



# Expenditure List

As Reviewed by the Finance & Budget Committee

Monday, November 7, 2022

Total \$196,697.66

---

Chairperson

John Sorich

---

Vice Chairperson

Josh O'Neill

---

Jim Fisher

---

Hattie Thatcher

---

Justin Fortune

---

John Riordan





Expenditure List Details  
As Of Monday, November 7, 2022

Total \$196,697.66



# Executive Summary Sorted By Descending Amounts

|   |                                     |
|---|-------------------------------------|
| <b>5210 Water Utility Division</b>          | <b>Fund Total \$47,393.44</b>       |
| <b>103 Public Works</b>                     | <b>Department Total \$47,393.44</b> |
| 430550 <i>Transmission And Distr.</i>       | \$23,705.79                         |
| 430540 <i>Purification &amp; Treatment</i>  | \$23,169.25                         |
| 430510 <i>Administration</i>                | \$518.40                            |
| <b>5310 Metro Sewer Operation</b>           | <b>Fund Total \$46,723.62</b>       |
| <b>103 Public Works</b>                     | <b>Department Total \$46,723.62</b> |
| 430640 <i>Treatment &amp; Disposal</i>      | \$46,566.19                         |
| 430630 <i>Collection &amp; Transmission</i> | \$157.43                            |
| <b>1000 General Fund</b>                    | <b>Fund Total \$29,270.79</b>       |
| <b>103 Public Works</b>                     | <b>Department Total \$11,854.11</b> |
| 460430 <i>Parks</i>                         | \$5,594.44                          |
| 460446 <i>Golf Course</i>                   | \$4,143.73                          |
| 430260 <i>Traffic &amp; Pedestrian</i>      | \$1,960.17                          |
| 430910 <i>Cemetery</i>                      | \$155.77                            |
| <b>111 Sheriff</b>                          | <b>Department Total \$8,640.90</b>  |
| 420201 <i>Detention &amp; Correction</i>    | \$6,669.41                          |
| 420101 <i>Law Enforcement Services</i>      | \$1,971.49                          |
| <b>117 Government Buildings</b>             | <b>Department Total \$5,323.61</b>  |
| 411201 <i>Facilities Administration</i>     | \$5,323.61                          |
| <b>136 Public Library</b>                   | <b>Department Total \$3,093.96</b>  |
| 460101 <i>Library Services</i>              | \$3,093.96                          |
| <b>104 Animal Control</b>                   | <b>Department Total \$358.21</b>    |
| 440601 <i>Animal Control</i>                | \$358.21                            |
| <b>2425 SID 400</b>                         | <b>Fund Total \$17,385.17</b>       |
| <b>950 Maintenance Sids</b>                 | <b>Department Total \$17,385.17</b> |
| 430263 <i>Street Lighting</i>               | \$17,385.17                         |
| <b>2210 Civic Center</b>                    | <b>Fund Total \$7,131.54</b>        |
| <b>147 Civic Center</b>                     | <b>Department Total \$7,131.54</b>  |
| 460442 <i>Civic Center</i>                  | \$7,131.54                          |
| <b>2388 Fire Fund</b>                       | <b>Fund Total \$4,797.79</b>        |
| <b>164 Fire</b>                             | <b>Department Total \$4,797.79</b>  |
| 420440 <i>Fire Prevention</i>               | \$4,797.79                          |
| <b>5212 Silver Lake Wtr Sys Oper</b>        | <b>Fund Total \$4,693.50</b>        |
| <b>103 Public Works</b>                     | <b>Department Total \$4,693.50</b>  |
| 430550 <i>Transmission And Distr.</i>       | \$4,693.50                          |
| <b>6010 Central Equipment</b>               | <b>Fund Total \$3,127.28</b>        |
| <b>320 Central Equipment</b>                | <b>Department Total \$3,127.28</b>  |
| 500130 <i>Equipment Maintenance</i>         | \$3,127.28                          |

|   |                                    |
|---|------------------------------------|
| <b>5711 Community Facilities</b>        | <b>Fund Total \$2,499.05</b>       |
| <b>117 Government Buildings</b>         | <b>Department Total \$2,499.05</b> |
| <i>411201 Facilities Administration</i> | \$2,499.05                         |
| <b>2406 SID 196</b>                     | <b>Fund Total \$2,282.85</b>       |
| <b>950 Maintenance Sids</b>             | <b>Department Total \$2,282.85</b> |
| <i>430263 Street Lighting</i>           | \$2,282.85                         |
| <b>2405 SID 111</b>                     | <b>Fund Total \$2,193.02</b>       |
| <b>950 Maintenance Sids</b>             | <b>Department Total \$2,193.02</b> |
| <i>430234 Street Lighting</i>           | \$2,193.02                         |
| <b>2403 SID 26</b>                      | <b>Fund Total \$1,590.53</b>       |
| <b>950 Maintenance Sids</b>             | <b>Department Total \$1,590.53</b> |
| <i>430234 Street Lighting</i>           | \$1,590.53                         |
| <b>2443 SID 1017</b>                    | <b>Fund Total \$1,542.35</b>       |
| <b>950 Maintenance Sids</b>             | <b>Department Total \$1,542.35</b> |
| <i>430263 Street Lighting</i>           | \$1,542.35                         |
| <b>2386 Transit System</b>              | <b>Fund Total \$1,507.85</b>       |
| <b>169 Transit System</b>               | <b>Department Total \$1,507.85</b> |
| <i>430430 Transit Operations</i>        | \$1,507.85                         |
| <b>2215 Ridge Waters Pool Fund</b>      | <b>Fund Total \$1,396.78</b>       |
| <b>103 Public Works</b>                 | <b>Department Total \$1,396.78</b> |
| <i>460445 Swimming Pool</i>             | \$1,396.78                         |
| <b>5713 Small Business Incubator</b>    | <b>Fund Total \$1,295.26</b>       |
| <b>190 BSB Econ Development</b>         | <b>Department Total \$1,295.26</b> |
| <i>470210 SBI Administration</i>        | \$1,295.26                         |
| <b>2446 SID 1020</b>                    | <b>Fund Total \$1,117.07</b>       |
| <b>950 Maintenance Sids</b>             | <b>Department Total \$1,117.07</b> |
| <i>430263 Street Lighting</i>           | \$1,117.07                         |
| <b>2415 SID 317-319</b>                 | <b>Fund Total \$1,061.88</b>       |
| <b>950 Maintenance Sids</b>             | <b>Department Total \$1,061.88</b> |
| <i>430263 Street Lighting</i>           | \$1,061.88                         |
| <b>2440 SID 1014</b>                    | <b>Fund Total \$996.97</b>         |
| <b>950 Maintenance Sids</b>             | <b>Department Total \$996.97</b>   |
| <i>430263 Street Lighting</i>           | \$996.97                           |
| <b>2404 SID 28</b>                      | <b>Fund Total \$939.85</b>         |
| <b>950 Maintenance Sids</b>             | <b>Department Total \$939.85</b>   |
| <i>430234 Street Lighting</i>           | \$939.85                           |
| <b>2146 Parking Garage</b>              | <b>Fund Total \$847.39</b>         |
| <b>146 Parking Commission</b>           | <b>Department Total \$847.39</b>   |
| <i>430267 Parking Garage</i>            | \$847.39                           |

|   |                                  |
|---|----------------------------------|
| <b>2435 SID 371</b>                     | <b>Fund Total \$844.76</b>       |
| <b>950 Maintenance Sids</b>             | <b>Department Total \$844.76</b> |
| <i>430263 Street Lighting</i>           | \$844.76                         |
| <b>2110 Road Fund</b>                   | <b>Fund Total \$798.91</b>       |
| <b>103 Public Works</b>                 | <b>Department Total \$798.91</b> |
| <i>430240 Roads &amp; Street Maint.</i> | \$798.91                         |
| <b>2408 SID 221</b>                     | <b>Fund Total \$752.82</b>       |
| <b>950 Maintenance Sids</b>             | <b>Department Total \$752.82</b> |
| <i>430263 Street Lighting</i>           | \$752.82                         |
| <b>2419 SID 364</b>                     | <b>Fund Total \$748.47</b>       |
| <b>950 Maintenance Sids</b>             | <b>Department Total \$748.47</b> |
| <i>430263 Street Lighting</i>           | \$748.47                         |
| <b>2444 SID 1018</b>                    | <b>Fund Total \$747.08</b>       |
| <b>950 Maintenance Sids</b>             | <b>Department Total \$747.08</b> |
| <i>430263 Street Lighting</i>           | \$747.08                         |
| <b>2312 Ramsay TIFID#2</b>              | <b>Fund Total \$623.23</b>       |
| <b>293 Tifid Industrial</b>             | <b>Department Total \$623.23</b> |
| <i>470241 Tax Increment Development</i> | \$623.23                         |
| <b>2410 SID 260</b>                     | <b>Fund Total \$595.28</b>       |
| <b>950 Maintenance Sids</b>             | <b>Department Total \$595.28</b> |
| <i>430263 Street Lighting</i>           | \$595.28                         |
| <b>2430 SID 1004</b>                    | <b>Fund Total \$578.33</b>       |
| <b>950 Maintenance Sids</b>             | <b>Department Total \$578.33</b> |
| <i>430263 Street Lighting</i>           | \$578.33                         |
| <b>5410 Solid Waste</b>                 | <b>Fund Total \$556.16</b>       |
| <b>103 Public Works</b>                 | <b>Department Total \$556.16</b> |
| <i>430840 Disposal</i>                  | \$556.16                         |
| <b>2436 SID 1011</b>                    | <b>Fund Total \$554.26</b>       |
| <b>950 Maintenance Sids</b>             | <b>Department Total \$554.26</b> |
| <i>430263 Street Lighting</i>           | \$554.26                         |
| <b>2402 SID 25</b>                      | <b>Fund Total \$545.32</b>       |
| <b>950 Maintenance Sids</b>             | <b>Department Total \$545.32</b> |
| <i>430234 Street Lighting</i>           | \$545.32                         |
| <b>2431 SID 1005</b>                    | <b>Fund Total \$495.89</b>       |
| <b>950 Maintenance Sids</b>             | <b>Department Total \$495.89</b> |
| <i>430263 Street Lighting</i>           | \$495.89                         |
| <b>2407 SID 212-219</b>                 | <b>Fund Total \$486.62</b>       |
| <b>950 Maintenance Sids</b>             | <b>Department Total \$486.62</b> |
| <i>430263 Street Lighting</i>           | \$486.62                         |



|                                     |                                  |
|-------------------------------------|----------------------------------|
| <b>2432 SID 1006</b>                | <b>Fund Total \$483.57</b>       |
| <b>950 Maintenance Sids</b>         | <b>Department Total \$483.57</b> |
| <i>430263 Street Lighting</i>       | <i>\$483.57</i>                  |
| <b>2442 SID 1016</b>                | <b>Fund Total \$462.78</b>       |
| <b>950 Maintenance Sids</b>         | <b>Department Total \$462.78</b> |
| <i>430263 Street Lighting</i>       | <i>\$462.78</i>                  |
| <b>2409 SID 247</b>                 | <b>Fund Total \$426.83</b>       |
| <b>950 Maintenance Sids</b>         | <b>Department Total \$426.83</b> |
| <i>430263 Street Lighting</i>       | <i>\$426.83</i>                  |
| <b>2450 SID 1024</b>                | <b>Fund Total \$412.03</b>       |
| <b>950 Maintenance Sids</b>         | <b>Department Total \$412.03</b> |
| <i>430263 Street Lighting</i>       | <i>\$412.03</i>                  |
| <b>2383 Arco Historic Pres Fund</b> | <b>Fund Total \$388.83</b>       |
| <b>122 Planning Board</b>           | <b>Department Total \$388.83</b> |
| <i>411030 Planning</i>              | <i>\$388.83</i>                  |
| <b>2437 SID 1012</b>                | <b>Fund Total \$385.59</b>       |
| <b>950 Maintenance Sids</b>         | <b>Department Total \$385.59</b> |
| <i>430263 Street Lighting</i>       | <i>\$385.59</i>                  |
| <b>2413 SID 291</b>                 | <b>Fund Total \$375.59</b>       |
| <b>950 Maintenance Sids</b>         | <b>Department Total \$375.59</b> |
| <i>430263 Street Lighting</i>       | <i>\$375.59</i>                  |
| <b>2427 SID 408</b>                 | <b>Fund Total \$322.36</b>       |
| <b>950 Maintenance Sids</b>         | <b>Department Total \$322.36</b> |
| <i>430234 Street Lighting</i>       | <i>\$322.36</i>                  |
| <b>2426 SID 405</b>                 | <b>Fund Total \$321.86</b>       |
| <b>950 Maintenance Sids</b>         | <b>Department Total \$321.86</b> |
| <i>430263 Street Lighting</i>       | <i>\$321.86</i>                  |
| <b>2433 SID 1007</b>                | <b>Fund Total \$308.96</b>       |
| <b>950 Maintenance Sids</b>         | <b>Department Total \$308.96</b> |
| <i>430263 Street Lighting</i>       | <i>\$308.96</i>                  |
| <b>2451 SID 1026</b>                | <b>Fund Total \$296.11</b>       |
| <b>950 Maintenance Sids</b>         | <b>Department Total \$296.11</b> |
| <i>430263 Street Lighting</i>       | <i>\$296.11</i>                  |
| <b>2416 SID 330</b>                 | <b>Fund Total \$280.14</b>       |
| <b>950 Maintenance Sids</b>         | <b>Department Total \$280.14</b> |
| <i>430263 Street Lighting</i>       | <i>\$280.14</i>                  |
| <b>2441 SID 1015</b>                | <b>Fund Total \$269.79</b>       |
| <b>950 Maintenance Sids</b>         | <b>Department Total \$269.79</b> |
| <i>430263 Street Lighting</i>       | <i>\$269.79</i>                  |

|                                    |                                  |
|------------------------------------|----------------------------------|
| <b>2438 SID 1013</b>               | <b>Fund Total \$262.13</b>       |
| <b>950 Maintenance Sids</b>        | <b>Department Total \$262.13</b> |
| 430263 Street Lighting             | \$262.13                         |
| <b>2411 SID 264</b>                | <b>Fund Total \$246.34</b>       |
| <b>950 Maintenance Sids</b>        | <b>Department Total \$246.34</b> |
| 430263 Street Lighting             | \$246.34                         |
| <b>2278 ARCO Source Area/SW</b>    | <b>Fund Total \$242.54</b>       |
| <b>200 Metro</b>                   | <b>Department Total \$242.54</b> |
| 430635 Source Area & Strm Wtr Dist | \$242.54                         |
| <b>2414 SID 316</b>                | <b>Fund Total \$232.00</b>       |
| <b>950 Maintenance Sids</b>        | <b>Department Total \$232.00</b> |
| 430263 Street Lighting             | \$232.00                         |
| <b>2453 SID 1028</b>               | <b>Fund Total \$222.49</b>       |
| <b>950 Maintenance Sids</b>        | <b>Department Total \$222.49</b> |
| 430263 Street Lighting             | \$222.49                         |
| <b>2434 SID 1009</b>               | <b>Fund Total \$209.85</b>       |
| <b>950 Maintenance Sids</b>        | <b>Department Total \$209.85</b> |
| 430263 Street Lighting             | \$209.85                         |
| <b>2401 SID 21</b>                 | <b>Fund Total \$201.29</b>       |
| <b>950 Maintenance Sids</b>        | <b>Department Total \$201.29</b> |
| 430234 Street Lighting             | \$201.29                         |
| <b>2449 SID 1023</b>               | <b>Fund Total \$200.18</b>       |
| <b>950 Maintenance Sids</b>        | <b>Department Total \$200.18</b> |
| 430263 Street Lighting             | \$200.18                         |
| <b>2445 SID 1019</b>               | <b>Fund Total \$199.19</b>       |
| <b>950 Maintenance Sids</b>        | <b>Department Total \$199.19</b> |
| 430263 Street Lighting             | \$199.19                         |
| <b>2850 911 Emergency Services</b> | <b>Fund Total \$197.90</b>       |
| <b>111 Sheriff</b>                 | <b>Department Total \$197.90</b> |
| 420160 911 Emergency Account       | \$197.90                         |
| <b>2439 SID 1013A</b>              | <b>Fund Total \$165.93</b>       |
| <b>950 Maintenance Sids</b>        | <b>Department Total \$165.93</b> |
| 430263 Street Lighting             | \$165.93                         |
| <b>2396 NRDP Greenway Proj</b>     | <b>Fund Total \$165.85</b>       |
| <b>122 Planning Board</b>          | <b>Department Total \$165.85</b> |
| 411069 NRD Green Way Project       | \$165.85                         |
| <b>2448 SID 1022</b>               | <b>Fund Total \$163.43</b>       |
| <b>950 Maintenance Sids</b>        | <b>Department Total \$163.43</b> |
| 430263 Street Lighting             | \$163.43                         |

|  |                                  |
|--|----------------------------------|
| <b>2452 SID 1027</b>                       | <b>Fund Total \$153.59</b>       |
| <b>950 Maintenance Sids</b>                | <b>Department Total \$153.59</b> |
| <i>430263 Street Lighting</i>              | <i>\$153.59</i>                  |
| <b>2429 SID 410</b>                        | <b>Fund Total \$145.14</b>       |
| <b>950 Maintenance Sids</b>                | <b>Department Total \$145.14</b> |
| <i>430234 Street Lighting</i>              | <i>\$145.14</i>                  |
| <b>2428 SID 409</b>                        | <b>Fund Total \$119.49</b>       |
| <b>950 Maintenance Sids</b>                | <b>Department Total \$119.49</b> |
| <i>430234 Street Lighting</i>              | <i>\$119.49</i>                  |
| <b>2417 SID 340</b>                        | <b>Fund Total \$117.91</b>       |
| <b>950 Maintenance Sids</b>                | <b>Department Total \$117.91</b> |
| <i>430263 Street Lighting</i>              | <i>\$117.91</i>                  |
| <b>2420 SID 367</b>                        | <b>Fund Total \$117.15</b>       |
| <b>950 Maintenance Sids</b>                | <b>Department Total \$117.15</b> |
| <i>430263 Street Lighting</i>              | <i>\$117.15</i>                  |
| <b>2270 Health</b>                         | <b>Fund Total \$103.05</b>       |
| <b>801 Family Services</b>                 | <b>Department Total \$103.05</b> |
| <i>440161 Air Quality Program</i>          | <i>\$103.05</i>                  |
| <b>2145 Parking Commission</b>             | <b>Fund Total \$93.86</b>        |
| <b>146 Parking Commission</b>              | <b>Department Total \$93.86</b>  |
| <i>430266 Parking Facilities</i>           | <i>\$93.86</i>                   |
| <b>2421 SID 368</b>                        | <b>Fund Total \$80.20</b>        |
| <b>950 Maintenance Sids</b>                | <b>Department Total \$80.20</b>  |
| <i>430263 Street Lighting</i>              | <i>\$80.20</i>                   |
| <b>2447 SID 1021</b>                       | <b>Fund Total \$75.72</b>        |
| <b>950 Maintenance Sids</b>                | <b>Department Total \$75.72</b>  |
| <i>430263 Street Lighting</i>              | <i>\$75.72</i>                   |
| <b>2418 SID 346</b>                        | <b>Fund Total \$67.16</b>        |
| <b>950 Maintenance Sids</b>                | <b>Department Total \$67.16</b>  |
| <i>430263 Street Lighting</i>              | <i>\$67.16</i>                   |
| <b>2422 SID 391</b>                        | <b>Fund Total \$40.32</b>        |
| <b>950 Maintenance Sids</b>                | <b>Department Total \$40.32</b>  |
| <i>430263 Street Lighting</i>              | <i>\$40.32</i>                   |
| <b>2320 Urban Renewal District 2</b>       | <b>Fund Total \$13.40</b>        |
| <b>291 Uptown Revitalization</b>           | <b>Department Total \$13.40</b>  |
| <i>470245 URA/Community Dev Activities</i> | <i>\$13.40</i>                   |
| <b>5330 Storm Water</b>                    | <b>Fund Total \$6.00</b>         |
| <b>103 Public Works</b>                    | <b>Department Total \$6.00</b>   |
| <i>430650 Storm Water</i>                  | <i>\$6.00</i>                    |

# Expenditure Details

1000 General Fund

Fund Total \$29,270.79

103 Public Works

Department Total \$11,854.11

430260 Traffic & Pedestrian

Subtotal \$1,960.17

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,960.17**

| Claim # | Description   | Account Number       | Invoice / PO              | Amount   |
|---------|---|----------------------|---------------------------|----------|
| 3280    | TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701          | 1000.103.4302.60.340 | 0722689-7<br>20221102 / 0 | \$170.74 |
| 3280    | TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701           | 1000.103.4302.60.340 | 0722695-4<br>20221102 / 0 | \$173.50 |
| 3280    | TRAFFIC FLASHER, BUTTE MT 59701                         | 1000.103.4302.60.340 | 0722697-0<br>20221102 / 0 | \$170.74 |
| 3280    | WYOMING BROADWAY SIGNAL, BUTTE MT 59701                 | 1000.103.4302.60.340 | 0722698-8<br>20221102 / 0 | \$170.74 |
| 3280    | TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701            | 1000.103.4302.60.340 | 0722699-6<br>20221102 / 0 | \$170.74 |
| 3280    | TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701              | 1000.103.4302.60.340 | 0722700-2<br>20221102 / 0 | \$173.50 |
| 3280    | TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701             | 1000.103.4302.60.340 | 0722701-0<br>20221102 / 0 | \$173.50 |
| 3280    | TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701          | 1000.103.4302.60.340 | 0722710-1<br>20221102 / 0 | \$173.50 |
| 3280    | TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701           | 1000.103.4302.60.340 | 0722711-9<br>20221102 / 0 | \$173.50 |
| 3280    | TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701         | 1000.103.4302.60.340 | 0724284-5<br>20221102 / 0 | \$8.30   |
| 3280    | MAP 41576 C 20 2 OF 2, BUTTE MT 59701                   | 1000.103.4302.60.340 | 0724365-2<br>20221102 / 0 | \$11.02  |
| 3281    | MAIN 2ND ST, BUTTE MT 59701                             | 1000.103.4302.60.340 | 0722707-7<br>20221102 / 0 | \$24.01  |
| 3281    | CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701         | 1000.103.4302.60.340 | 0722809-1<br>20221102 / 0 | \$8.06   |
| 3281    | 14 W GALENA ST SGNL, BUTTE MT 59701                     | 1000.103.4302.60.340 | 0870843-0<br>20221102 / 0 | \$38.37  |
| 3281    | 102 1/2 S ARIZONA ST, BUTTE MT 59701                    | 1000.103.4302.60.340 | 0895247-5<br>20221102 / 0 | \$27.37  |
| 3281    | 101 1/2 S MONTANA ST, BUTTE MT 59701                    | 1000.103.4302.60.340 | 0898586-3<br>20221102 / 0 | \$9.75   |
| 3281    | 210 W PARK ST ALLY, BUTTE MT 59701                      | 1000.103.4302.60.340 | 0899370-1<br>20221102 / 0 | \$65.72  |
| 3281    | 550 E MERCURY ST SGNL, BUTTE MT 59701                   | 1000.103.4302.60.340 | 1438721-1<br>20221102 / 0 | \$12.00  |
| 3281    | LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701 | 1000.103.4302.60.340 | 1573925-3<br>20221102 / 0 | \$9.97   |
| 3281    | AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701       | 1000.103.4302.60.340 | 2105039-8<br>20221102 / 0 | \$32.70  |
| 3281    | 1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701        | 1000.103.4302.60.340 | 3100013-6<br>20221102 / 0 | \$6.40   |

1000 General Fund

Fund Total \$29,270.79

103 Public Works

Department Total \$11,854.11

430260 Traffic & Pedestrian

Subtotal \$1,960.17

|      |  |                      |                           |         |
|------|--|----------------------|---------------------------|---------|
| 3281 | 1901 S FRANKLIN ST, BUTTE MT<br>59701                                  | 1000.103.4302.60.340 | 3326168-6<br>20221102 / 0 | \$29.64 |
| 3281 | STREET LIGHTS PARK AND<br>IDAHO WASHINGTON AND PARK,<br>BUTTE MT 59701 | 1000.103.4302.60.340 | 3678940-2<br>20221102 / 0 | \$81.14 |
| 3281 | TRAFFIC LIGHTS PARK AND<br>EMMETT, BUTTE MT 59701                      | 1000.103.4302.60.340 | 3679100-2<br>20221102 / 0 | \$45.26 |

1000 General Fund

Fund Total \$29,270.79

103 Public Works

Department Total \$11,854.11

430910 Cemetery

Subtotal \$155.77

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$155.77**

| <b>Claim #</b> | <b>Description</b>                              | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|---|-----------------------|---------------------------|---------------|
| 3280           | 5001 CRACKERVILLE RD OTBD,<br>ANACONDA MT 59711 | 1000.103.4309.10.340  | 3040053-5<br>20221102 / 0 | \$134.50      |
| 3281           | CRACKERVILLE RD, ANACONDA<br>MT 59711           | 1000.103.4309.10.340  | 0547082-8<br>20221102 / 0 | \$21.27       |

1000 General Fund

Fund Total \$29,270.79

103 Public Works

Department Total \$11,854.11

460430 Parks

Subtotal \$5,594.44

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$5,594.44**

| Claim # | Description   | Account Number       | Invoice / PO              | Amount   |
|---------|---|----------------------|---------------------------|----------|
| 3280    | CLARKS PARK BATHROOMS, BUTTE MT 59701                   | 1000.103.4604.30.340 | 1870871-9<br>20221102 / 0 | \$25.08  |
| 3280    | CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701         | 1000.103.4604.30.340 | 1870884-2<br>20221102 / 0 | \$8.70   |
| 3280    | 1303 4 MILE VIEW RD, BUTTE MT 59701                     | 1000.103.4604.30.340 | 1977526-1<br>20221102 / 0 | \$8.70   |
| 3280    | 1304 4 MILE VIEW RD, BUTTE MT 59701                     | 1000.103.4604.30.340 | 1977527-9<br>20221102 / 0 | \$24.54  |
| 3280    | LIGHTS MANDAN PARK, BUTTE MT 59701                      | 1000.103.4604.30.340 | 3962823-5<br>20221102 / 0 | \$22.05  |
| 3280    | BROADWAY AND ARIZONA, BUTTE MT 59701                    | 1000.103.4604.30.340 | 0724238-1<br>20221102 / 0 | \$6.00   |
| 3280    | P P CLARKS PARK, BUTTE MT 59701                         | 1000.103.4604.30.340 | 0724243-1<br>20221102 / 0 | \$710.52 |
| 3280    | P P FR SHEEHAN PARK, BUTTE MT 59701                     | 1000.103.4604.30.340 | 0724244-9<br>20221102 / 0 | \$88.17  |
| 3280    | FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701               | 1000.103.4604.30.340 | 0724249-8<br>20221102 / 0 | \$10.73  |
| 3280    | 3201 KENNEDY AVE, BUTTE MT 59701                        | 1000.103.4604.30.340 | 0724315-7<br>20221102 / 0 | \$11.02  |
| 3280    | P AND P ANSELMO, BUTTE MT 59701                         | 1000.103.4604.30.340 | 0724366-0<br>20221102 / 0 | \$44.08  |
| 3280    | P P Chester STEELE PARK, BUTTE MT 59701                 | 1000.103.4604.30.340 | 0724368-6<br>20221102 / 0 | \$123.30 |
| 3280    | P P C STREET PARK, BUTTE MT 59701                       | 1000.103.4604.30.340 | 0724369-4<br>20221102 / 0 | \$29.00  |
| 3280    | HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701              | 1000.103.4604.30.340 | 0724371-0<br>20221102 / 0 | \$11.02  |
| 3280    | P P Tot Lot #3-Silver/Girard, BUTTE MT 59701            | 1000.103.4604.30.340 | 0724372-8<br>20221102 / 0 | \$22.05  |
| 3280    | P P Cherokee Park, BUTTE MT 59701                       | 1000.103.4604.30.340 | 0724376-9<br>20221102 / 0 | \$11.02  |
| 3280    | P AND P Mina & Main Rink, BUTTE MT 59701                | 1000.103.4604.30.340 | 0724377-7<br>20221102 / 0 | \$22.05  |
| 3280    | P AND P Stodden Park, BUTTE MT 59701                    | 1000.103.4604.30.340 | 0724378-5<br>20221102 / 0 | \$33.05  |
| 3280    | P P JFK Park, BUTTE MT 59701                            | 1000.103.4604.30.340 | 0724379-3<br>20221102 / 0 | \$171.46 |
| 3281    | 600 W COPPER ST, BUTTE MT 59701                         | 1000.103.4604.30.340 | 0724240-7<br>20221102 / 0 | \$13.15  |
| 3281    | 400 S ALABAMA, BUTTE MT 59701                           | 1000.103.4604.30.340 | 0724241-5<br>20221102 / 0 | \$6.66   |
| 3281    | COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724245-6<br>20221102 / 0 | \$6.40   |



1000 General Fund

Fund Total \$29,270.79

103 Public Works

Department Total \$11,854.11

460430 Parks

Subtotal \$5,594.44

|      |   |                      |                           |          |
|------|---|----------------------|---------------------------|----------|
| 3281 | FR SHEEHAN PARK, BUTTE MT 59701                     | 1000.103.4604.30.340 | 0724248-0<br>20221102 / 0 | \$10.73  |
| 3281 | SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701          | 1000.103.4604.30.340 | 0724272-0<br>20221102 / 0 | \$6.40   |
| 3281 | 944 W GRANITE, BUTTE MT 59701                       | 1000.103.4604.30.340 | 0724274-6<br>20221102 / 0 | \$6.40   |
| 3281 | 2220 CENTER DRIVE, BUTTE MT 59701                   | 1000.103.4604.30.340 | 0724275-3<br>20221102 / 0 | \$76.16  |
| 3281 | 1615 C STREET WMTR, BUTTE MT 59701                  | 1000.103.4604.30.340 | 0724276-1<br>20221102 / 0 | \$76.77  |
| 3281 | 1028 W MERCURY, BUTTE MT 59701                      | 1000.103.4604.30.340 | 0724303-3<br>20221102 / 0 | \$6.52   |
| 3281 | LEWISOHN/ALABAMA, BUTTE MT 59701                    | 1000.103.4604.30.340 | 0724314-0<br>20221102 / 0 | \$25.16  |
| 3281 | BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701 | 1000.103.4604.30.340 | 0724318-1<br>20221102 / 0 | \$6.25   |
| 3281 | GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701       | 1000.103.4604.30.340 | 0724319-9<br>20221102 / 0 | \$6.52   |
| 3281 | 674 BASIN CREEK RD, BUTTE MT 59701                  | 1000.103.4604.30.340 | 0724326-4<br>20221102 / 0 | \$10.24  |
| 3281 | FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701      | 1000.103.4604.30.340 | 0724329-8<br>20221102 / 0 | \$106.85 |
| 3281 | CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701       | 1000.103.4604.30.340 | 0724336-3<br>20221102 / 0 | \$10.80  |
| 3281 | PARK E 2ND ST, BUTTE MT 59701                       | 1000.103.4604.30.340 | 0724359-5<br>20221102 / 0 | \$0.37   |
| 3281 | 1615 ADAMS AVE, BUTTE MT 59701                      | 1000.103.4604.30.340 | 0724360-3<br>20221102 / 0 | \$6.12   |
| 3281 | Kaw Street Tunnel Lights, BUTTE MT 59701            | 1000.103.4604.30.340 | 0724390-0<br>20221102 / 0 | \$12.73  |
| 3281 | Oregon Street Tunnel Lights, BUTTE MT 59701         | 1000.103.4604.30.340 | 0724392-6<br>20221102 / 0 | \$15.78  |
| 3281 | STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701         | 1000.103.4604.30.340 | 0724551-7<br>20221102 / 0 | \$212.27 |
| 3281 | 300 S DAKOTA ST, BUTTE MT 59701                     | 1000.103.4604.30.340 | 0725684-5<br>20221102 / 0 | \$13.79  |
| 3281 | PARROTT PARK, BUTTE MT 59701                        | 1000.103.4604.30.340 | 0724213-4<br>20221102 / 0 | \$6.79   |
| 3281 | STODDEN PARK AMPHITHEATER, BUTTE MT 59701           | 1000.103.4604.30.340 | 0724231-6<br>20221102 / 0 | \$13.26  |
| 3281 | CLARK AND ALABAMA, BUTTE MT 59701                   | 1000.103.4604.30.340 | 0724235-7<br>20221102 / 0 | \$6.52   |
| 3281 | 127 E 2ND ST, BUTTE MT 59701                        | 1000.103.4604.30.340 | 0724236-5<br>20221102 / 0 | \$6.40   |
| 3281 | 700 WEST COPPER, BUTTE MT 59701                     | 1000.103.4604.30.340 | 0724237-3<br>20221102 / 0 | \$70.62  |

1000 General Fund

Fund Total \$29,270.79

103 Public Works

Department Total \$11,854.11

460430 Parks

Subtotal \$5,594.44

|      |  |                      |                           |            |
|------|--|----------------------|---------------------------|------------|
| 3281 | LNGFLW BB FLD, BUTTE MT<br>59701                             | 1000.103.4604.30.340 | 0793987-9<br>20221102 / 0 | \$10.73    |
| 3281 | 2707 HARRISON AVE, BUTTE MT<br>59701                         | 1000.103.4604.30.340 | 0837872-1<br>20221102 / 0 | \$83.36    |
| 3281 | 400 MISSOULA AVE, BUTTE MT<br>59701                          | 1000.103.4604.30.340 | 0839188-0<br>20221102 / 0 | \$10.69    |
| 3281 | 80 BEEF TRAIL RD PARK, BUTTE<br>MT 59701                     | 1000.103.4604.30.340 | 0851086-9<br>20221102 / 0 | \$1,571.73 |
| 3281 | STODDEN PARK PUMP<br>PRIMARYMETER BALL FD,<br>BUTTE MT 59701 | 1000.103.4604.30.340 | 1033723-6<br>20221102 / 0 | \$1,040.31 |
| 3281 | SPRINKLERS EMMETT AND<br>COPPER, BUTTE MT 59701              | 1000.103.4604.30.340 | 1049069-6<br>20221102 / 0 | \$6.52     |
| 3281 | 1741 CLEVELAND AVE, BUTTE<br>MT 59701                        | 1000.103.4604.30.340 | 1175550-1<br>20221102 / 0 | \$37.55    |
| 3281 | FATHER SHEEHAN PARK, BUTTE<br>MT 59701                       | 1000.103.4604.30.340 | 1257785-4<br>20221102 / 0 | \$11.86    |
| 3281 | 1340 HARRISON AVE, BUTTE MT<br>59701                         | 1000.103.4604.30.340 | 1357037-9<br>20221102 / 0 | \$55.00    |
| 3281 | Eliz Warren/Burning Tree, BUTTE MT<br>59701                  | 1000.103.4604.30.340 | 1485076-2<br>20221102 / 0 | \$0.37     |
| 3281 | MCGRUFF PARK AND GARDEN<br>ST, BUTTE MT 59701                | 1000.103.4604.30.340 | 1530388-6<br>20221102 / 0 | \$10.41    |
| 3281 | X MAS SCENE BEHIND<br>RACETRACK FIREHALL, BUTTE<br>MT 59701  | 1000.103.4604.30.340 | 1554371-3<br>20221102 / 0 | \$6.00     |
| 3281 | HANNA PARK EMMETTT AND<br>GOLD LIGHT POLE, BUTTE MT<br>59701 | 1000.103.4604.30.340 | 1799417-9<br>20221102 / 0 | \$10.69    |
| 3281 | CLARKS PARK OPERATING<br>SYSTEMS BLDG, BUTTE MT 59701        | 1000.103.4604.30.340 | 1906804-8<br>20221102 / 0 | \$6.40     |
| 3281 | HANNA PARK EMMETT AND<br>GOLD WATER, BUTTE MT 59701          | 1000.103.4604.30.340 | 2015603-0<br>20221102 / 0 | \$6.40     |
| 3281 | 3002 CONTINENTAL DR, BUTTE<br>MT 59701                       | 1000.103.4604.30.340 | 2071933-2<br>20221102 / 0 | \$220.35   |
| 3281 | 101 MILKY WAY PARK, BUTTE MT<br>59701                        | 1000.103.4604.30.340 | 2072144-5<br>20221102 / 0 | \$46.91    |
| 3281 | 3002 CONTINENTAL DR POND,<br>BUTTE MT 59701                  | 1000.103.4604.30.340 | 2073557-7<br>20221102 / 0 | \$6.40     |
| 3281 | 3030 OREGON AVE, BUTTE MT<br>59701                           | 1000.103.4604.30.340 | 3077242-0<br>20221102 / 0 | \$242.14   |
| 3281 | SKATE PARK/PARROTT PARK,<br>BUTTE MT 59701                   | 1000.103.4604.30.340 | 3117151-5<br>20221102 / 0 | \$40.97    |
| 3281 | STODDEN PARK FIELD #1<br>SCOREBOARD, BUTTTE MT 59701         | 1000.103.4604.30.340 | 3130797-8<br>20221102 / 0 | \$7.31     |
| 3281 | 1304 4 MILE VIEW RD, BUTTE MT<br>59701                       | 1000.103.4604.30.340 | 3130799-4<br>20221102 / 0 | \$8.50     |

1000 General Fund

Fund Total \$29,270.79

103 Public Works

Department Total \$11,854.11

460430 Parks

Subtotal \$5,594.44

|      |                                       |                      |                           |         |
|------|---------------------------------------|----------------------|---------------------------|---------|
| 3281 | 129 1/2 W PARK ST, BUTTE MT<br>59701  | 1000.103.4604.30.340 | 3277091-9<br>20221102 / 0 | \$8.70  |
| 3281 | 3105 UTAH AVE OTBD, BUTTE MT<br>59701 | 1000.103.4604.30.340 | 3368703-9<br>20221102 / 0 | \$16.69 |
| 3281 | 207 E PARK ST, BUTTE MT 59701         | 1000.103.4604.30.340 | 3456440-1<br>20221102 / 0 | \$6.25  |

1000 General Fund

Fund Total \$29,270.79

103 Public Works

Department Total \$11,854.11

460446 Golf Course

Subtotal \$4,143.73

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$4,143.73**

| Claim # | Description                            | Account Number       | Invoice / PO              | Amount     |
|---------|--|----------------------|---------------------------|------------|
| 3280    | 1246 SAMPSON ST R PMP, BUTTE MT 59701  | 1000.103.4604.46.340 | 0821983-4<br>20221102 / 0 | \$419.80   |
| 3280    | HILL AND MCKINLEY ITT, BUTTE MT 59701  | 1000.103.4604.46.340 | 0724232-4<br>20221102 / 0 | \$569.36   |
| 3280    | GOLF COURSE NO OF POND, BUTTE MT 59701 | 1000.103.4604.46.340 | 0724792-7<br>20221102 / 0 | \$1,345.88 |
| 3281    | 3150 S UTAH AVE CLHS, BUTTE MT 59701   | 1000.103.4604.46.340 | 3814417-6<br>20221102 / 0 | \$1,808.69 |

1000 General Fund

Fund Total \$29,270.79

104 Animal Control

Department Total \$358.21

*440601 Animal Control*

*Subtotal \$358.21*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$358.21**

| <b>Claim #</b> | <b>Description</b>                    | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|---------------------------------------|-----------------------|---------------------------|---------------|
| 3281           | 699 CENTENNIAL AVE, BUTTE MT<br>59701 | 1000.104.4406.01.340  | 1399477-7<br>20221102 / 0 | \$358.21      |

1000 General Fund

Fund Total \$29,270.79

111 Sheriff

Department Total \$8,640.90

420101 Law Enforcement Services

Subtotal \$1,971.49

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,971.49**

| Claim # | Description                  | Account Number       | Invoice / PO              | Amount     |
|---------|------------------------------|----------------------|---------------------------|------------|
| 3281    | 225 N ALASKA, BUTTE MT 59701 | 1000.111.4201.01.340 | 1157777-2<br>20221102 / 0 | \$1,971.49 |

1000 General Fund

Fund Total \$29,270.79

111 Sheriff

Department Total \$8,640.90

420201 Detention & Correction

Subtotal \$6,669.41

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$6,669.41**

| Claim # | Description                        | Account Number       | Invoice / PO              | Amount     |
|---------|------------------------------------|----------------------|---------------------------|------------|
| 3281    | 121 W QUARTZ ST, BUTTE MT<br>59701 | 1000.111.4202.01.340 | 1302517-6<br>20221102 / 0 | \$6,669.41 |

1000 General Fund

Fund Total \$29,270.79

117 Government Buildings

Department Total \$5,323.61

411201 Facilities Administration

Subtotal \$5,323.61

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$5,323.61**

| Claim # | Description                          | Account Number       | Invoice / PO              | Amount     |
|---------|--------------------------------------|----------------------|---------------------------|------------|
| 3280    | 241 N ALASKA ST, BUTTE MT<br>59701   | 1000.117.4112.01.340 | 0725072-3<br>20221102 / 0 | \$11.26    |
| 3281    | 17 W QUARTZ ST, BUTTE MT<br>59701    | 1000.117.4112.01.340 | 0725068-1<br>20221102 / 0 | \$2,145.15 |
| 3281    | 155 W GRANITE ST, BUTTE MT<br>59701  | 1000.117.4112.01.340 | 0100481-1<br>20221102 / 0 | \$2,927.84 |
| 3281    | 321 W BROADWAY ST, BUTTE MT<br>59701 | 1000.117.4112.01.340 | 2175063-3<br>20221102 / 0 | \$239.36   |



1000 General Fund

Fund Total \$29,270.79

136 Public Library

Department Total \$3,093.96

460101 Library Services

Subtotal \$3,093.96

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,093.96**

| Claim # | Description                            | Account Number       | Invoice / PO              | Amount     |
|---------|--|----------------------|---------------------------|------------|
| 3280    | 3100 HARRISON AVE C 10, BUTTE MT 59701 | 1000.136.4601.01.340 | 1932793-1<br>20221102 / 0 | \$306.08   |
| 3281    | 226 W BROADWAY ST GMTR, BUTTE MT 59701 | 1000.136.4601.01.340 | 0725387-5<br>20221102 / 0 | \$890.22   |
| 3281    | 226 W BROADWAY ST EMTR, BUTTE MT 59701 | 1000.136.4601.01.340 | 0100412-6<br>20221102 / 0 | \$1,897.66 |

2110 Road Fund

Fund Total \$798.91

103 Public Works

Department Total \$798.91

430240 Roads & Street Maint.

Subtotal \$798.91

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$798.91**

| Claim # | Description   | Account Number       | Invoice / PO              | Amount   |
|---------|---|----------------------|---------------------------|----------|
| 3280    | Big Butte M Lights, BUTTE MT 59701                        | 2110.103.4302.40.340 | 0725506-0<br>20221102 / 0 | \$319.91 |
| 3280    | P P Thompson Park, BUTTE MT 59701                         | 2110.103.4302.40.340 | 0725507-8<br>20221102 / 0 | \$13.92  |
| 3280    | Rocker Underpass, BUTTE MT 59701                          | 2110.103.4302.40.340 | 0725509-4<br>20221102 / 0 | \$11.81  |
| 3280    | JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711 | 2110.103.4302.40.340 | 0726020-1<br>20221102 / 0 | \$6.00   |
| 3280    | 1319 S MONTANA ST CRSR, BUTTE MT 59701                    | 2110.103.4302.40.340 | 2174371-1<br>20221102 / 0 | \$104.83 |
| 3281    | 101 S Washington, BUTTE MT 59701                          | 2110.103.4302.40.340 | 0725504-5<br>20221102 / 0 | \$6.12   |
| 3281    | Broadway/Washington, BUTTE MT 59701                       | 2110.103.4302.40.340 | 0725505-2<br>20221102 / 0 | \$6.12   |
| 3281    | 1798 S Montana Sprinkling, BUTTE MT 59701                 | 2110.103.4302.40.340 | 0725515-1<br>20221102 / 0 | \$110.39 |
| 3281    | 93 BEEF TRAIL RD BLDG F, BUTTE MT 59701                   | 2110.103.4302.40.340 | 3952180-2<br>20221102 / 0 | \$185.19 |
| 3281    | 1700 CIVIC CENTER RD, BUTTE MT 59701                      | 2110.103.4302.40.340 | 0918231-2<br>20221102 / 0 | \$16.42  |
| 3281    | 1800 S MONTANA ST SIGN, BUTTE MT 59701                    | 2110.103.4302.40.340 | 3046169-3<br>20221102 / 0 | \$8.10   |
| 3281    | 2810 HARRISON AVE, BUTTE MT 59701                         | 2110.103.4302.40.340 | 3087970-4<br>20221102 / 0 | \$10.10  |

2145 Parking Commission

Fund Total \$93.86

146 Parking Commission

Department Total \$93.86

430266 Parking Facilities

Subtotal \$93.86

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$93.86**

| Claim # | Description                                     | Account Number       | Invoice / PO              | Amount  |
|---------|---|----------------------|---------------------------|---------|
| 3281    | MAIN AND BROADWAY<br>PARKINGLOT, BUTTE MT 59701 | 2145.146.4302.66.340 | 0725683-7<br>20221102 / 0 | \$42.77 |
| 3281    | 17 W GALENA ST, BUTTE MT<br>59701               | 2145.146.4302.66.340 | 0725685-2<br>20221102 / 0 | \$11.45 |
| 3281    | WYOMING GALENA, BUTTE MT<br>59701               | 2145.146.4302.66.340 | 0793518-2<br>20221102 / 0 | \$39.64 |

2146 Parking Garage

Fund Total \$847.39

146 Parking Commission

Department Total \$847.39

430267 Parking Garage

Subtotal \$847.39

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$847.39**

| <b>Claim #</b> | <b>Description</b>                | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-----------------------------------|-----------------------|---------------------------|---------------|
| 3280           | 58 W PARK TEMP, BUTTE MT<br>59701 | 2146.146.4302.67.340  | 3558533-0<br>20221102 / 0 | \$847.39      |

2210 Civic Center

Fund Total \$7,131.54

147 Civic Center

Department Total \$7,131.54

460442 Civic Center

Subtotal \$7,131.54

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$7,131.54**

| <b>Claim #</b> | <b>Description</b>                        | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|---|-----------------------|---------------------------|---------------|
| 3280           | 1340 HARRISON AVE EMTR,<br>BUTTE MT 59701 | 2210.147.4604.42.340  | 0725744-7<br>20221102 / 0 | \$6,817.34    |
| 3280           | 1340 HARRISON AVE, BUTTE MT<br>59701      | 2210.147.4604.42.340  | 3080392-8<br>20221102 / 0 | \$293.96      |
| 3281           | CIVIC CNTR PKNG 2 OF 2, BUTTE<br>MT 59701 | 2210.147.4604.42.340  | 0725743-9<br>20221102 / 0 | \$20.24       |

2215 Ridge Waters Pool Fund

Fund Total \$1,396.78

103 Public Works

Department Total \$1,396.78

460445 Swimming Pool

Subtotal \$1,396.78

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,396.78**

| Claim # | Description                             | Account Number       | Invoice / PO              | Amount     |
|---------|---|----------------------|---------------------------|------------|
| 3281    | 3103 S UTAH AVE POOL, BUTTE<br>MT 59701 | 2215.103.4604.45.340 | 3548840-2<br>20221102 / 0 | \$1,389.07 |
| 3281    | 3103 S UTAH AVE STRG, BUTTE<br>MT 59701 | 2215.103.4604.45.340 | 3683826-6<br>20221102 / 0 | \$7.71     |

2270 Health

Fund Total \$103.05

801 Family Services

Department Total \$103.05

440161 Air Quality Program

Subtotal \$103.05

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$103.05**

| <b>Claim #</b> | <b>Description</b>                            | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|---|-----------------------|---------------------------|---------------|
| 3281           | WEST SIDE OF GREELY SCHOOL,<br>BUTTE MT 59701 | 2270.801.4401.61.340  | 0725764-5<br>20221102 / 0 | \$103.05      |

200 Metro

Department Total \$242.54

430635 Source Area &amp; Strm Wtr Dist

Subtotal \$242.54

**NORTHWESTERN ENERGY (1)****Vendor Total \$242.54**

| Claim # | Description  | Account Number       | Invoice / PO              | Amount   |
|---------|--|----------------------|---------------------------|----------|
| 3281    | EXCELSIOR AND CALEDONIA<br>ANSELMO MINE, BUTTE MT<br>59701 | 2278.200.4306.35.340 | 0550476-6<br>20221102 / 0 | \$106.11 |
| 3281    | 606 N MAIN ST, BUTTE MT 59701                              | 2278.200.4306.35.340 | 1126166-6<br>20221102 / 0 | \$18.62  |
| 3281    | CENTER ST, BUTTE MT 59701                                  | 2278.200.4306.35.340 | 1428760-1<br>20221102 / 0 | \$61.13  |
| 3281    | 1815 LOCUST ST REAR, BUTTE<br>MT 59701                     | 2278.200.4306.35.340 | 3108467-6<br>20221102 / 0 | \$6.00   |
| 3281    | CRN OF EMPIRE AND CLARK,<br>BUTTE MT 59701                 | 2278.200.4306.35.340 | 3108468-4<br>20221102 / 0 | \$6.25   |
| 3281    | TRAVONIA MINE TRAVONIA<br>GROUND PUMP, BUTTE MT 59701      | 2278.200.4306.35.340 | 3108469-2<br>20221102 / 0 | \$37.64  |
| 3281    | BELMONT HEAD FRAME, BUTTE<br>MT 59701                      | 2278.200.4306.35.340 | 3243279-1<br>20221102 / 0 | \$6.79   |



293 Tifid Industrial

Department Total \$623.23

470241 Tax Increment Development

Subtotal \$623.23

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$623.23**

| Claim # | Description   | Account Number       | Invoice / PO              | Amount   |
|---------|---|----------------------|---------------------------|----------|
| 3280    | GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750 | 2312.293.4702.41.340 | 3117272-9<br>20221102 / 0 | \$25.35  |
| 3280    | ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701   | 2312.293.4702.41.340 | 0721414-1<br>20221102 / 0 | \$6.00   |
| 3281    | 119948 RICK JONES WAY, BUTTE MT 59701                 | 2312.293.4702.41.340 | 1963728-9<br>20221102 / 0 | \$547.70 |
| 3281    | 119948 RICK JONES WAY, BUTTE MT 59701                 | 2312.293.4702.41.340 | 1963737-0<br>20221102 / 0 | \$44.18  |

2320 Urban Renewal District 2

Fund Total \$13.40

291 Uptown Revitalization

Department Total \$13.40

470245 URA/Community Dev Activities

Subtotal \$13.40

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$13.40**

| Claim # | Description                            | Account Number       | Invoice / PO              | Amount |
|---------|--|----------------------|---------------------------|--------|
| 3281    | CRN PARK DAKOTA, BUTTE MT<br>59701     | 2320.291.4702.45.340 | 0951951-3<br>20221102 / 0 | \$6.00 |
| 3281    | 823 E FRONT ST PARK, BUTTE MT<br>59701 | 2320.291.4702.45.340 | 3379105-4<br>20221102 / 0 | \$7.40 |

## 122 Planning Board

Department Total \$388.83

## 411030 Planning

Subtotal \$388.83

**NORTHWESTERN ENERGY (1)****Vendor Total \$388.83**

| Claim # | Description  | Account Number       | Invoice / PO              | Amount  |
|---------|--|----------------------|---------------------------|---------|
| 3281    | 21 W BROADWAY ST, BUTTE MT 59701                       | 2383.122.4110.30.340 | 1982505-8<br>20221102 / 0 | \$6.25  |
| 3281    | NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701     | 2383.122.4110.30.340 | 1984269-9<br>20221102 / 0 | \$6.52  |
| 3281    | SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701       | 2383.122.4110.30.340 | 1984323-4<br>20221102 / 0 | \$6.00  |
| 3281    | CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701        | 2383.122.4110.30.340 | 1984327-5<br>20221102 / 0 | \$8.70  |
| 3281    | SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701        | 2383.122.4110.30.340 | 1984334-1<br>20221102 / 0 | \$6.00  |
| 3281    | CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701            | 2383.122.4110.30.340 | 1984342-4<br>20221102 / 0 | \$6.00  |
| 3281    | 433 N MAIN ST SITE 1, BUTTE MT 59701                   | 2383.122.4110.30.340 | 1984350-7<br>20221102 / 0 | \$62.60 |
| 3281    | 433 N MAIN ST SITE HOIST, BUTTE MT 59701               | 2383.122.4110.30.340 | 1984362-2<br>20221102 / 0 | \$14.40 |
| 3281    | 100 E GRANITE, BUTTE MT 59701                          | 2383.122.4110.30.340 | 1984365-5<br>20221102 / 0 | \$6.00  |
| 3281    | 200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701 | 2383.122.4110.30.340 | 1984372-1<br>20221102 / 0 | \$6.00  |
| 3281    | 15½ W PARK STREET, BUTTE MT 59701                      | 2383.122.4110.30.340 | 1984385-3<br>20221102 / 0 | \$8.21  |
| 3281    | 55½ W PARK STREET, BUTTE MT 59701                      | 2383.122.4110.30.340 | 1984388-7<br>20221102 / 0 | \$10.16 |
| 3281    | 101 W PARK STREET, BUTTE MT 59701                      | 2383.122.4110.30.340 | 1984394-5<br>20221102 / 0 | \$6.25  |
| 3281    | NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701         | 2383.122.4110.30.340 | 1994010-5<br>20221102 / 0 | \$8.70  |
| 3281    | 300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701         | 2383.122.4110.30.340 | 1994013-9<br>20221102 / 0 | \$6.00  |
| 3281    | HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701            | 2383.122.4110.30.340 | 2002628-2<br>20221102 / 0 | \$8.87  |
| 3281    | 430 N MAIN ST, BUTTE MT 59701                          | 2383.122.4110.30.340 | 2068247-2<br>20221102 / 0 | \$92.21 |
| 3281    | CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701      | 2383.122.4110.30.340 | 2072797-0<br>20221102 / 0 | \$6.00  |
| 3281    | 606 N MAIN ST, BUTTE MT 59701                          | 2383.122.4110.30.340 | 2080424-1<br>20221102 / 0 | \$16.23 |
| 3281    | MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701           | 2383.122.4110.30.340 | 2144505-1<br>20221102 / 0 | \$35.65 |
| 3281    | GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701              | 2383.122.4110.30.340 | 2144507-7<br>20221102 / 0 | \$27.88 |

**2383 Arco Historic Pres Fund**

**Fund Total \$388.83**

**122 Planning Board**

**Department Total \$388.83**

*411030 Planning*

*Subtotal \$388.83*

|      |   |                      |                           |        |
|------|---|----------------------|---------------------------|--------|
| 3281 | 11 E QUARTZ STREET                              | 2383.122.4110.30.340 | 3111523-1<br>20221102 / 0 | \$4.20 |
| 3281 | 310 E PARK STREET                               | 2383.122.4110.30.340 | 3111524-9<br>20221102 / 0 | \$6.00 |
| 3281 | 510 N MAIN STREET                               | 2383.122.4110.30.340 | 3111525-6<br>20221102 / 0 | \$6.00 |
| 3281 | 200 E GRANITE ST, BUTTE MT<br>59701             | 2383.122.4110.30.340 | 3442824-3<br>20221102 / 0 | \$6.00 |
| 3281 | S CORNER ARIZONA AND<br>GRANITE, BUTTE MT 59701 | 2383.122.4110.30.340 | 3581236-1<br>20221102 / 0 | \$6.00 |
| 3281 | N CORNER ARIZONA AND<br>GRANITE, BUTTE MT 59701 | 2383.122.4110.30.340 | 3581237-9<br>20221102 / 0 | \$6.00 |

2386 Transit System

Fund Total \$1,507.85

169 Transit System

Department Total \$1,507.85

430430 Transit Operations

Subtotal \$1,507.85

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,507.85**

| Claim # | Description                                | Account Number       | Invoice / PO              | Amount   |
|---------|--|----------------------|---------------------------|----------|
| 3280    | 1324 HARRISION AVE, BUTTE MT 59701         | 2386.169.4304.30.340 | 0993082-7<br>20221102 / 0 | \$399.81 |
| 3280    | 1324 HARRISON AVE BLDG G, BUTTE MT 59701   | 2386.169.4304.30.340 | 3826974-2<br>20221102 / 0 | \$45.96  |
| 3280    | 1324 HARRISON AVE BLDG C, BUTTE MT 59701   | 2386.169.4304.30.340 | 3826975-9<br>20221102 / 0 | \$741.39 |
| 3280    | 1324 1/2 HARRISON AVE SHOP, BUTTE MT 59701 | 2386.169.4304.30.340 | 3843388-4<br>20221102 / 0 | \$320.69 |

## 164 Fire

Department Total \$4,797.79

## 420440 Fire Prevention

Subtotal \$4,797.79

**NORTHWESTERN ENERGY (1)****Vendor Total \$4,797.79**

| Claim # | Description  | Account Number       | Invoice / PO              | Amount     |
|---------|--|----------------------|---------------------------|------------|
| 3280    | 1901 HARRISON AVE, BUTTE MT 59701                          | 2388.164.4204.40.340 | 0725806-4<br>20221102 / 0 | \$127.88   |
| 3280    | 925 LEXINGTON AVE, BUTTE MT 59701                          | 2388.164.4204.40.340 | 0725810-6<br>20221102 / 0 | \$142.81   |
| 3280    | TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701          | 2388.164.4204.40.340 | 0725811-4<br>20221102 / 0 | \$7.10     |
| 3280    | SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701           | 2388.164.4204.40.340 | 0725814-8<br>20221102 / 0 | \$29.80    |
| 3280    | 44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701 | 2388.164.4204.40.340 | 0725815-5<br>20221102 / 0 | \$160.26   |
| 3280    | 1901 HARRISON AVE, BUTTE MT 59701                          | 2388.164.4204.40.340 | 0100402-7<br>20221102 / 0 | \$226.72   |
| 3281    | 1900 S FRANKLIN ST, BUTTE MT 59701                         | 2388.164.4204.40.340 | 0725807-2<br>20221102 / 0 | \$204.13   |
| 3281    | 28 E CENTER ST, BUTTE MT 59701                             | 2388.164.4204.40.340 | 0725808-0<br>20221102 / 0 | \$199.30   |
| 3281    | MERCURY AND IDAHO STATION 1, BUTTE MT 59701                | 2388.164.4204.40.340 | 0725809-8<br>20221102 / 0 | \$1,403.20 |
| 3281    | 2950 KEOKUK ST, BUTTE MT 59701                             | 2388.164.4204.40.340 | 0725812-2<br>20221102 / 0 | \$213.85   |
| 3281    | TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701              | 2388.164.4204.40.340 | 0725813-0<br>20221102 / 0 | \$118.45   |
| 3281    | 2344 GRAND AVE, BUTTE MT 59701                             | 2388.164.4204.40.340 | 0725816-3<br>20221102 / 0 | \$218.55   |
| 3281    | 2840 STATE ST FIRE, BUTTE MT 59701                         | 2388.164.4204.40.340 | 0725817-1<br>20221102 / 0 | \$60.38    |
| 3281    | 350 JOSETTE AVE, BUTTE MT 59701                            | 2388.164.4204.40.340 | 0725839-5<br>20221102 / 0 | \$157.14   |
| 3281    | MERCURY IDAHO, BUTTE MT 59701                              | 2388.164.4204.40.340 | 0100459-7<br>20221102 / 0 | \$1,484.90 |
| 3281    | 617 LITTLE BASIN CR RD, BUTTE MT 59701                     | 2388.164.4204.40.340 | 0679442-4<br>20221102 / 0 | \$22.41    |
| 3281    | 340 JOSETTE AVE, BUTTE MT 59701                            | 2388.164.4204.40.340 | 0789152-6<br>20221102 / 0 | \$20.91    |

2396 NRDP Greenway Proj

Fund Total \$165.85

122 Planning Board

Department Total \$165.85

411069 NRD Green Way Project

Subtotal \$165.85

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$165.85**

| Claim # | Description                             | Account Number       | Invoice / PO              | Amount   |
|---------|---|----------------------|---------------------------|----------|
| 3280    | 1375 SANTA CLAUS RD, ROCKER<br>MT 59701 | 2396.122.4110.69.340 | 1951500-6<br>20221102 / 0 | \$22.26  |
| 3280    | 1208 GRIZZLY TRL, ROCKER MT<br>59701    | 2396.122.4110.69.340 | 1951516-2<br>20221102 / 0 | \$143.59 |

2401 SID 21

Fund Total \$201.29

950 Maintenance Sids

Department Total \$201.29

430234 Street Lighting

Subtotal \$201.29

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$201.29**

| Claim # | Description                   | Account Number       | Invoice / PO              | Amount   |
|---------|-------------------------------|----------------------|---------------------------|----------|
| 3280    | STREET LIGHTS, BUTTE MT 59701 | 2401.950.4302.34.340 | 0726121-7<br>20221102 / 0 | \$201.29 |



2402 SID 25

Fund Total \$545.32

950 Maintenance Sids

Department Total \$545.32

430234 Street Lighting

Subtotal \$545.32

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$545.32**

| <b>Claim #</b> | <b>Description</b>     | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|------------------------|-----------------------|---------------------------|---------------|
| 3280           | SID 25, BUTTE MT 59701 | 2402.950.4302.34.340  | 0726119-1<br>20221102 / 0 | \$545.32      |

2403 SID 26

Fund Total \$1,590.53

950 Maintenance Sids

Department Total \$1,590.53

430234 Street Lighting

Subtotal \$1,590.53

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,590.53**

| <b>Claim #</b> | <b>Description</b>     | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|------------------------|-----------------------|---------------------------|---------------|
| 3280           | SID 26, BUTTE MT 59701 | 2403.950.4302.34.340  | 0726117-5<br>20221102 / 0 | \$1,590.53    |

2404 SID 28

Fund Total \$939.85

950 Maintenance Sids

Department Total \$939.85

430234 Street Lighting

Subtotal \$939.85

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$939.85**

| Claim # | Description            | Account Number       | Invoice / PO              | Amount   |
|---------|------------------------|----------------------|---------------------------|----------|
| 3280    | SID 28, BUTTE MT 59701 | 2404.950.4302.34.340 | 0726122-5<br>20221102 / 0 | \$939.85 |

2405 SID 111

Fund Total \$2,193.02

950 Maintenance Sids

Department Total \$2,193.02

430234 Street Lighting

Subtotal \$2,193.02

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,193.02**

| <b>Claim #</b> | <b>Description</b>      | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-------------------------|-----------------------|---------------------------|---------------|
| 3280           | SID 111, BUTTE MT 59701 | 2405.950.4302.34.340  | 0726120-9<br>20221102 / 0 | \$2,193.02    |

2406 SID 196

Fund Total \$2,282.85

950 Maintenance Sids

Department Total \$2,282.85

430263 Street Lighting

Subtotal \$2,282.85

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,282.85**

| <b>Claim #</b> | <b>Description</b>   | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|--|-----------------------|---------------------------|---------------|
| 3280           | SID 196, BUTTE MT 59701  | 2406.950.4302.63.340  | 0726095-3<br>20221102 / 0 | \$2,057.57    |
| 3281           | COPPER MAIN JUSTICE PARK<br>LIGHTS, BUTTE MT 59701               | 2406.950.4302.63.340  | 0775898-0<br>20221102 / 0 | \$34.61       |
| 3281           | PARK ARIZONA WASHINGTON<br>SCHOOL PARK LIGHTS, BUTTE<br>MT 59701 | 2406.950.4302.63.340  | 0776067-1<br>20221102 / 0 | \$184.42      |
| 3281           | 239 E BROADWAY ST, BUTTE MT<br>59701                             | 2406.950.4302.63.340  | 0777499-5<br>20221102 / 0 | \$6.25        |

2407 SID 212-219

Fund Total \$486.62

950 Maintenance Sids

Department Total \$486.62

430263 Street Lighting

Subtotal \$486.62

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$486.62**

| <b>Claim #</b> | <b>Description</b>      | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-------------------------|-----------------------|---------------------------|---------------|
| 3280           | SID 219, BUTTE MT 59701 | 2407.950.4302.63.340  | 0726096-1<br>20221102 / 0 | \$486.62      |

2408 SID 221

Fund Total \$752.82

950 Maintenance Sids

Department Total \$752.82

430263 Street Lighting

Subtotal \$752.82

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$752.82**

| <b>Claim #</b> | <b>Description</b>      | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-------------------------|-----------------------|---------------------------|---------------|
| 3280           | SID 221, BUTTE MT 59701 | 2408.950.4302.63.340  | 0726097-9<br>20221102 / 0 | \$752.82      |

2409 SID 247

Fund Total \$426.83

950 Maintenance Sids

Department Total \$426.83

430263 Street Lighting

Subtotal \$426.83

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$426.83**

| Claim # | Description             | Account Number       | Invoice / PO              | Amount   |
|---------|-------------------------|----------------------|---------------------------|----------|
| 3280    | SID 247, BUTTE MT 59701 | 2409.950.4302.63.340 | 0726099-5<br>20221102 / 0 | \$426.83 |



2410 SID 260

Fund Total \$595.28

950 Maintenance Sids

Department Total \$595.28

430263 Street Lighting

Subtotal \$595.28

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$595.28**

| <b>Claim #</b> | <b>Description</b>      | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-------------------------|-----------------------|---------------------------|---------------|
| 3280           | SID 260, BUTTE MT 59701 | 2410.950.4302.63.340  | 0726100-1<br>20221102 / 0 | \$595.28      |

2411 SID 264

Fund Total \$246.34

950 Maintenance Sids

Department Total \$246.34

430263 Street Lighting

Subtotal \$246.34

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$246.34**

| <b>Claim #</b> | <b>Description</b>      | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-------------------------|-----------------------|---------------------------|---------------|
| 3280           | SID 264, BUTTE MT 59701 | 2411.950.4302.63.340  | 0726101-9<br>20221102 / 0 | \$246.34      |

2413 SID 291

Fund Total \$375.59

950 Maintenance Sids

Department Total \$375.59

430263 Street Lighting

Subtotal \$375.59

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$375.59**

| <b>Claim #</b> | <b>Description</b>      | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-------------------------|-----------------------|---------------------------|---------------|
| 3280           | SID 291, BUTTE MT 59701 | 2413.950.4302.63.340  | 0726103-5<br>20221102 / 0 | \$375.59      |

2414 SID 316

Fund Total \$232.00

950 Maintenance Sids

Department Total \$232.00

430263 Street Lighting

Subtotal \$232.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$232.00**

| <b>Claim #</b> | <b>Description</b>      | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-------------------------|-----------------------|---------------------------|---------------|
| 3280           | SID 316, BUTTE MT 59701 | 2414.950.4302.63.340  | 0726104-3<br>20221102 / 0 | \$232.00      |

2415 SID 317-319

Fund Total \$1,061.88

950 Maintenance Sids

Department Total \$1,061.88

430263 Street Lighting

Subtotal \$1,061.88

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,061.88**

| <b>Claim #</b> | <b>Description</b>      | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-------------------------|-----------------------|---------------------------|---------------|
| 3280           | SID 317, BUTTE MT 59701 | 2415.950.4302.63.340  | 0726105-0<br>20221102 / 0 | \$1,061.88    |

2416 SID 330

Fund Total \$280.14

950 Maintenance Sids

Department Total \$280.14

430263 Street Lighting

Subtotal \$280.14

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$280.14**

| <b>Claim #</b> | <b>Description</b>      | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-------------------------|-----------------------|---------------------------|---------------|
| 3280           | SID 330, BUTTE MT 59701 | 2416.950.4302.63.340  | 0726106-8<br>20221102 / 0 | \$280.14      |

2417 SID 340

Fund Total \$117.91

950 Maintenance Sids

Department Total \$117.91

430263 Street Lighting

Subtotal \$117.91

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$117.91**

| Claim # | Description             | Account Number       | Invoice / PO              | Amount   |
|---------|-------------------------|----------------------|---------------------------|----------|
| 3280    | SID 340, BUTTE MT 59701 | 2417.950.4302.63.340 | 0726107-6<br>20221102 / 0 | \$117.91 |

2418 SID 346

Fund Total \$67.16

950 Maintenance Sids

Department Total \$67.16

430263 Street Lighting

Subtotal \$67.16

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$67.16**

| Claim # | Description             | Account Number       | Invoice / PO              | Amount  |
|---------|-------------------------|----------------------|---------------------------|---------|
| 3280    | SID 346, BUTTE MT 59701 | 2418.950.4302.63.340 | 0726128-2<br>20221102 / 0 | \$67.16 |



2419 SID 364

Fund Total \$748.47

950 Maintenance Sids

Department Total \$748.47

430263 Street Lighting

Subtotal \$748.47

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$748.47**

| <b>Claim #</b> | <b>Description</b>      | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-------------------------|-----------------------|---------------------------|---------------|
| 3280           | SID 364, BUTTE MT 59701 | 2419.950.4302.63.340  | 0726108-4<br>20221102 / 0 | \$748.47      |

2420 SID 367

Fund Total \$117.15

950 Maintenance Sids

Department Total \$117.15

430263 Street Lighting

Subtotal \$117.15

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$117.15**

| <b>Claim #</b> | <b>Description</b>      | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-------------------------|-----------------------|---------------------------|---------------|
| 3280           | SID 367, BUTTE MT 59701 | 2420.950.4302.63.340  | 0726109-2<br>20221102 / 0 | \$117.15      |

2421 SID 368

Fund Total \$80.20

950 Maintenance Sids

Department Total \$80.20

430263 Street Lighting

Subtotal \$80.20

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$80.20**

| <b>Claim #</b> | <b>Description</b>      | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-------------------------|-----------------------|---------------------------|---------------|
| 3280           | SID 368, BUTTE MT 59701 | 2421.950.4302.63.340  | 0726110-0<br>20221102 / 0 | \$80.20       |

2422 SID 391

Fund Total \$40.32

950 Maintenance Sids

Department Total \$40.32

430263 Street Lighting

Subtotal \$40.32

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$40.32**

| <b>Claim #</b> | <b>Description</b>      | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-------------------------|-----------------------|---------------------------|---------------|
| 3280           | SID 391, BUTTE MT 59701 | 2422.950.4302.63.340  | 0726129-0<br>20221102 / 0 | \$40.32       |

## 950 Maintenance Sids

Department Total \$17,385.17

430263 Street Lighting

Subtotal \$17,385.17

**NORTHWESTERN ENERGY (1)****Vendor Total \$17,385.17**

| Claim # | Description                         | Account Number       | Invoice / PO              | Amount     |
|---------|-------------------------------------|----------------------|---------------------------|------------|
| 3280    | LIGHTS, ALLEY & LOT, BUTTE MT 59701 | 2425.950.4302.63.340 | 0726093-8<br>20221102 / 0 | \$434.84   |
| 3280    | SID 400, AREA 18, BUTTE 59701       | 2425.950.4302.63.340 | 0726113-4<br>20221102 / 0 | \$287.29   |
| 3280    | SID 7, BUTTE MT 59701               | 2425.950.4302.63.340 | 0726118-3<br>20221102 / 0 | \$887.92   |
| 3280    | SID 400 AREA 13, BUTTE MT 59701     | 2425.950.4302.63.340 | 0726131-6<br>20221102 / 0 | \$27.81    |
| 3280    | SID 400 AREA 1, BUTTE MT 59701      | 2425.950.4302.63.340 | 0726139-9<br>20221102 / 0 | \$476.68   |
| 3280    | SID 400 AREA 3, BUTTE MT 59701      | 2425.950.4302.63.340 | 0726140-7<br>20221102 / 0 | \$1,302.83 |
| 3280    | SID 400 AREA 6, BUTTE MT 59701      | 2425.950.4302.63.340 | 0726142-3<br>20221102 / 0 | \$1,191.33 |
| 3280    | SID 400 AREA 7, BUTTE MT 59701      | 2425.950.4302.63.340 | 0726143-1<br>20221102 / 0 | \$1,996.94 |
| 3280    | 21 SID 400 AREA 8, BUTTE MT 59701   | 2425.950.4302.63.340 | 0726144-9<br>20221102 / 0 | \$656.35   |
| 3280    | SID 400 AREA 9, BUTTE MT 59701      | 2425.950.4302.63.340 | 0726145-6<br>20221102 / 0 | \$2,704.86 |
| 3280    | SID 400 AREA 10, BUTTE MT 59701     | 2425.950.4302.63.340 | 0726146-4<br>20221102 / 0 | \$383.91   |
| 3280    | SID 400 AREA 11, BUTTE MT 59701     | 2425.950.4302.63.340 | 0726147-2<br>20221102 / 0 | \$132.80   |
| 3280    | SID 400 AREA 2, BUTTE MT 59701      | 2425.950.4302.63.340 | 0726148-0<br>20221102 / 0 | \$433.16   |
| 3280    | SID 400 AREA 11 A, BUTTE MT 59701   | 2425.950.4302.63.340 | 0726149-8<br>20221102 / 0 | \$651.71   |
| 3280    | SID 400 AREA 11 B, BUTTE MT 59701   | 2425.950.4302.63.340 | 0726150-6<br>20221102 / 0 | \$203.61   |
| 3280    | SID 400 AREA 12, BUTTE MT 59701     | 2425.950.4302.63.340 | 0726151-4<br>20221102 / 0 | \$494.92   |
| 3280    | SID 400 AREA 12 A, BUTTE MT 59701   | 2425.950.4302.63.340 | 0726152-2<br>20221102 / 0 | \$193.68   |
| 3280    | SID 400 AREA 14, BUTTE MT 59701     | 2425.950.4302.63.340 | 0726153-0<br>20221102 / 0 | \$320.65   |
| 3280    | SID 400 AREA 15, BUTTE MT 59701     | 2425.950.4302.63.340 | 0726154-8<br>20221102 / 0 | \$230.26   |
| 3280    | SID 400 AREA 16, BUTTE MT 59701     | 2425.950.4302.63.340 | 0726155-5<br>20221102 / 0 | \$845.74   |
| 3280    | SID 400 AREA 17, BUTTE MT 59701     | 2425.950.4302.63.340 | 0726156-3<br>20221102 / 0 | \$1,151.45 |
| 3280    | SID 400 AREA 19, BUTTE MT 59701     | 2425.950.4302.63.340 | 0726157-1<br>20221102 / 0 | \$569.89   |

2425 SID 400

Fund Total \$17,385.17

950 Maintenance Sids

Department Total \$17,385.17

430263 Street Lighting

Subtotal \$17,385.17

|      |  |                      |                           |          |
|------|--|----------------------|---------------------------|----------|
| 3280 | SID 400 AREA 20, BUTTE MT 59701                                    | 2425.950.4302.63.340 | 0726158-9<br>20221102 / 0 | \$411.76 |
| 3280 | SID 400 AREA 22, BUTTE MT 59701                                    | 2425.950.4302.63.340 | 0726159-7<br>20221102 / 0 | \$347.30 |
| 3280 | SID 400 AREA 23, BUTTE MT 59701                                    | 2425.950.4302.63.340 | 0726160-5<br>20221102 / 0 | \$86.17  |
| 3280 | MOUNT HIGHLAND AND ELIZ<br>WARREN STREET LIGHTS, BUTTE<br>MT 59702 | 2425.950.4302.63.340 | 0818426-9<br>20221102 / 0 | \$166.53 |
| 3281 | SID 400 4 AND 5, BUTTE MT 59701                                    | 2425.950.4302.63.340 | 0726141-5<br>20221102 / 0 | \$760.77 |
| 3281 | 151 W WOOLMAN ST, BUTTE MT<br>59701                                | 2425.950.4302.63.340 | 0810438-2<br>20221102 / 0 | \$12.36  |
| 3281 | MAIN AND SUMMIT BRIDGE,<br>BUTTE MT 59701                          | 2425.950.4302.63.340 | 1782677-7<br>20221102 / 0 | \$11.30  |
| 3281 | 7 GREENWOOD AVE, BUTTE MT<br>59701                                 | 2425.950.4302.63.340 | 3360264-0<br>20221102 / 0 | \$10.35  |

2426 SID 405

Fund Total \$321.86

950 Maintenance Sids

Department Total \$321.86

430263 Street Lighting

Subtotal \$321.86

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$321.86**

| Claim # | Description             | Account Number       | Invoice / PO              | Amount   |
|---------|-------------------------|----------------------|---------------------------|----------|
| 3280    | SID 405, BUTTE MT 59701 | 2426.950.4302.63.340 | 0726112-6<br>20221102 / 0 | \$321.86 |

2427 SID 408

Fund Total \$322.36

950 Maintenance Sids

Department Total \$322.36

430234 Street Lighting

Subtotal \$322.36

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$322.36**

| <b>Claim #</b> | <b>Description</b>      | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-------------------------|-----------------------|---------------------------|---------------|
| 3280           | SID 408, BUTTE MT 59701 | 2427.950.4302.34.340  | 0726091-2<br>20221102 / 0 | \$322.36      |



2428 SID 409

Fund Total \$119.49

950 Maintenance Sids

Department Total \$119.49

430234 Street Lighting

Subtotal \$119.49

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$119.49**

| <b>Claim #</b> | <b>Description</b>      | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-------------------------|-----------------------|---------------------------|---------------|
| 3280           | SID 409, BUTTE MT 59701 | 2428.950.4302.34.340  | 0726092-0<br>20221102 / 0 | \$119.49      |

2429 SID 410

Fund Total \$145.14

950 Maintenance Sids

Department Total \$145.14

430234 Street Lighting

Subtotal \$145.14

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$145.14**

| <b>Claim #</b> | <b>Description</b>      | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-------------------------|-----------------------|---------------------------|---------------|
| 3280           | SID 410, BUTTE MT 59701 | 2429.950.4302.34.340  | 0726098-7<br>20221102 / 0 | \$145.14      |

2430 SID 1004

Fund Total \$578.33

950 Maintenance Sids

Department Total \$578.33

430263 Street Lighting

Subtotal \$578.33

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$578.33**

| <b>Claim #</b> | <b>Description</b>       | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|--------------------------|-----------------------|---------------------------|---------------|
| 3280           | SID 1004, BUTTE MT 59701 | 2430.950.4302.63.340  | 0726114-2<br>20221102 / 0 | \$578.33      |

2431 SID 1005

Fund Total \$495.89

950 Maintenance Sids

Department Total \$495.89

430263 Street Lighting

Subtotal \$495.89

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$495.89**

| Claim # | Description              | Account Number       | Invoice / PO              | Amount   |
|---------|--------------------------|----------------------|---------------------------|----------|
| 3280    | SID 1005, BUTTE MT 59701 | 2431.950.4302.63.340 | 0726115-9<br>20221102 / 0 | \$495.89 |

2432 SID 1006

Fund Total \$483.57

950 Maintenance Sids

Department Total \$483.57

430263 Street Lighting

Subtotal \$483.57

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$483.57**

| <b>Claim #</b> | <b>Description</b>       | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|--------------------------|-----------------------|---------------------------|---------------|
| 3280           | SID 1006, BUTTE MT 59701 | 2432.950.4302.63.340  | 0726094-6<br>20221102 / 0 | \$483.57      |

2433 SID 1007

Fund Total \$308.96

950 Maintenance Sids

Department Total \$308.96

430263 Street Lighting

Subtotal \$308.96

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$308.96**

| Claim # | Description              | Account Number       | Invoice / PO              | Amount   |
|---------|--------------------------|----------------------|---------------------------|----------|
| 3280    | SID 1007, BUTTE MT 59701 | 2433.950.4302.63.340 | 0726116-7<br>20221102 / 0 | \$308.96 |

2434 SID 1009

Fund Total \$209.85

950 Maintenance Sids

Department Total \$209.85

430263 Street Lighting

Subtotal \$209.85

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$209.85**

| <b>Claim #</b> | <b>Description</b>       | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|--------------------------|-----------------------|---------------------------|---------------|
| 3280           | SID 1009, BUTTE MT 59701 | 2434.950.4302.63.340  | 0726123-3<br>20221102 / 0 | \$209.85      |

2435 SID 371

Fund Total \$844.76

950 Maintenance Sids

Department Total \$844.76

430263 Street Lighting

Subtotal \$844.76

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$844.76**

| <b>Claim #</b> | <b>Description</b>       | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|--------------------------|-----------------------|---------------------------|---------------|
| 3280           | SID 1010, BUTTE MT 59701 | 2435.950.4302.63.340  | 0726124-1<br>20221102 / 0 | \$844.76      |



2436 SID 1011

Fund Total \$554.26

950 Maintenance Sids

Department Total \$554.26

430263 Street Lighting

Subtotal \$554.26

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$554.26**

| <b>Claim #</b> | <b>Description</b>       | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|--------------------------|-----------------------|---------------------------|---------------|
| 3280           | SID 1011, BUTTE MT 59701 | 2436.950.4302.63.340  | 0726125-8<br>20221102 / 0 | \$554.26      |

2437 SID 1012

Fund Total \$385.59

950 Maintenance Sids

Department Total \$385.59

430263 Street Lighting

Subtotal \$385.59

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$385.59**

| <b>Claim #</b> | <b>Description</b>       | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|--------------------------|-----------------------|---------------------------|---------------|
| 3280           | SID 1012, BUTTE MT 59701 | 2437.950.4302.63.340  | 0726127-4<br>20221102 / 0 | \$385.59      |

2438 SID 1013

Fund Total \$262.13

950 Maintenance Sids

Department Total \$262.13

430263 Street Lighting

Subtotal \$262.13

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$262.13**

| <b>Claim #</b> | <b>Description</b>       | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|--------------------------|-----------------------|---------------------------|---------------|
| 3280           | SID 1013, BUTTE MT 59701 | 2438.950.4302.63.340  | 0726130-8<br>20221102 / 0 | \$262.13      |

2439 SID 1013A

Fund Total \$165.93

950 Maintenance Sids

Department Total \$165.93

430263 Street Lighting

Subtotal \$165.93

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$165.93**

| <b>Claim #</b> | <b>Description</b>        | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|---------------------------|-----------------------|---------------------------|---------------|
| 3280           | SID 1013A, BUTTE MT 59701 | 2439.950.4302.63.340  | 0726134-0<br>20221102 / 0 | \$165.93      |

2440 SID 1014

Fund Total \$996.97

950 Maintenance Sids

Department Total \$996.97

430263 Street Lighting

Subtotal \$996.97

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$996.97**

| <b>Claim #</b> | <b>Description</b>                | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-----------------------------------|-----------------------|---------------------------|---------------|
| 3280           | SID 1014, BUTTE MT 59701          | 2440.950.4302.63.340  | 0726132-4<br>20221102 / 0 | \$986.74      |
| 3281           | 610 DEWEY BLVD, BUTTE MT<br>59701 | 2440.950.4302.63.340  | 3360267-3<br>20221102 / 0 | \$10.23       |

2441 SID 1015

Fund Total \$269.79

950 Maintenance Sids

Department Total \$269.79

430263 Street Lighting

Subtotal \$269.79

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$269.79**

| Claim # | Description              | Account Number       | Invoice / PO              | Amount   |
|---------|--------------------------|----------------------|---------------------------|----------|
| 3280    | SID 1015, BUTTE MT 59701 | 2441.950.4302.63.340 | 0726133-2<br>20221102 / 0 | \$269.79 |

2442 SID 1016

Fund Total \$462.78

950 Maintenance Sids

Department Total \$462.78

430263 Street Lighting

Subtotal \$462.78

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$462.78**

| <b>Claim #</b> | <b>Description</b>       | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|--------------------------|-----------------------|---------------------------|---------------|
| 3280           | SID 1016, BUTTE MT 59701 | 2442.950.4302.63.340  | 0726135-7<br>20221102 / 0 | \$462.78      |

2443 SID 1017

Fund Total \$1,542.35

950 Maintenance Sids

Department Total \$1,542.35

430263 Street Lighting

Subtotal \$1,542.35

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,542.35**

| <b>Claim #</b> | <b>Description</b>       | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|--------------------------|-----------------------|---------------------------|---------------|
| 3280           | SID 1074, BUTTE MT 59701 | 2443.950.4302.63.340  | 0726126-6<br>20221102 / 0 | \$1,542.35    |



2444 SID 1018

Fund Total \$747.08

950 Maintenance Sids

Department Total \$747.08

430263 Street Lighting

Subtotal \$747.08

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$747.08**

| <b>Claim #</b> | <b>Description</b>       | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|--------------------------|-----------------------|---------------------------|---------------|
| 3280           | SID 1018, BUTTE MT 59701 | 2444.950.4302.63.340  | 0726136-5<br>20221102 / 0 | \$747.08      |

2445 SID 1019

Fund Total \$199.19

950 Maintenance Sids

Department Total \$199.19

430263 Street Lighting

Subtotal \$199.19

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$199.19**

| <b>Claim #</b> | <b>Description</b>                        | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|---|-----------------------|---------------------------|---------------|
| 3280           | SID 1019, BUTTE MT 59701                  | 2445.950.4302.63.340  | 0726137-3<br>20221102 / 0 | \$192.79      |
| 3281           | HOLMES AND HANSON ROAD,<br>BUTTE MT 59701 | 2445.950.4302.63.340  | 0726138-1<br>20221102 / 0 | \$6.40        |

2446 SID 1020

Fund Total \$1,117.07

950 Maintenance Sids

Department Total \$1,117.07

430263 Street Lighting

Subtotal \$1,117.07

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,117.07**

| <b>Claim #</b> | <b>Description</b>                         | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|--|-----------------------|---------------------------|---------------|
| 3280           | SID 1020, BUTTE MT 59701                   | 2446.950.4302.63.340  | 0694950-7<br>20221102 / 0 | \$857.27      |
| 3281           | OPPORTUNITY DR LIGHTING,<br>BUTTE MT 59701 | 2446.950.4302.63.340  | 3914944-8<br>20221102 / 0 | \$259.80      |

2447 SID 1021

Fund Total \$75.72

950 Maintenance Sids

Department Total \$75.72

430263 Street Lighting

Subtotal \$75.72

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$75.72**

| <b>Claim #</b> | <b>Description</b>       | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|--------------------------|-----------------------|---------------------------|---------------|
| 3280           | SID 1021, BUTTE MT 59701 | 2447.950.4302.63.340  | 0721832-4<br>20221102 / 0 | \$75.72       |

2448 SID 1022

Fund Total \$163.43

950 Maintenance Sids

Department Total \$163.43

430263 Street Lighting

Subtotal \$163.43

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$163.43**

| <b>Claim #</b> | <b>Description</b>       | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|--------------------------|-----------------------|---------------------------|---------------|
| 3280           | SID 1022, BUTTE MT 59701 | 2448.950.4302.63.340  | 0789390-2<br>20221102 / 0 | \$163.43      |

2449 SID 1023

Fund Total \$200.18

950 Maintenance Sids

Department Total \$200.18

430263 Street Lighting

Subtotal \$200.18

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$200.18**

| Claim # | Description   | Account Number       | Invoice / PO              | Amount   |
|---------|---|----------------------|---------------------------|----------|
| 3281    | CNTY CLB IV HOLLY LN LGHTS<br>SID1023, BUTTE MT 59701 | 2449.950.4302.63.340 | 0780429-7<br>20221102 / 0 | \$200.18 |

2450 SID 1024

Fund Total \$412.03

950 Maintenance Sids

Department Total \$412.03

430263 Street Lighting

Subtotal \$412.03

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$412.03**

| <b>Claim #</b> | <b>Description</b>       | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|--------------------------|-----------------------|---------------------------|---------------|
| 3281           | SID 1024, BUTTE MT 59701 | 2450.950.4302.63.340  | 1548271-4<br>20221102 / 0 | \$412.03      |

2451 SID 1026

Fund Total \$296.11

950 Maintenance Sids

Department Total \$296.11

430263 Street Lighting

Subtotal \$296.11

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$296.11**

| <b>Claim #</b> | <b>Description</b>       | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|--------------------------|-----------------------|---------------------------|---------------|
| 3281           | SID 1026, BUTTE MT 59701 | 2451.950.4302.63.340  | 1547625-2<br>20221102 / 0 | \$296.11      |



2452 SID 1027

Fund Total \$153.59

950 Maintenance Sids

Department Total \$153.59

430263 Street Lighting

Subtotal \$153.59

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$153.59**

| <b>Claim #</b> | <b>Description</b>                          | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|---|-----------------------|---------------------------|---------------|
| 3281           | SID 1027 LAKESHORE BURKE,<br>BUTTE MT 59701 | 2452.950.4302.63.340  | 1599805-7<br>20221102 / 0 | \$153.59      |

2453 SID 1028

Fund Total \$222.49

950 Maintenance Sids

Department Total \$222.49

430263 Street Lighting

Subtotal \$222.49

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$222.49**

| <b>Claim #</b> | <b>Description</b>                      | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|---|-----------------------|---------------------------|---------------|
| 3281           | SID 1028 HOWELL SUBD, BUTTE<br>MT 59701 | 2453.950.4302.63.340  | 1770105-3<br>20221102 / 0 | \$222.49      |

2850 911 Emergency Services

Fund Total \$197.90

111 Sheriff

Department Total \$197.90

420160 911 Emergency Account

Subtotal \$197.90

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$197.90**

| <b>Claim #</b> | <b>Description</b>                          | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|---|-----------------------|---------------------------|---------------|
| 3281           | RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701 | 2850.111.4201.60.340  | 1994532-8<br>20221102 / 0 | \$197.90      |

5210 Water Utility Division

Fund Total \$47,393.44

103 Public Works

Department Total \$47,393.44

430510 Administration

Subtotal \$518.40

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$518.40**

| Claim # | Description  | Account Number       | Invoice / PO              | Amount   |
|---------|--|----------------------|---------------------------|----------|
| 3281    | 124 W GRANITE ST, BUTTE MT<br>59701                    | 5210.103.4305.10.340 | 0725887-4<br>20221102 / 0 | \$122.84 |
| 3281    | NEPTUNE SYSTEM, LEXINGTON<br>MINE YARD, BUTTE MT 59701 | 5210.103.4305.10.340 | 3903280-0<br>20221102 / 0 | \$7.96   |
| 3281    | 124 W GRANITE ST, BUTTE MT<br>59701                    | 5210.103.4305.10.340 | 0100489-4<br>20221102 / 0 | \$387.60 |

5210 Water Utility Division

Fund Total \$47,393.44

103 Public Works

Department Total \$47,393.44

430540 Purification & Treatment

Subtotal \$23,169.25

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$23,169.25**

| Claim # | Description                                      | Account Number       | Invoice / PO              | Amount      |
|---------|--|----------------------|---------------------------|-------------|
| 3280    | 119034 SILVER BOW RD, BUTTE MT 59701             | 5210.103.4305.40.340 | 3360532-0<br>20221102 / 0 | \$8.99      |
| 3280    | 800 PUMPHOUSE RD, DIVIDE MT 59727                | 5210.103.4305.40.340 | 0100538-8<br>20221102 / 0 | \$214.89    |
| 3281    | 1400 N MAIN ST, BUTTE MT 59701                   | 5210.103.4305.40.340 | 0725999-7<br>20221102 / 0 | \$25.04     |
| 3281    | 2265 N MAIN ST, BUTTE MT 59701                   | 5210.103.4305.40.340 | 0100411-8<br>20221102 / 0 | \$1,761.40  |
| 3281    | FEELY HILL WATER TREATMENT, BUTTE MT 59701       | 5210.103.4305.40.340 | 0100422-5<br>20221102 / 0 | \$280.01    |
| 3281    | FEELY HILL WATER TREATMENT PLANT, BUTTE MT 59701 | 5210.103.4305.40.340 | 0100431-6<br>20221102 / 0 | \$13,390.68 |
| 3281    | COLORADO HILL STORAGETANK, BUTTE MT 59701        | 5210.103.4305.40.340 | 0726015-1<br>20221102 / 0 | \$54.57     |
| 3281    | MOULTON RES SANDHOUSE SITE, BUTTE MT 59701       | 5210.103.4305.40.340 | 0726016-9<br>20221102 / 0 | \$12.27     |
| 3281    | 2105 N MAIN ST, BUTTE MT 59701                   | 5210.103.4305.40.340 | 0726017-7<br>20221102 / 0 | \$152.57    |
| 3281    | 3265 BULL RUN GULCH RD, BUTTE MT 59701           | 5210.103.4305.40.340 | 1844620-3<br>20221102 / 0 | \$12.00     |
| 3281    | 447 BASIN CREEK RD, BUTTE MT 59701               | 5210.103.4305.40.340 | 3116608-5<br>20221102 / 0 | \$7,082.71  |
| 3281    | 147 BASIN CREEK RD, BUTTE MT 59701               | 5210.103.4305.40.340 | 3374517-5<br>20221102 / 0 | \$15.24     |
| 3281    | 670 BASIN CREEK RD, BUTTE MT 59701               | 5210.103.4305.40.340 | 3528708-5<br>20221102 / 0 | \$149.99    |
| 3281    | MOULTON RESERVR, BUTTE MT 59701                  | 5210.103.4305.40.340 | 3614122-4<br>20221102 / 0 | \$8.89      |

5210 Water Utility Division

Fund Total \$47,393.44

103 Public Works

Department Total \$47,393.44

430550 Transmission And Distr.

Subtotal \$23,705.79

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$23,705.79**

| Claim # | Description                             | Account Number       | Invoice / PO              | Amount      |
|---------|---|----------------------|---------------------------|-------------|
| 3280    | 670 BASIN CREEK RD LT, BUTTE MT 59701   | 5210.103.4305.50.340 | 0726003-7<br>20221102 / 0 | \$11.02     |
| 3280    | 1503 N EXCELSIOR AVE, BUTTE MT 59701    | 5210.103.4305.50.340 | 0726008-6<br>20221102 / 0 | \$45.09     |
| 3280    | BASIN CR RESRVR, BUTTE MT 59701         | 5210.103.4305.50.340 | 0726018-5<br>20221102 / 0 | \$22.05     |
| 3280    | RRXING ROCKER, BUTTE MT 59701           | 5210.103.4305.50.340 | 0726019-3<br>20221102 / 0 | \$17.39     |
| 3280    | 800 PUMPHOUSE RD, DIVIDE MT 59727       | 5210.103.4305.50.340 | 2002494-9<br>20221102 / 0 | \$18,773.68 |
| 3280    | 5050 WYNNE AVE PMP, BUTTE MT 59701      | 5210.103.4305.50.340 | 3377443-1<br>20221102 / 0 | \$2,181.97  |
| 3280    | 1195 CENTENIAL AVE, BUTTE MT 59701      | 5210.103.4305.50.340 | 0100449-8<br>20221102 / 0 | \$2,104.28  |
| 3281    | 123 S DAKOTA ST, BUTTE MT 59701         | 5210.103.4305.50.340 | 0726000-3<br>20221102 / 0 | \$7.82      |
| 3281    | 123 1/2 S DAKOTA ST, BUTTE MT 59701     | 5210.103.4305.50.340 | 0726001-1<br>20221102 / 0 | \$21.55     |
| 3281    | 129 W GALENA ST, BUTTE MT 59701         | 5210.103.4305.50.340 | 0726002-9<br>20221102 / 0 | \$249.66    |
| 3281    | BASIN CREEK RESERVOIR, BUTTE MT 59701   | 5210.103.4305.50.340 | 0726005-2<br>20221102 / 0 | \$59.55     |
| 3281    | 1503 N EXCELSIOR AVE, BUTTE MT 59701    | 5210.103.4305.50.340 | 0726006-0<br>20221102 / 0 | \$83.34     |
| 3281    | 1101 ZARELDA ST, BUTTE MT 59701         | 5210.103.4305.50.340 | 0726009-4<br>20221102 / 0 | \$122.39    |
| 3281    | 676 BASIN CR RESRVR GRG, BUTTE MT 59701 | 5210.103.4305.50.340 | 0726010-2<br>20221102 / 0 | \$6.00      |

## 103 Public Works

Department Total \$4,693.50

430550 Transmission And Distr.

Subtotal \$4,693.50

**NORTHWESTERN ENERGY (1)****Vendor Total \$4,693.50**

| Claim # | Description                                      | Account Number       | Invoice / PO              | Amount     |
|---------|--|----------------------|---------------------------|------------|
| 3280    | RAMSAY PUMP STATION, BUTTE<br>MT 59701           | 5212.103.4305.50.340 | 0726163-9<br>20221102 / 0 | \$252.64   |
| 3280    | FAIRMONT TURNOFF RECTIFIER,<br>ANACONDA MT 59711 | 5212.103.4305.50.340 | 2084848-7<br>20221102 / 0 | \$9.39     |
| 3280    | RAMSAY PUMP STATION<br>ELECTRIC, BUTTE MT 59701  | 5212.103.4305.50.340 | 0100609-7<br>20221102 / 0 | \$2,981.64 |
| 3281    | SILVER LAKE PUMP STATION,<br>ANACONDA MT 59711   | 5212.103.4305.50.340 | 0100463-9<br>20221102 / 0 | \$345.81   |
| 3281    | 2801 MT HWY, ANACONDA, MT<br>59711               | 5212.103.4305.50.340 | 0100479-5<br>20221102 / 0 | \$106.85   |
| 3281    | NEW RAMSAY PUMP, BUTTE MT<br>59701               | 5212.103.4305.50.340 | 0726165-4<br>20221102 / 0 | \$997.17   |

5310 Metro Sewer Operation

Fund Total \$46,723.62

103 Public Works

Department Total \$46,723.62

430630 Collection & Transmission

Subtotal \$157.43

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$157.43**

| <b>Claim #</b> | <b>Description</b>                | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-----------------------------------|-----------------------|---------------------------|---------------|
| 3280           | 2109 AMHERST ST BUTTE MT<br>59701 | 5310.103.4306.30.340  | 2156208-7<br>20221102 / 0 | \$21.20       |
| 3281           | 1603 STEELE ST, BUTTE MT 59701    | 5310.103.4306.30.340  | 3396772-0<br>20221102 / 0 | \$136.23      |



5310 Metro Sewer Operation

Fund Total \$46,723.62

103 Public Works

Department Total \$46,723.62

430640 Treatment & Disposal

Subtotal \$46,566.19

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$46,566.19**

| Claim # | Description  | Account Number       | Invoice / PO              | Amount      |
|---------|--|----------------------|---------------------------|-------------|
| 3280    | METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701            | 5310.103.4306.40.340 | 0726038-3<br>20221102 / 0 | \$22.05     |
| 3280    | METRO SANITARY N OF METRO SEWER, BUTTE MT 59701            | 5310.103.4306.40.340 | 0726039-1<br>20221102 / 0 | \$26.73     |
| 3280    | METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701      | 5310.103.4306.40.340 | 0726041-7<br>20221102 / 0 | \$3,908.07  |
| 3280    | 802 CENTENNIAL AVE PMP STN, BUTTE MT 59701                 | 5310.103.4306.40.340 | 0939567-4<br>20221102 / 0 | \$200.00    |
| 3280    | 800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701                 | 5310.103.4306.40.340 | 1859145-3<br>20221102 / 0 | \$11,380.07 |
| 3280    | 341 ANACONDA RD, BUTTE-MT 59701                            | 5310.103.4306.40.340 | 3377850-7<br>20221102 / 0 | \$83.81     |
| 3280    | ROCKER DIST LIFT STN 410N<br>ROCKER MAP, BUTTE MT 59701    | 5310.103.4306.40.340 | 4020344-0<br>20221102 / 0 | \$30.76     |
| 3280    | LIFT STATION ROCKER AND<br>SEWER 41 ON MAP BUTTE, MT 59701 | 5310.103.4306.40.340 | 4020345-7<br>20221102 / 0 | \$79.70     |
| 3280    | SEWER LAGOON ROCKER AND<br>SEWER BUTTE, MT 59701           | 5310.103.4306.40.340 | 4020346-5<br>20221102 / 0 | \$1,124.42  |
| 3280    | METRO SEWER CENTENNIAL<br>AVE ELEC, BUTTE MT 59701         | 5310.103.4306.40.340 | 0100539-6<br>20221102 / 0 | \$29,619.36 |
| 3281    | 800 CENTENNIAL DR TRLR,<br>BUTTE MT 59701                  | 5310.103.4306.40.340 | 3394563-5<br>20221102 / 0 | \$91.22     |

5330 Storm Water

Fund Total \$6.00

103 Public Works

Department Total \$6.00

430650 Storm Water

Subtotal \$6.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$6.00**

| <b>Claim #</b> | <b>Description</b>              | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|---------------------------------|-----------------------|---------------------------|---------------|
| 3281           | MCGRUFF PARK, BUTTE MT<br>59701 | 5330.103.4306.50.340  | 3229630-3<br>20221102 / 0 | \$6.00        |

5410 Solid Waste

Fund Total \$556.16

103 Public Works

Department Total \$556.16

430840 Disposal

Subtotal \$556.16

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$556.16**

| Claim # | Description                                 | Account Number       | Invoice / PO              | Amount   |
|---------|---|----------------------|---------------------------|----------|
| 3280    | SW OF BUTTE LANDFILL, BUTTE MT 59701        | 5410.103.4308.40.340 | 0726060-7<br>20221102 / 0 | \$11.02  |
| 3281    | 121074 BROWNS GULCH RD, BUTTE MT 59701      | 5410.103.4308.40.340 | 0100537-0<br>20221102 / 0 | \$400.96 |
| 3281    | 121074 Browns Gulch Road LT, BUTTE MT 59701 | 5410.103.4308.40.340 | 0726064-9<br>20221102 / 0 | \$144.18 |

**5711 Community Facilities**

**Fund Total \$2,499.05**

**117 Government Buildings**

**Department Total \$2,499.05**

*411201 Facilities Administration*

*Subtotal \$2,499.05*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,499.05**

| <b>Claim #</b> | <b>Description</b>                      | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|---|-----------------------|---------------------------|---------------|
| 3280           | 25 FRONT ST, BUTTE MT 59701             | 5711.117.4112.01.340  | 0726068-0<br>20221102 / 0 | \$1,383.58    |
| 3280           | BSB COMMUNITY CENTER,<br>BUTTE MT 59701 | 5711.117.4112.01.340  | 0726080-5<br>20221102 / 0 | \$11.26       |
| 3280           | FRONT DAKOTA, BUTTE MT<br>59701         | 5711.117.4112.01.340  | 0100454-8<br>20221102 / 0 | \$1,077.13    |
| 3281           | 25 W FRONT ST, BUTTE MT 59701           | 5711.117.4112.01.340  | 0794003-4<br>20221102 / 0 | \$10.73       |
| 3281           | CLARK PARK SHELTER, BUTTE<br>MT 59701   | 5711.117.4112.01.340  | 1689178-0<br>20221102 / 0 | \$16.35       |

5713 Small Business Incubator

Fund Total \$1,295.26

190 BSB Econ Development

Department Total \$1,295.26

470210 SBI Administration

Subtotal \$1,295.26

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,295.26**

| <b>Claim #</b> | <b>Description</b>                  | <b>Account Number</b> | <b>Invoice / PO</b>       | <b>Amount</b> |
|----------------|-------------------------------------|-----------------------|---------------------------|---------------|
| 3281           | 305 W MERCURY ST, BUTTE MT<br>59701 | 5713.190.4702.10.340  | 0100534-7<br>20221102 / 0 | \$1,091.44    |
| 3281           | 305 W MERCURY ST, BUTTE MT<br>59701 | 5713.190.4702.10.340  | 0726088-8<br>20221102 / 0 | \$203.82      |

6010 Central Equipment

Fund Total \$3,127.28

320 Central Equipment

Department Total \$3,127.28

500130 Equipment Maintenance

Subtotal \$3,127.28

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,127.28**

| Claim # | Description                                   | Account Number       | Invoice / PO              | Amount     |
|---------|---|----------------------|---------------------------|------------|
| 3281    | 93 BEEF TRAIL RD BLDG B,<br>BUTTE MT 59701    | 6010.320.5001.30.340 | 3850915-4<br>20221102 / 0 | \$722.98   |
| 3281    | 93 BEEF TRAIL RD GENERATER,<br>BUTTE MT 59701 | 6010.320.5001.30.340 | 3911763-5<br>20221102 / 0 | \$21.55    |
| 3281    | 93 BEEF TRAIL RD, BUTTE MT<br>59701           | 6010.320.5001.30.340 | 3760098-8<br>20221102 / 0 | \$2,212.70 |
| 3281    | 93 BEEF TRAIL RD BLDG D,<br>BUTTE MT 59701    | 6010.320.5001.30.340 | 3832441-4<br>20221102 / 0 | \$39.85    |
| 3281    | 93 BEEF TRAIL RD BLDG E,<br>BUTTE MT 59701    | 6010.320.5001.30.340 | 3838727-0<br>20221102 / 0 | \$67.68    |
| 3281    | 93 BEEF TRAIL RD BLDG A,<br>BUTTE MT 59701    | 6010.320.5001.30.340 | 3846809-6<br>20221102 / 0 | \$62.52    |