



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, November 5, 2019

Total \$957,630.08

Chairperson

Brendan McDonough

Vice Chairperson

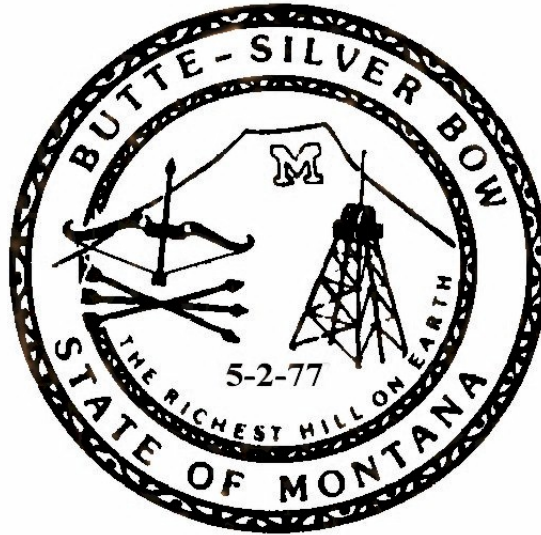
Bill Andersen

Dan Callahan

Jim Fisher

Josh O'Neill

Michele Shea



Expenditure List Details
As Of Tuesday, November 5, 2019

Total \$957,630.08

Executive Summary Sorted By Descending Amounts

6050 Employee Health Ins	Fund Total \$155,255.71
108 Personnel Office	Department Total \$155,255.71
<i>500920 Self-Funded Program</i>	\$155,255.71
1000 General Fund	Fund Total \$145,579.23
111 Sheriff	Department Total \$39,674.91
<i>420201 Detention & Correction</i>	\$23,951.24
<i>420205 Detention Canteen</i>	\$9,841.14
<i>420101 Law Enforcement Services</i>	\$5,861.00
<i>420128 Internet Crimes Against Children</i>	\$21.53
103 Public Works	Department Total \$14,247.36
<i>460430 Parks</i>	\$8,695.00
<i>430260 Traffic & Pedestrian</i>	\$2,578.60
<i>460446 Golf Course</i>	\$2,475.89
<i>430910 Cemetery</i>	\$305.99
<i>460438 Parks-Greenway Allocation</i>	\$191.88
116 Coroner	Department Total \$13,769.53
<i>420801 Coroner</i>	\$13,769.53
106 Council Of Commissioners	Department Total \$12,731.87
<i>410101 Legislative Services</i>	\$12,731.87
110 Treasurer	Department Total \$12,716.53
<i>410540 Treasurer</i>	\$12,716.53
136 Public Library	Department Total \$11,742.02
<i>460101 Library Services</i>	\$11,742.02
117 Government Buildings	Department Total \$10,792.31
<i>411201 Facilities Administration</i>	\$9,272.59
<i>411240 Courthouse Improvements</i>	\$1,519.72
999 Non-Dept Aligned Activity	Department Total \$7,706.86
<i>510301 Unallocated Costs</i>	\$7,706.86
107 Clerk And Recorders	Department Total \$6,992.10
<i>410901 Records Admin.</i>	\$6,992.10
122 Planning Board	Department Total \$5,882.71
<i>411031 Planning II</i>	\$4,705.00
<i>411030 Planning</i>	\$1,177.71
104 Animal Control	Department Total \$3,393.31
<i>440601 Animal Control</i>	\$3,393.31
133 City Court	Department Total \$2,987.00
<i>410360 Municipal Court</i>	\$2,987.00
128 Disaster And Emer. Serv.	Department Total \$744.14
<i>420601 Emergency Mgmt</i>	\$744.14

113 County Attorney	Department Total \$559.08
411101 Legal Service	\$559.08
132 Code Enforcement	Department Total \$496.22
420501 Protective Inspection	\$496.22
119 Health Office	Department Total \$309.82
440111 Comm Enrichment	\$157.84
440110 Public Health Admin.	\$151.98
131 Land Records	Department Total \$285.00
410902 Land Records Office	\$285.00
115 J. P. Court II	Department Total \$239.23
410340 Justice Court	\$239.23
126 Extension Agent	Department Total \$141.37
450401 Extension Services	\$141.37
998 Judiciary	Department Total \$135.88
510390 Refunds	\$135.88
124 Public Administrator	Department Total \$18.99
411501 Estate Administrator	\$18.99
102 Finance & Budget	Department Total \$12.99
410520 Finance & Budget	\$12.99
5410 Solid Waste	Fund Total \$123,968.75
103 Public Works	Department Total \$123,968.75
430801 Solid Waste Services	\$106,200.32
430840 Disposal	\$17,768.43
5310 Metro Sewer Operation	Fund Total \$57,366.37
103 Public Works	Department Total \$57,366.37
430640 Treatment & Disposal	\$53,615.74
430630 Collection & Transmission	\$3,750.63
5330 Storm Water	Fund Total \$56,793.72
103 Public Works	Department Total \$56,793.72
430650 Storm Water	\$56,793.72
2385 Public Archives	Fund Total \$49,075.10
137 Archives	Department Total \$49,075.10
460102 Archives	\$48,965.12
460103 Archives-Art Chateau	\$109.98
2397 Community Development	Fund Total \$44,050.00
416 Planning & Management	Department Total \$37,000.00
470224 BASICSUBELEMENT NOT FOUND [470224]	\$37,000.00
423 Pe - 12A	Department Total \$7,050.00
470250 BASICSUBELEMENT NOT FOUND [470250]	\$7,050.00

5210 Water Utility Division	Fund Total \$41,775.52
103 Public Works	Department Total \$41,775.52
430540 Purification & Treatment	\$22,463.03
430550 Transmission And Distr.	\$17,880.08
430510 Administration	\$1,432.41
2270 Health	Fund Total \$31,482.96
801 Family Services	Department Total \$31,482.96
440154 Immunization Program	\$26,438.35
440190 Family Planning	\$2,570.90
440159 Cancer/Tbco/Asth/Arthr Prog	\$1,960.17
440139 BASICSUBELEMENT NOT FOUND [440139]	\$300.00
440161 Air Quality Program	\$85.70
440112 Hiv Early Intervention	\$74.24
440114 MCH-Parents as Teachers	\$26.80
440113 MCH-Nurse Family Partnership	\$26.80
2425 SID 400	Fund Total \$23,113.25
950 Maintenance Sids	Department Total \$23,113.25
430263 Street Lighting	\$23,113.25
2821 FUND NOT FOUND [2821]	Fund Total \$19,831.86
103 Public Works	Department Total \$19,831.86
430250 BASICSUBELEMENT NOT FOUND [430250]	\$19,831.86
5212 Silver Lake Wtr Sys Oper	Fund Total \$18,774.43
103 Public Works	Department Total \$18,774.43
430550 Transmission And Distr.	\$18,774.43
2110 Road Fund	Fund Total \$17,513.42
103 Public Works	Department Total \$17,513.42
430240 Roads & Street Maint.	\$17,513.42
2278 ARCO Source Area/SW	Fund Total \$17,332.76
200 Metro	Department Total \$17,332.76
430635 Source Area & Strm Wtr Dist	\$7,455.12
430638 Superfund Strmwtr Cap Imprv	\$5,451.59
430642 I & I Sanitary Project	\$4,426.05
2320 Urban Renewal District 2	Fund Total \$15,052.31
291 Uptown Revitalization	Department Total \$15,052.31
470245 URA/Community Dev Activities	\$15,052.31
2275 Superfund Resident Metals	Fund Total \$12,934.81
200 Metro	Department Total \$12,934.81
440189 Residential Metals	\$12,934.81

2180 District Courts	Fund Total \$12,109.23
148 District Court I	Department Total \$5,859.39
410337 Law Library	\$3,069.40
410333 RSAT	\$1,500.00
440199 Dist Crt Drug Crt	\$1,289.99
151 Juvenile Defenders	Department Total \$4,700.00
410336 Court Mandated Costs	\$4,700.00
153 Clerk Of The Court	Department Total \$1,461.84
410336 Court Mandated Costs	\$1,461.84
813 Drug & Alcohol	Department Total \$88.00
440191 BSB Drug Crt	\$88.00
2254 Stodden CIP	Fund Total \$11,350.78
103 Public Works	Department Total \$11,350.78
460430 Parks	\$11,350.78
2915 Crime Control	Fund Total \$8,535.00
195 Crime Control Grants	Department Total \$8,535.00
420109 Victim Advocacy	\$8,535.00
2388 Fire Fund	Fund Total \$7,697.37
164 Fire	Department Total \$7,697.37
420440 Fire Prevention	\$7,697.37
2210 Civic Center	Fund Total \$7,183.76
147 Civic Center	Department Total \$7,183.76
460442 Civic Center	\$7,183.76
2396 NRDP Greenway Proj	Fund Total \$6,646.25
122 Planning Board	Department Total \$6,646.25
411069 NRD Green Way Project	\$6,646.25
2850 911 Emergency Services	Fund Total \$6,501.48
111 Sheriff	Department Total \$6,501.48
420160 911 Emergency Account	\$6,501.48
2280 Senior Citizens	Fund Total \$6,337.00
999 Non-Dept Aligned Activity	Department Total \$6,337.00
450320 Aging Council	\$6,337.00
2312 Ramsay TIFID#2	Fund Total \$4,116.82
293 Tifid Industrial	Department Total \$4,116.82
470241 Tax Increment Development	\$4,116.82
6031 Central Admin Services	Fund Total \$3,948.90
108 Personnel Office	Department Total \$3,025.69
500701 Personnel Office	\$3,025.69

416 Planning & Management	Department Total \$923.21
500601 Other Intragov. Activity	\$923.21
2406 SID 196	Fund Total \$3,522.86
950 Maintenance Sids	Department Total \$3,522.86
430263 Street Lighting	\$3,522.86
2423 SID 392	Fund Total \$3,188.36
950 Maintenance Sids	Department Total \$3,188.36
430263 Street Lighting	\$3,188.36
5713 Small Business Incubator	Fund Total \$2,658.93
190 BSB Econ Development	Department Total \$2,658.93
470210 SBI Administration	\$2,658.93
2190 Comp Ins & Claims	Fund Total \$2,587.00
999 Non-Dept Aligned Activity	Department Total \$2,587.00
510330 Comprehensive Insurance	\$2,587.00
5711 Community Facilities	Fund Total \$2,553.82
117 Government Buildings	Department Total \$2,553.82
411201 Facilities Administration	\$2,553.82
2405 SID 111	Fund Total \$2,404.82
950 Maintenance Sids	Department Total \$2,404.82
430234 Street Lighting	\$2,404.82
6010 Central Equipment	Fund Total \$2,186.60
320 Central Equipment	Department Total \$1,608.10
500130 Equipment Maintenance	\$1,608.10
999 Non-Dept Aligned Activity	Department Total \$578.50
510301 Unallocated Costs	\$578.50
2386 Transit System	Fund Total \$2,017.95
169 Transit System	Department Total \$2,017.95
430430 Transit Operations	\$2,017.95
2403 SID 26	Fund Total \$1,770.59
950 Maintenance Sids	Department Total \$1,770.59
430234 Street Lighting	\$1,770.59
2443 SID 1017	Fund Total \$1,691.30
950 Maintenance Sids	Department Total \$1,691.30
430263 Street Lighting	\$1,691.30
2415 SID 317-319	Fund Total \$1,560.79
950 Maintenance Sids	Department Total \$1,560.79
430263 Street Lighting	\$1,560.79

2215 Ridge Waters Pool Fund	Fund Total \$1,518.14
103 Public Works	Department Total \$1,518.14
<i>460445 Swimming Pool</i>	<i>\$1,518.14</i>
6030 Central Edp & Comm	Fund Total \$1,167.78
999 Non-Dept Aligned Activity	Department Total \$659.52
<i>507001 PBX</i>	<i>\$659.52</i>
102 Finance & Budget	Department Total \$508.26
<i>500301 EDP Service</i>	<i>\$508.26</i>
2440 SID 1014	Fund Total \$1,144.21
950 Maintenance Sids	Department Total \$1,144.21
<i>430263 Street Lighting</i>	<i>\$1,144.21</i>
2146 Parking Garage	Fund Total \$1,102.67
146 Parking Commission	Department Total \$1,102.67
<i>430267 Parking Garage</i>	<i>\$1,102.67</i>
2404 SID 28	Fund Total \$1,060.67
950 Maintenance Sids	Department Total \$1,060.67
<i>430234 Street Lighting</i>	<i>\$1,060.67</i>
2444 SID 1018	Fund Total \$1,004.21
950 Maintenance Sids	Department Total \$1,004.21
<i>430263 Street Lighting</i>	<i>\$1,004.21</i>
2419 SID 364	Fund Total \$987.52
950 Maintenance Sids	Department Total \$987.52
<i>430263 Street Lighting</i>	<i>\$987.52</i>
2435 SID 371	Fund Total \$945.82
950 Maintenance Sids	Department Total \$945.82
<i>430263 Street Lighting</i>	<i>\$945.82</i>
2880 Library	Fund Total \$888.04
880 Grants	Department Total \$888.04
<i>460120 Facilities</i>	<i>\$888.04</i>
2446 SID 1020	Fund Total \$867.20
950 Maintenance Sids	Department Total \$867.20
<i>430263 Street Lighting</i>	<i>\$867.20</i>
2408 SID 221	Fund Total \$861.16
950 Maintenance Sids	Department Total \$861.16
<i>430263 Street Lighting</i>	<i>\$861.16</i>
2140 Weed Control	Fund Total \$785.79
126 Extension Agent	Department Total \$785.79
<i>431101 Weed Control</i>	<i>\$785.79</i>

2410 SID 260	Fund Total \$755.06
950 Maintenance Sids	Department Total \$755.06
430263 Street Lighting	\$755.06
2430 SID 1004	Fund Total \$660.65
950 Maintenance Sids	Department Total \$660.65
430263 Street Lighting	\$660.65
2407 SID 212-219	Fund Total \$623.20
950 Maintenance Sids	Department Total \$623.20
430263 Street Lighting	\$623.20
2436 SID 1011	Fund Total \$607.82
950 Maintenance Sids	Department Total \$607.82
430263 Street Lighting	\$607.82
2402 SID 25	Fund Total \$605.14
950 Maintenance Sids	Department Total \$605.14
430234 Street Lighting	\$605.14
2431 SID 1005	Fund Total \$574.21
950 Maintenance Sids	Department Total \$574.21
430263 Street Lighting	\$574.21
2383 Arco Historic Pres Fund	Fund Total \$529.95
122 Planning Board	Department Total \$529.95
411030 Planning	\$529.95
2442 SID 1016	Fund Total \$512.51
950 Maintenance Sids	Department Total \$512.51
430263 Street Lighting	\$512.51
7855 Cordelia Jacky Fund	Fund Total \$500.00
000	Department Total \$500.00
212050 Due To Others	\$500.00
2413 SID 291	Fund Total \$490.08
950 Maintenance Sids	Department Total \$490.08
430263 Street Lighting	\$490.08
2432 SID 1006	Fund Total \$445.85
950 Maintenance Sids	Department Total \$445.85
430263 Street Lighting	\$445.85
2450 SID 1024	Fund Total \$426.31
950 Maintenance Sids	Department Total \$426.31
430263 Street Lighting	\$426.31
2437 SID 1012	Fund Total \$422.84
950 Maintenance Sids	Department Total \$422.84
430263 Street Lighting	\$422.84

2421 SID 368	Fund Total \$411.29
950 Maintenance Sids	Department Total \$411.29
<i>430263 Street Lighting</i>	<i>\$411.29</i>
2411 SID 264	Fund Total \$404.08
950 Maintenance Sids	Department Total \$404.08
<i>430263 Street Lighting</i>	<i>\$404.08</i>
2409 SID 247	Fund Total \$392.34
950 Maintenance Sids	Department Total \$392.34
<i>430263 Street Lighting</i>	<i>\$392.34</i>
2130 Bridge Fund	Fund Total \$390.00
103 Public Works	Department Total \$390.00
<i>430243 Structures</i>	<i>\$390.00</i>
2426 SID 405	Fund Total \$387.77
950 Maintenance Sids	Department Total \$387.77
<i>430263 Street Lighting</i>	<i>\$387.77</i>
2414 SID 316	Fund Total \$379.90
950 Maintenance Sids	Department Total \$379.90
<i>430263 Street Lighting</i>	<i>\$379.90</i>
2389 PIT Watch	Fund Total \$363.11
122 Planning Board	Department Total \$363.11
<i>411049 PIT Watch Ed Prgm</i>	<i>\$363.11</i>
2416 SID 330	Fund Total \$320.44
950 Maintenance Sids	Department Total \$320.44
<i>430263 Street Lighting</i>	<i>\$320.44</i>
2451 SID 1026	Fund Total \$311.38
950 Maintenance Sids	Department Total \$311.38
<i>430263 Street Lighting</i>	<i>\$311.38</i>
2427 SID 408	Fund Total \$297.22
950 Maintenance Sids	Department Total \$297.22
<i>430234 Street Lighting</i>	<i>\$297.22</i>
2441 SID 1015	Fund Total \$294.91
950 Maintenance Sids	Department Total \$294.91
<i>430263 Street Lighting</i>	<i>\$294.91</i>
2433 SID 1007	Fund Total \$284.85
950 Maintenance Sids	Department Total \$284.85
<i>430263 Street Lighting</i>	<i>\$284.85</i>
2453 SID 1028	Fund Total \$265.65
950 Maintenance Sids	Department Total \$265.65
<i>430263 Street Lighting</i>	<i>\$265.65</i>

2438 SID 1013	Fund Total \$242.33
950 Maintenance Sids	Department Total \$242.33
<i>430263 Street Lighting</i>	<i>\$242.33</i>
2401 SID 21	Fund Total \$241.25
950 Maintenance Sids	Department Total \$241.25
<i>430234 Street Lighting</i>	<i>\$241.25</i>
2445 SID 1019	Fund Total \$217.52
950 Maintenance Sids	Department Total \$217.52
<i>430263 Street Lighting</i>	<i>\$217.52</i>
2434 SID 1009	Fund Total \$210.05
950 Maintenance Sids	Department Total \$210.05
<i>430263 Street Lighting</i>	<i>\$210.05</i>
2412 SID 270-278	Fund Total \$196.16
950 Maintenance Sids	Department Total \$196.16
<i>430263 Street Lighting</i>	<i>\$196.16</i>
2448 SID 1022	Fund Total \$183.02
950 Maintenance Sids	Department Total \$183.02
<i>430263 Street Lighting</i>	<i>\$183.02</i>
2420 SID 367	Fund Total \$181.18
950 Maintenance Sids	Department Total \$181.18
<i>430263 Street Lighting</i>	<i>\$181.18</i>
2452 SID 1027	Fund Total \$179.98
950 Maintenance Sids	Department Total \$179.98
<i>430263 Street Lighting</i>	<i>\$179.98</i>
2449 SID 1023	Fund Total \$178.61
950 Maintenance Sids	Department Total \$178.61
<i>430263 Street Lighting</i>	<i>\$178.61</i>
2417 SID 340	Fund Total \$164.93
950 Maintenance Sids	Department Total \$164.93
<i>430263 Street Lighting</i>	<i>\$164.93</i>
2145 Parking Commission	Fund Total \$156.24
146 Parking Commission	Department Total \$156.24
<i>430266 Parking Facilities</i>	<i>\$156.24</i>
2439 SID 1013A	Fund Total \$154.10
950 Maintenance Sids	Department Total \$154.10
<i>430263 Street Lighting</i>	<i>\$154.10</i>
2429 SID 410	Fund Total \$134.43
950 Maintenance Sids	Department Total \$134.43
<i>430234 Street Lighting</i>	<i>\$134.43</i>

6015 Central Services Fund	Fund Total \$119.99
999 Non-Dept Aligned Activity	Department Total \$119.99
<i>500135 Facility Services</i>	<i>\$119.99</i>
2428 SID 409	Fund Total \$110.71
950 Maintenance Sids	Department Total \$110.71
<i>430234 Street Lighting</i>	<i>\$110.71</i>
2447 SID 1021	Fund Total \$88.64
950 Maintenance Sids	Department Total \$88.64
<i>430263 Street Lighting</i>	<i>\$88.64</i>
2392 Program Income Cdbg	Fund Total \$88.00
410 Neighborhood Improvement	Department Total \$88.00
<i>470245 URA/Community Dev Activities</i>	<i>\$88.00</i>
2984 Developmentally Disabled	Fund Total \$66.41
156 Developmentally Disabled	Department Total \$66.41
<i>450135 Aid To The Disabled</i>	<i>\$66.41</i>
2418 SID 346	Fund Total \$61.92
950 Maintenance Sids	Department Total \$61.92
<i>430263 Street Lighting</i>	<i>\$61.92</i>
2701 Arco Redevelopment Trust	Fund Total \$52.98
200 Metro	Department Total \$52.98
<i>460439 Parks-Redevel Trust Allocation</i>	<i>\$52.98</i>
2252 Superfund Land Mng & GIS	Fund Total \$50.00
200 Metro	Department Total \$50.00
<i>411054 Land Mngmnt & GIS</i>	<i>\$50.00</i>
2422 SID 391	Fund Total \$37.16
950 Maintenance Sids	Department Total \$37.16
<i>430263 Street Lighting</i>	<i>\$37.16</i>
4040 Capital Improvements	Fund Total \$34.49
999 Non-Dept Aligned Activity	Department Total \$34.49
<i>411201 Facilities Administration</i>	<i>\$34.49</i>
6035 GIS Operations	Fund Total \$20.40
122 Planning Board	Department Total \$20.40
<i>411030 Planning</i>	<i>\$20.40</i>

Expenditure Details

1000 General Fund

Fund Total \$145,579.23

102 Finance & Budget

Department Total \$12.99

410520 Finance & Budget

Subtotal \$12.99

LEES OFFICE CITY

Vendor Total \$12.99

Claim #	Description	Account Number	Invoice / PO	Amount
3062	Manila File Folders	1000.102.4105.20.210	31403 / 2003181	\$12.99

103 Public Works

Department Total \$14,247.36

430260 Traffic & Pedestrian

Subtotal \$2,578.60

NORTHWESTERN ENERGY (1)**Vendor Total \$1,748.46**

Claim #	Description	Account Number	Invoice / PO	Amount
3200	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20191103 / 0	\$156.17
3200	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20191103 / 0	\$158.70
3200	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20191103 / 0	\$156.17
3200	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20191103 / 0	\$156.17
3200	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20191103 / 0	\$156.17
3200	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20191103 / 0	\$158.70
3200	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20191103 / 0	\$158.70
3200	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20191103 / 0	\$22.72
3200	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20191103 / 0	\$158.70
3200	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20191103 / 0	\$158.70
3200	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20191103 / 0	\$7.74
3200	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20191103 / 0	\$7.62
3200	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20191103 / 0	\$13.61
3200	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20191103 / 0	\$33.14
3200	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20191103 / 0	\$41.79
3200	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20191103 / 0	\$19.90
3200	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20191103 / 0	\$65.81
3200	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20191103 / 0	\$12.20
3200	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20191103 / 0	\$9.68
3200	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20191103 / 0	\$32.22
3200	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20191103 / 0	\$6.35

1000 General Fund

Fund Total \$145,579.23

103 Public Works

Department Total \$14,247.36

430260 Traffic & Pedestrian

Subtotal \$2,578.60

3200	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20191103 / 0	\$35.42
3200	STREET LIGHTS PARK AND IDAHO WASHINGTON AND PARK, BUTTE MT 59701	1000.103.4302.60.340	3678940-2 20191103 / 0	\$6.22
3200	TRAFFIC LIGHTS PARK AND EMMETT, BUTTE MT 59701	1000.103.4302.60.340	3679100-2 20191103 / 0	\$6.10
3200	TRAFFIC LIGHTS PARK AND EXCELSIOR, BUTTE MT 59701	1000.103.4302.60.340	3678933-7 20191103 / 0	\$9.76

CD'A METALS

Vendor Total \$825.00

Claim #	Description	Account Number	Invoice / PO	Amount
3023	ALUM SHEET METAL FOR MAKING STREET SIGNS	1000.103.4302.60.240	524403 / 2003132	\$825.00

FASTENAL CO

Vendor Total \$5.14

Claim #	Description	Account Number	Invoice / PO	Amount
2866	ELECTRICAL ITEMS FOR TRAFFIC CONTROL	1000.103.4302.60.230	MTBU172539 / 2003019	\$5.14

1000 General Fund

Fund Total \$145,579.23

103 Public Works

Department Total \$14,247.36

430910 Cemetery

Subtotal \$305.99

NORTHWESTERN ENERGY (1)

Vendor Total \$305.99

Claim #	Description	Account Number	Invoice / PO	Amount
3200	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20191103 / 0	\$27.12
3200	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20191103 / 0	\$278.87

1000 General Fund

Fund Total \$145,579.23

103 Public Works

Department Total \$14,247.36

460430 Parks

Subtotal \$8,695.00

NORTHWESTERN ENERGY (1)

Vendor Total \$5,230.43

Claim #	Description	Account Number	Invoice / PO	Amount
3200	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20191103 / 0	\$7.00
3200	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20191103 / 0	\$37.75
3200	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20191103 / 0	\$6.47
3200	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20191103 / 0	\$6.36
3200	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20191103 / 0	\$48.78
3200	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20191103 / 0	\$15.95
3200	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20191103 / 0	\$16.10
3200	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20191103 / 0	\$6.60
3200	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20191103 / 0	\$835.03
3200	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20191103 / 0	\$122.39
3200	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20191103 / 0	\$6.10
3200	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20191103 / 0	\$6.10
3200	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20191103 / 0	\$13.61
3200	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20191103 / 0	\$133.80
3200	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20191103 / 0	\$6.37
3200	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20191103 / 0	\$6.47
3200	2220 CENTER DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724275-3 20191103 / 0	\$42.27
3200	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20191103 / 0	\$30.27
3200	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20191103 / 0	\$6.10
3200	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20191103 / 0	\$20.04
3200	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20191103 / 0	\$13.61
3200	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20191103 / 0	\$6.10

1000 General Fund

Fund Total \$145,579.23

103 Public Works

Department Total \$14,247.36

460430 Parks

Subtotal \$8,695.00

3200	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20191103 / 0	\$6.10
3200	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20191103 / 0	\$17.44
3200	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20191103 / 0	\$96.40
3200	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20191103 / 0	\$13.01
3200	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20191103 / 0	\$0.69
3200	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20191103 / 0	\$6.10
3200	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20191103 / 0	\$54.39
3200	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20191103 / 0	\$27.20
3200	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20191103 / 0	\$109.77
3200	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20191103 / 0	\$36.83
3200	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20191103 / 0	\$40.81
3200	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20191103 / 0	\$27.20
3200	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20191103 / 0	\$54.39
3200	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20191103 / 0	\$27.20
3200	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20191103 / 0	\$13.61
3200	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20191103 / 0	\$27.20
3200	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20191103 / 0	\$319.07
3200	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20191103 / 0	\$185.50
3200	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20191103 / 0	\$41.86
3200	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20191103 / 0	\$35.96
3200	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20191103 / 0	\$637.53
3200	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20191103 / 0	\$14.89
3200	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20191103 / 0	\$13.58

1000 General Fund

Fund Total \$145,579.23

103 Public Works

Department Total \$14,247.36

460430 Parks

Subtotal \$8,695.00

3200	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20191103 / 0	\$95.40
3200	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20191103 / 0	\$13.58
3200	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20191103 / 0	\$367.65
3200	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20191103 / 0	\$411.21
3200	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20191103 / 0	\$6.47
3200	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20191103 / 0	\$8.78
3200	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20191103 / 0	\$12.13
3200	KAW AND GEORGE ST TEMP, BUTTE MT 59701	1000.103.4604.30.340	1337244-6 20191103 / 0	\$6.10
3200	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20191103 / 0	\$6.95
3200	1750 CALIFORNIA AVE, BUTTE MT 59701	1000.103.4604.30.340	1410913-6 20191103 / 0	\$6.10
3200	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20191103 / 0	\$7.51
3200	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20191103 / 0	\$6.10
3200	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20191103 / 0	\$13.58
3200	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20191103 / 0	\$20.33
3200	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20191103 / 0	\$362.02
3200	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20191103 / 0	\$6.60
3200	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20191103 / 0	\$7.65
3200	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20191103 / 0	\$94.34
3200	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20191103 / 0	\$6.60
3200	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20191103 / 0	\$149.94
3200	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20191103 / 0	\$52.34
3200	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20191103 / 0	\$6.60

1000 General Fund

Fund Total \$145,579.23

103 Public Works

Department Total \$14,247.36

460430 Parks

Subtotal \$8,695.00

3200	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20191103 / 0	\$270.27
3200	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20191103 / 0	\$53.22
3200	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20191103 / 0	\$7.38
3200	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20191103 / 0	\$8.67
3200	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20191103 / 0	\$7.65
3200	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20191103 / 0	\$8.79
3200	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20191103 / 0	\$6.47

UNIVERSAL ATHLETIC BOZEMAN

Vendor Total \$1,493.26

Claim #	Description	Account Number	Invoice / PO	Amount
2937	BACKBOARDS AND GOALS CHARLIE JUDD	1000.103.4604.30.230	802003890302 / 2003370	\$190.12
2937	BACKBOARDS AND GOALS CHARLIE JUDD	1000.103.4604.30.230	802003890301 / 2003370	\$1,303.14

LISACS TIRES INC

Vendor Total \$408.00

Claim #	Description	Account Number	Invoice / PO	Amount
2868	TIRES	1000.103.4604.30.230	LTR246497 / 2003024	\$360.00
3141	BALANCE BEADS	1000.103.4604.30.230	LTR247079 / 2003231	\$48.00

HOFFMANS R & M SERVICES

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
2987	PORTA POTTIES FOR PARKS	1000.103.4604.30.340	15130 / 2003293	\$400.00

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$288.16

Claim #	Description	Account Number	Invoice / PO	Amount
2992	STAND AND PIN	1000.103.4604.30.230	IN001109475 / 2003120	\$288.16

CONTINENTAL FENCE SUPPLY

Vendor Total \$184.96

Claim #	Description	Account Number	Invoice / PO	Amount
2933	POSTS FOR CHARLIE JUDD	1000.103.4604.30.230	036158 / 2003309	\$184.96

1000 General Fund

Fund Total \$145,579.23

103 Public Works

Department Total \$14,247.36

460430 Parks

Subtotal \$8,695.00

PRO BUILDERS CONSTRUCTION

Vendor Total \$169.00

Claim #	Description	Account Number	Invoice / PO	Amount
2935	MAKITA DRILL FOR PARKS	1000.103.4604.30.220	5303417 / 2003459	\$169.00

SJ PERRY COMPANY INC

Vendor Total \$165.68

Claim #	Description	Account Number	Invoice / PO	Amount
2991	MISC PIPE FITTINGS	1000.103.4604.30.230	H9568 / 2002741	\$104.23
2991	BALL VALVE, ELBOW, FITTING AND PIPE NIPPLE	1000.103.4604.30.230	H10384 / 2002857	\$61.45

SHERWIN WILLIAMS COMPANY

Vendor Total \$124.37

Claim #	Description	Account Number	Invoice / PO	Amount
2936	PAINT FOR THE BALL COURT AT CHARLIE JUDD	1000.103.4604.30.230	06199 / 2003315	\$124.37

MT BROOM & BRUSH COMPANY

Vendor Total \$90.50

Claim #	Description	Account Number	Invoice / PO	Amount
2934	SNOW SHOVELS	1000.103.4604.30.220	1388833 / 2003368	\$90.50

HIGHLAND AUTO PARTS

Vendor Total \$90.03

Claim #	Description	Account Number	Invoice / PO	Amount
2837	FLAT RV PLUG	1000.103.4604.30.230	647961 / 2002906	\$5.70
2867	AIR AND OIL FILTERS	1000.103.4604.30.230	648069 / 2003036	\$46.19
3095	OIL AND AIR FILTERS	1000.103.4604.30.230	648913 / 2003248	\$38.14

BUTTES ACE HARDWARE

Vendor Total \$46.07

Claim #	Description	Account Number	Invoice / PO	Amount
2932	MARKING PAINT CHARLIE JUDD	1000.103.4604.30.220	97663 / 2002971	\$13.18
2932	RV ANTIFREEZE FOR THE RESTROOMS BULLOCK FEILDS	1000.103.4604.30.220	97681 / 2003195	\$12.00
3094	FASTENERS	1000.103.4604.30.230	97673 / 2003240	\$20.89

BUTTE GM AUTO CENTER

Vendor Total \$4.54

Claim #	Description	Account Number	Invoice / PO	Amount
2836	TAILGATE CLIP	1000.103.4604.30.230	109850 / 2002900	\$4.54

1000 General Fund

Fund Total \$145,579.23

103 Public Works

Department Total \$14,247.36

460438 Parks-Greenway Allocation

Subtotal \$191.88

HOFFMANS R & M SERVICES

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
2987	PORTA POTTIES FOR TRAILS	1000.103.4604.38.340	15130 / 2003293	\$150.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$41.88

Claim #	Description	Account Number	Invoice / PO	Amount
2938	RV ANTIFREEZE FOR THE RESTROOMS ON THE TRAILS	1000.103.4604.38.220	620095134978 / 2003461	\$41.88

1000 General Fund

Fund Total \$145,579.23

103 Public Works

Department Total \$14,247.36

460446 Golf Course

Subtotal \$2,475.89

R & R PRODUCTS

Vendor Total \$1,301.68

Claim #	Description	Account Number	Invoice / PO	Amount
2939	BED KNIVES FOR THE MOWERS	1000.103.4604.46.230	CD2392719 / 2002835	\$640.63
2939	BED KNIVES FOR THE MOWERS	1000.103.4604.46.230	CD2392661 / 2002835	\$154.80
2939	BED KNIVES FOR THE MOWERS	1000.103.4604.46.230	CD2393445 / 2002835	\$506.25

NORTHWESTERN ENERGY (1)

Vendor Total \$1,069.23

Claim #	Description	Account Number	Invoice / PO	Amount
3200	HILL AND MCKINLEY ITT, BUTTE MT 59701	1000.103.4604.46.340	0724232-4 20191103 / 0	\$206.33
3200	GOLF COURSE NO OF POND, BUTTE MT 59701	1000.103.4604.46.340	0724792-7 20191103 / 0	\$862.90

CHARTER COMMUNICATIONS.

Vendor Total \$104.98

Claim #	Description	Account Number	Invoice / PO	Amount
3170	INTERNET SERVICE/GOLF COURSE/8313 20 017 0594452	1000.103.4604.46.340	0005330102519 / 0	\$104.98

104 Animal Control

Department Total \$3,393.31

440601 Animal Control

Subtotal \$3,393.31

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$1,129.90

Claim #	Description	Account Number	Invoice / PO	Amount
2869	CREDIT MEMO	1000.104.4406.01.350	856211920 / 2002732	(\$54.60)
2869	CREDIT MEMO	1000.104.4406.01.350	856213057 / 2002732	(\$70.00)
2869	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Euthanasia's, Rabies Prep's, RX	1000.104.4406.01.350	856213390 / 2002732	\$19.00
2869	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Euthanasia's, Rabies Prep's, RX	1000.104.4406.01.350	856213417 / 2002732	\$49.50
2869	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Euthanasia's, Rabies Prep's, RX	1000.104.4406.01.350	856213198 / 2002732	\$84.00
2869	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Euthanasia's, Rabies Prep's, RX	1000.104.4406.01.350	856213581 / 2002732	\$119.95
2869	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Euthanasia's, Rabies Prep's, RX	1000.104.4406.01.350	856213583 / 2002732	\$118.65
2869	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Euthanasia's, Rabies Prep's, RX	1000.104.4406.01.350	856213647 / 2002732	\$19.00
2869	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Euthanasia's, Rabies Prep's, RX	1000.104.4406.01.350	856213520 / 2002732	\$19.00
3172	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Euthanasia's, Rabies Prep's, RX	1000.104.4406.01.350	856213938 / 2002732	\$177.05
3172	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Euthanasia's, Rabies Prep's, RX	1000.104.4406.01.350	856213940 / 2002732	\$122.95
3172	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Euthanasia's, Rabies Prep's, RX	1000.104.4406.01.350	856213941 / 2002732	\$64.00
3172	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Euthanasia's, Rabies Prep's, RX	1000.104.4406.01.350	856213965 / 2002732	\$19.00
3172	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Euthanasia's, Rabies Prep's, RX	1000.104.4406.01.350	856214022 / 2002732	\$19.00
3172	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Euthanasia's, Rabies Prep's, RX	1000.104.4406.01.350	856213978 / 2002732	\$1,119.47

1000 General Fund

Fund Total \$145,579.23

104 Animal Control

Department Total \$3,393.31

440601 Animal Control

Subtotal \$3,393.31

3172	CREDIT MEMO	1000.104.4406.01.350	856214036 / 2002732	(\$696.07)
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BUTTE SPAY NEUTER TASK FORCE

Vendor Total \$660.00

Claim #	Description	Account Number	Invoice / PO	Amount
2870	SPAY & NEUTER CLINICS	1000.104.4406.01.350	53 / 2002837	\$660.00

NORTHWESTERN ENERGY (1)

Vendor Total \$555.07

Claim #	Description	Account Number	Invoice / PO	Amount
3200	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20191103 / 0	\$555.07

HIGHLANDS VETERINARY HOSPITAL

Vendor Total \$465.82

Claim #	Description	Account Number	Invoice / PO	Amount
2871	Office/Emergency Exams. Vaccinations, Spay/Nueter's, Euthanasia's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	55313 / 2002809	\$73.00
2871	Office/Emergency Exams. Vaccinations, Spay/Nueter's, Euthanasia's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	55320 / 2002809	\$15.00
3174	Office/Emergency Exams. Vaccinations, Spay/Nueter's, Euthanasia's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	55405 / 2002809	\$15.00
3174	Office/Emergency Exams. Vaccinations, Spay/Nueter's, Euthanasia's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	55454 / 2002809	\$223.32
3174	Office/Emergency Exams. Vaccinations, Spay/Nueter's, Euthanasia's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	55457 / 2002809	\$15.00
3174	Office/Emergency Exams. Vaccinations, Spay/Nueter's, Euthanasia's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	55529 / 2002809	\$124.50

MED-VET INTERNATIONAL

Vendor Total \$181.00

Claim #	Description	Account Number	Invoice / PO	Amount
3175	Ultraviolet Wood Lamp for the Animal Shelter	1000.104.4406.01.220	1306652411 / 2001335	\$181.00

1000 General Fund

Fund Total \$145,579.23

104 Animal Control

Department Total \$3,393.31

440601 Animal Control

Subtotal \$3,393.31

ACE HARDWARE.

Vendor Total \$99.98

Claim #	Description	Account Number	Invoice / PO	Amount
3171	Airfilter for the Animal Shelter.	1000.104.4406.01.230	E54568 / 2003222	\$99.98

MT BROOM & BRUSH COMPANY

Vendor Total \$94.60

Claim #	Description	Account Number	Invoice / PO	Amount
2873	BLEACH FOR THE ANIMAL SHELTER	1000.104.4406.01.220	1387097 / 2003041	\$12.50
2873	(2) FIBERGLASS MOP HANDLES, (2) CASES OF BLEACH FOR THE ANIMAL SHELTER.	1000.104.4406.01.220	1387102 / 2003042	\$69.60
3176	(1) Case of Bleach for the Animal Shelter	1000.104.4406.01.220	1388603 / 2003159	\$12.50

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$91.93

Claim #	Description	Account Number	Invoice / PO	Amount
2874	LEASHES, MUCK BOOTS & WD-40 FOR THE ANIMAL SHELTER	1000.104.4406.01.220	620813134558 / 2003043	\$91.93

CENTURYLINK.

Vendor Total \$60.01

Claim #	Description	Account Number	Invoice / PO	Amount
3173	ANIMAL SHELTER PHONE CHARGES	1000.104.4406.01.340	4067230264107B10 19 / 0	\$60.01

US POSTMASTER ANIMAL SERVICES

Vendor Total \$55.00

Claim #	Description	Account Number	Invoice / PO	Amount
3096	POSTAGE STAMPS FOR THE ANIMAL SERVICES DEPARTMENT.	1000.104.4406.01.310	101719 / 2003188	\$55.00

1000 General Fund**Fund Total \$145,579.23**

106 Council Of Commissioners

Department Total \$12,731.87

*410101 Legislative Services**Subtotal \$12,731.87***MACO****Vendor Total \$10,964.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2665	ANNUAL MEMBERSHIP DUES PLUS NACO DUES (\$684)	1000.106.4101.01.330	20DUES47 / 2002836	\$10,964.00

MT STANDARD**Vendor Total \$1,650.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2459	LEGAL AD/PH/PETITION #18- 3/STREET AND ALLEY CLOSURES AT MT TECH/RUN ON 9/8 & 9/15/19	1000.106.4101.01.330	20616428 / 2001644	\$1,650.00

LEES OFFICE CITY**Vendor Total \$69.99**

Claim #	Description	Account Number	Invoice / PO	Amount
2576	TN221Y - Yellow toner cartridge	1000.106.4101.01.210	30772 / 2002081	\$69.99

360 OFFICE SOLUTIONS**Vendor Total \$47.88**

Claim #	Description	Account Number	Invoice / PO	Amount
2875	PAPER/PAPER CLIPS	1000.106.4101.01.210	3697250 / 2003224	\$47.88

1000 General Fund

Fund Total \$145,579.23

107 Clerk And Recorders

Department Total \$6,992.10

410901 Records Admin.

Subtotal \$6,992.10

FISHERS TECHNOLOGY INC

Vendor Total \$4,950.00

Claim #	Description	Account Number	Invoice / PO	Amount
3097	Large Book Scanner Rental - October 16 -Nov 15	1000.107.4109.01.530	741649 / 2003251	\$4,950.00

SPHERION STAFFING LLC

Vendor Total \$2,021.76

Claim #	Description	Account Number	Invoice / PO	Amount
2993	Temp employment, Wigen, Tina for book scanning/index transcription through 10/13	1000.107.4109.01.390	RL1969378 / 2003102	\$524.16
2993	Temp employment, Sherman, Cynthia, for book scanning/index transcription through 10/13	1000.107.4109.01.390	RL1969379 / 2003102	\$495.36
3177	Temp employment, Wigen, Tina for book scanning/index transcription through 10/20	1000.107.4109.01.390	RL1974471 / 2003350	\$518.40
3177	Temp employment, Sherman, Cynthia, for book scanning/index transcription through 10/20	1000.107.4109.01.390	RL1974472 / 2003350	\$483.84

LEES OFFICE CITY

Vendor Total \$20.34

Claim #	Description	Account Number	Invoice / PO	Amount
2576	Expandable wallet folders 3.5 inch	1000.107.4109.01.210	30772 / 2002081	\$20.34

1000 General Fund

Fund Total \$145,579.23

110 Treasurer

Department Total \$12,716.53

410540 Treasurer

Subtotal \$12,716.53

INSTY-PRINTS

Vendor Total \$11,582.69

Claim #	Description	Account Number	Invoice / PO	Amount
3130	2019 REAL ESTATE AND CENTRALLY ASSESSED PROPERTY TAX BILLS PRINTING	1000.110.4105.40.320	102870 / 2003567	\$11,582.69
3130	POSTAGE	1000.110.4105.40.310	102870 / 2003567	\$8,649.40
3130	POSTAGE/PAID UNDER SEPARATE CLAIM	1000.110.4105.40.310	102870 / 2003567	(\$8,649.40)

CARA BARNES

Vendor Total \$613.74

Claim #	Description	Account Number	Invoice / PO	Amount
3129	2019 TAC SUPERVISOR TRAINING FOR MOTOR VEHICLES	1000.110.4105.40.370	103019 / 2003572	\$613.74

360 OFFICE SOLUTIONS

Vendor Total \$305.40

Claim #	Description	Account Number	Invoice / PO	Amount
3142	QUARTERLY COPIER MAINTENANCE/3252 CI	1000.110.4105.40.360	IN116778 / 2003275	\$305.40

LEES OFFICE CITY

Vendor Total \$179.70

Claim #	Description	Account Number	Invoice / PO	Amount
3098	128 GB FLASH DRIVE/COUNTERFEIT DUAL DETECTOR PENS/TRAYS/PAPER CLIPS	1000.110.4105.40.210	31388 / 2003220	\$40.00
3098	128 GB FLASH DRIVE/COUNTERFEIT DUAL DETECTOR PENS/TRAYS/PAPER CLIPS	1000.110.4105.40.210	31360 / 2003220	\$13.07
3098	128 GB FLASH DRIVE/COUNTERFEIT DUAL DETECTOR PENS/TRAYS/PAPER CLIPS	1000.110.4105.40.210	31389 / 2003220	\$104.56
3098	128 GB FLASH DRIVE/COUNTERFEIT DUAL DETECTOR PENS/TRAYS/PAPER CLIPS	1000.110.4105.40.210	31393 / 2003220	\$22.07

PRO SHREDDERS

Vendor Total \$35.00

Claim #	Description	Account Number	Invoice / PO	Amount
3204	EMPTY SHRED BIN	1000.110.4105.40.390	11796 / 2003401	\$35.00

1000 General Fund

Fund Total \$145,579.23

111 Sheriff

Department Total \$39,674.91

420101 Law Enforcement Services

Subtotal \$5,861.00

NORTHWESTERN ENERGY (1)

Vendor Total \$1,925.81

Claim #	Description	Account Number	Invoice / PO	Amount
3200	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20191103 / 0	\$1,925.81

BOB WARD & SONS

Vendor Total \$1,299.98

Claim #	Description	Account Number	Invoice / PO	Amount
3064	Rich O'Brien payroll deduction	1000.111.4201.01.220	A278920 / 2003101	\$1,299.98

DENNY MENHOLT FORD

Vendor Total \$863.97

Claim #	Description	Account Number	Invoice / PO	Amount
3099	LAMP ASSY AND CORE DEPOSIT	1000.111.4201.01.230	74625 / 2003238	\$863.97

STANFORD POLICE AND EMERGENCY SUPPLY

Vendor Total \$807.00

Claim #	Description	Account Number	Invoice / PO	Amount
2995	Mickey Bolton Bullet Proof Vest-has been reimbursed by U.S. Marshal A-101 #21624	1000.111.4201.01.260	94431 / 2003084	\$807.00

MAS MODERN MARKETING

Vendor Total \$289.75

Claim #	Description	Account Number	Invoice / PO	Amount
3066	1000 Lollipops/Just Say No	1000.111.4201.01.220	MMI135152 / 2003135	\$289.75

MT BROOM & BRUSH COMPANY

Vendor Total \$175.04

Claim #	Description	Account Number	Invoice / PO	Amount
2994	disinfectant	1000.111.4201.01.220	1387541 / 2003078	\$10.01
3178	liners, hand clnr, febreze, clorox, stainless stl clnr, magic eraser	1000.111.4201.01.220	1389046 / 2003332	\$165.03

APPLIED CONCEPTS INC

Vendor Total \$160.00

Claim #	Description	Account Number	Invoice / PO	Amount
3205	LABOR TO REPAIR DISPLAY UNIT	1000.111.4201.01.360	356103 / 2003352	\$160.00

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$140.00

Claim #	Description	Account Number	Invoice / PO	Amount
3024	Pest Control Law Enf. Center	1000.111.4201.01.390	5099 / 2000328	\$140.00

1000 General Fund

Fund Total \$145,579.23

111 Sheriff

Department Total \$39,674.91

420101 Law Enforcement Services

Subtotal \$5,861.00

ACE HARDWARE.

Vendor Total \$70.96

Claim #	Description	Account Number	Invoice / PO	Amount
3063	Krud Kutter Cleaner, window cleaning combo, in/outdoor pushbroom	1000.111.4201.01.220	E53265 / 2003158	\$70.96

BUTTE GM AUTO CENTER

Vendor Total \$68.29

Claim #	Description	Account Number	Invoice / PO	Amount
3206	DOOR HANDLE	1000.111.4201.01.230	109967 / 2003354	\$68.29

COONEYS LOCKSMITH

Vendor Total \$33.75

Claim #	Description	Account Number	Invoice / PO	Amount
3065	keys	1000.111.4201.01.220	30529 / 2003150	\$33.75

HIGHLAND AUTO PARTS

Vendor Total \$17.70

Claim #	Description	Account Number	Invoice / PO	Amount
3100	OIL FILTERS	1000.111.4201.01.230	648910 / 2003249	\$17.70

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$8.75

Claim #	Description	Account Number	Invoice / PO	Amount
2835	EMAIL - MAILBOX	1000.111.4201.01.340	093019 / 0	\$8.75

1000 General Fund

Fund Total \$145,579.23

111 Sheriff

Department Total \$39,674.91

420128 Internet Crimes Against Children

Subtotal \$21.53

JEFF WILLIAMS

Vendor Total \$21.53

Claim #	Description	Account Number	Invoice / PO	Amount
3131	Travel reconciliation expense	1000.111.4201.28.370	102419 / 2003542	\$21.53

1000 General Fund

Fund Total \$145,579.23

111 Sheriff

Department Total \$39,674.91

420201 Detention & Correction

Subtotal \$23,951.24

FOOD SERVICES OF AMERICA

Vendor Total \$10,055.33

Claim #	Description	Account Number	Invoice / PO	Amount
2997	detention food	1000.111.4202.01.220	5792510 / 2000282	\$2,084.21
2997	detention food	1000.111.4202.01.220	5792511 / 2000282	\$104.38
2997	detention food	1000.111.4202.01.220	5794014 / 2000282	\$2,237.73
3104	detention food	1000.111.4202.01.220	5795922 / 2002637	\$37.92
3104	detention food	1000.111.4202.01.220	5795919 / 2002637	\$3,415.81
3169	detention food	1000.111.4202.01.220	5797518 / 2003342	\$2,175.28

NORTHWESTERN ENERGY (1)

Vendor Total \$6,079.62

Claim #	Description	Account Number	Invoice / PO	Amount
3200	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20191103 / 0	\$6,079.62

THREE BEARS ALASKA

Vendor Total \$2,553.03

Claim #	Description	Account Number	Invoice / PO	Amount
3069	inmate RX 10/1-10/15/19	1000.111.4202.01.220	BUTTEJAILPHAR M101519 / 2003136	\$2,553.03

ECOLAB (INSTITUTIONAL)

Vendor Total \$1,514.91

Claim #	Description	Account Number	Invoice / PO	Amount
3103	8 mounted spray freshners	1000.111.4202.01.220	6252198664 / 2003212	\$1,514.91

MT BROOM & BRUSH COMPANY

Vendor Total \$1,155.17

Claim #	Description	Account Number	Invoice / PO	Amount
3068	tissue, gards pads, floor finish, beard covers	1000.111.4202.01.220	1387542 / 2003134	\$594.59
3180	tissue, tampons, towels, liners, cups, ice melt	1000.111.4202.01.220	1389053 / 2003343	\$560.58

BUTTE PRODUCE

Vendor Total \$925.81

Claim #	Description	Account Number	Invoice / PO	Amount
2996	detention produce	1000.111.4202.01.220	2570291 / 2003088	\$351.62
3067	mustard and margarine	1000.111.4202.01.220	2570660 / 2003149	\$66.21
3179	detention produce	1000.111.4202.01.220	2570835 / 2003341	\$507.98

900 CAMERON GARIPEE

Vendor Total \$727.05

Claim #	Description	Account Number	Invoice / PO	Amount
2920	FTO Certification Seminar	1000.111.4202.01.370	4112 / 2003334	\$727.05

1000 General Fund

Fund Total \$145,579.23

111 Sheriff

Department Total \$39,674.91

420201 Detention & Correction

Subtotal \$23,951.24

BIG BEAR REPAIR

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
3102	inspection of underground fuel system Jul, Aug, Sept, and October	1000.111.4202.01.390	3371 / 2003209	\$400.00

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$240.00

Claim #	Description	Account Number	Invoice / PO	Amount
3025	pest control detention center	1000.111.4202.01.390	5098 / 2000329	\$240.00

PRO SHREDDERS

Vendor Total \$105.00

Claim #	Description	Account Number	Invoice / PO	Amount
3181	empty bins (3)	1000.111.4202.01.390	11771 / 2003344	\$105.00

ACE HARDWARE.

Vendor Total \$99.98

Claim #	Description	Account Number	Invoice / PO	Amount
3101	respirators	1000.111.4202.01.220	E54273 / 2003210	\$99.98

LED STAPLES INC

Vendor Total \$92.94

Claim #	Description	Account Number	Invoice / PO	Amount
3105	pencil sharpeners/staplers	1000.111.4202.01.210	60355178201101371 019 / 2003011	\$92.94

900 LACIE WILLIAMS

Vendor Total \$2.40

Claim #	Description	Account Number	Invoice / PO	Amount
2864	REIMBURSEMENT FOR PARKING EXPENSE WHILE TRAVELING TO SPOKANE WA ON 10-7-19 TO TRANSPORT A PRISONER BACK TO BUTTE/MEALS REIMBURSEMENT PAID THROUGH PAYROLL	1000.111.4202.01.370	102119 / 2003218	\$2.40

1000 General Fund

Fund Total \$145,579.23

111 Sheriff

Department Total \$39,674.91

420205 Detention Canteen

Subtotal \$9,841.14

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$8,801.52

Claim #	Description	Account Number	Invoice / PO	Amount
3070	net 30, optiplex, monitor, le-dt-d-01 sally port	1000.111.4202.05.260	10346844677 / 2002936	\$937.95
3070	net 30, optiplex, moniotr, deten-floor	1000.111.4202.05.260	10346844634 / 2002932	\$937.95
3070	net 30, optiplex, monitor, deten-kitchen	1000.111.4202.05.260	10346844642 / 2002933	\$937.95
3070	net 30, optiplex, 2 monitors, lynn heinze	1000.111.4202.05.260	10346844618 / 2002930	\$1,057.94
3070	net 30, optiplex, monitor, dt-dt-d-03 dui	1000.111.4202.05.260	10346844669 / 2002935	\$937.95
3070	net 30, optiplex, 2 monitors, mark johnson	1000.111.4202.05.260	10346844597 / 2002928	\$1,057.94
3070	net 30, optiplex, 2 monitors, laci williams	1000.111.4202.05.260	10346844600 / 2002929	\$1,057.94
3070	net 30, optiplex, monitor, deten-mstrectlr	1000.111.4202.05.260	10346844650 / 2002934	\$937.95
3070	net 30, optiplex, monitor, deten-booking	1000.111.4202.05.260	10346844626 / 2002931	\$937.95

BUTTE PRODUCE

Vendor Total \$901.86

Claim #	Description	Account Number	Invoice / PO	Amount
3143	canteen snacks	1000.111.4202.05.220	2570865 / 2003276	\$901.86

CHARTER COMMUNICATIONS.

Vendor Total \$103.96

Claim #	Description	Account Number	Invoice / PO	Amount
3106	detention center cable/canteen	1000.111.4202.05.340	0499199100119 / 2000332	\$103.96

FOOD SERVICES OF AMERICA

Vendor Total \$33.80

Claim #	Description	Account Number	Invoice / PO	Amount
3169	detention food	1000.111.4202.05.220	5797518 / 2003342	\$33.80

1000 General Fund

Fund Total \$145,579.23

113 County Attorney

Department Total \$559.08

411101 Legal Service

Subtotal \$559.08

STATE OF MT DEPT OF JUSTICE

Vendor Total \$308.00

Claim #	Description	Account Number	Invoice / PO	Amount
3107	CRIMINAL JUSTICE NETWORK SERVICES - LICENSE	1000.113.4111.01.220	202005013 / 2003225	\$308.00

LEES OFFICE CITY

Vendor Total \$251.08

Claim #	Description	Account Number	Invoice / PO	Amount
3026	Files, calendars, binder clips pens, wrist support protection	1000.113.4111.01.210	31404 / 2003194	\$65.98
3026	Files, calendars, binder clips pens, wrist support protection	1000.113.4111.01.210	31400 / 2003194	\$185.10

1000 General Fund

Fund Total \$145,579.23

115 J. P. Court II

Department Total \$239.23

410340 Justice Court

Subtotal \$239.23

LEES OFFICE CITY

Vendor Total \$239.23

Claim #	Description	Account Number	Invoice / PO	Amount
2921	INK/TONER/POST-ITS/PAGE MARKERS/PENS/MONTHLY PLANNER/CANNED AIR/CORRECTION TAPE	1000.115.4103.40.210	31384 / 2003409	\$149.28
2921	INK/TONER/POST-ITS/PAGE MARKERS/PENS/MONTHLY PLANNER/CANNED AIR/CORRECTION TAPE	1000.115.4103.40.210	31359 / 2003409	\$89.95

1000 General Fund

Fund Total \$145,579.23

116 Coroner

Department Total \$13,769.53

420801 Coroner

Subtotal \$13,769.53

STATE OF MT DEPT OF JUSTICE

Vendor Total \$10,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
3030	AUTOPSIES CONDUCTED AT THE CRIME LAB/VITALE	1000.116.4208.01.350	MDFS19226 / 2001414	\$1,500.00
3030	AUTOPSIES CONDUCTED AT THE CRIME LAB/OBRIEN	1000.116.4208.01.350	MDFS19239 / 2001414	\$1,500.00
3030	AUTOPSIES CONDUCTED AT THE CRIME LAB/WRIGHT	1000.116.4208.01.350	MDFS19263 / 2001414	\$1,500.00
3030	AUTOPSIES CONDUCTED AT THE CRIME LAB/NOBLE	1000.116.4208.01.350	MDFS19264 / 2001414	\$1,500.00
3030	AUTOPSIES CONDUCTED AT THE CRIME LAB/BERGE	1000.116.4208.01.350	MDFS19277 / 2001414	\$1,500.00
3030	AUTOPSIES CONDUCTED AT THE CRIME LAB/TERMEN	1000.116.4208.01.350	MDFS19280 / 2001414	\$1,500.00
3030	AUTOPSIES CONDUCTED AT THE CRIME LAB	1000.116.4208.01.350	MDFSB19225 / 2001414	\$1,500.00

WAYRYNEN-RICHARDS

Vendor Total \$1,425.00

Claim #	Description	Account Number	Invoice / PO	Amount
3031	Transport Turmen to Crime Lab	1000.116.4208.01.390	50024 / 2003349	\$705.00
3031	Transfer of Nickerson to Crime Lab	1000.116.4208.01.390	50025 / 2003349	\$720.00

BUDDY WALSH

Vendor Total \$782.16

Claim #	Description	Account Number	Invoice / PO	Amount
3028	Body Transport to Missoula - Berge (9/17/19)	1000.116.4208.01.390	005 / 2003447	\$260.72
3028	Body Transport to Missoula-Johnson (10/15/19)	1000.116.4208.01.390	006 / 2003448	\$260.72
3028	Body Transport to Missoula (Singh)	1000.116.4208.01.390	007 / 2003440	\$260.72

900 LORI DURKIN

Vendor Total \$522.66

Claim #	Description	Account Number	Invoice / PO	Amount
3027	REIMBURSEMENT FOR PRINTER INK/FILE BOXES	1000.116.4208.01.210	01924 / 2003476	\$26.97
3027	REIMBURSEMENT FOR PRINTER INK/FILE BOXES	1000.116.4208.01.210	24513 / 2003476	\$19.99
3027	REIMBURSEMENT FOR PRINTER INK/FILE BOXES	1000.116.4208.01.210	15933 / 2003476	\$39.98
3027	REIMBURSEMENT FOR PRINTING OF DOCUMENTS	1000.116.4208.01.320	40065 / 2003477	\$189.31
3027	REIMBURSEMENT FOR AVERY LABELS	1000.116.4208.01.210	40065 / 2003477	\$14.99

1000 General Fund

Fund Total \$145,579.23

116 Coroner

Department Total \$13,769.53

420801 Coroner

Subtotal \$13,769.53

3027	REIMBURSEMENT FOR PRINTING OF DOCUMENTS/INSTY-PRINTS	1000.116.4208.01.320	000003 / 2003478	\$85.00
3027	REIMBURSEMENT FOR POSTAGE	1000.116.4208.01.310	84055900233449210 742 / 2003479	\$7.90
3027	REIMBURSEMENT FOR LATEX GLOVES/MT BROOM & BRUSH	1000.116.4208.01.310	1379907 / 2003481	\$138.52

EXTRA PACKAGING LLC

Vendor Total \$345.09

Claim #	Description	Account Number	Invoice / PO	Amount
2880	Adult cadaver bags	1000.116.4208.01.220	82098 / 2003206	\$345.09

BUTTE GM AUTO CENTER

Vendor Total \$194.62

Claim #	Description	Account Number	Invoice / PO	Amount
3029	Spare key & fob for Coroner Truck/Labor	1000.116.4208.01.360	24702 / 2003433	\$58.99
3029	Spare key & fob for Coroner Truck/Labor	1000.116.4208.01.230	24702 / 2003433	\$135.63

1000 General Fund

Fund Total \$145,579.23

117 Government Buildings

Department Total \$10,792.31

411201 Facilities Administration

Subtotal \$9,272.59

NORTHWESTERN ENERGY (1)

Vendor Total \$9,260.33

Claim #	Description	Account Number	Invoice / PO	Amount
3200	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20191103 / 0	\$2,883.29
3200	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20191103 / 0	\$1,816.48
3200	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20191103 / 0	\$13.64
3200	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20191103 / 0	\$294.80
3200	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20191103 / 0	\$41.57
3200	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360590-8 20191103 / 0	\$2,335.16
3200	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360591-6 20191103 / 0	\$1,875.39

SJ PERRY COMPANY INC

Vendor Total \$12.26

Claim #	Description	Account Number	Invoice / PO	Amount
3207	STRAP, SHARKBITE CONNECTOR -PLUMBING	1000.117.4112.01.230	H7637 / 2003282	\$12.26

1000 General Fund

Fund Total \$145,579.23

117 Government Buildings

Department Total \$10,792.31

411240 Courthouse Improvements

Subtotal \$1,519.72

MT BROOM & BRUSH COMPANY

Vendor Total \$1,070.32

Claim #	Description	Account Number	Invoice / PO	Amount
3144	6 VOLT TROJAN BATTERIES (X4)	1000.117.4112.40.230	1387526 / 2003257	\$893.76
3144	LABOR ON REPAIR	1000.117.4112.40.360	1387526 / 2003257	\$100.00
3144	SQUEEGE, SQUEEGE REFILLS - COURTHOUSE JANITORIAL	1000.117.4112.40.220	1387528 / 2003258	\$76.56

SJ PERRY COMPANY INC

Vendor Total \$265.40

Claim #	Description	Account Number	Invoice / PO	Amount
3033	SEAL KIT- COURTHOUSE	1000.117.4112.40.230	H9700 / 2003146	\$265.40

**LOCKMER PLUMBING HEATING &
UTILITIES**

Vendor Total \$184.00

Claim #	Description	Account Number	Invoice / PO	Amount
3032	CHANGED OUT ACTUATOR ON STEAMLINE- COURTHOUSE	1000.117.4112.40.360	19794 / 2003145	\$184.00

1000 General Fund

Fund Total \$145,579.23

119 Health Office

Department Total \$309.82

440110 Public Health Admin.

Subtotal \$151.98

CHARTER COMMUNICATIONS.

Vendor Total \$63.98

Claim #	Description	Account Number	Invoice / PO	Amount
3170	INTERNET SERVICE/HEALTH DEPT/8313 20 017 0579552	1000.119.4401.10.340	0005330102519 / 0	\$63.98

HEATHER DZIEWIT

Vendor Total \$44.00

Claim #	Description	Account Number	Invoice / PO	Amount
3132	MT PUBLIC HEALTH ASSOC ANNUAL CONFERENCE, BOZEMAN MT, SEPT 16-18, 2019. EXPENSES WILL BE REIMBURSED BY MPHA - MEALS REIMBURSEMENT	1000.119.4401.10.370	100919 / 2003082	\$44.00

KATIE SMITH

Vendor Total \$44.00

Claim #	Description	Account Number	Invoice / PO	Amount
3133	MT PUBLIC HEALTH ASSOC ANNUAL CONFERENCE, BOZEMAN MT, SEPT 16-18, 2019 - MEAL REIMBURSEMENT. EXPENSES WILL BE REIMBURSED BY MPHA	1000.119.4401.10.370	100919 / 2003081	\$44.00

1000 General Fund

Fund Total \$145,579.23

119 Health Office

Department Total \$309.82

440111 Comm Enrichment

Subtotal \$157.84

ACE HARDWARE.

Vendor Total \$121.54

Claim #	Description	Account Number	Invoice / PO	Amount
2998	(2) Monster Computer Surge Protection Outlet Strip, (2) Monster 6 Outlet Strip for the Community Enrichment/Weed Control Office	1000.119.4401.11.210	E52766 / 2003087	\$71.96
3182	Duct Tape & Monster Cable 6 Outlet Surge Protector	1000.119.4401.11.230	E56704 / 2003285	\$9.59
3182	Duct Tape & Monster Cable 6 Outlet Surge Protector	1000.119.4401.11.210	E56704 / 2003285	\$39.99

MT BROOM & BRUSH COMPANY

Vendor Total \$36.30

Claim #	Description	Account Number	Invoice / PO	Amount
2999	(6) Air Freshener Spray for the Community Enrichment/Weed Control Office.	1000.119.4401.11.220	1387654 / 2003086	\$36.30

1000 General Fund

Fund Total \$145,579.23

122 Planning Board

Department Total \$5,882.71

411030 Planning

Subtotal \$1,177.71

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$900.00

Claim #	Description	Account Number	Invoice / PO	Amount
3183	Floodplain review	1000.122.4110.30.350	919 / 2003294	\$900.00

360 OFFICE SOLUTIONS

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
2988	MIANTENANCE CONTRACT FOR COPY MACHINE	1000.122.4110.30.360	IN116696 / 2003464	\$200.00

900 DYLAN PIPINICH

Vendor Total \$41.71

Claim #	Description	Account Number	Invoice / PO	Amount
2881	Reimbursement for gas. Montana League of Cities and Towns.	1000.122.4110.30.370	101419 / 2002701	\$41.71

MT STANDARD

Vendor Total \$36.00

Claim #	Description	Account Number	Invoice / PO	Amount
2882	Legal ad - Zone change #179	1000.122.4110.30.330	20618776 / 2002705	\$36.00

1000 General Fund

Fund Total \$145,579.23

122 Planning Board

Department Total \$5,882.71

411031 Planning II

Subtotal \$4,705.00

WORLD MUSEUM OF MINING

Vendor Total \$4,705.00

Claim #	Description	Account Number	Invoice / PO	Amount
3000	Original mine upper deck safety repairs	1000.122.4110.31.230	4 / 2003063	\$1,955.00
3000	Original mine upper deck safety repairs	1000.122.4110.31.360	4 / 2003063	\$2,750.00

1000 General Fund

Fund Total \$145,579.23

124 Public Administrator

Department Total \$18.99

411501 Estate Administrator

Subtotal \$18.99

LEES OFFICE CITY

Vendor Total \$18.99

Claim #	Description	Account Number	Invoice / PO	Amount
3108	WALL FILE - PUBLIC ADMINISTRATOR	1000.124.4115.01.210	31332 / 2003052	\$18.99

1000 General Fund

Fund Total \$145,579.23

126 Extension Agent

Department Total \$141.37

450401 Extension Services

Subtotal \$141.37

CENTURYLINK.

Vendor Total \$141.37

Claim #	Description	Account Number	Invoice / PO	Amount
3184	MONTHLY PHONE SERVICE/EXTENSION SERVICE	1000.126.4504.01.340	4067230217724B10 19 / 0	\$141.37

1000 General Fund

Fund Total \$145,579.23

128 Disaster And Emer. Serv.

Department Total \$744.14

420601 Emergency Mgmt

Subtotal \$744.14

FLOYDS TRUCK CENTER

Vendor Total \$744.14

Claim #	Description	Account Number	Invoice / PO	Amount
3034	SPEEDO INSTRUMENT CLUSTER FOR MCV- EMERGENCY MANAGEMENT	1000.128.4206.01.230	X40113248902 / 2003148	\$744.14

1000 General Fund

Fund Total \$145,579.23

131 Land Records

Department Total \$285.00

410902 Land Records Office

Subtotal \$285.00

STAHLY ENGINEERING & ASSOCIATES INC

Vendor Total \$285.00

Claim #	Description	Account Number	Invoice / PO	Amount
3001	ELS fees	1000.131.4109.02.350	55 / 2003064	\$285.00

1000 General Fund**Fund Total \$145,579.23****132 Code Enforcement****Department Total \$496.22***420501 Protective Inspection**Subtotal \$496.22***UTILITIES UNDERGROUND LOCATION CENTER****Vendor Total \$248.22**

Claim #	Description	Account Number	Invoice / PO	Amount
3201	MONTHLY EXCAVATION NOTICES FOR FY20	1000.132.4205.01.390	9105050 / 2000767	\$248.22

360 OFFICE SOLUTIONS**Vendor Total \$200.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2988	MIANTENANCE CONTRACT FOR COPY MACHINE	1000.132.4205.01.360	IN116696 / 2003464	\$200.00

MT STANDARD**Vendor Total \$48.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3185	ZBA Legal Ad - October 17, 2019	1000.132.4205.01.330	20619010 / 2002505	\$48.00

1000 General Fund

Fund Total \$145,579.23

133 City Court

Department Total \$2,987.00

410360 Municipal Court

Subtotal \$2,987.00

LEES OFFICE CITY

Vendor Total \$2,987.00

Claim #	Description	Account Number	Invoice / PO	Amount
3035	COPIER W/PAPER FEED UNIT & CABINET	1000.133.4103.60.260	31374 / 2003201	\$2,987.00

1000 General Fund

Fund Total \$145,579.23

136 Public Library

Department Total \$11,742.02

460101 Library Services

Subtotal \$11,742.02

OVERDRIVE

Vendor Total \$4,584.83

Claim #	Description	Account Number	Invoice / PO	Amount
3250	yearly subscription - MontanaLibrary2Go	1000.136.4601.01.330	CD0152619119419 / 2003431	\$4,584.83

NORTHWESTERN ENERGY (1)

Vendor Total \$2,102.17

Claim #	Description	Account Number	Invoice / PO	Amount
3200	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20191103 / 0	\$1,512.26
3200	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20191103 / 0	\$353.32
3200	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20191103 / 0	\$236.59

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$1,211.69

Claim #	Description	Account Number	Invoice / PO	Amount
3071	internet and wifi	1000.136.4601.01.340	1909014871 / 2003142	\$159.98
3071	domain renewal	1000.136.4601.01.350	1909014870 / 2003141	\$57.98
3071	koha server maintenance	1000.136.4601.01.360	1908014845 / 2003141	\$373.75
3071	koha support	1000.136.4601.01.360	1909014877 / 2003141	\$460.00
3241	wifi and internet, Oct	1000.136.4601.01.340	1910014891 / 2003170	\$159.98

DEMCO

Vendor Total \$946.99

Claim #	Description	Account Number	Invoice / PO	Amount
3246	book security strtips/laminate for books/foil- security labels	1000.136.4601.01.220	6691064 / 2003335	\$267.50
3246	book security strtips/laminate for books/foil- security labels	1000.136.4601.01.220	6672260 / 2003335	\$396.98
3246	headphones fo audio books	1000.136.4601.01.220	6683847 / 2003335	\$108.75
3246	book labels	1000.136.4601.01.220	6682429 / 2003335	\$173.76

BUTTE CENTER/PERFORMING ARTS

Vendor Total \$668.00

Claim #	Description	Account Number	Invoice / PO	Amount
3073	2 season tickets/subscription, Mother Lode	1000.136.4601.01.330	502 / 2003106	\$490.00
3073	2 season tickets/subscription, Butte Symphony	1000.136.4601.01.330	503 / 2003106	\$178.00

1000 General Fund

Fund Total \$145,579.23

136 Public Library

Department Total \$11,742.02

460101 Library Services

Subtotal \$11,742.02

MISSOULIAN - SUBSCRIPTIONS

Vendor Total \$660.00

Claim #	Description	Account Number	Invoice / PO	Amount
3075	subscription renewal	1000.136.4601.01.330	124000202232020 / 2003143	\$660.00

MT STANDARD

Vendor Total \$416.44

Claim #	Description	Account Number	Invoice / PO	Amount
3249	ad, censorship impressions	1000.136.4601.01.330	20617625 / 2003400	\$94.00
3249	ad, speaker Baumler	1000.136.4601.01.330	20615036 / 2003400	\$67.00
3249	ad, forum on homelessness	1000.136.4601.01.330	20615039 / 2003400	\$121.72
3249	ad, against censorship	1000.136.4601.01.330	20617516 / 2003400	\$133.72

CENTURYLINK.

Vendor Total \$226.65

Claim #	Description	Account Number	Invoice / PO	Amount
2803	MONTHLY PHONE SERVICE/LIBRARY	1000.136.4601.01.340	4067233361500B10 19 / 0	\$226.65

BUTTE SECURITY LLC

Vendor Total \$162.00

Claim #	Description	Account Number	Invoice / PO	Amount
3243	security system	1000.136.4601.01.390	45671 / 2003171	\$162.00

900 DEHANZA KWONG

Vendor Total \$154.28

Claim #	Description	Account Number	Invoice / PO	Amount
3237	travel to and fom MT Library Assoc'n fall retreat	1000.136.4601.01.370	101719 / 2003463	\$154.28

CONSOLIDATED ELECTRICAL DISTRIBUTORS INC

Vendor Total \$140.38

Claim #	Description	Account Number	Invoice / PO	Amount
2773	LIGHTBULBS FOR THE LIBRARY	1000.136.4601.01.230	0942585537 / 2001689	\$140.38

BUDGET LIBRARY SUPPLIES

Vendor Total \$99.00

Claim #	Description	Account Number	Invoice / PO	Amount
3242	security strips	1000.136.4601.01.220	17857 / 2003074	\$99.00

NEOPOST USA

Vendor Total \$78.75

Claim #	Description	Account Number	Invoice / PO	Amount
3076	postage meter rental 1Jul-30Sep	1000.136.4601.01.530	56829218 / 2003108	\$78.75

1000 General Fund

Fund Total \$145,579.23

136 Public Library

Department Total \$11,742.02

460101 Library Services

Subtotal \$11,742.02

ANACONDA LEADER

Vendor Total \$66.30

Claim #	Description	Account Number	Invoice / PO	Amount
3072	subscription renewal	1000.136.4601.01.330	2020 / 2003105	\$66.30

BUTTENEWS.NET

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
3074	publicity	1000.136.4601.01.330	3430 / 2003133	\$50.00

CHRISTINE CALL

Vendor Total \$39.89

Claim #	Description	Account Number	Invoice / PO	Amount
3245	REIMBURSEMENT/ink cartridge	1000.136.4601.01.210	02770 / 2003399	\$39.89

MCGREE TRUCKING

Vendor Total \$34.00

Claim #	Description	Account Number	Invoice / PO	Amount
3247	recycling fee	1000.136.4601.01.340	68278 / 2003076	\$17.00
3247	recycling fee	1000.136.4601.01.340	68277 / 2003076	\$17.00

900 SHARON CURTIS

Vendor Total \$27.94

Claim #	Description	Account Number	Invoice / PO	Amount
3238	reimb for program supplies/TEEN PROGRAMMING	1000.136.4601.01.220	26523645 / 2003072	\$10.00
3238	reimb for program supplies/TEEN PROGRAMMING	1000.136.4601.01.220	25951639111 / 2003072	\$17.94

CATHY FRIEL

Vendor Total \$26.96

Claim #	Description	Account Number	Invoice / PO	Amount
3244	card stock	1000.136.4601.01.210	25734 / 2003073	\$18.99
3244	program supplies/SUMMER READING PROGRAM	1000.136.4601.01.220	327932800662 / 2003073	\$7.97

900 STEF JOHNSON

Vendor Total \$22.50

Claim #	Description	Account Number	Invoice / PO	Amount
3239	reimb for DVD	1000.136.4601.01.222	240541 / 2003175	\$22.50

MINOT PUBLIC LIBRARY

Vendor Total \$12.67

Claim #	Description	Account Number	Invoice / PO	Amount
3248	Lost ILL "Shameless"	1000.136.4601.01.222	082019 / 2003077	\$12.67

1000 General Fund

Fund Total \$145,579.23

136 Public Library

Department Total \$11,742.02

460101 Library Services

Subtotal \$11,742.02

ACE HARDWARE.

Vendor Total \$10.58

Claim #	Description	Account Number	Invoice / PO	Amount
3240	maintenance supplies/UNION	1000.136.4601.01.230	E56467 / 2003432	\$10.58

1000 General Fund

Fund Total \$145,579.23

998 Judiciary

Department Total \$135.88

510390 Refunds

Subtotal \$135.88

**TOYOTA INDUSTRIES COMMERCIAL
FINANCE INC**

Vendor Total \$135.88

Claim #	Description	Account Number	Invoice / PO	Amount
3077	HEAVY EQUIPMENT CALCULATON CORRECTION - REFUND	1000.998.5103.90.780	100219 / 2003166	\$135.88

1000 General Fund

Fund Total \$145,579.23

999 Non-Dept Aligned Activity

Department Total \$7,706.86

510301 Unallocated Costs

Subtotal \$7,706.86

FATBEAM, LLC

Vendor Total \$4,656.06

Claim #	Description	Account Number	Invoice / PO	Amount
3128	MONTHLY RECURRING CHARGES FOR INTERNET SERVICE/COURTHOUSE & EOC (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	1000.999.5103.01.340	10340 / 0	\$2,051.52
3128	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	1000.999.5103.01.340	10340 / 0	\$2,604.54

INSTY-PRINTS

Vendor Total \$3,050.80

Claim #	Description	Account Number	Invoice / PO	Amount
3036	100 LINE ITEM BUDGET BOOKS	1000.999.5103.01.320	102725 / 2002677	\$3,050.80

2110 Road Fund

Fund Total \$17,513.42

103 Public Works

Department Total \$17,513.42

430240 Roads & Street Maint.

Subtotal \$17,513.42

NORTHWESTERN ENERGY (1)

Vendor Total \$8,762.07

Claim #	Description	Account Number	Invoice / PO	Amount
3200	1700 CIVIC CENTER RD SHOP, BUTTE MT 59701	2110.103.4302.40.340	0100436-5 20191103 / 0	\$2,508.41
3200	Civic Center Heater Storage, BUTTE MT 59701	2110.103.4302.40.340	0725502-9 20191103 / 0	\$208.24
3200	ADMINISTRATION BLDG ROF CIVIC CENTER, BUTTE MT 59701	2110.103.4302.40.340	0725503-7 20191103 / 0	\$162.21
3200	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20191103 / 0	\$6.10
3200	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20191103 / 0	\$6.10
3200	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20191103 / 0	\$299.25
3200	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20191103 / 0	\$46.96
3200	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20191103 / 0	\$89.80
3200	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0725510-2 20191103 / 0	\$991.30
3200	1798 S Montana Sprinkling, BUTTE MT 59701	2110.103.4302.40.340	0725515-1 20191103 / 0	\$66.22
3200	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20191103 / 0	\$52.78
3200	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20191103 / 0	\$17.24
3200	1319 S MONTANA ST HOT, BUTTE MT 59701	2110.103.4302.40.340	1453407-7 20191103 / 0	\$1,990.98
3200	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	1929620-1 20191103 / 0	\$95.05
3200	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20191103 / 0	\$2,203.46
3200	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20191103 / 0	\$8.03
3200	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20191103 / 0	\$9.94

WATER & ENVIRONMENTAL TECHNOLOGIES PC

Vendor Total \$5,277.50

Claim #	Description	Account Number	Invoice / PO	Amount
2940	DEWEY BLVD CONSTRUCTION STAKING	2110.103.4302.40.930	881 / 2003384	\$5,277.50

2110 Road Fund

Fund Total \$17,513.42

103 Public Works

Department Total \$17,513.42

430240 Roads & Street Maint.

Subtotal \$17,513.42

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$2,073.42

Claim #	Description	Account Number	Invoice / PO	Amount
3005	EJECTOR, CAP, CLAMP, SCREW, WASHER AND NUT	2110.103.4302.40.230	IN001110661 / 2003122	\$246.42
3037	MULTI TERRAIN LOADER RENTAL	2110.103.4302.40.530	IN001112276 / 2003126	\$1,827.00

FICKLER OIL COMPANY

Vendor Total \$265.14

Claim #	Description	Account Number	Invoice / PO	Amount
2989	15 GALLONS OF OIL	2110.103.4302.40.230	104921 / 2003112	\$265.14

900 TIM SHEA

Vendor Total \$247.48

Claim #	Description	Account Number	Invoice / PO	Amount
3002	TEE SHIRTS, HOODED JACKET, WORK PANTS, CLOTHING AND BOOT ALLOWANCE FOR TIM SHEA - OPERATOR - PER CONTRACT	2110.103.4302.40.220	09224 / 2003119	\$48.54
3002	TEE SHIRTS, HOODED JACKET, WORK PANTS, CLOTHING AND BOOT ALLOWANCE FOR TIM SHEA - OPERATOR - PER CONTRACT	2110.103.4302.40.220	982209 / 2003119	\$49.99
3002	TEE SHIRTS, HOODED JACKET, WORK PANTS, CLOTHING AND BOOT ALLOWANCE FOR TIM SHEA - OPERATOR - PER CONTRACT	2110.103.4302.40.220	D250538 / 2003119	\$110.00
3002	TEE SHIRTS, HOODED JACKET, WORK PANTS, CLOTHING AND BOOT ALLOWANCE FOR TIM SHEA - OPERATOR - PER CONTRACT	2110.103.4302.40.220	5501918200836 / 2003119	\$38.95

A & D PARTS SUPPLIES

Vendor Total \$191.16

Claim #	Description	Account Number	Invoice / PO	Amount
2883	BRAKE CANS	2110.103.4302.40.230	18858 / 2003017	\$87.00
3003	BRAKE CANS AND CLEVIS	2110.103.4302.40.230	18869 / 2003109	\$104.16

LUBRICATION ENGINEERS INC

Vendor Total \$185.16

Claim #	Description	Account Number	Invoice / PO	Amount
2990	CASE CHAIN LUBE, CASE DRY FIL LUB AND FREIGHT	2110.103.4302.40.230	IN405964 / 2003113	\$185.16

2110 Road Fund

Fund Total \$17,513.42

103 Public Works

Department Total \$17,513.42

430240 Roads & Street Maint.

Subtotal \$17,513.42

NORMONT EQUIPMENT COMPANY**Vendor Total \$179.07**

Claim #	Description	Account Number	Invoice / PO	Amount
3004	HOSES AND FREIGHT	2110.103.4302.40.230	21246 / 2003114	\$179.07

HIGHLAND AUTO PARTS**Vendor Total \$135.56**

Claim #	Description	Account Number	Invoice / PO	Amount
2885	BUD NUTS AND WHEEL NUTS	2110.103.4302.40.230	648227 / 2003037	\$56.00
2885	SWITCH, LIGHT, FUSE HOLDER,	2110.103.4302.40.230	648066 / 2003032	\$42.51
2885	AXLE WRENCH	2110.103.4302.40.220	648392 / 2003029	\$37.05

NORTHWEST PARTS & EQUIPMENT**Vendor Total \$99.12**

Claim #	Description	Account Number	Invoice / PO	Amount
2887	MISC PIPE NIPPLES	2110.103.4302.40.230	B121602 / 2003027	\$99.12

J AND M PICK UP AND DELIVERY**Vendor Total \$56.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2886	FREIGHT FOR SHIPPING PARTS	2110.103.4302.40.230	18509 / 2003040	\$56.00

CENTURYLINK.**Vendor Total \$41.74**

Claim #	Description	Account Number	Invoice / PO	Amount
2884	ALARM SYSTEM/MAINTENANCE CENTER	2110.103.4302.40.340	4067825263580B10 19 / 0	\$41.74

2130 Bridge Fund

Fund Total \$390.00

103 Public Works

Department Total \$390.00

430243 Structures

Subtotal \$390.00

GENERATOR STARTER SHOP INC

Vendor Total \$390.00

Claim #	Description	Account Number	Invoice / PO	Amount
3038	MAHLE ALTERNATOR	2130.103.4302.43.230	S48856 / 2003131	\$390.00

2140 Weed Control

Fund Total \$785.79

126 Extension Agent

Department Total \$785.79

431101 Weed Control

Subtotal \$785.79

LISACS TIRES INC

Vendor Total \$672.00

Claim #	Description	Account Number	Invoice / PO	Amount
3112	(4) Tires for Weed Control Truck (T-12)	2140.126.4311.01.230	LTR246495 / 2003180	\$672.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$62.82

Claim #	Description	Account Number	Invoice / PO	Amount
3079	50 GAL. RV ANTIFREEZE FOR THE WEED CONTROL DEPT.	2140.126.4311.01.230	620099134718 / 2003154	\$62.82

ACE HARDWARE.

Vendor Total \$50.97

Claim #	Description	Account Number	Invoice / PO	Amount
3078	(3) STA-BIL FUEL STABILIZER FOR WEED CONTROL DEPT.	2140.126.4311.01.230	E53249 / 2003155	\$50.97

2145 Parking Commission

Fund Total \$156.24

146 Parking Commission

Department Total \$156.24

430266 Parking Facilities

Subtotal \$156.24

NORTHWESTERN ENERGY (1)

Vendor Total \$85.60

Claim #	Description	Account Number	Invoice / PO	Amount
3200	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20191103 / 0	\$19.40
3200	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20191103 / 0	\$11.35
3200	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20191103 / 0	\$54.85

INSTY-PRINTS

Vendor Total \$70.64

Claim #	Description	Account Number	Invoice / PO	Amount
3006	yellow and blue round stickers for 2020 parking department	2145.146.4302.66.320	102730 / 2003104	\$70.64

2146 Parking Garage

Fund Total \$1,102.67

146 Parking Commission

Department Total \$1,102.67

430267 Parking Garage

Subtotal \$1,102.67

NORTHWESTERN ENERGY (1)

Vendor Total \$1,053.35

Claim #	Description	Account Number	Invoice / PO	Amount
3200	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20191103 / 0	\$1,053.35

CENTURYLINK.

Vendor Total \$49.32

Claim #	Description	Account Number	Invoice / PO	Amount
3080	PARKING GARAGE ELEVATOR PHONE	2146.146.4302.67.340	4067822945081B10 19 / 0	\$49.32

2180 District Courts

Fund Total \$12,109.23

148 District Court I

Department Total \$5,859.39

410333 RSAT

Subtotal \$1,500.00

BSB DETENTION CENTER

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
3039	RSAT RENT - JULY, AUGUST, SEPTEMBER 2019	2180.148.4103.33.530	201623 / 2003193	\$1,500.00

2180 District Courts

Fund Total \$12,109.23

148 District Court I

Department Total \$5,859.39

410337 Law Library

Subtotal \$3,069.40

THOMSON REUTERS WEST

Vendor Total \$3,069.40

Claim #	Description	Account Number	Invoice / PO	Amount
3081	Monthly Law Library Plan Charges/Books	2180.148.4103.37.222	841127440 / 2000252	\$3,069.40

2180 District Courts

Fund Total \$12,109.23

148 District Court I

Department Total \$5,859.39

440199 Dist Crt Drug Crt

Subtotal \$1,289.99

MARY R KNAPP

Vendor Total \$1,289.99

Claim #	Description	Account Number	Invoice / PO	Amount
3213	TUTORING FOR DRUG COURT CLIENTS' CHILDREN/JH/JB/TH/CH/CB (REIMBURSEMENT FOR TYPING PROGRAM)	2180.148.4401.99.390	610 / 2003747	\$1,289.99

2180 District Courts

Fund Total \$12,109.23

151 Juvenile Defenders

Department Total \$4,700.00

410336 Court Mandated Costs

Subtotal \$4,700.00

HENNINGSEN VUCUROVICH & RICHARDSON

Vendor Total \$4,700.00

Claim #	Description	Account Number	Invoice / PO	Amount
3186	MONTHLY JUVENILE PUBLIC DEFENDER PAYMENT PER CONTRACT/\$4700 PER MONTH	2180.151.4103.36.350	OCT19 / 2000941	\$4,700.00

2180 District Courts

Fund Total \$12,109.23

153 Clerk Of The Court

Department Total \$1,461.84

410336 Court Mandated Costs

Subtotal \$1,461.84

WESTERN MONTANA MENTAL HEALTH CENTER.

Vendor Total \$1,461.84

Claim #	Description	Account Number	Invoice / PO	Amount
3146	COURT ORDERED STAYS AT HAYS MORRIS HOUSE/EMERGENCY DETENTIONS	2180.153.4103.36.390	1895598 / 2001646	\$730.92
3146	COURT ORDERED STAYS AT HAYS MORRIS HOUSE/EMERGENCY DETENTIONS	2180.153.4103.36.390	1935684 / 2001646	\$548.19
3146	COURT ORDERED STAYS AT HAYS MORRIS HOUSE/EMERGENCY DETENTIONS	2180.153.4103.36.390	1933458 / 2001646	\$182.73

2180 District Courts

Fund Total \$12,109.23

813 Drug & Alcohol

Department Total \$88.00

440191 BSB Drug Crt

Subtotal \$88.00

ULTIMATE BIG SPRING WATER

Vendor Total \$88.00

Claim #	Description	Account Number	Invoice / PO	Amount
3214	WATER FOR JURY AW LIBRARY AND AFTER SCHOOL PROGRAM	2180.813.4401.91.390	I191022848 / 2003758	\$88.00

2190 Comp Ins & Claims

Fund Total \$2,587.00

999 Non-Dept Aligned Activity

Department Total \$2,587.00

510330 Comprehensive Insurance

Subtotal \$2,587.00

CINCINNATI INSURANCE COMPANY

Vendor Total \$2,587.00

Claim #	Description	Account Number	Invoice / PO	Amount
3215	GREENWAY SERVICE DISTRICT/INSURANCE/COMMER CIAL PACKAGE POLICY	2190.999.5103.30.510	10000863592020 / 2003749	\$2,587.00

147 Civic Center

Department Total \$7,183.76

460442 Civic Center

Subtotal \$7,183.76

NORTHWESTERN ENERGY (1)**Vendor Total \$2,724.13**

Claim #	Description	Account Number	Invoice / PO	Amount
3200	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20191103 / 0	\$133.67
3200	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20191103 / 0	\$2,582.81
3200	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20191103 / 0	\$7.65

SPHERION STAFFING LLC**Vendor Total \$1,285.47**

Claim #	Description	Account Number	Invoice / PO	Amount
3190	DANIEL BLATZ 10/13/19	2210.147.4604.42.390	RL1968369 / 2003324	\$238.40
3190	HALFREDO JUAREZ 10/13/19	2210.147.4604.42.390	RL1970603 / 2003325	\$291.36
3190	ROBERT SCALABRIN 10/13/19	2210.147.4604.42.390	RL1969458 / 2003326	\$264.96
3259	ROBERT SCALABRIN 10/20/19	2210.147.4604.42.390	RL1974555 / 2003373	\$157.32
3259	HALFREDO JUAREZ 10/20/19	2210.147.4604.42.390	RL1975752 / 2003372	\$214.23
3259	DANIEL BLATZ 10/20/19	2210.147.4604.42.390	RL1973535 / 2003371	\$119.20

SHERWIN WILLIAMS COMPANY**Vendor Total \$530.10**

Claim #	Description	Account Number	Invoice / PO	Amount
3189	WHITE PAINT FOR PARKING LOT	2210.147.4604.42.230	01513 / 2003323	\$530.10

MT STANDARD - SUBSCRIPTIONS**Vendor Total \$502.99**

Claim #	Description	Account Number	Invoice / PO	Amount
3255	NEWSPAPER RENEWAL	2210.147.4604.42.330	106000072332020 / 2003322	\$502.99

IAVM INC**Vendor Total \$495.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2809	MEMBERSHIP DUES BILL MELVIN	2210.147.4604.42.330	000327542020 / 2002829	\$495.00

UNIVERSAL ATHLETIC BOZEMAN**Vendor Total \$399.11**

Claim #	Description	Account Number	Invoice / PO	Amount
3261	VOLLEYBALL BALL CART& 12 VOLLEYBALLS	2210.147.4604.42.220	802003815401 / 2003329	\$399.11

2210 Civic Center

Fund Total \$7,183.76

147 Civic Center

Department Total \$7,183.76

460442 Civic Center

Subtotal \$7,183.76

A & M FIRE SAFETY SUPPLY

Vendor Total \$358.65

Claim #	Description	Account Number	Invoice / PO	Amount
3253	FIRST AID KIT REFILLED	2210.147.4604.42.220	231788 / 2003338	\$122.65
3253	SERVICE & RECHARGE FIRE EXTINGUISHERS	2210.147.4604.42.360	231787 / 2003765	\$236.00

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
3187	PEST CONTROL CIVIC CENTER	2210.147.4604.42.390	6035 / 2003331	\$250.00

TERMINAL FOOD CENTER INC

Vendor Total \$202.84

Claim #	Description	Account Number	Invoice / PO	Amount
3191	BURGER	2210.147.4604.42.220	03709 / 2003327	\$202.84

TOWN TALK BAKERY INC

Vendor Total \$128.00

Claim #	Description	Account Number	Invoice / PO	Amount
3192	DONUTS	2210.147.4604.42.220	591938 / 2003328	\$80.00
3192	DONUTS	2210.147.4604.42.220	591925 / 2003328	\$48.00

CHARTER COMMUNICATIONS.

Vendor Total \$104.98

Claim #	Description	Account Number	Invoice / PO	Amount
3254	BUSINESS INTERNET	2210.147.4604.42.340	0628177100719 / 2003321	\$104.98

CENTURYLINK.

Vendor Total \$104.24

Claim #	Description	Account Number	Invoice / PO	Amount
3188	PHONE LINE USED FOR CONNECTION TO NEW MODEM ON THE GAS LINE	2210.147.4604.42.340	4067231280164B10 19 / 0	\$104.24

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$32.16

Claim #	Description	Account Number	Invoice / PO	Amount
3257	FLARE FITTING	2210.147.4604.42.230	B121747 / 2003339	\$32.16

TRIPLE S BUILDING CENTER

Vendor Total \$29.87

Claim #	Description	Account Number	Invoice / PO	Amount
3260	gorilla tape, wood stakes	2210.147.4604.42.230	5575146 / 2003374	\$29.87

2210 Civic Center

Fund Total \$7,183.76

147 Civic Center

Department Total \$7,183.76

460442 Civic Center

Subtotal \$7,183.76

SAFEWAY

Vendor Total \$18.23

Claim #	Description	Account Number	Invoice / PO	Amount
3258	BUNS, EGGS	2210.147.4604.42.220	2595329385 / 2003404	\$18.23

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$17.99

Claim #	Description	Account Number	Invoice / PO	Amount
3256	tow strap with hooks	2210.147.4604.42.220	620080134948 / 2003375	\$17.99

2215 Ridge Waters Pool Fund

Fund Total \$1,518.14

103 Public Works

Department Total \$1,518.14

460445 Swimming Pool

Subtotal \$1,518.14

SMA ARCHITECTS

Vendor Total \$761.60

Claim #	Description	Account Number	Invoice / PO	Amount
3147	RIDGE WATERS POOL - BALANCE OF CONTRACT FOR CONSTRUCTION ADMINISTRATION	2215.103.4604.45.350	164623 / 2003280	\$761.60

NORTHWESTERN ENERGY (1)

Vendor Total \$756.54

Claim #	Description	Account Number	Invoice / PO	Amount
3200	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20191103 / 0	\$732.88
3200	3103 S UTAH AVE STRG, BUTTE MT 59701	2215.103.4604.45.340	3683826-6 20191103 / 0	\$23.66

2252 Superfund Land Mng & GIS

Fund Total \$50.00

200 Metro

Department Total \$50.00

411054 Land Mngmnt & GIS

Subtotal \$50.00

360 OFFICE SOLUTIONS

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
2988	MIANTENANCE CONTRACT FOR COPY MACHINE	2252.200.4110.54.360	IN116696 / 2003464	\$50.00

2254 Stodden CIP

Fund Total \$11,350.78

103 Public Works

Department Total \$11,350.78

460430 Parks

Subtotal \$11,350.78

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$11,350.78

Claim #	Description	Account Number	Invoice / PO	Amount
2888	PHASE 2 STODDEN CIP PROJECT - INVESTIGATION & ENGINEERING DESIGN	2254.103.4604.30.950	824 / 2003044	\$11,350.78

2270 Health

Fund Total \$31,482.96

801 Family Services

Department Total \$31,482.96

440112 Hiv Early Intervention

Subtotal \$74.24

TINA RANDALL

Vendor Total \$74.24

Claim #	Description	Account Number	Invoice / PO	Amount
3148	MILEAGE REIMBURSEMENT, GRANT REQUIRED TRAINING- RYAN WHITE CASE MANAGER MEETING, OCTOBER 4, 2019.	2270.801.4401.12.370	102219 / 2003288	\$74.24

2270 Health

Fund Total \$31,482.96

801 Family Services

Department Total \$31,482.96

440113 MCH-Nurse Family Partnership

Subtotal \$26.80

CENTURYLINK.

Vendor Total \$26.80

Claim #	Description	Account Number	Invoice / PO	Amount
3168	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.13.340	4067231106074B10 19 / 0	\$26.80

2270 Health

Fund Total \$31,482.96

801 Family Services

Department Total \$31,482.96

440114 MCH-Parents as Teachers

Subtotal \$26.80

CENTURYLINK.

Vendor Total \$26.80

Claim #	Description	Account Number	Invoice / PO	Amount
3168	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.14.340	4067231106074B10 19 / 0	\$26.80

2270 Health

Fund Total \$31,482.96

801 Family Services

Department Total \$31,482.96

440139 BASICSUBELEMENT NOT FOUND [440139]

Subtotal \$300.00

AURORABIRTHSONG

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
2889	4 HOUR CHILDBIRTH PREPARATION CLASS	2270.801.4401.39.380	10 / 2002946	\$300.00

2270 Health

Fund Total \$31,482.96

801 Family Services

Department Total \$31,482.96

440154 Immunization Program

Subtotal \$26,438.35

SANOFI PASTEUR

Vendor Total \$20,463.43

Claim #	Description	Account Number	Invoice / PO	Amount
2890	300 DOSES FLUZONE, 300 DOSES FLUBLOK	2270.801.4401.54.220	913422344 / 2003226	\$18,419.97
3149	10 DOSES GARDASIL	2270.801.4401.54.220	913408222 / 2002590	\$2,043.46

ST JAMES HEALTHCARE-

Vendor Total \$5,974.92

Claim #	Description	Account Number	Invoice / PO	Amount
3007	70 DOSES FLUBLOK QUADRIVALENT, 130 DOSES FLULAVAL QUADRIVALENT	2270.801.4401.54.220	141651 / 2003058	\$3,370.50
3007	70 DOSES FLUBLOK QUADRIVALENT, 130 DOSES FLULAVAL QUADRIVALENT	2270.801.4401.54.220	141650 / 2003058	\$2,604.42

801 Family Services

Department Total \$31,482.96

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$1,960.17

COPPER CITY RADIOLOGY PC**Vendor Total \$892.65**

Claim #	Description	Account Number	Invoice / PO	Amount
3152	MAMMOGRAM	2270.801.4401.59.730	091819 / 2003098	\$155.96
3152	BREAST SCREENING	2270.801.4401.59.730	020619 / 2003099	\$736.69

3 D MAMMOGRAPHY**Vendor Total \$729.15**

Claim #	Description	Account Number	Invoice / PO	Amount
3150	5 MAMMOGRAMS	2270.801.4401.59.730	100119 / 2003090	\$145.83
3150	5 MAMMOGRAMS	2270.801.4401.59.730	100119A / 2003090	\$145.83
3150	5 MAMMOGRAMS	2270.801.4401.59.730	100119B / 2003090	\$145.83
3150	5 MAMMOGRAMS	2270.801.4401.59.730	100119C / 2003090	\$145.83
3150	5 MAMMOGRAMS	2270.801.4401.59.730	100119D / 2003090	\$145.83

BARRETT HOSPITAL & HEALTHCARE CLINIC**Vendor Total \$196.07**

Claim #	Description	Account Number	Invoice / PO	Amount
3151	BREAST SCREENING	2270.801.4401.59.730	100319 / 2003191	\$196.07

INTERCITY RADIOLOGY PC**Vendor Total \$142.30**

Claim #	Description	Account Number	Invoice / PO	Amount
3153	MAMMOGRAMS	2270.801.4401.59.730	100119 / 2003192	\$71.15
3153	MAMMOGRAMS	2270.801.4401.59.730	100119A / 2003192	\$71.15

2270 Health

Fund Total \$31,482.96

801 Family Services

Department Total \$31,482.96

440161 Air Quality Program

Subtotal \$85.70

NORTHWESTERN ENERGY (1)

Vendor Total \$85.70

Claim #	Description	Account Number	Invoice / PO	Amount
3200	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20191103 / 0	\$85.70

2270 Health

Fund Total \$31,482.96

801 Family Services

Department Total \$31,482.96

440190 Family Planning

Subtotal \$2,570.90

THERACOM LLC**Vendor Total \$1,955.10**

Claim #	Description	Account Number	Invoice / PO	Amount
2891	5 NEXPLANON	2270.801.4401.90.220	214394735301 / 2002662	\$1,955.10

ASD HEALTHCARE**Vendor Total \$615.80**

Claim #	Description	Account Number	Invoice / PO	Amount
3154	BIRTH CONTROL SUPPLIES	2270.801.4401.90.220	11019589187 / 2003067	\$350.48
3154	BIRTH CONTROL SUPPLIES	2270.801.4401.90.220	11019595739 / 2003067	\$265.32

2275 Superfund Resident Metals

Fund Total \$12,934.81

200 Metro

Department Total \$12,934.81

440189 Residential Metals

Subtotal \$12,934.81

MINING CITY SERVICES LLC

Vendor Total \$8,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
3114	RMAP - 825 Waukesha St./QUOTES ATTACHED	2275.200.4401.89.390	158 / 2002157	\$8,500.00

MARCOM LLC

Vendor Total \$2,649.70

Claim #	Description	Account Number	Invoice / PO	Amount
3009	RMAP - Sampling	2275.200.4401.89.350	1909071 / 2003066	\$2,649.70

NIKRO INDUSTRIES

Vendor Total \$1,117.47

Claim #	Description	Account Number	Invoice / PO	Amount
2893	Insulation removal bags	2275.200.4401.89.230	217468 / 2002895	\$1,117.47

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$369.98

Claim #	Description	Account Number	Invoice / PO	Amount
2892	Work boots/ CHAD ANDERSON (\$163.99)/BRANDON WARNER (\$199.99)	2275.200.4401.89.220	628389134648 / 2003049	\$363.98
2892	Work boots/CHAD ANDERSON EXCHANGED BOOTS FOR A DIFFERENT PAIR/ADDITIONAL \$6 DUE	2275.200.4401.89.220	628389134728 / 2003049	\$6.00

BUTTE GM AUTO CENTER

Vendor Total \$247.66

Claim #	Description	Account Number	Invoice / PO	Amount
3008	Reservoir kit T121	2275.200.4401.89.230	109874 / 2003061	\$247.66

360 OFFICE SOLUTIONS

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
2988	MIANTENANCE CONTRACT FOR COPY MACHINE	2275.200.4401.89.360	IN116696 / 2003464	\$50.00

2278 ARCO Source Area/SW

Fund Total \$17,332.76

200 Metro

Department Total \$17,332.76

430635 Source Area & Strm Wtr Dist

Subtotal \$7,455.12

CIRCLE S SEEDS

Vendor Total \$4,250.08

Claim #	Description	Account Number	Invoice / PO	Amount
3115	Reclamation seeds	2278.200.4306.35.220	62885 / 2002517	\$4,250.08

MT TECH OFFICE OF SPONSORED PROGRAMS

Vendor Total \$1,675.39

Claim #	Description	Account Number	Invoice / PO	Amount
3011	BRES - Pal 2019-2020	2278.200.4306.35.350	5243572 / 2003070	\$1,675.39

WEITZEL SIGNS

Vendor Total \$600.00

Claim #	Description	Account Number	Invoice / PO	Amount
3082	Signs - various locations	2278.200.4306.35.320	984500 / 2002368	\$600.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$327.85

Claim #	Description	Account Number	Invoice / PO	Amount
3156	Gloves, latex gloves, safety glasses, earplugs	2278.200.4306.35.220	232619 / 2003215	\$327.85

NORTHWESTERN ENERGY (1)

Vendor Total \$308.68

Claim #	Description	Account Number	Invoice / PO	Amount
3200	EXCELSIOR AND CALEDONIA ANSELMO MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20191103 / 0	\$100.98
3200	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20191103 / 0	\$84.92
3200	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20191103 / 0	\$71.37
3200	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20191103 / 0	\$6.10
3200	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20191103 / 0	\$6.10
3200	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20191103 / 0	\$32.48
3200	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20191103 / 0	\$6.73

360 OFFICE SOLUTIONS

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
2988	MIANTENANCE CONTRACT FOR COPY MACHINE	2278.200.4306.35.360	IN116696 / 2003464	\$200.00

2278 ARCO Source Area/SW

Fund Total \$17,332.76

200 Metro

Department Total \$17,332.76

430635 Source Area & Strm Wtr Dist

Subtotal \$7,455.12

MT BROOM & BRUSH COMPANY

Vendor Total \$57.00

Claim #	Description	Account Number	Invoice / PO	Amount
3157	Laundry soap	2278.200.4306.35.220	1388770 / 2003216	\$57.00

HIGHLAND AUTO PARTS

Vendor Total \$36.12

Claim #	Description	Account Number	Invoice / PO	Amount
3010	Air filter	2278.200.4306.35.230	648068 / 2003065	\$36.12

2278 ARCO Source Area/SW

Fund Total \$17,332.76

200 Metro

Department Total \$17,332.76

430638 Superfund Strmwtr Cap Imprv

Subtotal \$5,451.59

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$4,345.00

Claim #	Description	Account Number	Invoice / PO	Amount
2942	MISSOULA GULCH TUNNEL REHAB DESIGN	2278.200.4306.38.930	917 / 2003386	\$4,345.00

NORTHWEST PIPE FITTINGS

Vendor Total \$1,106.59

Claim #	Description	Account Number	Invoice / PO	Amount
2941	9 sticks of 8" pvc and 8" nw corner of Platium and Nevada	2278.200.4306.38.930	3206746 / 2002136	\$653.83
2941	NE CORNER OF WYOMING AND IRON CATCH BASIN PIPE	2278.200.4306.38.230	3185375 / 2000836	\$452.76

2278 ARCO Source Area/SW

Fund Total \$17,332.76

200 Metro

Department Total \$17,332.76

430642 I & I Sanitary Project

Subtotal \$4,426.05

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$3,895.00

Claim #	Description	Account Number	Invoice / PO	Amount
2944	SMOKE TESTING PROJECT	2278.200.4306.42.350	878 / 2003392	\$3,895.00

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$531.05

Claim #	Description	Account Number	Invoice / PO	Amount
2943	1% GRT SMOKING TESTING PROJECT PAY APP 6	2278.200.4306.42.390	102419CDAVIES / 2003457	\$531.05

2280 Senior Citizens

Fund Total \$6,337.00

999 Non-Dept Aligned Activity

Department Total \$6,337.00

450320 Aging Council

Subtotal \$6,337.00

BELMONT SENIOR CITIZEN CENTER

Vendor Total \$6,337.00

Claim #	Description	Account Number	Invoice / PO	Amount
3216	COUNCIL ON AGING MONTHLY DRAWDOWN/12 MONTHS @\$6,337 PER MONTH FY19	2280.999.4503.20.390	NOV19AGING / 2000092	\$6,337.00

293 Tifid Industrial

Department Total \$4,116.82

470241 Tax Increment Development

Subtotal \$4,116.82

FRANZ & DRISCOLL PLLP**Vendor Total \$3,230.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3040	Professional services for the Montana Craft Malt regarding the Silver Lake Water System in the MCBDP,	2312.293.4702.41.350	15988 / 2003157	\$70.00
3040	Professional services for Western States Asphalt regarding the Silver Lake Water System in the MCBDP.	2312.293.4702.41.350	15989 / 2003157	\$3,160.00

NORTHWESTERN ENERGY (1)**Vendor Total \$830.55**

Claim #	Description	Account Number	Invoice / PO	Amount
3200	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20191103 / 0	\$64.67
3200	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20191103 / 0	\$387.92
3200	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20191103 / 0	\$49.07
3200	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20191103 / 0	\$66.84
3200	119920 RICK JONES WAY BLDG 2, BUTTE MT 59701	2312.293.4702.41.340	3660028-6 20191103 / 0	\$262.05

CENTURYLINK.**Vendor Total \$56.27**

Claim #	Description	Account Number	Invoice / PO	Amount
3217	MONTHLY PHONE CHARGES/LIFT STATION #1/TIFID	2312.293.4702.41.340	4067822981168B10 19 / 0	\$56.27

2320 Urban Renewal District 2

Fund Total \$15,052.31

291 Uptown Revitalization

Department Total \$15,052.31

470245 URA/Community Dev Activities

Subtotal \$15,052.31

CROWN WEST DEVELOPMENT

Vendor Total \$9,158.75

Claim #	Description	Account Number	Invoice / PO	Amount
2894	25% URA Grant for new construction at 432 South Jackston for Crown West Development (Kurt Doffinger)	2320.291.4702.45.730	101019 / 2003055	\$9,158.75

BENEVOLENT PROTECTIVE ORDER OF ELKS #240

Vendor Total \$4,809.75

Claim #	Description	Account Number	Invoice / PO	Amount
3158	25% URA Grant for Elk's Lodge, 206 West Galena, for roofing.	2320.291.4702.45.730	092419 / 2003263	\$4,809.75

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$1,057.94

Claim #	Description	Account Number	Invoice / PO	Amount
3159	optiplex 5060, NET 30, Karen Byrnes computer	2320.291.4702.45.260	10341304114 / 2002015	\$1,057.94

NORTHWESTERN ENERGY (1)

Vendor Total \$25.87

Claim #	Description	Account Number	Invoice / PO	Amount
3200	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20191103 / 0	\$7.38
3200	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20191103 / 0	\$18.49

122 Planning Board

Department Total \$529.95

411030 Planning

Subtotal \$529.95

NORTHWESTERN ENERGY (1)**Vendor Total \$529.95**

Claim #	Description	Account Number	Invoice / PO	Amount
3200	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20191103 / 0	\$6.10
3200	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20191103 / 0	\$6.60
3200	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20191103 / 0	\$6.10
3200	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20191103 / 0	\$7.65
3200	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20191103 / 0	\$6.10
3200	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20191103 / 0	\$6.47
3200	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20191103 / 0	\$60.88
3200	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20191103 / 0	\$31.29
3200	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20191103 / 0	\$6.10
3200	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20191103 / 0	\$6.47
3200	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20191103 / 0	\$16.06
3200	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20191103 / 0	\$10.44
3200	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20191103 / 0	\$6.47
3200	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20191103 / 0	\$7.65
3200	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20191103 / 0	\$6.10
3200	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20191103 / 0	\$7.65
3200	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20191103 / 0	\$124.98
3200	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20191103 / 0	\$6.10
3200	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20191103 / 0	\$33.94
3200	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20191103 / 0	\$43.95
3200	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20191103 / 0	\$28.11

2383 Arco Historic Pres Fund

Fund Total \$529.95

122 Planning Board

Department Total \$529.95

411030 Planning

Subtotal \$529.95

3200	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20191103 / 0	\$4.25
3200	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20191103 / 0	\$6.10
3200	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20191103 / 0	\$66.09
3200	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20191103 / 0	\$6.10
3200	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20191103 / 0	\$6.10
3200	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20191103 / 0	\$6.10

2385 Public Archives

Fund Total \$49,075.10

137 Archives

Department Total \$49,075.10

460102 Archives

Subtotal \$48,965.12

JOHNSON CONTROLS INC

Vendor Total \$48,723.00

Claim #	Description	Account Number	Invoice / PO	Amount
2896	Three years of Heating Cooling and Ventillation maintenance for the Butte-Silver Bow Public Archives/COMM #19-458/APPROVED BY THE COC 9 -20-19	2385.137.4601.02.360	189858947812 / 2002145	\$48,723.00

CHARTER COMMUNICATIONS.

Vendor Total \$179.98

Claim #	Description	Account Number	Invoice / PO	Amount
3170	INTERNET SERVICE/ARCHIVES/8313 20 017 0588256	2385.137.4601.02.340	0005330102519 / 0	\$179.98

CENTURYLINK.

Vendor Total \$62.14

Claim #	Description	Account Number	Invoice / PO	Amount
2895	MONTHLY PHONE SERVICE	2385.137.4601.02.340	4067824749127B10 19 / 0	\$62.14

2385 Public Archives

Fund Total \$49,075.10

137 Archives

Department Total \$49,075.10

460103 Archives-Art Chateau

Subtotal \$109.98

CHARTER COMMUNICATIONS.

Vendor Total \$109.98

Claim #	Description	Account Number	Invoice / PO	Amount
3160	PHONE/INTERNET SERVICE AT THE CLARK CHATEAU	2385.137.4601.03.340	0558861102519 / 0	\$109.98

169 Transit System

Department Total \$2,017.95

430430 Transit Operations

Subtotal \$2,017.95

NORTHWESTERN ENERGY (1)**Vendor Total \$1,001.58**

Claim #	Description	Account Number	Invoice / PO	Amount
3200	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20191103 / 0	\$782.25
3200	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1140476-1 20191103 / 0	\$98.78
3200	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1146755-2 20191103 / 0	\$120.55

MT BROOM & BRUSH COMPANY**Vendor Total \$439.48**

Claim #	Description	Account Number	Invoice / PO	Amount
2899	TOILET PAPER, RAGS, LATEX, SWIFFER, BLEACH	2386.169.4304.30.220	1387178 / 2003025	\$244.48
2945	6 BOXES SNOW MELT AND 5 SHOVELS	2386.169.4304.30.220	1388767 / 2003217	\$195.00

LISACS TIRES INC**Vendor Total \$277.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2898	ALIGNMENT, CAMBER BUSHINGS, AND ROTATE	2386.169.4304.30.230	LTR246687 / 2003023	\$158.00
2898	ALIGNMENT, CAMBER BUSHINGS, AND ROTATE	2386.169.4304.30.360	LTR246687 / 2003023	\$119.00

HIGHLAND AUTO PARTS**Vendor Total \$221.57**

Claim #	Description	Account Number	Invoice / PO	Amount
2897	FUEL, AIR AND OIL FILTERS AND HEADLIGHT	2386.169.4304.30.230	648064 / 2003033	\$221.57

MCGREE TRUCKING**Vendor Total \$61.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2923	MONTHLY TRASH REMOVAL/BUS TRANSFER STATION	2386.169.4304.30.340	68374 / 0	\$61.00

NORTHWEST PARTS & EQUIPMENT**Vendor Total \$17.32**

Claim #	Description	Account Number	Invoice / PO	Amount
2900	REDUCER AND CAP	2386.169.4304.30.230	B121605 / 2003028	\$17.32

164 Fire

Department Total \$7,697.37

420440 Fire Prevention

Subtotal \$7,697.37

NORTHWESTERN ENERGY (1)**Vendor Total \$4,402.65**

Claim #	Description	Account Number	Invoice / PO	Amount
3200	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20191103 / 0	\$259.27
3200	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20191103 / 0	\$1,357.21
3200	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20191103 / 0	\$35.58
3200	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20191103 / 0	\$180.93
3200	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20191103 / 0	\$288.14
3200	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20191103 / 0	\$188.63
3200	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20191103 / 0	\$866.94
3200	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20191103 / 0	\$142.25
3200	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20191103 / 0	\$9.66
3200	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20191103 / 0	\$208.52
3200	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20191103 / 0	\$70.16
3200	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20191103 / 0	\$69.75
3200	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20191103 / 0	\$241.90
3200	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20191103 / 0	\$214.66
3200	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20191103 / 0	\$76.96
3200	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20191103 / 0	\$172.03
3200	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20191103 / 0	\$20.06

2388 Fire Fund

Fund Total \$7,697.37

164 Fire

Department Total \$7,697.37

420440 Fire Prevention

Subtotal \$7,697.37

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$1,303.13

Claim #	Description	Account Number	Invoice / PO	Amount
3048	(1) GENERATOR PERFORMANCE - PARTS FOR MAINTENANCE ON CAT D60-6, SERIAL #GLD01278, MAIN FIRE DEPTS. - PARTS PSD --- 001116135	2388.164.4204.40.230	IN001116135 / 2003001	\$249.45
3048	(1) GENERATOR PERFORMANCE LABOR - MAINTENANCE ON CAT D60-6, SERIAL #GLD01278, MAIN FIRE DEPTS. - PSD ---001116135	2388.164.4204.40.360	IN001116135 / 2003001	\$1,053.68

M & L SUPPLY INC

Vendor Total \$623.60

Claim #	Description	Account Number	Invoice / PO	Amount
3045	(1) BG1 186863LF - B&G BEARING ASSY; (1) BG1 118473 - B&G COUPLER	2388.164.4204.40.230	S100398507001 / 2003137	\$623.60

LEES OFFICE CITY

Vendor Total \$437.46

Claim #	Description	Account Number	Invoice / PO	Amount
2925	MAINTENANCE AGREEMENT FOR LANIER MPC2003 COPIER/PRINTER/SCANNER/FAX	2388.164.4204.40.360	31484 / 2003410	\$437.46

A & M FIRE SAFETY SUPPLY

Vendor Total \$225.90

Claim #	Description	Account Number	Invoice / PO	Amount
3042	(1) CASE #55083 - PURPLE SAFE SKIN GLOVES; (3) PKGS - GLUCOSE BLOOD SUGAR	2388.164.4204.40.220	232323 / 2002721	\$190.35
3042	(12) #1744 - 4 X 5 YDS GAUGE ROLLS; (25) #2307 -ABD PADS	2388.164.4204.40.220	232339 / 2002722	\$35.55

AXMEN

Vendor Total \$172.25

Claim #	Description	Account Number	Invoice / PO	Amount
3044	WILDLAND FIREFIGHTING PPE: (1) RED FULL BRIM W/RATCHET, (2) ESS STRIKETEAM XTO GOGGLES, FREIGHT FOR PANTS/BRUSH & COAT	2388.164.4204.40.220	7111601 / 2003139	\$172.25

2388 Fire Fund

Fund Total \$7,697.37

164 Fire

Department Total \$7,697.37

420440 Fire Prevention

Subtotal \$7,697.37

MCGREE TRUCKING

Vendor Total \$137.00

Claim #	Description	Account Number	Invoice / PO	Amount
2926	MONTHLY GARBAGE CHGS/VFDS	2388.164.4204.40.340	68375 / 0	\$137.00

CHARTER COMMUNICATIONS.

Vendor Total \$123.97

Claim #	Description	Account Number	Invoice / PO	Amount
2924	INTERNET SERVICE/HOME ATHERTON VFD	2388.164.4204.40.340	0676168101519 / 0	\$59.99
3170	INTERNET SERVICE/FIRE STATION 2/8313 20 017 0579586	2388.164.4204.40.340	0005330102519 / 0	\$63.98

ROCKER COUNTY WATER & SEWER

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
3118	WATER/SEWER CHARGES FOR THE ROCKER FIRE HALL	2388.164.4204.40.340	125091519 / 0	\$45.00
3118	WATER/SEWER CHARGES FOR THE ROCKER FIRE HALL	2388.164.4204.40.340	125101519 / 0	\$45.00

ACE HARDWARE.

Vendor Total \$86.93

Claim #	Description	Account Number	Invoice / PO	Amount
3043	(6) LATCHING 10 GALLON TOTES FOR EMS TRAINING ROOM	2388.164.4204.40.220	E49776 / 2003140	\$77.94
3043	2-HEAD TIRE GAUGE FOR FIRE STATION NO. 1	2388.164.4204.40.220	E49039 / 2003002	\$8.99

MT BROOM & BRUSH COMPANY

Vendor Total \$78.33

Claim #	Description	Account Number	Invoice / PO	Amount
3046	(1) 18" 1500' SHRINK WRAP 4/1 CS TO SHRINK WRAP SCBA _s FOR RETURN SHIPPING --- 1387069	2388.164.4204.40.220	1387069 / 2003138	\$22.33
3046	(4) SNO-PLOW SNOW & ICE MELT 50# BAG	2388.164.4204.40.220	1386547 / 2003000	\$56.00

MT.GOV

Vendor Total \$16.15

Claim #	Description	Account Number	Invoice / PO	Amount
3047	SEPTEMBER 2019 BURN PERMITS IVR (41 MINUTES)	2388.164.4204.40.390	2421178 / 2002899	\$16.15

2389 PIT Watch

Fund Total \$363.11

122 Planning Board

Department Total \$363.11

411049 PIT Watch Ed Prgrm

Subtotal \$363.11

MT TECH OFFICE OF SPONSORED PROGRAMS

Vendor Total \$363.11

Claim #	Description	Account Number	Invoice / PO	Amount
3012	Pitwatch 2018	2389.122.4110.49.350	52433911 / 2003091	\$363.11

2392 Program Income Cdbg

Fund Total \$88.00

410 Neighborhood Improvement

Department Total \$88.00

470245 URA/Community Dev Activities

Subtotal \$88.00

MT STANDARD

Vendor Total \$88.00

Claim #	Description	Account Number	Invoice / PO	Amount
2902	Legal Ad for FONSI/NOI/RROF PHAB - RAD SITES	2392.410.4702.45.330	20617869 / 2002393	\$88.00

2396 NRDP Greenway Proj

Fund Total \$6,646.25

122 Planning Board

Department Total \$6,646.25

411069 NRD Green Way Project

Subtotal \$6,646.25

PIONEER TECHNICAL SERVICES INC

Vendor Total \$6,208.26

Claim #	Description	Account Number	Invoice / PO	Amount
3161	SBC Greenway - General Land Assistance (ADL)	2396.122.4110.69.390	12373 / 2003252	\$3,104.13
3161	SBC Greenway - General Land Acquisition Assistance (BSB)	2396.122.4110.69.910	12373 / 2003252	\$3,104.13

NORTHWESTERN ENERGY (1)

Vendor Total \$303.66

Claim #	Description	Account Number	Invoice / PO	Amount
3200	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20191103 / 0	\$22.34
3200	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20191103 / 0	\$281.32

ROCKER COUNTY WATER & SEWER

Vendor Total \$134.33

Claim #	Description	Account Number	Invoice / PO	Amount
2605	Silver Bow Station - Water and Sewer Charges (BSB)	2396.122.4110.69.340	12400 / 2002530	\$89.33
2903	SBC Greenway - Rocker Station Utilities - Sept. (BSB)	2396.122.4110.69.340	3550 / 2003279	\$45.00

2397 Community Development

Fund Total \$44,050.00

416 Planning & Management

Department Total \$37,000.00

470224 BASICSUBELEMENT NOT FOUND [470224]

Subtotal \$37,000.00

MONTANA CRAFT MALT COMPANY

Vendor Total \$37,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
2904	Draw Down One Payment for Grant BSTF-1-18-19 to Montana Craft Malt	2397.416.4702.24.730	101019 / 2003060	\$37,000.00

2397 Community Development

Fund Total \$44,050.00

423 Pe - 12A

Department Total \$7,050.00

470250 BASICSUBELEMENT NOT FOUND [470250]

Subtotal \$7,050.00

A & E ARCHITECTS PC

Vendor Total \$7,050.00

Claim #	Description	Account Number	Invoice / PO	Amount
3223	PAR/Conceptual design for Finlen Hotel CDBG Grant #PL-17-04	2397.423.4702.50.350	1901104 / 2003402	\$7,050.00

2401 SID 21

Fund Total \$241.25

950 Maintenance Sids

Department Total \$241.25

430234 Street Lighting

Subtotal \$241.25

NORTHWESTERN ENERGY (1)

Vendor Total \$241.25

Claim #	Description	Account Number	Invoice / PO	Amount
3200	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20191103 / 0	\$241.25

2402 SID 25

Fund Total \$605.14

950 Maintenance Sids

Department Total \$605.14

430234 Street Lighting

Subtotal \$605.14

NORTHWESTERN ENERGY (1)

Vendor Total \$605.14

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20191103 / 0	\$605.14

2403 SID 26

Fund Total \$1,770.59

950 Maintenance Sids

Department Total \$1,770.59

430234 Street Lighting

Subtotal \$1,770.59

NORTHWESTERN ENERGY (1)

Vendor Total \$1,770.59

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20191103 / 0	\$1,770.59

2404 SID 28

Fund Total \$1,060.67

950 Maintenance Sids

Department Total \$1,060.67

430234 Street Lighting

Subtotal \$1,060.67

NORTHWESTERN ENERGY (1)

Vendor Total \$1,060.67

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20191103 / 0	\$1,060.67

2405 SID 111

Fund Total \$2,404.82

950 Maintenance Sids

Department Total \$2,404.82

430234 Street Lighting

Subtotal \$2,404.82

NORTHWESTERN ENERGY (1)

Vendor Total \$2,404.82

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20191103 / 0	\$2,404.82

2406 SID 196

Fund Total \$3,522.86

950 Maintenance Sids

Department Total \$3,522.86

430263 Street Lighting

Subtotal \$3,522.86

NORTHWESTERN ENERGY (1)

Vendor Total \$3,522.86

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20191103 / 0	\$3,317.70
3200	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20191103 / 0	\$33.01
3200	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20191103 / 0	\$165.93
3200	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20191103 / 0	\$6.22

2407 SID 212-219

Fund Total \$623.20

950 Maintenance Sids

Department Total \$623.20

430263 Street Lighting

Subtotal \$623.20

NORTHWESTERN ENERGY (1)

Vendor Total \$623.20

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20191103 / 0	\$623.20

2408 SID 221

Fund Total \$861.16

950 Maintenance Sids

Department Total \$861.16

430263 Street Lighting

Subtotal \$861.16

NORTHWESTERN ENERGY (1)

Vendor Total \$861.16

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20191103 / 0	\$861.16

2409 SID 247

Fund Total \$392.34

950 Maintenance Sids

Department Total \$392.34

430263 Street Lighting

Subtotal \$392.34

NORTHWESTERN ENERGY (1)

Vendor Total \$392.34

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20191103 / 0	\$392.34

2410 SID 260

Fund Total \$755.06

950 Maintenance Sids

Department Total \$755.06

430263 Street Lighting

Subtotal \$755.06

NORTHWESTERN ENERGY (1)

Vendor Total \$755.06

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20191103 / 0	\$755.06

2411 SID 264

Fund Total \$404.08

950 Maintenance Sids

Department Total \$404.08

430263 Street Lighting

Subtotal \$404.08

NORTHWESTERN ENERGY (1)

Vendor Total \$404.08

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20191103 / 0	\$404.08

2412 SID 270-278

Fund Total \$196.16

950 Maintenance Sids

Department Total \$196.16

430263 Street Lighting

Subtotal \$196.16

NORTHWESTERN ENERGY (1)

Vendor Total \$196.16

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20191103 / 0	\$196.16

2413 SID 291

Fund Total \$490.08

950 Maintenance Sids

Department Total \$490.08

430263 Street Lighting

Subtotal \$490.08

NORTHWESTERN ENERGY (1)

Vendor Total \$490.08

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20191103 / 0	\$490.08

2414 SID 316

Fund Total \$379.90

950 Maintenance Sids

Department Total \$379.90

430263 Street Lighting

Subtotal \$379.90

NORTHWESTERN ENERGY (1)

Vendor Total \$379.90

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20191103 / 0	\$379.90

2415 SID 317-319

Fund Total \$1,560.79

950 Maintenance Sids

Department Total \$1,560.79

430263 Street Lighting

Subtotal \$1,560.79

NORTHWESTERN ENERGY (1)

Vendor Total \$1,560.79

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20191103 / 0	\$1,560.79

2416 SID 330

Fund Total \$320.44

950 Maintenance Sids

Department Total \$320.44

430263 Street Lighting

Subtotal \$320.44

NORTHWESTERN ENERGY (1)

Vendor Total \$320.44

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20191103 / 0	\$320.44

2417 SID 340

Fund Total \$164.93

950 Maintenance Sids

Department Total \$164.93

430263 Street Lighting

Subtotal \$164.93

NORTHWESTERN ENERGY (1)

Vendor Total \$164.93

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20191103 / 0	\$164.93

2418 SID 346

Fund Total \$61.92

950 Maintenance Sids

Department Total \$61.92

430263 Street Lighting

Subtotal \$61.92

NORTHWESTERN ENERGY (1)

Vendor Total \$61.92

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20191103 / 0	\$61.92

2419 SID 364

Fund Total \$987.52

950 Maintenance Sids

Department Total \$987.52

430263 Street Lighting

Subtotal \$987.52

NORTHWESTERN ENERGY (1)

Vendor Total \$987.52

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20191103 / 0	\$987.52

2420 SID 367

Fund Total \$181.18

950 Maintenance Sids

Department Total \$181.18

430263 Street Lighting

Subtotal \$181.18

NORTHWESTERN ENERGY (1)

Vendor Total \$181.18

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20191103 / 0	\$181.18

2421 SID 368

Fund Total \$411.29

950 Maintenance Sids

Department Total \$411.29

430263 Street Lighting

Subtotal \$411.29

NORTHWESTERN ENERGY (1)

Vendor Total \$411.29

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20191103 / 0	\$411.29

2422 SID 391

Fund Total \$37.16

950 Maintenance Sids

Department Total \$37.16

430263 Street Lighting

Subtotal \$37.16

NORTHWESTERN ENERGY (1)

Vendor Total \$37.16

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20191103 / 0	\$37.16

2423 SID 392

Fund Total \$3,188.36

950 Maintenance Sids

Department Total \$3,188.36

430263 Street Lighting

Subtotal \$3,188.36

NORTHWESTERN ENERGY (1)

Vendor Total \$3,188.36

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20191103 / 0	\$3,188.36

950 Maintenance Sids

Department Total \$23,113.25

430263 Street Lighting

Subtotal \$23,113.25

NORTHWESTERN ENERGY (1)**Vendor Total \$23,113.25**

Claim #	Description	Account Number	Invoice / PO	Amount
3200	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20191103 / 0	\$411.80
3200	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20191103 / 0	\$383.59
3200	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20191103 / 0	\$1,150.81
3200	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20191103 / 0	\$57.72
3200	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20191103 / 0	\$559.93
3200	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20191103 / 0	\$1,594.08
3200	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20191103 / 0	\$983.70
3200	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20191103 / 0	\$1,515.52
3200	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20191103 / 0	\$2,500.58
3200	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20191103 / 0	\$816.77
3200	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20191103 / 0	\$3,138.65
3200	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20191103 / 0	\$706.48
3200	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20191103 / 0	\$241.80
3200	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20191103 / 0	\$511.44
3200	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20191103 / 0	\$956.70
3200	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20191103 / 0	\$182.10
3200	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20191103 / 0	\$743.32
3200	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20191103 / 0	\$219.54
3200	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20191103 / 0	\$783.04
3200	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20191103 / 0	\$304.94
3200	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20191103 / 0	\$1,233.91
3200	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20191103 / 0	\$1,431.96

2425 SID 400

Fund Total \$23,113.25

950 Maintenance Sids

Department Total \$23,113.25

430263 Street Lighting

Subtotal \$23,113.25

3200	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20191103 / 0	\$868.90
3200	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20191103 / 0	\$568.24
3200	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20191103 / 0	\$456.30
3200	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20191103 / 0	\$112.28
3200	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726167-0 20191103 / 0	\$445.55
3200	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20191103 / 0	\$12.12
3200	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20191103 / 0	\$153.12
3200	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20191103 / 0	\$57.00
3200	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20191103 / 0	\$11.36

2426 SID 405

Fund Total \$387.77

950 Maintenance Sids

Department Total \$387.77

430263 Street Lighting

Subtotal \$387.77

NORTHWESTERN ENERGY (1)

Vendor Total \$387.77

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20191103 / 0	\$387.77

2427 SID 408

Fund Total \$297.22

950 Maintenance Sids

Department Total \$297.22

430234 Street Lighting

Subtotal \$297.22

NORTHWESTERN ENERGY (1)

Vendor Total \$297.22

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20191103 / 0	\$297.22

2428 SID 409

Fund Total \$110.71

950 Maintenance Sids

Department Total \$110.71

430234 Street Lighting

Subtotal \$110.71

NORTHWESTERN ENERGY (1)

Vendor Total \$110.71

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20191103 / 0	\$110.71

2429 SID 410

Fund Total \$134.43

950 Maintenance Sids

Department Total \$134.43

430234 Street Lighting

Subtotal \$134.43

NORTHWESTERN ENERGY (1)

Vendor Total \$134.43

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20191103 / 0	\$134.43

2430 SID 1004

Fund Total \$660.65

950 Maintenance Sids

Department Total \$660.65

430263 Street Lighting

Subtotal \$660.65

NORTHWESTERN ENERGY (1)

Vendor Total \$660.65

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20191103 / 0	\$660.65

2431 SID 1005

Fund Total \$574.21

950 Maintenance Sids

Department Total \$574.21

430263 Street Lighting

Subtotal \$574.21

NORTHWESTERN ENERGY (1)

Vendor Total \$574.21

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20191103 / 0	\$574.21

2432 SID 1006

Fund Total \$445.85

950 Maintenance Sids

Department Total \$445.85

430263 Street Lighting

Subtotal \$445.85

NORTHWESTERN ENERGY (1)

Vendor Total \$445.85

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20191103 / 0	\$445.85

2433 SID 1007

Fund Total \$284.85

950 Maintenance Sids

Department Total \$284.85

430263 Street Lighting

Subtotal \$284.85

NORTHWESTERN ENERGY (1)

Vendor Total \$284.85

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20191103 / 0	\$284.85

2434 SID 1009

Fund Total \$210.05

950 Maintenance Sids

Department Total \$210.05

430263 Street Lighting

Subtotal \$210.05

NORTHWESTERN ENERGY (1)

Vendor Total \$210.05

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20191103 / 0	\$210.05

2435 SID 371

Fund Total \$945.82

950 Maintenance Sids

Department Total \$945.82

430263 Street Lighting

Subtotal \$945.82

NORTHWESTERN ENERGY (1)

Vendor Total \$945.82

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20191103 / 0	\$945.82

2436 SID 1011

Fund Total \$607.82

950 Maintenance Sids

Department Total \$607.82

430263 Street Lighting

Subtotal \$607.82

NORTHWESTERN ENERGY (1)

Vendor Total \$607.82

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20191103 / 0	\$607.82

2437 SID 1012

Fund Total \$422.84

950 Maintenance Sids

Department Total \$422.84

430263 Street Lighting

Subtotal \$422.84

NORTHWESTERN ENERGY (1)

Vendor Total \$422.84

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20191103 / 0	\$422.84

2438 SID 1013

Fund Total \$242.33

950 Maintenance Sids

Department Total \$242.33

430263 Street Lighting

Subtotal \$242.33

NORTHWESTERN ENERGY (1)

Vendor Total \$242.33

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20191103 / 0	\$242.33

2439 SID 1013A

Fund Total \$154.10

950 Maintenance Sids

Department Total \$154.10

430263 Street Lighting

Subtotal \$154.10

NORTHWESTERN ENERGY (1)

Vendor Total \$154.10

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20191103 / 0	\$154.10

2440 SID 1014

Fund Total \$1,144.21

950 Maintenance Sids

Department Total \$1,144.21

430263 Street Lighting

Subtotal \$1,144.21

NORTHWESTERN ENERGY (1)

Vendor Total \$1,144.21

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20191103 / 0	\$1,132.60
3200	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20191103 / 0	\$11.61

2441 SID 1015

Fund Total \$294.91

950 Maintenance Sids

Department Total \$294.91

430263 Street Lighting

Subtotal \$294.91

NORTHWESTERN ENERGY (1)

Vendor Total \$294.91

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20191103 / 0	\$294.91

2442 SID 1016

Fund Total \$512.51

950 Maintenance Sids

Department Total \$512.51

430263 Street Lighting

Subtotal \$512.51

NORTHWESTERN ENERGY (1)

Vendor Total \$512.51

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20191103 / 0	\$512.51

2443 SID 1017

Fund Total \$1,691.30

950 Maintenance Sids

Department Total \$1,691.30

430263 Street Lighting

Subtotal \$1,691.30

NORTHWESTERN ENERGY (1)

Vendor Total \$1,691.30

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20191103 / 0	\$1,691.30

2444 SID 1018

Fund Total \$1,004.21

950 Maintenance Sids

Department Total \$1,004.21

430263 Street Lighting

Subtotal \$1,004.21

NORTHWESTERN ENERGY (1)

Vendor Total \$1,004.21

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20191103 / 0	\$1,004.21

2445 SID 1019

Fund Total \$217.52

950 Maintenance Sids

Department Total \$217.52

430263 Street Lighting

Subtotal \$217.52

NORTHWESTERN ENERGY (1)

Vendor Total \$217.52

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20191103 / 0	\$211.42
3200	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20191103 / 0	\$6.10

2446 SID 1020

Fund Total \$867.20

950 Maintenance Sids

Department Total \$867.20

430263 Street Lighting

Subtotal \$867.20

NORTHWESTERN ENERGY (1)

Vendor Total \$867.20

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20191103 / 0	\$587.42
3200	3102 1/2 S DAKOTA ST, BUTTE MT 59701	2446.950.4302.63.340	0862718-4 20191103 / 0	\$279.78

2447 SID 1021

Fund Total \$88.64

950 Maintenance Sids

Department Total \$88.64

430263 Street Lighting

Subtotal \$88.64

NORTHWESTERN ENERGY (1)

Vendor Total \$88.64

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20191103 / 0	\$88.64

2448 SID 1022

Fund Total \$183.02

950 Maintenance Sids

Department Total \$183.02

430263 Street Lighting

Subtotal \$183.02

NORTHWESTERN ENERGY (1)

Vendor Total \$183.02

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20191103 / 0	\$183.02

2449 SID 1023

Fund Total \$178.61

950 Maintenance Sids

Department Total \$178.61

430263 Street Lighting

Subtotal \$178.61

NORTHWESTERN ENERGY (1)

Vendor Total \$178.61

Claim #	Description	Account Number	Invoice / PO	Amount
3200	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20191103 / 0	\$178.61

2450 SID 1024

Fund Total \$426.31

950 Maintenance Sids

Department Total \$426.31

430263 Street Lighting

Subtotal \$426.31

NORTHWESTERN ENERGY (1)

Vendor Total \$426.31

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20191103 / 0	\$426.31

2451 SID 1026

Fund Total \$311.38

950 Maintenance Sids

Department Total \$311.38

430263 Street Lighting

Subtotal \$311.38

NORTHWESTERN ENERGY (1)

Vendor Total \$311.38

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20191103 / 0	\$311.38

2452 SID 1027

Fund Total \$179.98

950 Maintenance Sids

Department Total \$179.98

430263 Street Lighting

Subtotal \$179.98

NORTHWESTERN ENERGY (1)

Vendor Total \$179.98

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20191103 / 0	\$179.98

2453 SID 1028

Fund Total \$265.65

950 Maintenance Sids

Department Total \$265.65

430263 Street Lighting

Subtotal \$265.65

NORTHWESTERN ENERGY (1)

Vendor Total \$265.65

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20191103 / 0	\$265.65

2701 Arco Redevelopment Trust

Fund Total \$52.98

200 Metro

Department Total \$52.98

460439 Parks-Redevel Trust Allocation

Subtotal \$52.98

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$37.99

Claim #	Description	Account Number	Invoice / PO	Amount
2947	SAWSALL BLADES FOR THE FENCE AT THE BIG M	2701.200.4604.39.230	620095134268 / 2002598	\$37.99

BUTTES ACE HARDWARE

Vendor Total \$14.99

Claim #	Description	Account Number	Invoice / PO	Amount
2946	ROPE FOR SKYLING PARK	2701.200.4604.39.220	97671 / 2003214	\$14.99

2821 FUND NOT FOUND [2821]

Fund Total \$19,831.86

103 Public Works

Department Total \$19,831.86

430250 BASICSUBELEMENT NOT FOUND [430250]

Subtotal \$19,831.86

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$19,831.86

Claim #	Description	Account Number	Invoice / PO	Amount
2940	HILL STREET ASPHALTIC CONCRETE MILLING AND RESURFACING DESIGN	2821.103.4302.50.930	880 / 2003388	\$19,831.86

2850 911 Emergency Services

Fund Total \$6,501.48

111 Sheriff

Department Total \$6,501.48

420160 911 Emergency Account

Subtotal \$6,501.48

CENTURYLINK.

Vendor Total \$2,813.87

Claim #	Description	Account Number	Invoice / PO	Amount
3196	DIVIDE 911	2850.111.4201.60.340	M4064420226538M 1019 / 0	\$153.03
3196	CREDIT FROM SEPTEMBER BILLING	2850.111.4201.60.340	M4064420226538M 1019 / 0	(\$0.56)
3196	MELROSE 911	2850.111.4201.60.340	M4064420225538M 1019 / 0	\$159.99
3196	E911 TRUNK LINES	2850.111.4201.60.340	4064578795855B10 19 / 0	\$2,501.41

**STANFORD POLICE AND EMERGENCY
SUPPLY**

Vendor Total \$1,075.98

Claim #	Description	Account Number	Invoice / PO	Amount
3119	uniforms for new dispatchers	2850.111.4201.60.220	94424 / 2003213	\$1,075.98

900 KRIS MCDONALD

Vendor Total \$801.29

Claim #	Description	Account Number	Invoice / PO	Amount
2928	FTO Certification Seminar	2850.111.4201.60.370	4113 / 2003307	\$801.29

900 KORDETTE KUROSUKI

Vendor Total \$727.05

Claim #	Description	Account Number	Invoice / PO	Amount
2927	FTO Certification Seminar	2850.111.4201.60.370	4114 / 2003333	\$727.05

3 RIVERS COMMUNICATIONS

Vendor Total \$444.73

Claim #	Description	Account Number	Invoice / PO	Amount
3049	MELROSE 911	2850.111.4201.60.340	15462001119 / 0	\$231.38
3049	MELROSE 911	2850.111.4201.60.340	15463001119 / 0	\$213.35

SOUTHERN MONTANA TELEPHONE

Vendor Total \$425.66

Claim #	Description	Account Number	Invoice / PO	Amount
3089	DIVIDE 911	2850.111.4201.60.340	438001119 / 0	\$425.66

NORTHWESTERN ENERGY (1)

Vendor Total \$200.74

Claim #	Description	Account Number	Invoice / PO	Amount
3200	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20191103 / 0	\$200.74

2850 911 Emergency Services

Fund Total \$6,501.48

111 Sheriff

Department Total \$6,501.48

420160 911 Emergency Account

Subtotal \$6,501.48

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$12.16

Claim #	Description	Account Number	Invoice / PO	Amount
2835	VPN CONNECTION - LED	2850.111.4201.60.340	093019 / 0	\$12.16

2880 Library

Fund Total \$888.04

880 Grants

Department Total \$888.04

460120 Facilities

Subtotal \$888.04

900 SHARON CURTIS

Vendor Total \$658.45

Claim #	Description	Account Number	Invoice / PO	Amount
3263	Reimbursement for travel & lodging travel while attending MAGDA conf at Chico Hot Springs, lodging	2880.880.4601.20.370	101619 / 2003178	\$658.45

MTS FREIGHT

Vendor Total \$229.59

Claim #	Description	Account Number	Invoice / PO	Amount
3264	shipping art/Carle Gallery	2880.880.4601.20.310	971000791 / 2003177	\$229.59

2915 Crime Control

Fund Total \$8,535.00

195 Crime Control Grants

Department Total \$8,535.00

420109 Victim Advocacy

Subtotal \$8,535.00

JOURNAL TECHNOLOGIES INC

Vendor Total \$8,535.00

Claim #	Description	Account Number	Invoice / PO	Amount
3197	ANNUAL SUPPORT RENEWAL FOR JUSTWARE AND DOCUMENT IMAGING	2915.195.4201.09.390	0000004623 / 2003702	\$8,535.00

2984 Developmentally Disabled

Fund Total \$66.41

156 Developmentally Disabled

Department Total \$66.41

450135 Aid To The Disabled

Subtotal \$66.41

CENTURYLINK.

Vendor Total \$66.41

Claim #	Description	Account Number	Invoice / PO	Amount
3198	MONTHLY PHONE SERVICE/DD COUNCIL	2984.156.4501.35.340	4067235900966B10 19 / 0	\$66.41

4040 Capital Improvements

Fund Total \$34.49

999 Non-Dept Aligned Activity

Department Total \$34.49

411201 Facilities Administration

Subtotal \$34.49

ACE HARDWARE.

Vendor Total \$26.57

Claim #	Description	Account Number	Invoice / PO	Amount
3164	BRASS CLEANER, WIPING CLOTHES- COURTHOUSE DOORS PROJECT	4040.999.4112.01.920	E53720 / 2003259	\$26.57

FASTENAL CO

Vendor Total \$7.92

Claim #	Description	Account Number	Invoice / PO	Amount
3224	SCREWS FOR COURTHOUSE DOOR PROJECT	4040.999.4112.01.920	MTBU172743 / 2003281	\$7.92

5210 Water Utility Division

Fund Total \$41,775.52

103 Public Works

Department Total \$41,775.52

430510 Administration

Subtotal \$1,432.41

NORTHWESTERN ENERGY (1)

Vendor Total \$674.02

Claim #	Description	Account Number	Invoice / PO	Amount
3200	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20191103 / 0	\$238.16
3200	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20191103 / 0	\$435.86

CBU COLLECTIONS INC

Vendor Total \$352.86

Claim #	Description	Account Number	Invoice / PO	Amount
2948	COLLECTION SERVICES WATER BILLING	5210.103.4305.10.390	SEPT19 / 2003380	\$352.86

MT BROOM & BRUSH COMPANY

Vendor Total \$290.55

Claim #	Description	Account Number	Invoice / PO	Amount
2949	JANITORIAL SUPPLIES WATER BILLING	5210.103.4305.10.220	1387549 / 2003312	\$248.95
2949	RENTAL MAT WATER BILLING	5210.103.4305.10.390	1389006 / 2003369	\$41.60

CHARTER COMMUNICATIONS.

Vendor Total \$114.98

Claim #	Description	Account Number	Invoice / PO	Amount
3170	INTERNET SERVICE/WATER SHOP & REPAIR/8313 20 017 0579594	5210.103.4305.10.340	0005330102519 / 0	\$114.98

5210 Water Utility Division

Fund Total \$41,775.52

103 Public Works

Department Total \$41,775.52

430540 Purification & Treatment

Subtotal \$22,463.03

NORTHWESTERN ENERGY (1)

Vendor Total \$17,898.41

Claim #	Description	Account Number	Invoice / PO	Amount
3200	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20191103 / 0	\$1,605.20
3200	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20191103 / 0	\$266.55
3200	FEELEY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20191103 / 0	\$10,782.21
3200	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20191103 / 0	\$22.54
3200	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20191103 / 0	\$71.52
3200	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20191103 / 0	\$11.48
3200	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20191103 / 0	\$685.50
3200	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20191103 / 0	\$13.27
3200	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	1916801-2 20191103 / 0	\$149.51
3200	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20191103 / 0	\$4,135.20
3200	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20191103 / 0	\$55.38
3200	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20191103 / 0	\$95.80
3200	MOULTON RESERVR, BUTTE MT 59701	5210.103.4305.40.340	3614122-4 20191103 / 0	\$4.25

PIONEER TECHNICAL SERVICES INC

Vendor Total \$3,131.10

Claim #	Description	Account Number	Invoice / PO	Amount
2956	DAM INSPECTION REPORTS	5210.103.4305.40.350	12359 / 2003313	\$3,131.10

ENERGY LABORATORIES INC

Vendor Total \$505.00

Claim #	Description	Account Number	Invoice / PO	Amount
2953	water analysis	5210.103.4305.40.350	271064 / 2003103	\$505.00

CENTURYLINK.

Vendor Total \$214.40

Claim #	Description	Account Number	Invoice / PO	Amount
2907	BASIN CREEK WATER TREATMENT PLANT/447 BASIN CREEK ROAD	5210.103.4305.40.340	4064942191370B10 19 / 0	\$214.40

5210 Water Utility Division

Fund Total \$41,775.52

103 Public Works

Department Total \$41,775.52

430540 Purification & Treatment

Subtotal \$22,463.03

A & M FIRE SAFETY SUPPLY

Vendor Total \$196.40

Claim #	Description	Account Number	Invoice / PO	Amount
2951	FIRE EXTINGUISHER SERVICE BASIN CREEK WTP	5210.103.4305.40.390	231768 / 2003379	\$65.00
2951	HIGH VISIBILITY VESTS	5210.103.4305.40.220	232425 / 2002699	\$131.40

NORTHWEST PIPE FITTINGS

Vendor Total \$146.87

Claim #	Description	Account Number	Invoice / PO	Amount
2955	REPAIR PARTS BIG HOLE	5210.103.4305.40.230	3218457 / 2002844	\$46.14
2955	bhtp repair mateials	5210.103.4305.40.230	3220187 / 2002977	\$100.73

PLATT ELECTRIC.

Vendor Total \$132.84

Claim #	Description	Account Number	Invoice / PO	Amount
2957	ater treatment electrical repair material	5210.103.4305.40.230	X316294 / 2003096	\$132.84

FASTENAL CO

Vendor Total \$112.20

Claim #	Description	Account Number	Invoice / PO	Amount
2954	bhtp bolts,fasteners	5210.103.4305.40.230	MTBU172625 / 2003056	\$112.20

CHARTER COMMUNICATIONS.

Vendor Total \$73.98

Claim #	Description	Account Number	Invoice / PO	Amount
3170	INTERNET SERVICE/MOULTON WATER TREATMENT PLANT/8313 20 018 0094758	5210.103.4305.40.340	0005330102519 / 0	\$73.98

ACE HARDWARE.

Vendor Total \$51.83

Claim #	Description	Account Number	Invoice / PO	Amount
2952	water treatment paintbrushes,paint	5210.103.4305.40.220	E52553 / 2003079	\$32.13
2952	PAINT BRUSHES AND HYDROGEN PEROXIDE FOR THE BIG HOLE	5210.103.4305.40.230	E53732 / 2003164	\$19.70

5210 Water Utility Division

Fund Total \$41,775.52

103 Public Works

Department Total \$41,775.52

430550 Transmission And Distr.

Subtotal \$17,880.08

NORTHWESTERN ENERGY (1)

Vendor Total \$16,504.42

Claim #	Description	Account Number	Invoice / PO	Amount
3200	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20191103 / 0	\$3,258.38
3200	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20191103 / 0	\$6.86
3200	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20191103 / 0	\$23.43
3200	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20191103 / 0	\$324.76
3200	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20191103 / 0	\$13.61
3200	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20191103 / 0	\$63.92
3200	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20191103 / 0	\$109.44
3200	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20191103 / 0	\$54.49
3200	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20191103 / 0	\$34.66
3200	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20191103 / 0	\$6.10
3200	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20191103 / 0	\$27.20
3200	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20191103 / 0	\$31.61
3200	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20191103 / 0	\$218.97
3200	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20191103 / 0	\$12,330.99

PIONEER TECHNICAL SERVICES INC

Vendor Total \$556.46

Claim #	Description	Account Number	Invoice / PO	Amount
2964	BANKS STREET COMPACTION TESTING	5210.103.4305.50.930	12421 / 2003382	\$556.46

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$248.22

Claim #	Description	Account Number	Invoice / PO	Amount
3201	MONTHLY EXCAVATION NOTICES FOR FY20	5210.103.4305.50.390	9105050 / 2000767	\$248.22

5210 Water Utility Division

Fund Total \$41,775.52

103 Public Works

Department Total \$41,775.52

430550 Transmission And Distr.

Subtotal \$17,880.08

HIGHLAND VIEW REPAIR

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
2959	NRD STORAGE CONTAINER RENTAL BIG HOLE TRANSMISSION	5210.103.4305.50.930	71279 / 2003367	\$150.00

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$137.04

Claim #	Description	Account Number	Invoice / PO	Amount
2963	er construction tire chain bungies	5210.103.4305.50.220	B121692 / 2003094	\$137.04

MCGREE TRUCKING

Vendor Total \$96.00

Claim #	Description	Account Number	Invoice / PO	Amount
2929	MONTHLY TRASH REMOVAL/WATER DIVISION	5210.103.4305.50.340	68381 / 0	\$96.00

MT STANDARD

Vendor Total \$88.00

Claim #	Description	Account Number	Invoice / PO	Amount
2962	EXCAVATOR INVITE TO BID.	5210.103.4305.50.940	20619074 / 2003262	\$88.00

FICKLER OIL COMPANY

Vendor Total \$74.00

Claim #	Description	Account Number	Invoice / PO	Amount
2989	2.5 GALOONS DEF	5210.103.4305.50.230	104921 / 2003112	\$74.00

MT BROOM & BRUSH COMPANY

Vendor Total \$19.10

Claim #	Description	Account Number	Invoice / PO	Amount
2960	water shop hand soap,credit	5210.103.4305.50.220	1386728 / 2002992	\$24.73
2960	water shop hand soap,credit	5210.103.4305.50.220	1379007 / 2002992	(\$5.63)

HIGHLAND AUTO PARTS

Vendor Total \$6.84

Claim #	Description	Account Number	Invoice / PO	Amount
2908	OIL FILTERS	5210.103.4305.50.230	648067 / 2003035	\$6.84

5212 Silver Lake Wtr Sys Oper

Fund Total \$18,774.43

103 Public Works

Department Total \$18,774.43

430550 Transmission And Distr.

Subtotal \$18,774.43

NORTHWESTERN ENERGY (1)

Vendor Total \$16,458.11

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20191103 / 0	\$830.24
3200	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20191103 / 0	\$318.04
3200	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20191103 / 0	\$13,590.72
3200	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20191103 / 0	\$219.65
3200	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20191103 / 0	\$1,490.01
3200	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20191103 / 0	\$9.45

HDR ENGINEERING INC

Vendor Total \$2,197.62

Claim #	Description	Account Number	Invoice / PO	Amount
2967	SILVER LAKE SCADA MAINTENANCE	5212.103.4305.50.350	1200221502 / 2003310	\$2,197.62

NORTHWEST PIPE FITTINGS

Vendor Total \$62.66

Claim #	Description	Account Number	Invoice / PO	Amount
2968	silver lake line valve box,repair material	5212.103.4305.50.230	3219418 / 2002970	\$62.66

FICKLER OIL COMPANY

Vendor Total \$50.04

Claim #	Description	Account Number	Invoice / PO	Amount
2966	RAMSEY PUMP STATION GAS	5212.103.4305.50.230	104763 / 2003291	\$50.04

ACE HARDWARE.

Vendor Total \$6.00

Claim #	Description	Account Number	Invoice / PO	Amount
2965	silver lake anti freeze	5212.103.4305.50.220	E53108 / 2003097	\$6.00

5310 Metro Sewer Operation

Fund Total \$57,366.37

103 Public Works

Department Total \$57,366.37

430630 Collection & Transmission

Subtotal \$3,750.63

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$2,428.75

Claim #	Description	Account Number	Invoice / PO	Amount
2972	SANITARY SEWER CAPACITY CERTIFICATIONS	5310.103.4306.30.350	879 / 2003389	\$2,428.75

**UTILITIES UNDERGROUND LOCATION
CENTER**

Vendor Total \$248.22

Claim #	Description	Account Number	Invoice / PO	Amount
3201	MONTHLY EXCAVATION NOTICES FOR FY20	5310.103.4306.30.390	9105050 / 2000767	\$248.22

ROTO ROOTER

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
2970	VIDEO INSPECTION	5310.103.4306.30.390	28588 / 2003314	\$200.00

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$172.60

Claim #	Description	Account Number	Invoice / PO	Amount
3013	COVER PLATE AND ORING	5310.103.4306.30.230	IN001108152 / 2003121	\$172.60

HIGHLAND AUTO PARTS

Vendor Total \$171.78

Claim #	Description	Account Number	Invoice / PO	Amount
2911	WINDOW REG AND IDLE VALVE	5310.103.4306.30.230	648351 / 2003030	\$145.72
2911	REPAIR KIT FOR T-47	5310.103.4306.30.230	648153 / 2003038	\$26.06

NORTHWESTERN ENERGY (1)

Vendor Total \$140.96

Claim #	Description	Account Number	Invoice / PO	Amount
3200	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20191103 / 0	\$17.84
3200	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20191103 / 0	\$123.12

GENERAL PARTS INC

Vendor Total \$104.39

Claim #	Description	Account Number	Invoice / PO	Amount
2910	DISTRIBUTOR	5310.103.4306.30.230	768048 / 2003026	\$104.39

5310 Metro Sewer Operation

Fund Total \$57,366.37

103 Public Works

Department Total \$57,366.37

430630 Collection & Transmission

Subtotal \$3,750.63

SJ PERRY COMPANY INC

Vendor Total \$88.48

Claim #	Description	Account Number	Invoice / PO	Amount
2971	FERNCOS & PIPE FOR SANITARY POINT REPAIR @ 2520 GLADSTONE	5310.103.4306.30.230	H10889 / 2003202	\$88.48

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$85.98

Claim #	Description	Account Number	Invoice / PO	Amount
2969	TWO TAMPING BARS	5310.103.4306.30.220	620028134888 / 2003303	\$85.98

CENTURYLINK.

Vendor Total \$56.57

Claim #	Description	Account Number	Invoice / PO	Amount
2909	PHONE SERVICE/LIFT STATION ON AMHERST	5310.103.4306.30.340	4064947739022B10 19 / 0	\$56.57

360 OFFICE SOLUTIONS

Vendor Total \$52.90

Claim #	Description	Account Number	Invoice / PO	Amount
3022	PENS,GEL WRIST PAD	5310.103.4306.30.210	3682551 / 2003152	\$52.90

5310 Metro Sewer Operation

Fund Total \$57,366.37

103 Public Works

Department Total \$57,366.37

430640 Treatment & Disposal

Subtotal \$53,615.74

NORTHWESTERN ENERGY (1)

Vendor Total \$43,787.14

Claim #	Description	Account Number	Invoice / PO	Amount
3200	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20191103 / 0	\$26,818.86
3200	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20191103 / 0	\$25.99
3200	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20191103 / 0	\$124.09
3200	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20191103 / 0	\$5,880.17
3200	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20191103 / 0	\$10,710.83
3200	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20191103 / 0	\$106.92
3200	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20191103 / 0	\$120.28

WESTERN RECLAMATION INC

Vendor Total \$7,179.71

Claim #	Description	Account Number	Invoice / PO	Amount
2976	BIO-SOLID TIPPING FEE	5310.103.4306.40.390	465 / 2003317	\$7,179.71

WATER & ENVIRONMENTAL TECHNOLOGIES PC

Vendor Total \$1,300.00

Claim #	Description	Account Number	Invoice / PO	Amount
2975	WWTP PRETREATMENT ASSISTANCE	5310.103.4306.40.350	877 / 2003390	\$1,300.00

FATBEAM, LLC

Vendor Total \$526.25

Claim #	Description	Account Number	Invoice / PO	Amount
3128	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	5310.103.4306.40.340	10340 / 0	\$526.25

FICKLER OIL COMPANY

Vendor Total \$400.66

Claim #	Description	Account Number	Invoice / PO	Amount
3053	OIL	5310.103.4306.40.230	104919 / 2003059	\$400.66

5310 Metro Sewer Operation

Fund Total \$57,366.37

103 Public Works

Department Total \$57,366.37

430640 Treatment & Disposal

Subtotal \$53,615.74

MCGREE TRUCKING

Vendor Total \$211.00

Claim #	Description	Account Number	Invoice / PO	Amount
2930	MONTHLY TRASH REMOVAL WWTP	5310.103.4306.40.340	68371 / 0	\$211.00

SJ PERRY COMPANY INC

Vendor Total \$70.80

Claim #	Description	Account Number	Invoice / PO	Amount
2974	FILTERS	5310.103.4306.40.230	H11549 / 2003219	\$70.80

360 OFFICE SOLUTIONS

Vendor Total \$52.89

Claim #	Description	Account Number	Invoice / PO	Amount
3022	PENS,GEL WRIST PAD	5310.103.4306.40.210	3682551 / 2003152	\$52.89

GENERAL PARTS INC

Vendor Total \$39.98

Claim #	Description	Account Number	Invoice / PO	Amount
3054	CAULKING	5310.103.4306.40.230	768502 / 2003057	\$39.98

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$31.06

Claim #	Description	Account Number	Invoice / PO	Amount
2861	net 30, mouse and keyboard, fb	5310.103.4306.40.210	10346219908 / 2002953	\$31.06

PROPANE SERVICES INNOVATED LLC

Vendor Total \$16.25

Claim #	Description	Account Number	Invoice / PO	Amount
3055	PROPANE FPR TREATMENT PLANT	5310.103.4306.40.230	01313 / 2003484	\$16.25

5330 Storm Water

Fund Total \$56,793.72

103 Public Works

Department Total \$56,793.72

430650 Storm Water

Subtotal \$56,793.72

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$28,908.75

Claim #	Description	Account Number	Invoice / PO	Amount
2979	MS4 PERMIT ASSISTANCE	5330.103.4306.50.350	897 / 2003387	\$8,508.75
2979	THE FLATS STORM WATER DESIGN	5330.103.4306.50.350	882 / 2003385	\$13,985.00
2979	GREELEY STORM WATER CONSTRUCTION OVERSIGHT	5330.103.4306.50.950	848 / 2003316	\$6,415.00

DONALDSON BROS

Vendor Total \$21,435.30

Claim #	Description	Account Number	Invoice / PO	Amount
2977	INLET BOXES, FRAMES AND GRATES	5330.103.4306.50.230	377134 / 2001103	\$16,810.00
2977	10 STORM INLET SUMP BOXES, 5 STORM FRAMES AND GRATES	5330.103.4306.50.230	375200 / 2000564	\$4,625.30

MT TECH OFFICE OF SPONSORED PROGRAMS

Vendor Total \$6,443.31

Claim #	Description	Account Number	Invoice / PO	Amount
2978	STORM WATER EDUCATION REQUIREMENT	5330.103.4306.50.350	5243508 / 2003318	\$6,443.31

NORTHWESTERN ENERGY (1)

Vendor Total \$6.36

Claim #	Description	Account Number	Invoice / PO	Amount
3200	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20191103 / 0	\$6.36

5410 Solid Waste

Fund Total \$123,968.75

103 Public Works

Department Total \$123,968.75

430801 Solid Waste Services

Subtotal \$106,200.32

MCGREE TRUCKING

Vendor Total \$106,200.32

Claim #	Description	Account Number	Invoice / PO	Amount
3084	MONTHLY RESIDENTIAL SOLID WASTE COLLECTION PER CONTRACT AT \$106,300.32 PER MONTH	5410.103.4308.01.390	68373 / 2000755	\$106,200.32

5410 Solid Waste

Fund Total \$123,968.75

103 Public Works

Department Total \$123,968.75

430840 Disposal

Subtotal \$17,768.43

PIONEER TECHNICAL SERVICES INC

Vendor Total \$7,541.92

Claim #	Description	Account Number	Invoice / PO	Amount
2983	ROUTINE ANNUAL TASKS	5410.103.4308.40.350	12422 / 2003383	\$7,541.92

TITAN MACHINERY - MISSOULA

Vendor Total \$2,985.18

Claim #	Description	Account Number	Invoice / PO	Amount
3016	FILTER KIT AND FREIGHT	5410.103.4308.40.230	13081974GP / 2003118	\$2,985.18

WATER & ENVIRONMENTAL TECHNOLOGIES PC

Vendor Total \$2,752.50

Claim #	Description	Account Number	Invoice / PO	Amount
2985	STORM WATER TRAINING LANDFILL	5410.103.4308.40.350	872 / 2003391	\$2,752.50

FICKLER OIL COMPANY

Vendor Total \$1,837.24

Claim #	Description	Account Number	Invoice / PO	Amount
2912	55 GALLONS OF OIL	5410.103.4308.40.230	104863 / 2003021	\$1,837.24

LEES OFFICE CITY

Vendor Total \$1,020.00

Claim #	Description	Account Number	Invoice / PO	Amount
2980	PERFERATED PAPER LANDFILL	5410.103.4308.40.210	31286 / 2003381	\$125.00
2980	COPIER/PRINTER FOR THE LANDFILL	5410.103.4308.40.260	31346 / 2003311	\$895.00

NORTHWESTERN ENERGY (1)

Vendor Total \$655.39

Claim #	Description	Account Number	Invoice / PO	Amount
3200	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20191103 / 0	\$13.61
3200	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20191103 / 0	\$207.99
3200	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20191103 / 0	\$433.79

BIG BEAR REPAIR

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
3014	MONTHLY INSPECTIONS	5410.103.4308.40.390	3376 / 2003110	\$400.00

5410 Solid Waste

Fund Total \$123,968.75

103 Public Works

Department Total \$123,968.75

430840 Disposal

Subtotal \$17,768.43

GCR/COBRE TIRE

Vendor Total \$149.00

Claim #	Description	Account Number	Invoice / PO	Amount
3015	PART	5410.103.4308.40.230	70613087 / 2003111	\$9.00
3015	SERVICE CALL TO REPAIR FLAT TIRE	5410.103.4308.40.360	70613087 / 2003111	\$140.00

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$132.89

Claim #	Description	Account Number	Invoice / PO	Amount
3056	BELT AND FREIGHT	5410.103.4308.40.230	IN001114788 / 2003123	\$132.89

MT STANDARD

Vendor Total \$88.00

Claim #	Description	Account Number	Invoice / PO	Amount
2981	LANDFILL DEPARTMENT YARD WHEEL LOADER.	5410.103.4308.40.940	20619091 / 2003261	\$88.00

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$77.46

Claim #	Description	Account Number	Invoice / PO	Amount
2982	2 SHOES FOR SNOW PLOW AND BOLTS	5410.103.4308.40.230	B121582 / 2002845	\$77.46

HOFFMANS R & M SERVICES

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
2987	PORTA POTTY LANDFILL AFTER HOURS SHACK	5410.103.4308.40.340	15130 / 2003293	\$75.00

TOWN PUMP INC

Vendor Total \$53.85

Claim #	Description	Account Number	Invoice / PO	Amount
2984	DEISEL #1 FOR THE LANDFILL	5410.103.4308.40.230	1438269 / 2003462	\$53.85

5711 Community Facilities

Fund Total \$2,553.82

117 Government Buildings

Department Total \$2,553.82

411201 Facilities Administration

Subtotal \$2,553.82

NORTHWESTERN ENERGY (1)

Vendor Total \$2,122.74

Claim #	Description	Account Number	Invoice / PO	Amount
3200	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20191103 / 0	\$942.66
3200	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20191103 / 0	\$1,136.51
3200	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20191103 / 0	\$13.64
3200	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20191103 / 0	\$13.58
3200	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20191103 / 0	\$16.35

SJ PERRY COMPANY INC

Vendor Total \$321.10

Claim #	Description	Account Number	Invoice / PO	Amount
3057	OBSERVATION PORT/PORT GASKET -COURTHOUSE BOILER REPAIR	5711.117.4112.01.230	H7543 / 2003147	\$321.10

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
3270	PEST CONTROL HEALTH DEPT	5711.117.4112.01.390	6036 / 2003330	\$80.00

ACE HARDWARE.

Vendor Total \$29.98

Claim #	Description	Account Number	Invoice / PO	Amount
3166	HP FILL VALVE FOR TOILET REPAIR- HEALTH DEPT	5711.117.4112.01.230	E52541 / 2003265	\$14.99
3166	DOOR KNOB -HEALTH DEPT	5711.117.4112.01.230	E53973 / 2003264	\$14.99

190 BSB Econ Development

Department Total \$2,658.93

470210 SBI Administration

Subtotal \$2,658.93

NORTHWESTERN ENERGY (1)**Vendor Total \$1,560.19**

Claim #	Description	Account Number	Invoice / PO	Amount
3200	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20191103 / 0	\$578.14
3200	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20191103 / 0	\$982.05

JVM FLOORING**Vendor Total \$538.75**

Claim #	Description	Account Number	Invoice / PO	Amount
3228	Repaired and installed flat bars where there were tears in seams in hallways, and offices at the BDC.	5713.190.4702.10.360	572 / 2003741	\$538.75

ADVANCED WIRELESS TECHNOLOGIES INC**Vendor Total \$339.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3227	Replacing routers that are failing in Sherrie's office and the WiFi in the Board and Education Room. Two Cisco RV Series Router, One configuration and installation of routers, new training room WiFi AP, includes either cabling and jumpers.	5713.190.4702.10.230	1910304916 / 2003740	\$299.90
3227	Installtion/Courtesy Credit - This credit provided to compensate for additional router costs. Initial quote for hardware was made in May of 2019, and hardware is no longer available at the discounted cost. Total order for hardware and installation is the same total price as quoted in May 2019.	5713.190.4702.10.360	1910304916 / 2003740	\$39.10

GENERAL DISTRIBUTING**Vendor Total \$126.50**

Claim #	Description	Account Number	Invoice / PO	Amount
3059	Two cases of antibacterial foam handwash for the restrooms at the BDC.	5713.190.4702.10.220	00805458 / 2002965	\$126.50

MCGREE TRUCKING**Vendor Total \$49.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2931	MONTHLY GARBAGE CHGS/INCUBATOR	5713.190.4702.10.340	68370 / 0	\$49.00

5713 Small Business Incubator

Fund Total \$2,658.93

190 BSB Econ Development

Department Total \$2,658.93

470210 SBI Administration

Subtotal \$2,658.93

COONEYS LOCKSMITH

Vendor Total \$34.50

Claim #	Description	Account Number	Invoice / PO	Amount
3058	Keys for the women's and men's restrooms on first floor at the BDC.	5713.190.4702.10.220	30530 / 2003156	\$34.50

LEES OFFICE CITY

Vendor Total \$10.99

Claim #	Description	Account Number	Invoice / PO	Amount
3060	One 2020 at a glance daily desk calendar refill with tabs for Sherrie at the BDC.	5713.190.4702.10.210	31210 / 2002966	\$10.99

6010 Central Equipment

Fund Total \$2,186.60

320 Central Equipment

Department Total \$1,608.10

*500130 Equipment Maintenance**Subtotal \$1,608.10***BIG BEAR REPAIR****Vendor Total \$726.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3017	MONTHLY INSPECTIONS/JULY-OCT @ \$100/BID	6010.320.5001.30.390	3374 / 2003466	\$400.00
3017	PARTS FOR REPAIR/MEMBRANE PIN PAD	6010.320.5001.30.230	3374 / 2003466	\$98.00
3017	LABOR FOR REPAIR/PUMPNG SUMPS	6010.320.5001.30.360	3374 / 2003466	\$228.00

360 OFFICE SOLUTIONS**Vendor Total \$229.96**

Claim #	Description	Account Number	Invoice / PO	Amount
2862	SHARPIE MARKER, DESK PLANNERS AND PENS	6010.320.5001.30.210	3678700 / 2003039	\$229.96

HIGHLAND AUTO PARTS**Vendor Total \$198.68**

Claim #	Description	Account Number	Invoice / PO	Amount
2915	MISC STOCK/COUPLERS/HOSES/CONNECTORS/TUBING/REPLACEMENT LENS	6010.320.5001.30.230	648071 / 2003031	\$198.68

LUBRICATION ENGINEERS INC**Vendor Total \$185.16**

Claim #	Description	Account Number	Invoice / PO	Amount
2990	CASE CHAIN LUBE, CASE DRY FIL LUB AND FREIGHT	6010.320.5001.30.230	IN405964 / 2003113	\$185.16

FICKLER OIL COMPANY**Vendor Total \$138.50**

Claim #	Description	Account Number	Invoice / PO	Amount
2913	55 GALLONS WINDOW WASH	6010.320.5001.30.230	104881 / 2003020	\$138.50

HIGH TECH LINEN**Vendor Total \$76.64**

Claim #	Description	Account Number	Invoice / PO	Amount
2914	SHOP TOWELS AND BAG	6010.320.5001.30.390	1222661 / 2003022	\$76.64

NORTHWEST PARTS & EQUIPMENT**Vendor Total \$53.16**

Claim #	Description	Account Number	Invoice / PO	Amount
3061	HOSE ENDS	6010.320.5001.30.230	B121592 / 2003130	\$53.16

6010 Central Equipment

Fund Total \$2,186.60

999 Non-Dept Aligned Activity

Department Total \$578.50

510301 Unallocated Costs

Subtotal \$578.50

WIRELESS WATCHDOGS

Vendor Total \$578.50

Claim #	Description	Account Number	Invoice / PO	Amount
3085	MONTHLY MANAGEMENT & BILLING RECONCILIATION REPORTS FOR BSB CELL PHONES/MAINTAIN WIRELESS CARRIER ACCOUNTS/OPTIMIZE RATE PLANS	6010.999.5103.01.340	IN0069456 / 0	\$578.50

6015 Central Services Fund

Fund Total \$119.99

999 Non-Dept Aligned Activity

Department Total \$119.99

500135 Facility Services

Subtotal \$119.99

ACE HARDWARE.

Vendor Total \$119.99

Claim #	Description	Account Number	Invoice / PO	Amount
3167	LED WORKLIGHT - CARPENTER TOOLS	6015.999.5001.35.220	E53370 / 2003260	\$119.99

102 Finance & Budget

Department Total \$508.26

500301 EDP Service

Subtotal \$508.26

MT-STATE OF DEPT OF ADMINISTRATION**Vendor Total \$256.41**

Claim #	Description	Account Number	Invoice / PO	Amount
2835	WAN CIRCUIT PASS THROUGH	6030.102.5003.01.340	093019 / 0	\$129.25
2835	VPN CONNECTION - MIS	6030.102.5003.01.340	093019 / 0	\$1.51
2835	ARHIVE STORAGE	6030.102.5003.01.340	093019 / 0	\$125.65

ORKIN EXTERMINATING**Vendor Total \$146.87**

Claim #	Description	Account Number	Invoice / PO	Amount
3229	MONTHLY PEST CONTROL/MIS OFFICES IN THE COURTHOUSE	6030.102.5003.01.390	189552445 / 2000964	\$74.81
3229	MONTHLY PEST CONTROL/MIS OFFICES IN THE COURTHOUSE	6030.102.5003.01.390	190679812 / 2000964	\$72.06

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

Claim #	Description	Account Number	Invoice / PO	Amount
3170	INTERNET SERVICE/COURTHOUSE BUSINESS INTERNET PRO/8313 20 017 0591490	6030.102.5003.01.340	0005330102519 / 0	\$104.98

6030 Central Edp & Comm

Fund Total \$1,167.78

999 Non-Dept Aligned Activity

Department Total \$659.52

507001 PBX

Subtotal \$659.52

CENTURYLINK.

Vendor Total \$659.52

Claim #	Description	Account Number	Invoice / PO	Amount
3086	ISDN TRUNK LINES	6030.999.5070.01.340	4064971040573B10 19 / 0	\$634.06
3199	TRUNK LINE	6030.999.5070.01.340	4067232286060B10 19 / 0	\$25.46

6031 Central Admin Services

Fund Total \$3,948.90

108 Personnel Office

Department Total \$3,025.69

500701 Personnel Office

Subtotal \$3,025.69

POORE ROTH & ROBINSON PC

Vendor Total \$2,844.33

Claim #	Description	Account Number	Invoice / PO	Amount
3018	BSB V LABORERS' UNION	6031.108.5007.01.350	32191 / 2003107	\$2,604.33
3087	Labor Negotiations - Nurses	6031.108.5007.01.350	32236 / 2003190	\$240.00

CHEMNET CONSORTIUM

Vendor Total \$165.00

Claim #	Description	Account Number	Invoice / PO	Amount
2916	Drug Screenings	6031.108.5007.01.350	101148 / 2003047	\$165.00

VERIFIED FIRST LLC

Vendor Total \$16.36

Claim #	Description	Account Number	Invoice / PO	Amount
2917	Late Fees for Verified First	6031.108.5007.01.390	INV000233278 / 2003048	\$16.36

6031 Central Admin Services

Fund Total \$3,948.90

416 Planning & Management

Department Total \$923.21

500601 Other Intragov. Activity

Subtotal \$923.21

360 OFFICE SOLUTIONS

Vendor Total \$923.21

Claim #	Description	Account Number	Invoice / PO	Amount
3230	Copier Equipment - Lease for First Floor Copier of the Courthouse askAlfa 8052 ci. Council approved Agreement September 20, 2017.	6031.416.5006.01.530	IN116776 / 2003418	\$279.00
3230	Copier Maintenance Agreement - for First Floor Copier of the Courthouse askAlfa 8052 ci. Council approved Agreement September 20, 2017.	6031.416.5006.01.360	IN116776 / 2003418	\$644.21

6035 GIS Operations

Fund Total \$20.40

122 Planning Board

Department Total \$20.40

411030 Planning

Subtotal \$20.40

360 OFFICE SOLUTIONS

Vendor Total \$20.40

Claim #	Description	Account Number	Invoice / PO	Amount
2988	MIANTENANCE CONTRACT FOR COPY MACHINE	6035.122.4110.30.360	IN116696 / 2003464	\$20.40

6050 Employee Health Ins

Fund Total \$155,255.71

108 Personnel Office

Department Total \$155,255.71

500920 Self-Funded Program

Subtotal \$155,255.71

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$155,255.71

Claim #	Description	Account Number	Invoice / PO	Amount
3271	Health Insurance Claims fund Batch request for the week of 11/04/2019	6050.108.5009.20.350	110419HEALTH / 2003759	\$155,255.71

7855 Cordelia Jacky Fund

Fund Total \$500.00

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Department Total \$500.00

212050 Due To Others

Subtotal \$500.00

**COPPER RIDGE NURSING AND REHAB
CENTER**

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
3126	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF SEPTEMBER 2019 (AUGUST ACTIVITIES)	7855.000.2120.50.000	43 / 0	\$500.00