3990	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20181012 / 0	\$7.35
3990	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20181109 / 0	\$5.85
3990	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20181109 / 0	\$6.33
3990	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20181114 / 0	\$47.87
3990	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20181010 / 0	\$5.85

2383 Arco Historic Pres Fund

Fund Total \$768.71

122 Planning Board

Department Total \$768.71

411030 Planning

Subtotal \$768.71

3990	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20181010 / 0	\$30.90
3990	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20181010 / 0	\$23.40
3990	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20181010 / 0	\$5.85
3990	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20181010 / 0	\$6.33

2384 Economic Development

Fund Total \$41,035.00

999 Non-Dept Aligned Activity

Department Total \$41,035.00

470301 Economic Development

Subtotal \$41,035.00

MAINSTREET UPTOWN BUTTE INC

Vendor Total \$10,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
3840	2019 Economic Development Mill Levy Monies	2384.999.4703.01.350	MSUB2019104 / 1904470	\$10,000.00

ADVANTAGE BUTTE INC

Vendor Total \$10,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
3836	2019 Economic Development Mill Levy Monies	2384.999.4703.01.350	670 / 1904472	\$10,000.00

ALPHA TECHNOLOGY LLC

Vendor Total \$8,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
3822	2019 Economic Development Mill Levy Monies	2384.999.4703.01.350	1728 / 1904485	\$8,000.00

COVELLITE MANAGEMENT LLC

Vendor Total \$4,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
3838	2019 Economic Development Mill Levy Monies	2384.999.4703.01.350	2018001ML / 1904483	\$4,500.00

WORLD MUSEUM OF MINING

Vendor Total \$3,285.00

Claim #	Description	Account Number	Invoice / PO	Amount
3842	2019 Economic Development Mill Levy Monies	2384.999.4703.01.350	000080 / 1904471	\$3,285.00

ACK PROPERTIES LLC

Vendor Total \$2,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
3835	2019 Economic Development Mill Levy Monies	2384.999.4703.01.350	111618 / 1904476	\$2,500.00

SCIENCE MINE

Vendor Total \$1,250.00

Claim #	Description	Account Number	Invoice / PO	Amount
3841	2019 Economic Development Mill Levy Monies	2384.999.4703.01.350	100 / 1904479	\$1,250.00

**GREELEY NEIGHBORHOOD COMM DEV
CORP INC**

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
3839	2019 Economic Development Mill Levy Monies	2384.999.4703.01.350	201901 / 1904482	\$1,000.00

2384 Economic Development

Fund Total \$41,035.00

999 Non-Dept Aligned Activity

Department Total \$41,035.00

470301 Economic Development

Subtotal \$41,035.00

BUTTE AMERICA FOUNDATION

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
3837	2019 Economic Development Mill Levy Monies	2384.999.4703.01.350	111418 / 1904481	\$500.00

2386 Transit System

Fund Total \$2,266.62

169 Transit System

Department Total \$2,266.62

430430 Transit Operations

Subtotal \$2,266.62

NORTHWESTERN ENERGY (1)

Vendor Total \$1,766.97

Claim #	Description	Account Number	Invoice / PO	Amount
3990	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20181115 / 0	\$660.17
3990	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20181016 / 0	\$621.79
3990	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1140476-1 20181012 / 0	\$79.38
3990	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1140476-1 20181113 / 0	\$138.06
3990	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1146755-2 20181012 / 0	\$88.31
3990	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1146755-2 20181113 / 0	\$179.26

SILVER BOW TRUCK CENTER INC

Vendor Total \$220.00

Claim #	Description	Account Number	Invoice / PO	Amount
3689	SWITCH AND FREIGHT	2386.169.4304.30.230	30391 / 1903961	\$220.00

GILLIG LLC

Vendor Total \$189.88

Claim #	Description	Account Number	Invoice / PO	Amount
3687	INLET CHECK VALVE AND UNLOADER VALVE	2386.169.4304.30.230	40512837 / 1903960	\$189.88

DENNY MENHOLT FORD

Vendor Total \$39.78

Claim #	Description	Account Number	Invoice / PO	Amount
3686	CLAMP	2386.169.4304.30.230	69915 / 1903963	\$39.78

CENTURYLINK.

Vendor Total \$28.02

Claim #	Description	Account Number	Invoice / PO	Amount
3685	MONTHLY PHONE SERVICE/BUS TRANSFER STATION	2386.169.4304.30.340	M4067230368228M 1118 / 0	\$28.02

A & D PARTS SUPPLIES

Vendor Total \$14.70

Claim #	Description	Account Number	Invoice / PO	Amount
3684	AIR GOVERNOR FOR BUS 5	2386.169.4304.30.230	17990 / 1903908	\$14.70

HIGHLAND AUTO PARTS

Vendor Total \$7.27

Claim #	Description	Account Number	Invoice / PO	Amount
3688	COOLANT CONDITIONER	2386.169.4304.30.230	609538 / 1903927	\$7.27

164 Fire

Department Total \$7,989.85

420440 Fire Prevention

Subtotal \$7,989.85

NORTHWESTERN ENERGY (1)**Vendor Total \$5,893.27**

Claim #	Description	Account Number	Invoice / PO	Amount
3990	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20181115 / 0	\$306.41
3990	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20181008 / 0	\$1,528.77
3990	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20181009 / 0	\$27.58
3990	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20181012 / 0	\$15.76
3990	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20181016 / 0	\$328.88
3990	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20181107 / 0	\$1,194.72
3990	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20181108 / 0	\$34.18
3990	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20181113 / 0	\$19.03
3990	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20181022 / 0	\$145.08
3990	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20181022 / 0	\$220.25
3990	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20181022 / 0	\$205.52
3990	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20181022 / 0	\$690.79
3990	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20181022 / 0	\$147.22
3990	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20181022 / 0	\$8.96
3990	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20181022 / 0	\$201.26
3990	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20181022 / 0	\$140.31
3990	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20181022 / 0	\$68.97
3990	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKE MT 59701	2388.164.4204.40.340	0725815-5 20181022 / 0	\$194.10
3990	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20181022 / 0	\$202.31
3990	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20181022 / 0	\$60.29
3990	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20181022 / 0	\$152.88

164 Fire

Department Total \$7,989.85

420440 Fire Prevention

Subtotal \$7,989.85

J & C BODY SHOP**Vendor Total \$1,547.80**

Claim #	Description	Account Number	Invoice / PO	Amount
3970	REPAIR RIGHT DOOR ON BOX AND PAINT	2388.164.4204.40.360	15039256 / 1904161	\$1,259.60
3970	REPAIR RIGHT DOOR ON BOX AND PAINT	2388.164.4204.40.230	15039256 / 1904161	\$288.20

K G L M FM**Vendor Total \$175.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3891	ANNUAL TREAT STREET (1 PACKAGE) AT THE WORLD MUSEUM OF MINING - FIRE PREVENTION EVENT	2388.164.4204.40.220	18100795 / 1904030	\$175.00

A & M FIRE SAFETY SUPPLY**Vendor Total \$172.85**

Claim #	Description	Account Number	Invoice / PO	Amount
3890	(4) #687534 - STREAMLIGHT FLASHLIGHTS FOR NEW PROBATIONARY FIREFIGHTERS (S. COATES, A. FACINCANI, W. BUTORI)	2388.164.4204.40.220	226306 / 1902545	\$128.00
3890	(3) SAFETY VESTS FOR NEW PROBATIONARY FIREFIGHTERS (S. COATES, A. FACINCANI, W. BUTORI)	2388.164.4204.40.220	226310 / 1902546	\$44.85

MCGREE TRUCKING**Vendor Total \$137.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3971	MONTHLY GARBAGE CHGS/VFDS	2388.164.4204.40.340	63665 / 0	\$137.00

SJ PERRY COMPANY INC**Vendor Total \$51.95**

Claim #	Description	Account Number	Invoice / PO	Amount
3934	(1) A1005-A SLOAN URINAL; (1) A-71-A SLOAN CAP	2388.164.4204.40.220	E8390 / 1904210	\$51.95

UPS STORE 1204**Vendor Total \$11.98**

Claim #	Description	Account Number	Invoice / PO	Amount
3892	SHIPPING COSTS TO RETURN UNIFORM SHIRTS FOR A DIFFERENT SIZE FOR PROBATIONARY FIREFIGHTER WAYNE BUTORI	2388.164.4204.40.310	00000008049 / 1903548	\$11.98

122 Planning Board

Department Total \$489.31

411069 NRD Green Way Project

Subtotal \$489.31

NORTHWESTERN ENERGY (1)

Vendor Total \$489.31

Claim #	Description	Account Number	Invoice / PO	Amount
3990	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20181119 / 0	\$85.07
3990	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20181119 / 0	\$183.15
3990	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20181018 / 0	\$175.23
3990	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20181018 / 0	\$45.86

2397 Community Development

Fund Total \$855.00

423 Pe - 12A

Department Total \$855.00

470227 BASICSUBELEMENT NOT FOUND [470227]

Subtotal \$855.00

HEADWATERS RC&D AREA INC

Vendor Total \$855.00

Claim #	Description	Account Number	Invoice / PO	Amount
3935	Grant No. BSTF-1-18-01 Synesis7. Release of Funds for Job Creation.	2397.423.4702.27.730	2245 / 1904124	\$855.00

2401 SID 21

Fund Total \$448.25

950 Maintenance Sids

Department Total \$448.25

430234 Street Lighting

Subtotal \$448.25

NORTHWESTERN ENERGY (1)

Vendor Total \$448.25

Claim #	Description	Account Number	Invoice / PO	Amount
3990	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20181115 / 0	\$224.15
3990	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20181016 / 0	\$224.10

2402 SID 25

Fund Total \$1,122.43

950 Maintenance Sids

Department Total \$1,122.43

430234 Street Lighting

Subtotal \$1,122.43

NORTHWESTERN ENERGY (1)

Vendor Total \$1,122.43

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20181115 / 0	\$561.24
3990	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20181016 / 0	\$561.19

2403 SID 26

Fund Total \$3,283.91

950 Maintenance Sids

Department Total \$3,283.91

430234 Street Lighting

Subtotal \$3,283.91

NORTHWESTERN ENERGY (1)

Vendor Total \$3,283.91

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20181115 / 0	\$1,642.04
3990	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20181016 / 0	\$1,641.87

2404 SID 28

Fund Total \$1,967.39

950 Maintenance Sids

Department Total \$1,967.39

430234 Street Lighting

Subtotal \$1,967.39

NORTHWESTERN ENERGY (1)

Vendor Total \$1,967.39

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20181115 / 0	\$983.75
3990	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20181016 / 0	\$983.64

2405 SID 111

Fund Total \$4,460.21

950 Maintenance Sids

Department Total \$4,460.21

430234 Street Lighting

Subtotal \$4,460.21

NORTHWESTERN ENERGY (1)

Vendor Total \$4,460.21

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20181115 / 0	\$2,230.22
3990	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20181016 / 0	\$2,229.99

950 Maintenance Sids

Department Total \$6,570.93

430263 Street Lighting

Subtotal \$6,570.93

NORTHWESTERN ENERGY (1)**Vendor Total \$6,570.93**

Claim #	Description	Account Number	Invoice / PO	Amount
3990	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20181109 / 0	\$31.11
3990	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20181109 / 0	\$156.60
3990	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20181109 / 0	\$6.09
3990	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20181017 / 0	\$3,091.28
3990	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20181116 / 0	\$3,092.07
3990	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20181010 / 0	\$31.12
3990	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20181010 / 0	\$156.69
3990	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20181010 / 0	\$5.97

2407 SID 212-219

Fund Total \$1,159.05

950 Maintenance Sids

Department Total \$1,159.05

430263 Street Lighting

Subtotal \$1,159.05

NORTHWESTERN ENERGY (1)

Vendor Total \$1,159.05

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20181115 / 0	\$579.58
3990	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20181016 / 0	\$579.47

2408 SID 221

Fund Total \$1,599.32

950 Maintenance Sids

Department Total \$1,599.32

430263 Street Lighting

Subtotal \$1,599.32

NORTHWESTERN ENERGY (1)

Vendor Total \$1,599.32

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20181115 / 0	\$799.71
3990	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20181016 / 0	\$799.61

2409 SID 247

Fund Total \$737.24

950 Maintenance Sids

Department Total \$737.24

430263 Street Lighting

Subtotal \$737.24

NORTHWESTERN ENERGY (1)

Vendor Total \$737.24

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20181115 / 0	\$368.72
3990	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20181016 / 0	\$368.52

2410 SID 260

Fund Total \$1,404.08

950 Maintenance Sids

Department Total \$1,404.08

430263 Street Lighting

Subtotal \$1,404.08

NORTHWESTERN ENERGY (1)

Vendor Total \$1,404.08

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20181115 / 0	\$702.10
3990	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20181016 / 0	\$701.98

2411 SID 264

Fund Total \$754.27

950 Maintenance Sids

Department Total \$754.27

430263 Street Lighting

Subtotal \$754.27

NORTHWESTERN ENERGY (1)

Vendor Total \$754.27

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20181115 / 0	\$377.20
3990	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20181016 / 0	\$377.07

2412 SID 270-278

Fund Total \$368.58

950 Maintenance Sids

Department Total \$368.58

430263 Street Lighting

Subtotal \$368.58

NORTHWESTERN ENERGY (1)

Vendor Total \$368.58

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20181115 / 0	\$184.34
3990	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20181016 / 0	\$184.24

2413 SID 291

Fund Total \$912.32

950 Maintenance Sids

Department Total \$912.32

430263 Street Lighting

Subtotal \$912.32

NORTHWESTERN ENERGY (1)

Vendor Total \$912.32

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20181115 / 0	\$456.21
3990	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20181016 / 0	\$456.11

2414 SID 316

Fund Total \$708.89

950 Maintenance Sids

Department Total \$708.89

430263 Street Lighting

Subtotal \$708.89

NORTHWESTERN ENERGY (1)

Vendor Total \$708.89

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20181115 / 0	\$354.50
3990	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20181016 / 0	\$354.39

2415 SID 317-319

Fund Total \$2,911.27

950 Maintenance Sids

Department Total \$2,911.27

430263 Street Lighting

Subtotal \$2,911.27

NORTHWESTERN ENERGY (1)

Vendor Total \$2,911.27

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20181116 / 0	\$1,455.84
3990	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20181017 / 0	\$1,455.43

2416 SID 330

Fund Total \$595.10

950 Maintenance Sids

Department Total \$595.10

430263 Street Lighting

Subtotal \$595.10

NORTHWESTERN ENERGY (1)

Vendor Total \$595.10

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20181115 / 0	\$297.57
3990	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20181016 / 0	\$297.53

2417 SID 340

Fund Total \$308.46

950 Maintenance Sids

Department Total \$308.46

430263 Street Lighting

Subtotal \$308.46

NORTHWESTERN ENERGY (1)

Vendor Total \$308.46

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20181115 / 0	\$154.26
3990	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20181016 / 0	\$154.20

2418 SID 346

Fund Total \$116.29

950 Maintenance Sids

Department Total \$116.29

430263 Street Lighting

Subtotal \$116.29

NORTHWESTERN ENERGY (1)

Vendor Total \$116.29

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20181115 / 0	\$58.16
3990	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20181016 / 0	\$58.13

2419 SID 364

Fund Total \$1,838.74

950 Maintenance Sids

Department Total \$1,838.74

430263 Street Lighting

Subtotal \$1,838.74

NORTHWESTERN ENERGY (1)

Vendor Total \$1,838.74

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20181115 / 0	\$919.47
3990	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20181016 / 0	\$919.27

2420 SID 367

Fund Total \$337.80

950 Maintenance Sids

Department Total \$337.80

430263 Street Lighting

Subtotal \$337.80

NORTHWESTERN ENERGY (1)

Vendor Total \$337.80

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20181115 / 0	\$168.93
3990	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20181016 / 0	\$168.87

2421 SID 368

Fund Total \$765.69

950 Maintenance Sids

Department Total \$765.69

430263 Street Lighting

Subtotal \$765.69

NORTHWESTERN ENERGY (1)

Vendor Total \$765.69

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20181115 / 0	\$382.89
3990	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20181016 / 0	\$382.80

2422 SID 391

Fund Total \$69.77

950 Maintenance Sids

Department Total \$69.77

430263 Street Lighting

Subtotal \$69.77

NORTHWESTERN ENERGY (1)

Vendor Total \$69.77

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20181016 / 0	\$34.88
3990	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20181115 / 0	\$34.89

2423 SID 392

Fund Total \$2,995.36

950 Maintenance Sids

Department Total \$2,995.36

430263 Street Lighting

Subtotal \$2,995.36

NORTHWESTERN ENERGY (1)

Vendor Total \$2,995.36

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20181017 / 0	\$1,497.42
3990	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20181116 / 0	\$1,497.94

950 Maintenance Sids

Department Total \$43,024.88

430263 Street Lighting

Subtotal \$43,024.88

NORTHWESTERN ENERGY (1)**Vendor Total \$43,024.88**

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20181116 / 0	\$2,325.56
3990	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20181119 / 0	\$143.24
3990	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20181109 / 0	\$15.75
3990	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20181109 / 0	\$43.91
3990	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20181010 / 0	\$10.69
3990	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20181010 / 0	\$39.11
3990	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726167-0 20181016 / 0	\$413.60
3990	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20181016 / 0	\$53.79
3990	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20181113 / 0	\$12.00
3990	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20181016 / 0	\$1,481.19
3990	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20181016 / 0	\$520.78
3990	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20181012 / 0	\$10.69
3990	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20181018 / 0	\$143.12
3990	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20181115 / 0	\$383.64
3990	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20181115 / 0	\$1,070.50
3990	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20181115 / 0	\$915.18
3990	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20181115 / 0	\$1,481.47
3990	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20181115 / 0	\$1,408.75
3990	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20181115 / 0	\$53.81
3990	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20181115 / 0	\$520.88
3990	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20181016 / 0	\$383.53

2425 SID 400

Fund Total \$43,024.88

950 Maintenance Sids

Department Total \$43,024.88

430263 Street Lighting

Subtotal \$43,024.88

3990	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20181115 / 0	\$356.47
3990	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20181016 / 0	\$1,070.26
3990	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20181016 / 0	\$356.40
3990	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20181116 / 0	\$2,919.97
3990	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20181017 / 0	\$2,325.11
3990	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20181016 / 0	\$759.58
3990	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20181115 / 0	\$759.76
3990	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20181017 / 0	\$2,919.33
3990	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20181116 / 0	\$1,335.10
3990	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20181016 / 0	\$656.90
3990	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20181115 / 0	\$657.03
3990	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20181115 / 0	\$225.05
3990	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20181016 / 0	\$224.99
3990	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20181115 / 0	\$474.97
3990	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20181016 / 0	\$474.90
3990	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20181016 / 0	\$890.53
3990	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20181115 / 0	\$890.73
3990	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20181115 / 0	\$169.23
3990	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20181016 / 0	\$169.20
3990	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20181115 / 0	\$709.77
3990	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20181016 / 0	\$709.61
3990	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20181115 / 0	\$204.13
3990	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20181016 / 0	\$204.09

2425 SID 400

Fund Total \$43,024.88

950 Maintenance Sids

Department Total \$43,024.88

430263 Street Lighting

Subtotal \$43,024.88

3990	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20181115 / 0	\$728.92
3990	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20181016 / 0	\$728.74
3990	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20181115 / 0	\$283.48
3990	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20181016 / 0	\$283.42
3990	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20181016 / 0	\$1,148.35
3990	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20181115 / 0	\$1,148.60
3990	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20181016 / 0	\$1,408.50
3990	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20181017 / 0	\$1,334.71
3990	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20181115 / 0	\$809.32
3990	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20181016 / 0	\$809.12
3990	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20181115 / 0	\$530.59
3990	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20181115 / 0	\$424.78
3990	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20181016 / 0	\$530.40
3990	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20181016 / 0	\$424.67
3990	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20181115 / 0	\$104.18
3990	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20181016 / 0	\$104.17
3990	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726167-0 20181115 / 0	\$413.66
3990	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20181016 / 0	\$914.97

2426 SID 405

Fund Total \$720.64

950 Maintenance Sids

Department Total \$720.64

430263 Street Lighting

Subtotal \$720.64

NORTHWESTERN ENERGY (1)

Vendor Total \$720.64

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20181115 / 0	\$360.35
3990	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20181016 / 0	\$360.29

2427 SID 408

Fund Total \$558.20

950 Maintenance Sids

Department Total \$558.20

430234 Street Lighting

Subtotal \$558.20

NORTHWESTERN ENERGY (1)

Vendor Total \$558.20

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20181115 / 0	\$279.17
3990	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20181016 / 0	\$279.03

2428 SID 409

Fund Total \$207.71

950 Maintenance Sids

Department Total \$207.71

430234 Street Lighting

Subtotal \$207.71

NORTHWESTERN ENERGY (1)

Vendor Total \$207.71

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20181115 / 0	\$103.88
3990	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20181016 / 0	\$103.83

2429 SID 410

Fund Total \$252.20

950 Maintenance Sids

Department Total \$252.20

430234 Street Lighting

Subtotal \$252.20

NORTHWESTERN ENERGY (1)

Vendor Total \$252.20

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20181115 / 0	\$126.13
3990	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20181016 / 0	\$126.07

2430 SID 1004

Fund Total \$1,225.33

950 Maintenance Sids

Department Total \$1,225.33

430263 Street Lighting

Subtotal \$1,225.33

NORTHWESTERN ENERGY (1)

Vendor Total \$1,225.33

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20181115 / 0	\$612.69
3990	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20181016 / 0	\$612.64

2431 SID 1005

Fund Total \$1,078.54

950 Maintenance Sids

Department Total \$1,078.54

430263 Street Lighting

Subtotal \$1,078.54

NORTHWESTERN ENERGY (1)

Vendor Total \$1,078.54

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20181016 / 0	\$539.24
3990	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20181115 / 0	\$539.30

2432 SID 1006

Fund Total \$837.26

950 Maintenance Sids

Department Total \$837.26

430263 Street Lighting

Subtotal \$837.26

NORTHWESTERN ENERGY (1)

Vendor Total \$837.26

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20181115 / 0	\$418.74
3990	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20181016 / 0	\$418.52

2433 SID 1007

Fund Total \$534.96

950 Maintenance Sids

Department Total \$534.96

430263 Street Lighting

Subtotal \$534.96

NORTHWESTERN ENERGY (1)

Vendor Total \$534.96

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20181115 / 0	\$267.55
3990	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20181016 / 0	\$267.41

2434 SID 1009

Fund Total \$393.47

950 Maintenance Sids

Department Total \$393.47

430263 Street Lighting

Subtotal \$393.47

NORTHWESTERN ENERGY (1)

Vendor Total \$393.47

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20181115 / 0	\$196.78
3990	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20181016 / 0	\$196.69

2435 SID 371

Fund Total \$1,755.13

950 Maintenance Sids

Department Total \$1,755.13

430263 Street Lighting

Subtotal \$1,755.13

NORTHWESTERN ENERGY (1)

Vendor Total \$1,755.13

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20181115 / 0	\$877.61
3990	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20181016 / 0	\$877.52

2436 SID 1011

Fund Total \$1,127.30

950 Maintenance Sids

Department Total \$1,127.30

430263 Street Lighting

Subtotal \$1,127.30

NORTHWESTERN ENERGY (1)

Vendor Total \$1,127.30

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20181115 / 0	\$563.68
3990	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20181016 / 0	\$563.62

2437 SID 1012

Fund Total \$784.22

950 Maintenance Sids

Department Total \$784.22

430263 Street Lighting

Subtotal \$784.22

NORTHWESTERN ENERGY (1)

Vendor Total \$784.22

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20181115 / 0	\$392.13
3990	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20181016 / 0	\$392.09

2438 SID 1013

Fund Total \$454.83

950 Maintenance Sids

Department Total \$454.83

430263 Street Lighting

Subtotal \$454.83

NORTHWESTERN ENERGY (1)

Vendor Total \$454.83

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20181016 / 0	\$227.35
3990	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20181115 / 0	\$227.48

2439 SID 1013A

Fund Total \$288.98

950 Maintenance Sids

Department Total \$288.98

430263 Street Lighting

Subtotal \$288.98

NORTHWESTERN ENERGY (1)

Vendor Total \$288.98

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20181016 / 0	\$144.45
3990	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20181115 / 0	\$144.53

2440 SID 1014

Fund Total \$2,126.71

950 Maintenance Sids

Department Total \$2,126.71

430263 Street Lighting

Subtotal \$2,126.71

NORTHWESTERN ENERGY (1)

Vendor Total \$2,126.71

Claim #	Description	Account Number	Invoice / PO	Amount
3990	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20181012 / 0	\$10.82
3990	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20181016 / 0	\$1,051.68
3990	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20181113 / 0	\$12.37
3990	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20181115 / 0	\$1,051.84

2441 SID 1015

Fund Total \$546.90

950 Maintenance Sids

Department Total \$546.90

430263 Street Lighting

Subtotal \$546.90

NORTHWESTERN ENERGY (1)

Vendor Total \$546.90

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20181016 / 0	\$273.43
3990	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20181115 / 0	\$273.47

2442 SID 1016

Fund Total \$950.71

950 Maintenance Sids

Department Total \$950.71

430263 Street Lighting

Subtotal \$950.71

NORTHWESTERN ENERGY (1)

Vendor Total \$950.71

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20181016 / 0	\$475.33
3990	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20181115 / 0	\$475.38

2443 SID 1017

Fund Total \$3,136.86

950 Maintenance Sids

Department Total \$3,136.86

430263 Street Lighting

Subtotal \$3,136.86

NORTHWESTERN ENERGY (1)

Vendor Total \$3,136.86

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20181115 / 0	\$1,568.51
3990	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20181016 / 0	\$1,568.35

2444 SID 1018

Fund Total \$1,862.54

950 Maintenance Sids

Department Total \$1,862.54

430263 Street Lighting

Subtotal \$1,862.54

NORTHWESTERN ENERGY (1)

Vendor Total \$1,862.54

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20181016 / 0	\$931.22
3990	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20181115 / 0	\$931.32

2445 SID 1019

Fund Total \$403.78

950 Maintenance Sids

Department Total \$403.78

430263 Street Lighting

Subtotal \$403.78

NORTHWESTERN ENERGY (1)

Vendor Total \$403.78

Claim #	Description	Account Number	Invoice / PO	Amount
3990	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20181016 / 0	\$5.85
3990	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20181016 / 0	\$196.03
3990	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20181115 / 0	\$5.85
3990	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20181115 / 0	\$196.05

2446 SID 1020

Fund Total \$1,719.35

950 Maintenance Sids

Department Total \$1,719.35

430263 Street Lighting

Subtotal \$1,719.35

NORTHWESTERN ENERGY (1)

Vendor Total \$1,719.35

Claim #	Description	Account Number	Invoice / PO	Amount
3990	3102 1/2 S DAKOTA ST, BUTTE MT 59701	2446.950.4302.63.340	0862718-4 20181011 / 0	\$315.22
3990	3102 1/2 S DAKOTA ST, BUTTE MT 59701	2446.950.4302.63.340	0862718-4 20181112 / 0	\$315.21
3990	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20181115 / 0	\$544.48
3990	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20181016 / 0	\$544.44

2447 SID 1021

Fund Total \$164.56

950 Maintenance Sids

Department Total \$164.56

430263 Street Lighting

Subtotal \$164.56

NORTHWESTERN ENERGY (1)

Vendor Total \$164.56

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20181115 / 0	\$82.29
3990	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20181016 / 0	\$82.27

2448 SID 1022

Fund Total \$339.63

950 Maintenance Sids

Department Total \$339.63

430263 Street Lighting

Subtotal \$339.63

NORTHWESTERN ENERGY (1)

Vendor Total \$339.63

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20181115 / 0	\$169.83
3990	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20181016 / 0	\$169.80

2449 SID 1023

Fund Total \$424.55

950 Maintenance Sids

Department Total \$424.55

430263 Street Lighting

Subtotal \$424.55

NORTHWESTERN ENERGY (1)

Vendor Total \$424.55

Claim #	Description	Account Number	Invoice / PO	Amount
3990	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20181113 / 0	\$212.27
3990	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20181012 / 0	\$212.28

2450 SID 1024

Fund Total \$795.49

950 Maintenance Sids

Department Total \$795.49

430263 Street Lighting

Subtotal \$795.49

NORTHWESTERN ENERGY (1)

Vendor Total \$795.49

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20181113 / 0	\$397.74
3990	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20181012 / 0	\$397.75

2451 SID 1026

Fund Total \$587.09

950 Maintenance Sids

Department Total \$587.09

430263 Street Lighting

Subtotal \$587.09

NORTHWESTERN ENERGY (1)

Vendor Total \$587.09

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20181109 / 0	\$293.48
3990	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20181010 / 0	\$293.61

2452 SID 1027

Fund Total \$334.75

950 Maintenance Sids

Department Total \$334.75

430263 Street Lighting

Subtotal \$334.75

NORTHWESTERN ENERGY (1)

Vendor Total \$334.75

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20181112 / 0	\$167.37
3990	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20181011 / 0	\$167.38

2453 SID 1028

Fund Total \$493.71

950 Maintenance Sids

Department Total \$493.71

430263 Street Lighting

Subtotal \$493.71

NORTHWESTERN ENERGY (1)

Vendor Total \$493.71

Claim #	Description	Account Number	Invoice / PO	Amount
3990	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20181113 / 0	\$246.85
3990	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20181012 / 0	\$246.86

2701 Arco Redevelopment Trust

Fund Total \$70.34

103 Public Works

Department Total \$70.34

460439 Parks-Redevel Trust Allocation

Subtotal \$70.34

A & M FIRE SAFETY SUPPLY

Vendor Total \$70.34

Claim #	Description	Account Number	Invoice / PO	Amount
3823	GLOVES, EAR PLUGS AND SAFETY GLASSES	2701.103.4604.39.220	227064 / 1904047	\$70.34

2850 911 Emergency Services

Fund Total \$488.28

111 Sheriff

Department Total \$488.28

420160 911 Emergency Account

Subtotal \$488.28

NORTHWESTERN ENERGY (1)

Vendor Total \$463.28

Claim #	Description	Account Number	Invoice / PO	Amount
3990	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20181009 / 0	\$223.76
3990	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20181108 / 0	\$239.52

BC HEARING

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
3896	Audiogram for new dispatcher J. Bailey	2850.111.4201.60.350	20402018 / 1904081	\$25.00

4040 Capital Improvements

Fund Total \$82,500.00

000

Department Total (\$4,250.00)

202100 Accounts Payable

Subtotal (\$4,250.00)

JAY FORTUNE CONSTRUCTION

Vendor Total (\$4,250.00)

Claim #	Description	Account Number	Invoice / PO	Amount
3824	5% RETAINAGE	4040.000.2021.00.000	5770 / 1904538	(\$4,250.00)

4040 Capital Improvements

Fund Total \$82,500.00

999 Non-Dept Aligned Activity

Department Total \$86,750.00

411201 Facilities Administration

Subtotal \$85,000.00

JAY FORTUNE CONSTRUCTION

Vendor Total \$84,192.50

Claim #	Description	Account Number	Invoice / PO	Amount
3824	COURTHOUSE STAIRS PROJECT	4040.999.4112.01.920	5770 / 1904538	\$85,000.00
3824	1% GRT	4040.999.4112.01.920	5770 / 1904538	(\$807.50)

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$807.50

Claim #	Description	Account Number	Invoice / PO	Amount
3843	1% GRT FOR COURTHOUSE STAIRS PROJECT- JAY FORTUNE CONSTRUCTION	4040.999.4112.01.920	111918JAYFORTUNE / 1904441	\$807.50

4040 Capital Improvements

Fund Total \$82,500.00

999 Non-Dept Aligned Activity

Department Total \$86,750.00

420143 Sheriff's

Subtotal \$1,750.00

MIKE TILLO GRAPHICS

Vendor Total \$1,750.00

Claim #	Description	Account Number	Invoice / PO	Amount
3988	STRIPE 3 REPLACEMENT POLICE CARS @ \$350 EA/#20/#9/#27	4040.999.4201.43.940	14497A / 1904165	\$1,050.00
3989	STRIPE AND INSTALL LOGOS ON NEW POLICE CARS/FORD EXPLORERS @ \$350 EA	4040.999.4201.43.940	14403A / 1904166	\$700.00

5210 Water Utility Division

Fund Total \$80,641.65

103 Public Works

Department Total \$80,641.65

430510 Administration

Subtotal \$8,608.43

360 OFFICE SOLUTIONS

Vendor Total \$4,851.50

Claim #	Description	Account Number	Invoice / PO	Amount
3897	KYOCERA MULTIFUNCTION PRINTER FOR WATER BILLING	5210.103.4305.10.260	IN75638 / 1903434	\$4,851.50

BUTTE GLASS

Vendor Total \$2,220.00

Claim #	Description	Account Number	Invoice / PO	Amount
3898	SECURITY WINDOW FOR WATER UTILITY	5210.103.4305.10.230	0000020839 / 1904106	\$2,220.00

NORTHWESTERN ENERGY (1)

Vendor Total \$1,480.31

Claim #	Description	Account Number	Invoice / PO	Amount
3990	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20181114 / 0	\$417.55
3990	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20181012 / 0	\$454.60
3990	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20181115 / 0	\$420.92
3990	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20181016 / 0	\$187.24

PRO SHREDDERS

Vendor Total \$35.00

Claim #	Description	Account Number	Invoice / PO	Amount
3900	WATER UTILITY SHREDDING	5210.103.4305.10.390	10623 / 1904114	\$35.00

CBU COLLECTIONS INC

Vendor Total \$21.62

Claim #	Description	Account Number	Invoice / PO	Amount
3899	COLLECTIONS SERVICES WATER UTILITY SEPTEMBER	5210.103.4305.10.350	SEP18 / 1904108	\$21.62

5210 Water Utility Division

Fund Total \$80,641.65

103 Public Works

Department Total \$80,641.65

430540 Purification & Treatment

Subtotal \$47,402.55

NORTHWESTERN ENERGY (1)

Vendor Total \$42,502.89

Claim #	Description	Account Number	Invoice / PO	Amount
3990	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20181119 / 0	\$91.95
3990	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20181018 / 0	\$52.28
3990	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20181108 / 0	\$432.95
3990	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20181108 / 0	\$134.34
3990	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20181004 / 0	\$312.65
3990	FEELEY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20181005 / 0	\$14,675.64
3990	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20181008 / 0	\$2,210.75
3990	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20181009 / 0	\$106.40
3990	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20181009 / 0	\$80.63
3990	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20181009 / 0	\$8,647.09
3990	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20181114 / 0	\$14.30
3990	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20181015 / 0	\$12.75
3990	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20181115 / 0	\$94.18
3990	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20181107 / 0	\$2,530.85
3990	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20181106 / 0	\$70.77
3990	FEELEY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20181105 / 0	\$7,070.97
3990	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20181107 / 0	\$5,262.15
3990	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20181121 / 0	\$10.56
3990	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20181121 / 0	\$345.49
3990	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20181022 / 0	\$210.79
3990	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20181022 / 0	\$11.91

5210 Water Utility Division

Fund Total \$80,641.65

103 Public Works

Department Total \$80,641.65

430540 Purification & Treatment

Subtotal \$47,402.55

3990	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20181115 / 0	\$46.38
3990	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20181017 / 0	\$22.15
3990	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20181016 / 0	\$54.96

HAWKINS INC

Vendor Total \$2,934.36

Claim #	Description	Account Number	Invoice / PO	Amount
3844	water treatment corrosion controll chemicals	5210.103.4305.40.220	4392789 / 1903809	\$2,934.36

MARCOM LLC

Vendor Total \$968.00

Claim #	Description	Account Number	Invoice / PO	Amount
3845	TOTAL COLIFORM WATER ANALYSIS WATER TREATMENT	5210.103.4305.40.350	1810016 / 1904045	\$968.00

PIPESTONE EQUIPMENT LLC

Vendor Total \$525.86

Claim #	Description	Account Number	Invoice / PO	Amount
3902	SWITCH ASSEMBLY FOR BASIN CREEK	5210.103.4305.40.230	6980 / 1903724	\$525.86

CENTURYLINK.

Vendor Total \$203.32

Claim #	Description	Account Number	Invoice / PO	Amount
3936	BASIN CREEK WATER TREATMENT PLANT/447 BASIN CREEK ROAD	5210.103.4305.40.340	4064942191370B111 8 / 0	\$203.32

A & M FIRE SAFETY SUPPLY

Vendor Total \$161.25

Claim #	Description	Account Number	Invoice / PO	Amount
3901	safety supplies water treatment gloves,ear protection	5210.103.4305.40.220	226896 / 1903739	\$161.25

FRANZ & DRISCOLL PLLP

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
3861	WATER RIGHTS FISH CREEK	5210.103.4305.40.350	15671 / 1904110	\$90.00

UPS STORE 1204

Vendor Total \$16.87

Claim #	Description	Account Number	Invoice / PO	Amount
3903	WATER ANALYSIS SHIPPING	5210.103.4305.40.310	00000008020 / 1904025	\$16.87

5210 Water Utility Division

Fund Total \$80,641.65

103 Public Works

Department Total \$80,641.65

430550 Transmission And Distr.

Subtotal \$24,630.67

NORTHWESTERN ENERGY (1)

Vendor Total \$20,334.75

Claim #	Description	Account Number	Invoice / PO	Amount
3990	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20181116 / 0	\$3,005.63
3990	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20181025 / 0	\$3,944.83
3990	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20181005 / 0	\$148.28
3990	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20181017 / 0	\$271.31
3990	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20181115 / 0	\$179.37
3990	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20181115 / 0	\$37.94
3990	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20181115 / 0	\$5.85
3990	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20181115 / 0	\$25.26
3990	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20181115 / 0	\$29.54
3990	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20181026 / 0	\$2,088.96
3990	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20181116 / 0	\$268.52
3990	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20181121 / 0	\$50.56
3990	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20181106 / 0	\$221.14
3990	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20181022 / 0	\$50.54
3990	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20181115 / 0	\$116.28
3990	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20181017 / 0	\$7,204.57
3990	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20181018 / 0	\$1,364.69
3990	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20181115 / 0	\$14.19
3990	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20181016 / 0	\$9.34
3990	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20181017 / 0	\$34.34
3990	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20181115 / 0	\$237.64

5210 Water Utility Division

Fund Total \$80,641.65

103 Public Works

Department Total \$80,641.65

430550 Transmission And Distr.

Subtotal \$24,630.67

3990	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20181115 / 0	\$486.98
3990	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20181016 / 0	\$331.19
3990	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20181115 / 0	\$12.64
3990	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20181016 / 0	\$12.64
3990	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20181016 / 0	\$89.12
3990	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20181016 / 0	\$32.76
3990	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20181016 / 0	\$5.85
3990	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20181016 / 0	\$25.26
3990	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20181016 / 0	\$29.53

NORTHWEST PIPE FITTINGS

Vendor Total \$4,104.00

Claim #	Description	Account Number	Invoice / PO	Amount
3847	nrd meters	5210.103.4305.50.220	359396 / 1903871	\$4,104.00

TRAVELERS HEALTHCARE CLINIC

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
3905	CDL PHYSICAL FOR JOSH BOLTON	5210.103.4305.50.350	18110118 / 1904027	\$80.00

INDIANA PAGING NETWORK

Vendor Total \$72.48

Claim #	Description	Account Number	Invoice / PO	Amount
3904	ANSWERING SERVICE WATER SHOP	5210.103.4305.50.390	32538070 / 1904026	\$72.48

FASTENAL CO

Vendor Total \$39.44

Claim #	Description	Account Number	Invoice / PO	Amount
3846	water construction 11/16 dye	5210.103.4305.50.220	MTBU166243 / 1903980	\$39.44

5212 Silver Lake Wtr Sys Oper

Fund Total \$13,558.96

103 Public Works

Department Total \$13,558.96

430550 Transmission And Distr.

Subtotal \$13,558.96

FRANZ & DRISCOLL PLLP

Vendor Total \$6,605.86

Claim #	Description	Account Number	Invoice / PO	Amount
3861	SILVER LAKE PROFESSIONAL SERVICES	5212.103.4305.50.350	15670 / 1904110	\$6,605.86

NORTHWESTERN ENERGY (1)

Vendor Total \$6,095.58

Claim #	Description	Account Number	Invoice / PO	Amount
3990	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20181119 / 0	\$9.24
3990	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20181119 / 0	\$307.25
3990	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20181015 / 0	\$535.99
3990	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20181113 / 0	\$984.32
3990	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20181113 / 0	\$365.63
3990	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20181012 / 0	\$232.92
3990	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20181018 / 0	\$9.48
3990	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20181018 / 0	\$284.41
3990	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20181018 / 0	\$317.42
3990	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20181115 / 0	\$1,831.40
3990	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20181016 / 0	\$1,217.52

ANACONDA-DEER LODGE TREASURER

Vendor Total \$779.77

Claim #	Description	Account Number	Invoice / PO	Amount
3906	PROPERTY TAXES FOR SILVER LAKE 1ST & 2ND HALF	5212.103.4305.50.220	112118 / 1904112	\$537.61
3906	PROPERTY TAXES FOR SILVER LAKE 1ST & 2ND HALF	5212.103.4305.50.220	112118 / 1904112	\$219.68
3906	PROPERTY TAXES FOR SILVER LAKE 1ST & 2ND HALF	5212.103.4305.50.220	112118 / 1904112	\$22.48

TRIPLE S BUILDING CENTER

Vendor Total \$77.75

Claim #	Description	Account Number	Invoice / PO	Amount
3907	Silver lake intake repair material	5212.103.4305.50.230	1811797600 / 1903884	\$77.75

5310 Metro Sewer Operation

Fund Total \$82,258.21

103 Public Works

Department Total \$82,258.21

430630 Collection & Transmission

Subtotal \$987.95

NORTHWESTERN ENERGY (1)

Vendor Total \$394.34

Claim #	Description	Account Number	Invoice / PO	Amount
3990	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20181115 / 0	\$18.73
3990	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20181017 / 0	\$16.37
3990	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20181107 / 0	\$189.41
3990	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20181008 / 0	\$169.83

TRIPLE S BUILDING CENTER

Vendor Total \$311.27

Claim #	Description	Account Number	Invoice / PO	Amount
3910	SHOVELS	5310.103.4306.30.220	1810793753 / 1903604	\$190.42
3910	TAPE MEASURERS	5310.103.4306.30.220	1810793598 / 1903593	\$120.85

SJ PERRY COMPANY INC

Vendor Total \$169.59

Claim #	Description	Account Number	Invoice / PO	Amount
3909	FITTINGS FOR SANITARY SEWER REPAIR 2ND AND MAIN	5310.103.4306.30.230	E6142 / 1903141	\$100.11
3909	FITTINGS FOR SANITARY SEWER REPAIR 2ND AND MAIN	5310.103.4306.30.230	E6145 / 1903141	\$69.48

CENTURYLINK.

Vendor Total \$58.25

Claim #	Description	Account Number	Invoice / PO	Amount
3937	PHONE SERVICE/LIFT STATION ON AMHERST	5310.103.4306.30.340	4064947739022B111 8 / 0	\$58.25

PIONEER CONCRETE & FUEL

Vendor Total \$54.50

Claim #	Description	Account Number	Invoice / PO	Amount
3908	1/2 YARD FOR MANHOLE- FRONT AND NEVADA	5310.103.4306.30.230	110171 / 1903606	\$54.50

5310 Metro Sewer Operation

Fund Total \$82,258.21

103 Public Works

Department Total \$82,258.21

430640 Treatment & Disposal

Subtotal \$81,270.26

NORTHWESTERN ENERGY (1)

Vendor Total \$78,089.35

Claim #	Description	Account Number	Invoice / PO	Amount
3990	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20181116 / 0	\$9,871.13
3990	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20181011 / 0	\$91.53
3990	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20181114 / 0	\$183.73
3990	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20181109 / 0	\$188.31
3990	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20181010 / 0	\$115.09
3990	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20181015 / 0	\$9,658.58
3990	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20181015 / 0	\$25,885.82
3990	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20181116 / 0	\$26,323.16
3990	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20181026 / 0	\$17.93
3990	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20181026 / 0	\$5,714.64
3990	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20181029 / 0	\$17.78
3990	METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726040-9 20181022 / 0	\$7.35
3990	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20181026 / 0	\$14.30

MT BROOM & BRUSH COMPANY

Vendor Total \$908.51

Claim #	Description	Account Number	Invoice / PO	Amount
3854	CLEANING SUPPLIES FOR TREATMENT PLANT/LAUNDRY DETERGENT/TRASH CAN LINERS	5310.103.4306.40.220	1321660 / 1904052	\$908.51

A+ ELECTRIC MOTOR INC

Vendor Total \$801.00

Claim #	Description	Account Number	Invoice / PO	Amount
3850	REPAIR PARTS FOR EQ MOTOR	5310.103.4306.40.230	18718 / 1903651	\$151.00
3850	REPAIR MOTOR FOR FINE SCREENS BLDG.	5310.103.4306.40.230	18748 / 1903841	\$50.00
3850	MOTOR FOR FINE SCREENS BLDG.	5310.103.4306.40.360	18748 / 1903841	\$600.00

5310 Metro Sewer Operation

Fund Total \$82,258.21

103 Public Works

Department Total \$82,258.21

430640 Treatment & Disposal

Subtotal \$81,270.26

UTILITY SPECIALTIES

Vendor Total \$586.60

Claim #	Description	Account Number	Invoice / PO	Amount
3857	PARTS TO REPAIR METERS-TREATMENT PLANT	5310.103.4306.40.230	6943 / 1903835	\$586.60

ENERGY LABORATORIES INC

Vendor Total \$324.00

Claim #	Description	Account Number	Invoice / PO	Amount
3851	MONTHLY WASTE WATER TESTING	5310.103.4306.40.350	195471 / 1903492	\$324.00

SJ PERRY COMPANY INC

Vendor Total \$312.00

Claim #	Description	Account Number	Invoice / PO	Amount
3856	REPAIR SUPPLIES FOR TREATMENT PLANT- FILTERS, BOLTS, PIPE,COUPLINGS,	5310.103.4306.40.230	E3996 / 1904134	\$259.00
3856	REPAIR SUPPLIES FOR TREATMENT PLANT- FILTERS, BOLTS, PIPE,COUPLINGS,	5310.103.4306.40.230	D10824 / 1904134	\$53.00

MSU-NORTHERN-

Vendor Total \$110.00

Claim #	Description	Account Number	Invoice / PO	Amount
3853	WASTEWATER PRE-TREATMENT CLASS (CEC'S FOR WASTE WATER OPERATOR COLEY CRASE)	5310.103.4306.40.380	METC99 / 1904138	\$110.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$77.90

Claim #	Description	Account Number	Invoice / PO	Amount
3849	FIRST AID KT ITEMS: SINUS TABLETS, COLD TABLETS, PAIN TABS, BANDAGES, ALCOHOL WIPES, OINTMENT, HYDROGEN PEROXIDE, EYE WASH AND BURN SPRAY	5310.103.4306.40.220	226686 / 1904137	\$77.90

GENERAL DISTRIBUTING

Vendor Total \$26.66

Claim #	Description	Account Number	Invoice / PO	Amount
3852	ACETYLENE & TANK-TREAT. PLANT	5310.103.4306.40.230	00692788 / 1904140	\$26.66

360 OFFICE SOLUTIONS

Vendor Total \$19.49

Claim #	Description	Account Number	Invoice / PO	Amount
3848	PLANNER/CALENDAR- (TERI)	5310.103.4306.40.210	2686612 / 1904139	\$19.49

5310 Metro Sewer Operation

Fund Total \$82,258.21

103 Public Works

Department Total \$82,258.21

430640 Treatment & Disposal

Subtotal \$81,270.26

PROPANE SERVICES INC

Vendor Total \$14.75

Claim #	Description	Account Number	Invoice / PO	Amount
3855	PROPANE	5310.103.4306.40.230	7306 / 1902650	\$14.75

5330 Storm Water

Fund Total \$121.31

103 Public Works

Department Total \$121.31

430650 Storm Water

Subtotal \$121.31

PIONEER CONCRETE & FUEL

Vendor Total \$109.00

Claim #	Description	Account Number	Invoice / PO	Amount
3911	3480 QUINCY CATCH BASIN	5330.103.4306.50.230	109897 / 1902943	\$54.50
3911	ON CENNTENNIAL AVE 700 BLOCK CATCH BASIN.	5330.103.4306.50.230	109868 / 1902892	\$54.50

NORTHWESTERN ENERGY (1)

Vendor Total \$12.31

Claim #	Description	Account Number	Invoice / PO	Amount
3990	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20181010 / 0	\$6.46
3990	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20181109 / 0	\$5.85

5410 Solid Waste

Fund Total \$1,543.71

103 Public Works

Department Total \$1,543.71

430840 Disposal

Subtotal \$1,543.71

NORTHWESTERN ENERGY (1)

Vendor Total \$1,414.96

Claim #	Description	Account Number	Invoice / PO	Amount
3990	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20181115 / 0	\$194.10
3990	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20181109 / 0	\$547.72
3990	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20181010 / 0	\$453.81
3990	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20181115 / 0	\$12.64
3990	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20181016 / 0	\$194.05
3990	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20181016 / 0	\$12.64

A & M FIRE SAFETY SUPPLY

Vendor Total \$123.00

Claim #	Description	Account Number	Invoice / PO	Amount
3912	2 EXTINGUISHER RECHARGES	5410.103.4308.40.360	226690 / 1903827	\$67.00
3912	FIRE EXTINGUISHER SERVICING LANDFILL	5410.103.4308.40.360	226691 / 1904105	\$56.00

COONEYS LOCKSMITH

Vendor Total \$5.75

Claim #	Description	Account Number	Invoice / PO	Amount
3913	OFFICE AND SHOP KEYS	5410.103.4308.40.220	28690 / 1904015	\$5.75

5711 Community Facilities

Fund Total \$3,086.54

117 Government Buildings

Department Total \$3,086.54

411201 Facilities Administration

Subtotal \$3,086.54

NORTHWESTERN ENERGY (1)

Vendor Total \$2,645.35

Claim #	Description	Account Number	Invoice / PO	Amount
3990	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20181001 / 0	\$343.92
3990	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20181112 / 0	\$12.64
3990	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20181011 / 0	\$12.64
3990	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20181112 / 0	\$16.35
3990	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20181011 / 0	\$16.35
3990	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20181026 / 0	\$889.21
3990	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20181022 / 0	\$12.63
3990	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20181026 / 0	\$1,328.97
3990	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20181121 / 0	\$12.64

SHERWIN WILLIAMS COMPANY

Vendor Total \$441.19

Claim #	Description	Account Number	Invoice / PO	Amount
3938	PAINT, ROLLERCOVERS, BRUSHES- FOR HEALTH DEPT- CONFERENCE ROOM IN DIANE'S AREA	5711.117.4112.01.220	67894 / 1904120	\$441.19

190 BSB Econ Development

Department Total \$4,067.23

470210 SBI Administration

Subtotal \$4,067.23

NORTHWESTERN ENERGY (1)**Vendor Total \$3,915.44**

Claim #	Description	Account Number	Invoice / PO	Amount
3990	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20181008 / 0	\$536.67
3990	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20181008 / 0	\$1,000.41
3990	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20181107 / 0	\$1,043.96
3990	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20181107 / 0	\$1,334.40

BUTTE SECURITY LLC**Vendor Total \$80.80**

Claim #	Description	Account Number	Invoice / PO	Amount
3939	Service call to replace a low battery and a new battery	5713.190.4702.10.360	42481 / 1904040	\$75.00
3939	CR123 Device Battery	5713.190.4702.10.230	42481 / 1904040	\$5.80

MCGREE TRUCKING**Vendor Total \$49.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3981	MONTHLY GARBAGE CHGS/INCUBATOR	5713.190.4702.10.340	63661 / 0	\$49.00

LEES OFFICE CITY**Vendor Total \$21.99**

Claim #	Description	Account Number	Invoice / PO	Amount
3940	Quartet characters for plastic letter boards for the tenant directory board at the BDC.	5713.190.4702.10.210	24420 / 1904141	\$21.99

5714 CFOM-Kelly Warehouse

Fund Total \$1,141.55

200 Metro

Department Total \$1,141.55

470210 SBI Administration

Subtotal \$1,141.55

TRIPLE S BUILDING CENTER

Vendor Total \$992.10

Claim #	Description	Account Number	Invoice / PO	Amount
3859	MATERIALS FOR WALL - KELLY WAREHOUSE	5714.200.4702.10.230	1810789563 / 1904152	\$905.35
3859	MATERIALS FOR WALL - KELLY WAREHOUSE	5714.200.4702.10.230	1810793618 / 1904152	\$40.00
3859	MATERIALS FOR WALL - KELLY WAREHOUSE	5714.200.4702.10.230	1810794332 / 1904152	\$46.75

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$149.45

Claim #	Description	Account Number	Invoice / PO	Amount
3858	MATERIALS FOR WALL - KELLY WAREHOUSE	5714.200.4702.10.230	620095118888 / 1904153	\$19.47
3858	MATERIALS FOR WALL - KELLY WAREHOUSE	5714.200.4702.10.230	628389119608 / 1904153	\$129.98

6010 Central Equipment

Fund Total \$152,624.00

320 Central Equipment

Department Total \$152,624.00

500132 BASICSUBELEMENT NOT FOUND [500132]

Subtotal \$152,624.00

HINICK & ASSOCIATES

Vendor Total \$152,624.00

Claim #	Description	Account Number	Invoice / PO	Amount
3820	50% COMPLETION OF 30% DESIGN RELOCATION SPECIFICATIONS- SHOP RELOCATION PROJECT	6010.320.5001.32.950	110818 / 1904159	\$152,624.00

6031 Central Admin Services

Fund Total \$3,145.98

108 Personnel Office

Department Total \$3,145.98

500701 Personnel Office

Subtotal \$3,145.98

POORE ROTH & ROBINSON PC

Vendor Total \$2,680.00

Claim #	Description	Account Number	Invoice / PO	Amount
3914	LEGAL SERVICES - FILE NUMBER 41-15355	6031.108.5007.01.350	30955 / 1904539	\$2,560.00
3941	LEGAL SERVICES - FILE #41-15461	6031.108.5007.01.350	30960 / 1904544	\$120.00

VERIFIED FIRST LLC

Vendor Total \$465.98

Claim #	Description	Account Number	Invoice / PO	Amount
3942	October Background Checks	6031.108.5007.01.350	INV000019177 / 1904230	\$465.98

6050 Employee Health Ins

Fund Total \$91,694.52

108 Personnel Office

Department Total \$91,694.52

500920 Self-Funded Program

Subtotal \$91,694.52

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$91,694.52

Claim #	Description	Account Number	Invoice / PO	Amount
3987	Health Insurance Claims Fund Batch Request for the week of 11/26/2018	6050.108.5009.20.350	112618HEALTH / 1904585	\$91,694.52

7855 Cordelia Jacky Fund

Fund Total \$200.00

000

Department Total \$200.00

212050 Due To Others

Subtotal \$200.00

BEEHIVE HOMES

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
3860	CORDELIA JACKY FUND PAYMENT OCTOBER 2018	7855.000.2120.50.000	32 / 0	\$200.00