



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, October 8, 2019

Total \$848,379.90

Chairperson

Brendan McDonough

Vice Chairperson

Bill Andersen

Dan Callahan

Jim Fisher

Josh O'Neill

Michele Shea



Expenditure List Details

As Of Tuesday, October 8, 2019

Total \$848,379.90

Executive Summary Sorted By Descending Amounts

5410 Solid Waste	Fund Total \$136,953.60
103 Public Works	Department Total \$136,953.60
430801 Solid Waste Services	\$106,200.32
430840 Disposal	\$30,753.28
5210 Water Utility Division	Fund Total \$128,471.40
103 Public Works	Department Total \$128,471.40
430550 Transmission And Distr.	\$79,140.60
430540 Purification & Treatment	\$39,040.61
430510 Administration	\$10,290.19
6050 Employee Health Ins	Fund Total \$109,951.54
108 Personnel Office	Department Total \$109,951.54
500920 Self-Funded Program	\$109,951.54
1000 General Fund	Fund Total \$95,616.80
111 Sheriff	Department Total \$49,104.96
420201 Detention & Correction	\$37,485.68
420101 Law Enforcement Services	\$6,295.01
420205 Detention Canteen	\$5,324.27
103 Public Works	Department Total \$16,843.18
460430 Parks	\$8,975.21
460446 Golf Course	\$4,889.40
430260 Traffic & Pedestrian	\$2,629.79
430910 Cemetery	\$348.78
999 Non-Dept Aligned Activity	Department Total \$9,226.49
510301 Unallocated Costs	\$8,626.49
450210 Burial Of Soldiers	\$600.00
117 Government Buildings	Department Total \$8,693.57
411201 Facilities Administration	\$7,976.11
411240 Courthouse Improvements	\$717.46
113 County Attorney	Department Total \$2,579.89
411101 Legal Service	\$2,579.89
136 Public Library	Department Total \$1,995.61
460101 Library Services	\$1,995.61
107 Clerk And Recorders	Department Total \$1,760.80
410901 Records Admin.	\$1,760.80
128 Disaster And Emer. Serv.	Department Total \$1,447.29
420601 Emergency Mgmt	\$1,447.29
104 Animal Control	Department Total \$1,250.00
440601 Animal Control	\$1,250.00

133 City Court	Department Total \$955.71
410360 Municipal Court	\$955.71
115 J. P. Court II	Department Total \$600.00
410340 Justice Court	\$600.00
132 Code Enforcement	Department Total \$415.02
420501 Protective Inspection	\$415.02
110 Treasurer	Department Total \$333.56
410540 Treasurer	\$333.56
106 Council Of Commissioners	Department Total \$196.58
410101 Legislative Services	\$196.58
122 Planning Board	Department Total \$120.16
411031 Planning II	\$120.16
119 Health Office	Department Total \$63.98
440110 Public Health Admin.	\$63.98
101 Chief Executive	Department Total \$30.00
410201 Executive Services	\$30.00
2278 ARCO Source Area/SW	Fund Total \$44,250.23
200 Metro	Department Total \$46,390.04
430642 I & I Sanitary Project	\$42,796.11
430638 Superfund Strmwtr Cap Imprv	\$2,900.00
430635 Source Area & Strm Wtr Dist	\$693.93
000	Department Total (\$2,139.81)
202100 Accounts Payable	(\$2,139.81)
5310 Metro Sewer Operation	Fund Total \$42,313.88
103 Public Works	Department Total \$42,313.88
430640 Treatment & Disposal	\$41,899.31
430630 Collection & Transmission	\$414.57
2110 Road Fund	Fund Total \$38,460.96
103 Public Works	Department Total \$38,460.96
430240 Roads & Street Maint.	\$38,460.96
2425 SID 400	Fund Total \$31,548.87
950 Maintenance Sids	Department Total \$31,548.87
430263 Street Lighting	\$31,548.87
2254 Stodden CIP	Fund Total \$31,133.99
103 Public Works	Department Total \$31,133.99
460430 Parks	\$31,133.99
2388 Fire Fund	Fund Total \$18,725.78
164 Fire	Department Total \$18,725.78
420440 Fire Prevention	\$18,385.78

420442 Rural Wild Fires	\$340.00
2275 Superfund Resident Metals	Fund Total \$17,632.68
200 Metro	Department Total \$17,632.68
440189 Residential Metals	\$17,632.68
2701 Arco Redevelopment Trust	Fund Total \$15,146.55
200 Metro	Department Total \$15,146.55
470263 Festivals	\$15,000.00
460439 Parks-Redevel Trust Allocation	\$146.55
2508 Street Maintenance District Fund	Fund Total \$11,903.30
950 Maintenance Sids	Department Total \$11,903.30
510301 Unallocated Costs	\$11,903.30
6030 Central Edp & Comm	Fund Total \$11,764.81
102 Finance & Budget	Department Total \$11,003.59
500301 EDP Service	\$11,003.59
999 Non-Dept Aligned Activity	Department Total \$761.22
507001 PBX	\$761.22
2215 Ridge Waters Pool Fund	Fund Total \$11,406.79
103 Public Works	Department Total \$11,406.79
460445 Swimming Pool	\$11,406.79
6035 GIS Operations	Fund Total \$9,214.50
122 Planning Board	Department Total \$9,214.50
411030 Planning	\$9,214.50
6010 Central Equipment	Fund Total \$8,724.66
999 Non-Dept Aligned Activity	Department Total \$6,825.87
510301 Unallocated Costs	\$6,825.87
320 Central Equipment	Department Total \$974.79
500130 Equipment Maintenance	\$974.79
102 Finance & Budget	Department Total \$924.00
410520 Finance & Budget	\$924.00
2252 Superfund Land Mng & GIS	Fund Total \$8,000.00
200 Metro	Department Total \$8,000.00
411054 Land Mngmnt & GIS	\$8,000.00
5212 Silver Lake Wtr Sys Oper	Fund Total \$7,872.72
103 Public Works	Department Total \$7,872.72
430550 Transmission And Distr.	\$7,872.72
2406 SID 196	Fund Total \$6,783.57
950 Maintenance Sids	Department Total \$6,783.57
430263 Street Lighting	\$6,783.57

2280 Senior Citizens	Fund Total \$6,337.00
999 Non-Dept Aligned Activity	Department Total \$6,337.00
<i>450320 Aging Council</i>	<i>\$6,337.00</i>
2386 Transit System	Fund Total \$5,726.09
169 Transit System	Department Total \$5,726.09
<i>430430 Transit Operations</i>	<i>\$5,726.09</i>
2850 911 Emergency Services	Fund Total \$4,030.09
111 Sheriff	Department Total \$4,030.09
<i>420160 911 Emergency Account</i>	<i>\$4,030.09</i>
2210 Civic Center	Fund Total \$3,782.93
147 Civic Center	Department Total \$3,782.93
<i>460442 Civic Center</i>	<i>\$3,782.93</i>
2415 SID 317-319	Fund Total \$3,092.40
950 Maintenance Sids	Department Total \$3,092.40
<i>430263 Street Lighting</i>	<i>\$3,092.40</i>
2405 SID 111	Fund Total \$2,396.86
950 Maintenance Sids	Department Total \$2,396.86
<i>430234 Street Lighting</i>	<i>\$2,396.86</i>
2857 NRDP Grants	Fund Total \$2,156.13
122 Planning Board	Department Total \$2,156.13
<i>411055 NRD-Big Butte Acquisition</i>	<i>\$2,060.25</i>
<i>411057 Butte Tree Planting Project</i>	<i>\$95.88</i>
2383 Arco Historic Pres Fund	Fund Total \$2,127.99
122 Planning Board	Department Total \$2,127.99
<i>411030 Planning</i>	<i>\$2,127.99</i>
5711 Community Facilities	Fund Total \$1,898.11
117 Government Buildings	Department Total \$1,898.11
<i>411201 Facilities Administration</i>	<i>\$1,898.11</i>
2403 SID 26	Fund Total \$1,764.72
950 Maintenance Sids	Department Total \$1,764.72
<i>430234 Street Lighting</i>	<i>\$1,764.72</i>
2443 SID 1017	Fund Total \$1,685.70
950 Maintenance Sids	Department Total \$1,685.70
<i>430263 Street Lighting</i>	<i>\$1,685.70</i>
2423 SID 392	Fund Total \$1,585.18
950 Maintenance Sids	Department Total \$1,585.18
<i>430263 Street Lighting</i>	<i>\$1,585.18</i>

5713 Small Business Incubator	Fund Total \$1,556.98
190 BSB Econ Development	Department Total \$1,556.98
<i>470210 SBI Administration</i>	<i>\$1,556.98</i>
2312 Ramsay TIFID#2	Fund Total \$1,547.13
293 Tifid Industrial	Department Total \$1,547.13
<i>470241 Tax Increment Development</i>	<i>\$1,547.13</i>
2440 SID 1014	Fund Total \$1,137.17
950 Maintenance Sids	Department Total \$1,137.17
<i>430263 Street Lighting</i>	<i>\$1,137.17</i>
2404 SID 28	Fund Total \$1,057.02
950 Maintenance Sids	Department Total \$1,057.02
<i>430234 Street Lighting</i>	<i>\$1,057.02</i>
5330 Storm Water	Fund Total \$1,052.37
103 Public Works	Department Total \$1,052.37
<i>430650 Storm Water</i>	<i>\$1,052.37</i>
2444 SID 1018	Fund Total \$1,000.89
950 Maintenance Sids	Department Total \$1,000.89
<i>430263 Street Lighting</i>	<i>\$1,000.89</i>
2419 SID 364	Fund Total \$980.35
950 Maintenance Sids	Department Total \$980.35
<i>430263 Street Lighting</i>	<i>\$980.35</i>
2435 SID 371	Fund Total \$942.14
950 Maintenance Sids	Department Total \$942.14
<i>430263 Street Lighting</i>	<i>\$942.14</i>
2446 SID 1020	Fund Total \$924.89
950 Maintenance Sids	Department Total \$924.89
<i>430263 Street Lighting</i>	<i>\$924.89</i>
2408 SID 221	Fund Total \$857.39
950 Maintenance Sids	Department Total \$857.39
<i>430263 Street Lighting</i>	<i>\$857.39</i>
2410 SID 260	Fund Total \$750.71
950 Maintenance Sids	Department Total \$750.71
<i>430263 Street Lighting</i>	<i>\$750.71</i>
2180 District Courts	Fund Total \$716.00
148 District Court I	Department Total \$700.00
<i>440199 Dist Crt Drug Crt</i>	<i>\$700.00</i>
813 Drug & Alcohol	Department Total \$16.00
<i>440191 BSB Drug Crt</i>	<i>\$16.00</i>

2430 SID 1004	Fund Total \$658.47
950 Maintenance Sids	Department Total \$658.47
<i>430263 Street Lighting</i>	\$658.47
2407 SID 212-219	Fund Total \$619.49
950 Maintenance Sids	Department Total \$619.49
<i>430263 Street Lighting</i>	\$619.49
2436 SID 1011	Fund Total \$605.80
950 Maintenance Sids	Department Total \$605.80
<i>430263 Street Lighting</i>	\$605.80
2402 SID 25	Fund Total \$603.04
950 Maintenance Sids	Department Total \$603.04
<i>430234 Street Lighting</i>	\$603.04
2431 SID 1005	Fund Total \$572.20
950 Maintenance Sids	Department Total \$572.20
<i>430263 Street Lighting</i>	\$572.20
2146 Parking Garage	Fund Total \$559.89
146 Parking Commission	Department Total \$559.89
<i>430267 Parking Garage</i>	\$559.89
2442 SID 1016	Fund Total \$510.67
950 Maintenance Sids	Department Total \$510.67
<i>430263 Street Lighting</i>	\$510.67
2413 SID 291	Fund Total \$486.67
950 Maintenance Sids	Department Total \$486.67
<i>430263 Street Lighting</i>	\$486.67
2385 Public Archives	Fund Total \$438.44
137 Archives	Department Total \$438.44
<i>460102 Archives</i>	\$328.46
<i>460103 Archives-Art Chateau</i>	\$109.98
2432 SID 1006	Fund Total \$438.25
950 Maintenance Sids	Department Total \$438.25
<i>430263 Street Lighting</i>	\$438.25
2450 SID 1024	Fund Total \$423.57
950 Maintenance Sids	Department Total \$423.57
<i>430263 Street Lighting</i>	\$423.57
2437 SID 1012	Fund Total \$421.43
950 Maintenance Sids	Department Total \$421.43
<i>430263 Street Lighting</i>	\$421.43

2421 SID 368	Fund Total \$408.40
950 Maintenance Sids	Department Total \$408.40
430263 Street Lighting	\$408.40
2411 SID 264	Fund Total \$399.79
950 Maintenance Sids	Department Total \$399.79
430263 Street Lighting	\$399.79
2426 SID 405	Fund Total \$385.75
950 Maintenance Sids	Department Total \$385.75
430263 Street Lighting	\$385.75
2409 SID 247	Fund Total \$385.42
950 Maintenance Sids	Department Total \$385.42
430263 Street Lighting	\$385.42
2414 SID 316	Fund Total \$375.96
950 Maintenance Sids	Department Total \$375.96
430263 Street Lighting	\$375.96
2416 SID 330	Fund Total \$319.03
950 Maintenance Sids	Department Total \$319.03
430263 Street Lighting	\$319.03
2451 SID 1026	Fund Total \$308.48
950 Maintenance Sids	Department Total \$308.48
430263 Street Lighting	\$308.48
2441 SID 1015	Fund Total \$293.94
950 Maintenance Sids	Department Total \$293.94
430263 Street Lighting	\$293.94
2427 SID 408	Fund Total \$292.15
950 Maintenance Sids	Department Total \$292.15
430234 Street Lighting	\$292.15
2433 SID 1007	Fund Total \$279.99
950 Maintenance Sids	Department Total \$279.99
430263 Street Lighting	\$279.99
2449 SID 1023	Fund Total \$277.91
950 Maintenance Sids	Department Total \$277.91
430263 Street Lighting	\$277.91
2453 SID 1028	Fund Total \$264.58
950 Maintenance Sids	Department Total \$264.58
430263 Street Lighting	\$264.58
2401 SID 21	Fund Total \$239.82
950 Maintenance Sids	Department Total \$239.82
430234 Street Lighting	\$239.82

2438 SID 1013	Fund Total \$238.32
950 Maintenance Sids	Department Total \$238.32
<i>430263 Street Lighting</i>	\$238.32
2396 NRDP Greenway Proj	Fund Total \$226.56
122 Planning Board	Department Total \$226.56
<i>411069 NRD Green Way Project</i>	\$226.56
2445 SID 1019	Fund Total \$216.83
950 Maintenance Sids	Department Total \$216.83
<i>430263 Street Lighting</i>	\$216.83
2434 SID 1009	Fund Total \$206.89
950 Maintenance Sids	Department Total \$206.89
<i>430263 Street Lighting</i>	\$206.89
2412 SID 270-278	Fund Total \$192.71
950 Maintenance Sids	Department Total \$192.71
<i>430263 Street Lighting</i>	\$192.71
2448 SID 1022	Fund Total \$182.32
950 Maintenance Sids	Department Total \$182.32
<i>430263 Street Lighting</i>	\$182.32
2420 SID 367	Fund Total \$179.83
950 Maintenance Sids	Department Total \$179.83
<i>430263 Street Lighting</i>	\$179.83
2452 SID 1027	Fund Total \$179.46
950 Maintenance Sids	Department Total \$179.46
<i>430263 Street Lighting</i>	\$179.46
2270 Health	Fund Total \$172.50
801 Family Services	Department Total \$172.50
<i>440161 Air Quality Program</i>	\$118.98
<i>440114 MCH-Parents as Teachers</i>	\$26.76
<i>440113 MCH-Nurse Family Partnership</i>	\$26.76
2417 SID 340	Fund Total \$162.85
950 Maintenance Sids	Department Total \$162.85
<i>430263 Street Lighting</i>	\$162.85
2439 SID 1013A	Fund Total \$151.66
950 Maintenance Sids	Department Total \$151.66
<i>430263 Street Lighting</i>	\$151.66
2429 SID 410	Fund Total \$132.25
950 Maintenance Sids	Department Total \$132.25
<i>430234 Street Lighting</i>	\$132.25

2145 Parking Commission	Fund Total \$111.81
146 Parking Commission	Department Total \$111.81
<i>430266 Parking Facilities</i>	<i>\$111.81</i>
2428 SID 409	Fund Total \$108.91
950 Maintenance Sids	Department Total \$108.91
<i>430234 Street Lighting</i>	<i>\$108.91</i>
2830 Junk Vehicle	Fund Total \$100.00
999 Non-Dept Aligned Activity	Department Total \$100.00
<i>430830 Junk Vehicle</i>	<i>\$100.00</i>
2447 SID 1021	Fund Total \$88.20
950 Maintenance Sids	Department Total \$88.20
<i>430263 Street Lighting</i>	<i>\$88.20</i>
2418 SID 346	Fund Total \$60.87
950 Maintenance Sids	Department Total \$60.87
<i>430263 Street Lighting</i>	<i>\$60.87</i>
7165 FUND NOT FOUND [7165]	Fund Total \$40.00
000	Department Total \$40.00
<i>202194 County Attorney Restitutions</i>	<i>\$40.00</i>
2422 SID 391	Fund Total \$36.53
950 Maintenance Sids	Department Total \$36.53
<i>430263 Street Lighting</i>	<i>\$36.53</i>
2320 Urban Renewal District 2	Fund Total \$26.40
291 Uptown Revitalization	Department Total \$26.40
<i>470245 URA/Community Dev Activities</i>	<i>\$26.40</i>
6015 Central Services Fund	Fund Total \$12.99
999 Non-Dept Aligned Activity	Department Total \$12.99
<i>500135 Facility Services</i>	<i>\$12.99</i>

Expenditure Details

1000 General Fund

Fund Total \$95,616.80

101 Chief Executive

Department Total \$30.00

410201 Executive Services

Subtotal \$30.00

DAVE PALMER

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
2424	MEAL REIMBURSEMENT/MLCT CONFERENCE IN BILLINGS/10/1/19-10/3/19	1000.101.4102.01.370	100719 / 2002815	\$30.00

1000 General Fund

Fund Total \$95,616.80

103 Public Works

Department Total \$16,843.18

430260 Traffic & Pedestrian

Subtotal \$2,629.79

NORTHWESTERN ENERGY (1)

Vendor Total \$1,746.29

Claim #	Description	Account Number	Invoice / PO	Amount
2454	STREET LIGHTS PARK AND IDAHO WASHINGTON AND PARK, BUTTE MT 59701	1000.103.4302.60.340	3678940-2 20190913 / 0	\$6.10
2454	TRAFFIC LIGHTS PARK AND EMMETT, BUTTE MT 59701	1000.103.4302.60.340	3679100-2 20190912 / 0	\$6.10
2454	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20190917 / 0	\$153.27
2454	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20190917 / 0	\$155.77
2454	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20190917 / 0	\$153.27
2454	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20190917 / 0	\$153.27
2454	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20190917 / 0	\$153.27
2454	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20190917 / 0	\$155.77
2454	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20190917 / 0	\$155.77
2454	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20190917 / 0	\$26.02
2454	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20190917 / 0	\$155.77
2454	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20190917 / 0	\$155.77
2454	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20190917 / 0	\$8.80
2454	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20190917 / 0	\$8.46
2454	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20190917 / 0	\$13.52
2454	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20190912 / 0	\$48.96
2454	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20190912 / 0	\$45.29
2454	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20190912 / 0	\$20.43
2454	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20190912 / 0	\$71.43
2454	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20190912 / 0	\$12.20

1000 General Fund

Fund Total \$95,616.80

103 Public Works

Department Total \$16,843.18

430260 Traffic & Pedestrian

Subtotal \$2,629.79

2454	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20190913 / 0	\$10.28
2454	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20190912 / 0	\$35.26
2454	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20190912 / 0	\$6.22
2454	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20190913 / 0	\$35.29

SHERWIN WILLIAMS COMPANY

Vendor Total \$883.50

Claim #	Description	Account Number	Invoice / PO	Amount
2201	5 GALLONS OF WHITE STREET PAINT	1000.103.4302.60.230	04038 / 2002453	\$883.50

1000 General Fund

Fund Total \$95,616.80

103 Public Works

Department Total \$16,843.18

430910 Cemetery

Subtotal \$348.78

NORTHWESTERN ENERGY (1)

Vendor Total \$143.98

Claim #	Description	Account Number	Invoice / PO	Amount
2454	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20190911 / 0	\$27.03
2454	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20190919 / 0	\$116.95

MT STANDARD

Vendor Total \$112.80

Claim #	Description	Account Number	Invoice / PO	Amount
2359	FALL FLOWER REMOVAL AD	1000.103.4309.10.330	20615623 / 2001895	\$112.80

US POSTMASTER MAIN/DEWEY

Vendor Total \$92.00

Claim #	Description	Account Number	Invoice / PO	Amount
2425	CEMETERY POST OFFICE BOX RENT	1000.103.4309.10.530	BOX45562020 / 2002702	\$92.00

1000 General Fund

Fund Total \$95,616.80

103 Public Works

Department Total \$16,843.18

460430 Parks

Subtotal \$8,975.21

NORTHWESTERN ENERGY (1)

Vendor Total \$8,672.93

Claim #	Description	Account Number	Invoice / PO	Amount
2454	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20190917 / 0	\$7.11
2454	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20190917 / 0	\$44.16
2454	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20190917 / 0	\$6.87
2454	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20190917 / 0	\$6.47
2454	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20190917 / 0	\$100.60
2454	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20190917 / 0	\$17.78
2454	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20190917 / 0	\$16.01
2454	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20190917 / 0	\$71.04
2454	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20190917 / 0	\$831.64
2454	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20190917 / 0	\$121.60
2454	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20190917 / 0	\$6.10
2454	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20190917 / 0	\$6.10
2454	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20190917 / 0	\$13.52
2454	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20190919 / 0	\$326.65
2454	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20190917 / 0	\$6.10
2454	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20190917 / 0	\$6.47
2454	2220 CENTER DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724275-3 20190917 / 0	\$246.02
2454	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20190917 / 0	\$90.22
2454	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20190917 / 0	\$6.22
2454	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20190917 / 0	\$34.00
2454	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20190917 / 0	\$13.52
2454	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20190917 / 0	\$6.22

1000 General Fund

Fund Total \$95,616.80

103 Public Works

Department Total \$16,843.18

460430 Parks

Subtotal \$8,975.21

2454	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20190917 / 0	\$6.22
2454	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20190917 / 0	\$13.07
2454	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20190917 / 0	\$118.74
2454	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20190917 / 0	\$25.64
2454	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20190912 / 0	\$1.14
2454	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20190917 / 0	\$6.10
2454	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20190917 / 0	\$54.03
2454	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20190917 / 0	\$27.03
2454	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20190917 / 0	\$109.24
2454	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20190917 / 0	\$36.57
2454	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20190917 / 0	\$40.55
2454	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20190917 / 0	\$27.03
2454	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20190917 / 0	\$54.03
2454	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20190917 / 0	\$27.03
2454	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20190917 / 0	\$13.52
2454	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20190917 / 0	\$27.03
2454	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20190917 / 0	\$318.01
2454	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20190917 / 0	\$184.98
2454	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20190917 / 0	\$47.32
2454	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20190917 / 0	\$40.48
2454	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20190918 / 0	\$729.71
2454	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20190917 / 0	\$15.76
2454	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20190912 / 0	\$13.52

1000 General Fund

Fund Total \$95,616.80

103 Public Works

Department Total \$16,843.18

460430 Parks

Subtotal \$8,975.21

2454	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20190913 / 0	\$104.40
2454	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20190912 / 0	\$13.52
2454	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20190913 / 0	\$1,912.49
2454	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20190913 / 0	\$1,390.54
2454	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20190912 / 0	\$6.60
2454	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20190913 / 0	\$14.85
2454	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20190912 / 0	\$12.31
2454	KAW AND GEORGE ST TEMP, BUTTE MT 59701	1000.103.4604.30.340	1337244-6 20190913 / 0	\$6.10
2454	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20190913 / 0	\$7.50
2454	1750 CALIFORNIA AVE, BUTTE MT 59701	1000.103.4604.30.340	1410913-6 20190912 / 0	\$6.10
2454	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20190912 / 0	\$8.01
2454	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20190912 / 0	\$6.10
2454	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20190912 / 0	\$13.52
2454	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20190920 / 0	\$20.00
2454	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20190923 / 0	\$590.74
2454	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20190912 / 0	\$6.73
2454	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20190827 / 0	\$7.65
2454	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20190926 / 0	\$7.65
2454	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20190827 / 0	\$31.85
2454	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20190926 / 0	\$28.95
2454	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20190912 / 0	\$6.60
2454	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20190912 / 0	\$225.27

1000 General Fund

Fund Total \$95,616.80

103 Public Works

Department Total \$16,843.18

460430 Parks

Subtotal \$8,975.21

2454	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20190912 / 0	\$52.19
2454	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20190912 / 0	\$6.73
2454	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20190913 / 0	\$171.62
2454	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20190912 / 0	\$52.95
2454	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20190913 / 0	\$7.62
2454	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20190913 / 0	\$8.75
2454	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20190916 / 0	\$7.65
2454	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20190913 / 0	\$10.17
2454	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20190912 / 0	\$6.60

TECHLINE SERVICES

Vendor Total \$176.00

Claim #	Description	Account Number	Invoice / PO	Amount
2327	HIGH VISIBILITY COATS FOR DEREK ALT AND GEORGE GORDON	1000.103.4604.30.220	192142 / 2002008	\$176.00

HAWE STEEL DESIGN LLC

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
1724	REPAIR VOLLEYBALL POST AND BASE	1000.103.4604.30.360	199418 / 2001798	\$100.00

MT BROOM & BRUSH COMPANY

Vendor Total \$15.58

Claim #	Description	Account Number	Invoice / PO	Amount
2326	JANITORIAL SUPPLIES FOR THE RESTROOMS	1000.103.4604.30.220	1383454 / 2002348	\$15.58

BUTTES ACE HARDWARE

Vendor Total \$10.70

Claim #	Description	Account Number	Invoice / PO	Amount
2325	CLARKS PARK PAPER TOWEL AND TOILET PAPER HOLDER PARTS	1000.103.4604.30.230	97629 / 2002392	\$10.70

1000 General Fund

Fund Total \$95,616.80

103 Public Works

Department Total \$16,843.18

460446 Golf Course

Subtotal \$4,889.40

NORTHWESTERN ENERGY (1)

Vendor Total \$4,682.96

Claim #	Description	Account Number	Invoice / PO	Amount
2454	HILL AND MCKINLEY ITT, BUTTE MT 59701	1000.103.4604.46.340	0724232-4 20190828 / 0	\$882.42
2454	HILL AND MCKINLEY ITT, BUTTE MT 59701	1000.103.4604.46.340	0724232-4 20190927 / 0	\$759.44
2454	GOLF COURSE NO OF POND, BUTTE MT 59701	1000.103.4604.46.340	0724792-7 20190828 / 0	\$1,539.34
2454	GOLF COURSE NO OF POND, BUTTE MT 59701	1000.103.4604.46.340	0724792-7 20190927 / 0	\$1,501.76

CHARTER COMMUNICATIONS.

Vendor Total \$104.98

Claim #	Description	Account Number	Invoice / PO	Amount
2372	INTERNET SERVICE/GOLF COURSE/8313 20 017 0594452	1000.103.4604.46.340	0005330092519 / 0	\$104.98

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$101.46

Claim #	Description	Account Number	Invoice / PO	Amount
2328	PARTS TO REBUILD DRAG BROOM FOR GREENS - HIGHLAND VIEW	1000.103.4604.46.230	620095134178 / 2002524	\$101.46

1000 General Fund

Fund Total \$95,616.80

104 Animal Control

Department Total \$1,250.00

440601 Animal Control

Subtotal \$1,250.00

HIGHLANDS VETERINARY HOSPITAL

Vendor Total \$694.73

Claim #	Description	Account Number	Invoice / PO	Amount
2376	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, RX, Rabies Prep	1000.104.4406.01.350	54535 / 2001992	\$694.73

NORTHWESTERN ENERGY (1)

Vendor Total \$396.34

Claim #	Description	Account Number	Invoice / PO	Amount
2454	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20190912 / 0	\$396.34

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$99.00

Claim #	Description	Account Number	Invoice / PO	Amount
2374	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Surgeries, Euthanasia's, Rabies Prep, RX	1000.104.4406.01.350	856212078 / 2002212	\$99.00

CENTURYLINK.

Vendor Total \$59.93

Claim #	Description	Account Number	Invoice / PO	Amount
2375	ANIMAL SHELTER PHONE CHARGES	1000.104.4406.01.340	4067230264107B09 19 / 0	\$59.93

1000 General Fund

Fund Total \$95,616.80

106 Council Of Commissioners

Department Total \$196.58

410101 Legislative Services

Subtotal \$196.58

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$196.58

Claim #	Description	Account Number	Invoice / PO	Amount
1851	Adobe Pro Plus ,annual license, ent 30, Council Secretary.	1000.106.4101.01.220	TLT5361 / 2000945	\$179.57
2112	Adobe Pro Plus ,annual license, ent 30, Coouncil Secretary.	1000.106.4101.01.220	TJZ4260 / 2000945	\$17.01

1000 General Fund**Fund Total \$95,616.80****107 Clerk And Recorders****Department Total \$1,760.80***410901 Records Admin.**Subtotal \$1,760.80***SPHERION STAFFING LLC****Vendor Total \$1,632.96**

Claim #	Description	Account Number	Invoice / PO	Amount
2435	Temp employment, Wigen, Tina for book scanning/index transcription through 9/29	1000.107.4109.01.390	RL1959902 / 2002595	\$702.72
2435	Temp employment, Sherman, Cynthia, for book scanning/index transcription through 9/29	1000.107.4109.01.390	RL1959903 / 2002595	\$930.24

KELLEY IMAGING SYSTEMS INC**Vendor Total \$127.84**

Claim #	Description	Account Number	Invoice / PO	Amount
2377	Monthly Maintenance Agreement charges	1000.107.4109.01.360	IN578916 / 2002568	\$127.84

1000 General Fund

Fund Total \$95,616.80

110 Treasurer

Department Total \$333.56

410540 Treasurer

Subtotal \$333.56

LORI PATRICK

Vendor Total \$333.56

Claim #	Description	Account Number	Invoice / PO	Amount
2354	TRAVEL REIMBURSEMENT	1000.110.4105.40.370	092319 / 2002355	\$333.56

1000 General Fund

Fund Total \$95,616.80

111 Sheriff

Department Total \$49,104.96

420101 Law Enforcement Services

Subtotal \$6,295.01

LED STAPLES INC

Vendor Total \$2,757.99

Claim #	Description	Account Number	Invoice / PO	Amount
2161	OFFICE SUPPLIES; TONERS, CAMERA, INK CARTRIDGES, MEMORY CARDS, BATTERIES, PENS, DVD/CD CASES, COPY PAPER, LEGAL PADS, SCOTCH TAPE, POST ITS, MEMO PADS, STAPLERS, KEYBOARD, SHIPPING TAPE,	1000.111.4201.01.210	60355178201101370 919 / 2002502	\$2,757.99

NORTHWESTERN ENERGY (1)

Vendor Total \$1,930.52

Claim #	Description	Account Number	Invoice / PO	Amount
2454	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20190916 / 0	\$1,930.52

CSI FORENSIC SUPPLY.

Vendor Total \$546.14

Claim #	Description	Account Number	Invoice / PO	Amount
2378	handgun boxes, zip top evidence bags	1000.111.4201.01.220	61430A / 2002330	\$546.14

360 OFFICE SOLUTIONS

Vendor Total \$289.36

Claim #	Description	Account Number	Invoice / PO	Amount
2278	markers, highlighters	1000.111.4201.01.210	3630061 / 2002388	\$289.36

STANFORD POLICE AND EMERGENCY SUPPLY

Vendor Total \$274.30

Claim #	Description	Account Number	Invoice / PO	Amount
2279	uniform jacket/dress shoes new officer Sean Brown	1000.111.4201.01.220	94398 / 2002317	\$274.30

DENNY MENHOLT FORD

Vendor Total \$209.41

Claim #	Description	Account Number	Invoice / PO	Amount
2202	CONTROL ARM	1000.111.4201.01.230	74274 / 2002491	\$209.41

MT BROOM & BRUSH COMPANY

Vendor Total \$133.40

Claim #	Description	Account Number	Invoice / PO	Amount
2167	best scent, drano, hand clnr, screwdriver set, towels	1000.111.4201.01.220	1382672 / 2002233	\$133.40

1000 General Fund

Fund Total \$95,616.80

111 Sheriff

Department Total \$49,104.96

420101 Law Enforcement Services

Subtotal \$6,295.01

TRIPLE S BUILDING CENTER

Vendor Total \$112.75

Claim #	Description	Account Number	Invoice / PO	Amount
2436	materials for shooting range-screws, torx, waferboard, spf	1000.111.4201.01.230	1910921121 / 2002575	\$112.75

ACE HARDWARE.

Vendor Total \$19.98

Claim #	Description	Account Number	Invoice / PO	Amount
2240	2 tarps	1000.111.4201.01.220	E39642 / 2002515	\$19.98

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$17.50

Claim #	Description	Account Number	Invoice / PO	Amount
1938	EMAIL - MAILBOX	1000.111.4201.01.340	083119 / 0	\$17.50

HIGHLAND AUTO PARTS

Vendor Total \$3.66

Claim #	Description	Account Number	Invoice / PO	Amount
2203	OIL FILTER	1000.111.4201.01.230	646413 / 2002466	\$3.66

1000 General Fund

Fund Total \$95,616.80

111 Sheriff

Department Total \$49,104.96

420201 Detention & Correction

Subtotal \$37,485.68

A-1 AMBULANCE

Vendor Total \$18,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
2437	Ambulance Service \$6000 per mo. Counc. Appr. 11/20/18 /JULY/AUGUST/SEPTEMBER	1000.111.4202.01.390	093019 / 2000300	\$18,000.00

NORTHWESTERN ENERGY (1)

Vendor Total \$5,654.81

Claim #	Description	Account Number	Invoice / PO	Amount
2454	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20190918 / 0	\$5,654.81

FOOD SERVICES OF AMERICA

Vendor Total \$5,582.28

Claim #	Description	Account Number	Invoice / PO	Amount
2238	detention food/canteen items	1000.111.4202.01.220	5783364 / 2002512	\$3,178.83
2241	detention food	1000.111.4202.01.220	5785486 / 2001877	\$2,403.45

THREE BEARS ALASKA

Vendor Total \$3,048.43

Claim #	Description	Account Number	Invoice / PO	Amount
2381	inmate rx 9/16-9/30/19	1000.111.4202.01.220	BUTTEJAILPHAR M093019 / 2002554	\$3,048.43

LED STAPLES INC

Vendor Total \$2,504.07

Claim #	Description	Account Number	Invoice / PO	Amount
2161	OFFICE SUPPLIES; TONERS, CAMERA, INK CARTRIDGES, MEMORY CARDS, BATTERIES, PENS, COPY PAPER	1000.111.4202.01.210	60355178201101370 919 / 2002502	\$2,504.07

BUTTE PRODUCE

Vendor Total \$1,331.13

Claim #	Description	Account Number	Invoice / PO	Amount
2281	detention produce	1000.111.4202.01.220	2568748 / 2002328	\$18.26
2281	detention produce	1000.111.4202.01.220	2569052 / 2002328	\$524.51
2281	detention produce	1000.111.4202.01.220	2568570 / 2002328	\$400.70
2281	detention produce	1000.111.4202.01.220	2566998 / 2002328	(\$27.45)
2379	detention produce	1000.111.4202.01.220	2569477 / 2002543	\$415.11

ECOLAB (INSTITUTIONAL)

Vendor Total \$561.42

Claim #	Description	Account Number	Invoice / PO	Amount
2438	concentrated cleaners	1000.111.4202.01.220	6251926027 / 2002574	\$561.42

1000 General Fund

Fund Total \$95,616.80

111 Sheriff

Department Total \$49,104.96

420201 Detention & Correction

Subtotal \$37,485.68

MT BROOM & BRUSH COMPANY

Vendor Total \$533.11

Claim #	Description	Account Number	Invoice / PO	Amount
2242	doorstop	1000.111.4202.01.220	1383469 / 2002513	\$7.95
2242	towels, cups, tissue, liners, towels	1000.111.4202.01.220	1383470 / 2002514	\$328.52
2282	toilet tissue	1000.111.4202.01.220	1382062 / 2002329	\$196.64

GOOD SOURCE SOLUTIONS INC

Vendor Total \$245.00

Claim #	Description	Account Number	Invoice / PO	Amount
2380	drink mixes	1000.111.4202.01.220	SI0479824 / 2002553	\$245.00

360 OFFICE SOLUTIONS

Vendor Total \$25.43

Claim #	Description	Account Number	Invoice / PO	Amount
2280	power strip	1000.111.4202.01.210	3630062 / 2002369	\$25.43

1000 General Fund

Fund Total \$95,616.80

111 Sheriff

Department Total \$49,104.96

420205 Detention Canteen

Subtotal \$5,324.27

SECURUS TECHNOLOGIES

Vendor Total \$3,665.50

Claim #	Description	Account Number	Invoice / PO	Amount
2284	1000 inmate calling cards/canteen	1000.111.4202.05.220	PPDINV0013284 / 2002386	\$3,665.50

BUTTE PRODUCE

Vendor Total \$1,221.61

Claim #	Description	Account Number	Invoice / PO	Amount
2168	snacks/canteen	1000.111.4202.05.220	2568627 / 2002238	\$630.80
2283	candy/snacks for canteen	1000.111.4202.05.220	2569066 / 2002387	\$590.81

THREE BEARS ALASKA

Vendor Total \$299.74

Claim #	Description	Account Number	Invoice / PO	Amount
2285	rolaids, effergrip, deod., distilled water, shampoo, lip balm, soap, elastic, bag balm, toothpaste	1000.111.4202.05.220	33175495 / 2002413	\$299.74

FOOD SERVICES OF AMERICA

Vendor Total \$137.42

Claim #	Description	Account Number	Invoice / PO	Amount
2238	detention food/canteen items	1000.111.4202.05.220	5783364 / 2002512	\$137.42

1000 General Fund

Fund Total \$95,616.80

113 County Attorney

Department Total \$2,579.89

*411101 Legal Service**Subtotal \$2,579.89***CCCS INC****Vendor Total \$1,500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2360	MONTHLY BATTERERS INTERVENTION PROGRAM	1000.113.4111.01.390	BATTERERSSEPT1 9 / 2000749	\$1,500.00

DELL - STATE & LOCAL GOVT SALES**Vendor Total \$1,057.94**

Claim #	Description	Account Number	Invoice / PO	Amount
2286	optiplex and 2 monitors, NET 30, peggy mcgowan	1000.113.4111.01.260	10341552292 / 2002027	\$1,057.94

LEES OFFICE CITY**Vendor Total \$21.95**

Claim #	Description	Account Number	Invoice / PO	Amount
2287	Blue file folders for St. v Mefford	1000.113.4111.01.210	30954 / 2002357	\$21.95

1000 General Fund

Fund Total \$95,616.80

115 J. P. Court II

Department Total \$600.00

410340 Justice Court

Subtotal \$600.00

ANTHONY DENINO

Vendor Total \$600.00

Claim #	Description	Account Number	Invoice / PO	Amount
2382	Substitute Judge for James Kilmer and Ben Pezdark for: 5-24-2019, 9-23-2019, 9-24-2019, 9-25-2019, 9-26-2019, 9-27-2019	1000.115.4103.40.350	100219 / 2002594	\$600.00

1000 General Fund

Fund Total \$95,616.80

117 Government Buildings

Department Total \$8,693.57

411201 Facilities Administration

Subtotal \$7,976.11

NORTHWESTERN ENERGY (1)

Vendor Total \$6,285.55

Claim #	Description	Account Number	Invoice / PO	Amount
2454	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20190916 / 0	\$2,591.55
2454	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20190923 / 0	\$2,355.71
2454	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20190923 / 0	\$13.52
2454	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20190910 / 0	\$195.97
2454	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20190912 / 0	\$29.81
2454	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360590-8 20190918 / 0	\$71.60
2454	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360591-6 20190918 / 0	\$1,027.39

KONE INC

Vendor Total \$1,612.79

Claim #	Description	Account Number	Invoice / PO	Amount
2423	ELEVATOR REPAIR AT NWE BUILDING	1000.117.4112.01.360	1157805261 / 2002633	\$1,612.79

PLATT ELECTRIC.

Vendor Total \$32.49

Claim #	Description	Account Number	Invoice / PO	Amount
2385	LIGHTS FOR CARPENTER SHOP - GOVT BUILDINGS	1000.117.4112.01.230	V902000 / 2001556	\$32.49

BSB WATER UTILITY DIVISION

Vendor Total \$32.47

Claim #	Description	Account Number	Invoice / PO	Amount
2384	JACOBS' HOUSE WATER CHARGES	1000.117.4112.01.340	M5938000000919 / 0	\$32.47

ACE HARDWARE.

Vendor Total \$12.81

Claim #	Description	Account Number	Invoice / PO	Amount
2383	WIPING CLOTHES, COMP UNIONS, COMP SLEEVES, NUTS- FOR GOVT BUILDING SHOP	1000.117.4112.01.220	E38530 / 2002566	\$2.99
2383	WIPING CLOTHES, COMP UNIONS, COMP SLEEVES, NUTS- FOR GOVT BUILDING SHOP	1000.117.4112.01.230	E38530 / 2002566	\$9.82

1000 General Fund

Fund Total \$95,616.80

117 Government Buildings

Department Total \$8,693.57

*411240 Courthouse Improvements**Subtotal \$717.46***MT BROOM & BRUSH COMPANY****Vendor Total \$658.49**

Claim #	Description	Account Number	Invoice / PO	Amount
2386	WIPING RAGS, LATEX GLOVES	1000.117.4112.40.220	1383182 / 2002533	\$67.70
2386	TOILET PAPER, PAPER TOWELS, COMET, SKIN CLEANSER, URINAL SCREENS- FOR COURTHOUSE	1000.117.4112.40.220	1380379 / 2002564	\$590.79

SJ PERRY COMPANY INC**Vendor Total \$58.97**

Claim #	Description	Account Number	Invoice / PO	Amount
2387	BOILER REPAIR - COURTHOUSE	1000.117.4112.40.230	H5743 / 2002534	\$58.97

1000 General Fund

Fund Total \$95,616.80

119 Health Office

Department Total \$63.98

440110 Public Health Admin.

Subtotal \$63.98

CHARTER COMMUNICATIONS.

Vendor Total \$63.98

Claim #	Description	Account Number	Invoice / PO	Amount
2372	INTERNET SERVICE/HEALTH DEPT/8313 20 017 0579552	1000.119.4401.10.340	0005330092519 / 0	\$63.98

1000 General Fund

Fund Total \$95,616.80

122 Planning Board

Department Total \$120.16

411031 Planning II

Subtotal \$120.16

WORLD MUSEUM OF MINING

Vendor Total \$120.16

Claim #	Description	Account Number	Invoice / PO	Amount
2388	Steward Mine renovations	1000.122.4110.31.930	12 / 2002220	\$120.16

1000 General Fund

Fund Total \$95,616.80

128 Disaster And Emer. Serv.

Department Total \$1,447.29

420601 Emergency Mgmt

Subtotal \$1,447.29

BGS GREEN CLEAN LLC

Vendor Total \$752.29

Claim #	Description	Account Number	Invoice / PO	Amount
2390	JANITORIAL SERVICES FOR EOC	1000.128.4206.01.390	220190926 / 2002567	\$752.29

MERDI

Vendor Total \$695.00

Claim #	Description	Account Number	Invoice / PO	Amount
2361	FIBER METRO E OPTIC LOOP TO EOC	1000.128.4206.01.340	BSBEOC2001 / 0	\$695.00

1000 General Fund

Fund Total \$95,616.80

132 Code Enforcement

Department Total \$415.02

420501 Protective Inspection

Subtotal \$415.02

**UTILITIES UNDERGROUND LOCATION
CENTER**

Vendor Total \$271.61

Claim #	Description	Account Number	Invoice / PO	Amount
2358	MONTHLY EXCAVATION NOTICES FOR FY20	1000.132.4205.01.390	9095050 / 2000767	\$271.61

STAPLES INC (PHOENIX)..

Vendor Total \$143.41

Claim #	Description	Account Number	Invoice / PO	Amount
2391	Paper, rubber bands, highlighters, batteries, notebooks	1000.132.4205.01.210	60355178200987870 919 / 2001561	\$143.41

1000 General Fund

Fund Total \$95,616.80

133 City Court

Department Total \$955.71

410360 Municipal Court

Subtotal \$955.71

LEONARD J HAXBY

Vendor Total \$600.00

Claim #	Description	Account Number	Invoice / PO	Amount
2247	SUBSTITUTE JUDGE WEEK OF 9/23/2019 - 9/27/2019	1000.133.4103.60.350	092719 / 2002500	\$600.00

LEES OFFICE CITY

Vendor Total \$355.71

Claim #	Description	Account Number	Invoice / PO	Amount
2246	INK PEN REFILLS, FASTNER FOLDERS, COPY PAPER, CORRECTION TAPE	1000.133.4103.60.210	31006 / 2002441	\$355.71

1000 General Fund

Fund Total \$95,616.80

136 Public Library

Department Total \$1,995.61

460101 Library Services

Subtotal \$1,995.61

NORTHWESTERN ENERGY (1)

Vendor Total \$1,995.61

Claim #	Description	Account Number	Invoice / PO	Amount
2454	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20190910 / 0	\$1,579.97
2454	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20190910 / 0	\$58.30
2454	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20190819 / 0	\$150.93
2454	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20190918 / 0	\$206.41

1000 General Fund

Fund Total \$95,616.80

999 Non-Dept Aligned Activity

Department Total \$9,226.49

450210 Burial Of Soldiers

Subtotal \$600.00

DUGGAN DOLAN MORTUARY

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
2293	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	092619MALVEY / 2001477	\$500.00

MOUNT MORIAH CEMETERY

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
2294	VETERAN HEADSTONE PLACEMENT	1000.999.4502.10.390	7123 / 2002558	\$100.00

1000 General Fund

Fund Total \$95,616.80

999 Non-Dept Aligned Activity

Department Total \$9,226.49

510301 Unallocated Costs

Subtotal \$8,626.49

FATBEAM, LLC

Vendor Total \$4,656.06

Claim #	Description	Account Number	Invoice / PO	Amount
2357	MONTHLY RECURRING CHARGES FOR INTERNET SERVICE/COURTHOUSE & EOC (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	1000.999.5103.01.340	10091 / 0	\$2,051.52
2357	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	1000.999.5103.01.340	10091 / 0	\$2,604.54

360 OFFICE SOLUTIONS

Vendor Total \$2,580.43

Claim #	Description	Account Number	Invoice / PO	Amount
2363	QUARTERLY MAINTENANCE AGREEMENT FOR SECOND FLOOR TASKALFA 3550CI COPIER/BUDGET OFFICE/APPROVED BY COC 5/21/14	1000.999.5103.01.360	IN114103 / 2002680	\$2,580.43

MERDI

Vendor Total \$1,390.00

Claim #	Description	Account Number	Invoice / PO	Amount
2364	FIBER METRO E/COURTHOUSE	1000.999.5103.01.340	BSBCOURT2001 / 0	\$695.00
2364	FIBER METRO E/FIRE DEPARTMENT	1000.999.5103.01.340	BSBBDC2001 / 0	\$695.00

2110 Road Fund

Fund Total \$38,460.96

103 Public Works

Department Total \$38,460.96

430240 Roads & Street Maint.

Subtotal \$38,460.96

CALUMET MONTANA REFINING

Vendor Total \$21,132.03

Claim #	Description	Account Number	Invoice / PO	Amount
2180	PG58-28 AND ANTISTRIP - USED TO MAKE ASPHALT	2110.103.4302.40.470	91043575 / 2002294	\$21,132.03

NORTHWESTERN ENERGY (1)

Vendor Total \$9,045.39

Claim #	Description	Account Number	Invoice / PO	Amount
2454	1700 CIVIC CENTER RD SHOP, BUTTE MT 59701	2110.103.4302.40.340	0100436-5 20190917 / 0	\$2,259.95
2454	Civic Center Heater Storage, BUTTE MT 59701	2110.103.4302.40.340	0725502-9 20190917 / 0	\$89.07
2454	ADMINISTRATION BLDG ROF CIVIC CENTER, BUTTE MT 59701	2110.103.4302.40.340	0725503-7 20190917 / 0	\$41.59
2454	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20190917 / 0	\$6.10
2454	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20190917 / 0	\$6.10
2454	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20190917 / 0	\$294.37
2454	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20190917 / 0	\$46.43
2454	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20190919 / 0	\$37.81
2454	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0725510-2 20190923 / 0	\$179.42
2454	1798 S Montana Sprinkling, BUTTE MT 59701	2110.103.4302.40.340	0725515-1 20190917 / 0	\$147.38
2454	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20190919 / 0	\$14.74
2454	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20190913 / 0	\$16.63
2454	1319 S MONTANA ST HOT, BUTTE MT 59701	2110.103.4302.40.340	1453407-7 20190828 / 0	\$1,557.97
2454	1319 S MONTANA ST HOT, BUTTE MT 59701	2110.103.4302.40.340	1453407-7 20190927 / 0	\$1,726.12
2454	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	1929620-1 20190917 / 0	\$36.59
2454	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20190828 / 0	\$2,567.47
2454	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20190913 / 0	\$8.01
2454	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20190913 / 0	\$9.64

2110 Road Fund

Fund Total \$38,460.96

103 Public Works

Department Total \$38,460.96

430240 Roads & Street Maint.

Subtotal \$38,460.96

TITAN MACHINERY - MISSOULA

Vendor Total \$4,912.70

Claim #	Description	Account Number	Invoice / PO	Amount
2213	RAMP, PIN, HINGE, BUSHING AND FREIGHT	2110.103.4302.40.230	12964721GP / 2002486	\$1,978.10
2213	DIRT SHOE AND FREIGHT	2110.103.4302.40.230	12964671GP / 2002485	\$717.65
2213	CURTAIN WELDMENT, BROOM SHROUD, GUIDE, TINES, AND FREIGHT	2110.103.4302.40.230	12964675GP / 2002484	\$2,216.95

PLATT ELECTRIC.

Vendor Total \$656.02

Claim #	Description	Account Number	Invoice / PO	Amount
2145	ELECTRICAL ITEMS	2110.103.4302.40.230	X113631 / 2002171	\$656.02

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$606.54

Claim #	Description	Account Number	Invoice / PO	Amount
2211	LIGHT MOUNT KIT	2110.103.4302.40.230	B70788801 / 2002489	\$85.84
2211	WATER HOSE	2110.103.4302.40.230	B121319 / 2002488	\$23.65
2211	BINDER AND CHAIN	2110.103.4302.40.230	B121391 / 2002460	\$497.05

A & M FIRE SAFETY SUPPLY

Vendor Total \$414.05

Claim #	Description	Account Number	Invoice / PO	Amount
2142	SAFETY VESTS, IBU, ASPIRIN, COLD TAB, BANDAGES, TRIPLE ANTIBOTIC, LENS CLEANERS, FIRST AID, EAR PLUGS, AND GLOVES	2110.103.4302.40.220	232098 / 2002319	\$414.05

MOTOR POWER

Vendor Total \$344.47

Claim #	Description	Account Number	Invoice / PO	Amount
2144	CURCUIT BOARD AND FREIGHT	2110.103.4302.40.230	01BI280286 / 2002296	\$344.47

HAWE STEEL DESIGN LLC

Vendor Total \$301.00

Claim #	Description	Account Number	Invoice / PO	Amount
1724	FABRICATE HANDRAILS	2110.103.4302.40.470	199418 / 2001798	\$280.00
2208	CHANNEL IRON	2110.103.4302.40.230	19903 / 2002450	\$21.00

2110 Road Fund

Fund Total \$38,460.96

103 Public Works

Department Total \$38,460.96

430240 Roads & Street Maint.

Subtotal \$38,460.96

DAN SILK

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
1993	REIMBURSEMENT FOR WORK BOOTS PER UNION CONTRACT - DAN SILK	2110.103.4302.40.220	11074 / 2002204	\$200.00

SJ PERRY COMPANY INC

Vendor Total \$167.56

Claim #	Description	Account Number	Invoice / PO	Amount
2146	BALL VALVES, PIPE NIPPLE, PIPE T AND BUSHING	2110.103.4302.40.230	H6779 / 2002089	\$167.56

BUTTES ACE HARDWARE

Vendor Total \$139.91

Claim #	Description	Account Number	Invoice / PO	Amount
2206	BOLTS, WASHER AND NUTS	2110.103.4302.40.230	97632 / 2002471	\$113.93
2206	BOLTS	2110.103.4302.40.230	97633 / 2002470	\$25.98

BUTTE GM AUTO CENTER

Vendor Total \$131.06

Claim #	Description	Account Number	Invoice / PO	Amount
2143	MIRROR	2110.103.4302.40.230	109724 / 2002313	\$131.06

DAN QUINN

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
2248	BOOT PAY FOR TEAMSTER DAN QUINN PER CONTRACT	2110.103.4302.40.220	092119 / 2002492	\$100.00

PROPANE SERVICES INNOVATED LLC

Vendor Total \$88.50

Claim #	Description	Account Number	Invoice / PO	Amount
2182	23.2 GALLONS OF PROPANE FOR THE HOTPLANT	2110.103.4302.40.230	01528 / 2002305	\$58.00
2212	PROPANE	2110.103.4302.40.230	1006628 / 2002472	\$30.50

GENERAL PARTS INC

Vendor Total \$80.25

Claim #	Description	Account Number	Invoice / PO	Amount
2207	ADHESION PACKETS AND WIRE CLIP	2110.103.4302.40.230	2879766092 / 2002481	\$80.25

LISACS TIRES INC

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
2210	FLAT TIRE REPAIR	2110.103.4302.40.360	LTR244808 / 2002480	\$45.00

2110 Road Fund

Fund Total \$38,460.96

103 Public Works

Department Total \$38,460.96

*430240 Roads & Street Maint.**Subtotal \$38,460.96***CENTURYLINK.****Vendor Total \$41.67**

Claim #	Description	Account Number	Invoice / PO	Amount
2019	ALARM SYSTEM/MAINTENANCE CENTER	2110.103.4302.40.340	4067825263580B09 19 / 0	\$41.67

A & D PARTS SUPPLIES**Vendor Total \$29.87**

Claim #	Description	Account Number	Invoice / PO	Amount
2205	BRAKE CAN	2110.103.4302.40.230	18840 / 2002447	\$29.87

HIGHLAND AUTO PARTS**Vendor Total \$24.94**

Claim #	Description	Account Number	Invoice / PO	Amount
2181	BULB, FUSE, AND BAG TIE STRAP	2110.103.4302.40.230	645610 / 2002299	\$14.32
2209	FUEL FILTER	2110.103.4302.40.230	646464 / 2002490	\$10.62

2145 Parking Commission

Fund Total \$111.81

146 Parking Commission

Department Total \$111.81

430266 Parking Facilities

Subtotal \$111.81

NORTHWESTERN ENERGY (1)

Vendor Total \$111.81

Claim #	Description	Account Number	Invoice / PO	Amount
2454	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20190917 / 0	\$19.79
2454	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20190917 / 0	\$11.55
2454	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20190912 / 0	\$80.47

2146 Parking Garage

Fund Total \$559.89

146 Parking Commission

Department Total \$559.89

430267 Parking Garage

Subtotal \$559.89

NORTHWESTERN ENERGY (1)

Vendor Total \$559.89

Claim #	Description	Account Number	Invoice / PO	Amount
2454	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20190918 / 0	\$559.89

2180 District Courts

Fund Total \$716.00

148 District Court I

Department Total \$700.00

440199 Dist Crt Drug Crt

Subtotal \$700.00

MARY R KNAPP

Vendor Total \$700.00

Claim #	Description	Account Number	Invoice / PO	Amount
2365	TUTORING FOR DRUG COURT CLIENTS' CHILDREN/JB/DM/TH/CH/JH	2180.148.4401.99.390	609 / 2002678	\$700.00

2180 District Courts

Fund Total \$716.00

813 Drug & Alcohol

Department Total \$16.00

440191 BSB Drug Crt

Subtotal \$16.00

ULTIMATE BIG SPRING WATER

Vendor Total \$16.00

Claim #	Description	Account Number	Invoice / PO	Amount
2249	WATER FOR JURY AW LIBRARY AND AFTER SCHOOL PROGRAM	2180.813.4401.91.220	I190923530 / 2002537	\$16.00

2210 Civic Center

Fund Total \$3,782.93

147 Civic Center

Department Total \$3,782.93

460442 Civic Center

Subtotal \$3,782.93

NORTHWESTERN ENERGY (1)

Vendor Total \$2,983.83

Claim #	Description	Account Number	Invoice / PO	Amount
2454	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20190912 / 0	\$132.89
2454	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20190917 / 0	\$2,843.29
2454	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20190917 / 0	\$7.65

MERDI

Vendor Total \$695.00

Claim #	Description	Account Number	Invoice / PO	Amount
2366	FIBER METRO E	2210.147.4604.42.340	BSBCC2001 / 0	\$695.00

CENTURYLINK.

Vendor Total \$104.10

Claim #	Description	Account Number	Invoice / PO	Amount
2399	PHONE LINE USED FOR CONNECTION TO NEW MODEM ON THE GAS LINE	2210.147.4604.42.340	4067231280164B09 19 / 0	\$104.10

2215 Ridge Waters Pool Fund

Fund Total \$11,406.79

103 Public Works

Department Total \$11,406.79

460445 Swimming Pool

Subtotal \$11,406.79

NORTHWESTERN ENERGY (1)

Vendor Total \$11,406.79

Claim #	Description	Account Number	Invoice / PO	Amount
2454	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20190916 / 0	\$11,406.79

2252 Superfund Land Mng & GIS

Fund Total \$8,000.00

200 Metro

Department Total \$8,000.00

411054 Land Mngmnt & GIS

Subtotal \$8,000.00

ESRI

Vendor Total \$8,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
2373	ENTERPRISE AGREEMENT FEE SOFTWARE/MAINTENANCE	2252.200.4110.54.360	93696554 / 2002719	\$8,000.00

2254 Stodden CIP

Fund Total \$31,133.99

103 Public Works

Department Total \$31,133.99

460430 Parks

Subtotal \$31,133.99

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$31,133.99

Claim #	Description	Account Number	Invoice / PO	Amount
2301	STODDEN PARK CIP PHASE 2 ENGINEERING & DESIGN	2254.103.4604.30.950	727 / 2002367	\$31,133.99

2270 Health

Fund Total \$172.50

801 Family Services

Department Total \$172.50

440113 MCH-Nurse Family Partnership

Subtotal \$26.76

CENTURYLINK.

Vendor Total \$26.76

Claim #	Description	Account Number	Invoice / PO	Amount
2371	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.13.340	4067231106074B09 19 / 0	\$26.76

2270 Health

Fund Total \$172.50

801 Family Services

Department Total \$172.50

440114 MCH-Parents as Teachers

Subtotal \$26.76

CENTURYLINK.

Vendor Total \$26.76

Claim #	Description	Account Number	Invoice / PO	Amount
2371	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.14.340	4067231106074B09 19 / 0	\$26.76

2270 Health

Fund Total \$172.50

801 Family Services

Department Total \$172.50

440161 Air Quality Program

Subtotal \$118.98

NORTHWESTERN ENERGY (1)

Vendor Total \$118.98

Claim #	Description	Account Number	Invoice / PO	Amount
2454	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20190912 / 0	\$118.98

2275 Superfund Resident Metals

Fund Total \$17,632.68

200 Metro

Department Total \$17,632.68

440189 Residential Metals

Subtotal \$17,632.68

MINING CITY SERVICES LLC

Vendor Total \$12,800.00

Claim #	Description	Account Number	Invoice / PO	Amount
2304	RMAP - 72 & 74 Missoula Ave.	2275.200.4401.89.390	149 / 2002156	\$7,400.00
2304	RMAP - 842 W Granite St	2275.200.4401.89.390	154 / 2002158	\$5,400.00

NORTHWEST ENTERPRISES INC

Vendor Total \$4,150.00

Claim #	Description	Account Number	Invoice / PO	Amount
2305	RMAP - 1006 W. Quartz	2275.200.4401.89.390	BSB1911 / 2002152	\$4,150.00

K T V M TV

Vendor Total \$660.00

Claim #	Description	Account Number	Invoice / PO	Amount
2303	RMAP PUBLIC SERVICE ANNOUNCEMENTS	2275.200.4401.89.330	6874246 / 2000898	\$660.00

BIG SKY RENTAL CENTER

Vendor Total \$22.68

Claim #	Description	Account Number	Invoice / PO	Amount
2302	Extension ladder	2275.200.4401.89.530	111650 / 2001553	\$22.68

2278 ARCO Source Area/SW

Fund Total \$44,250.23

000

Department Total (\$2,139.81)

202100 Accounts Payable

Subtotal (\$2,139.81)

C DAVIES ENTERPRISES

Vendor Total (\$2,139.81)

Claim #	Description	Account Number	Invoice / PO	Amount
2353	5% RETAINAGE SMOKE TESTING PHASE 2 PAY APP 5	2278.000.2021.00.000	1917 / 2002644	(\$2,139.81)

200 Metro

Department Total \$46,390.04

430635 Source Area & Strm Wtr Dist

Subtotal \$693.93

NORTHWESTERN ENERGY (1)**Vendor Total \$356.51**

Claim #	Description	Account Number	Invoice / PO	Amount
2454	EXCELSIOR AND CALEDONIA ANSELMO MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20190912 / 0	\$107.31
2454	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20190916 / 0	\$47.66
2454	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20190910 / 0	\$75.81
2454	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20190912 / 0	\$6.10
2454	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20190912 / 0	\$6.10
2454	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20190911 / 0	\$106.54
2454	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20190912 / 0	\$6.99

**WESTERN STATES EQUIPMENT COMPANY
(IDAHO)****Vendor Total \$307.42**

Claim #	Description	Account Number	Invoice / PO	Amount
2401	L-37 Door glass	2278.200.4306.35.230	IN001090289 / 2002518	\$307.42

LISACS TIRES INC**Vendor Total \$30.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2306	Flat repair	2278.200.4306.35.360	LTR245124 / 2002344	\$30.00

2278 ARCO Source Area/SW

Fund Total \$44,250.23

200 Metro

Department Total \$46,390.04

430638 Superfund Strmwtr Cap Imprv

Subtotal \$2,900.00

LEPROWSE CONTRACTING

Vendor Total \$2,900.00

Claim #	Description	Account Number	Invoice / PO	Amount
2329	PLATINUM CURB AND GUTTER FOR STORM REPAIR	2278.200.4306.38.230	3981017 / 2002285	\$2,900.00

2278 ARCO Source Area/SW

Fund Total \$44,250.23

200 Metro

Department Total \$46,390.04

430642 I & I Sanitary Project

Subtotal \$42,796.11

C DAVIES ENTERPRISES

Vendor Total \$42,389.55

Claim #	Description	Account Number	Invoice / PO	Amount
2353	SMOKE TESTING PHASE 2 PAY APP 5	2278.200.4306.42.390	1917 / 2002644	\$42,796.11
2353	1% GRT SMOKE TESTING PHASE 2 PAY APP 5	2278.200.4306.42.390	1917 / 2002644	(\$406.56)

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$406.56

Claim #	Description	Account Number	Invoice / PO	Amount
2330	1% GRT SMOKE TESTING PROJECT PHASE 2 PAY APP 5	2278.200.4306.42.390	100219CDAVIES / 2002643	\$406.56

2280 Senior Citizens

Fund Total \$6,337.00

999 Non-Dept Aligned Activity

Department Total \$6,337.00

450320 Aging Council

Subtotal \$6,337.00

BELMONT SENIOR CITIZEN CENTER

Vendor Total \$6,337.00

Claim #	Description	Account Number	Invoice / PO	Amount
2367	COUNCIL ON AGING MONTHLY DRAWDOWN/12 MONTHS @\$6,337 PER MONTH FY19	2280.999.4503.20.390	OCT19AGING / 2000092	\$6,337.00

293 Tifid Industrial

Department Total \$1,547.13

470241 Tax Increment Development

Subtotal \$1,547.13

NORTHWESTERN ENERGY (1)**Vendor Total \$1,087.76**

Claim #	Description	Account Number	Invoice / PO	Amount
2454	119920 RICK JONES WAY BLDG 2, BUTTE MT 59701	2312.293.4702.41.340	3660028-6 20190919 / 0	\$220.82
2454	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20190919 / 0	\$43.26
2454	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20190912 / 0	\$688.13
2454	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20190912 / 0	\$71.36
2454	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20190919 / 0	\$64.19

KRISTEN ROSA**Vendor Total \$404.86**

Claim #	Description	Account Number	Invoice / PO	Amount
2356	Travelled to Dallas, TX for the Site Selectors Guild Fall Forum from September 9th - 11th, 2019. Kristen forgot to bring her work credit card, so had to put one night of the hotel on her personal card. Kristen's other charges are the Lyft charges for rides to and from the airport.	2312.293.4702.41.370	092019 / 2002341	\$404.86

CENTURYLINK.**Vendor Total \$54.51**

Claim #	Description	Account Number	Invoice / PO	Amount
2368	MONTHLY PHONE CHARGES/LIFT STATION #1/TIFID	2312.293.4702.41.340	4067822981168B09 19 / 0	\$54.51

2320 Urban Renewal District 2

Fund Total \$26.40

291 Uptown Revitalization

Department Total \$26.40

470245 URA/Community Dev Activities

Subtotal \$26.40

NORTHWESTERN ENERGY (1)

Vendor Total \$26.40

Claim #	Description	Account Number	Invoice / PO	Amount
2454	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20190912 / 0	\$7.62
2454	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20190912 / 0	\$18.78

122 Planning Board

Department Total \$2,127.99

411030 Planning

Subtotal \$2,127.99

NORTHWESTERN ENERGY (1)**Vendor Total \$2,127.99**

Claim #	Description	Account Number	Invoice / PO	Amount
2454	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20190912 / 0	\$6.10
2454	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20190912 / 0	\$6.10
2454	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20190912 / 0	\$6.10
2454	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20190812 / 0	\$51.87
2454	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20190912 / 0	\$7.62
2454	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20190912 / 0	\$6.87
2454	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20190812 / 0	\$6.99
2454	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20190815 / 0	\$32.87
2454	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20190916 / 0	\$30.94
2454	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20190812 / 0	\$23.48
2454	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20190912 / 0	\$6.10
2454	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20190812 / 0	\$6.47
2454	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20190912 / 0	\$6.60
2454	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20190815 / 0	\$666.31
2454	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20190916 / 0	\$416.65
2454	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20190812 / 0	\$99.96
2454	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20190912 / 0	\$54.82
2454	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20190812 / 0	\$11.93
2454	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20190912 / 0	\$6.10
2454	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20190812 / 0	\$6.47
2454	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20190912 / 0	\$6.47

2383 Arco Historic Pres Fund

Fund Total \$2,127.99

122 Planning Board

Department Total \$2,127.99

411030 Planning

Subtotal \$2,127.99

2454	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20190812 / 0	\$6.10
2454	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20190912 / 0	\$14.98
2454	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20190812 / 0	\$7.24
2454	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20190912 / 0	\$9.02
2454	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20190812 / 0	\$6.47
2454	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20190912 / 0	\$6.73
2454	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20190815 / 0	\$161.25
2454	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20190916 / 0	\$7.65
2454	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20190812 / 0	\$6.10
2454	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20190912 / 0	\$6.10
2454	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20190916 / 0	\$7.65
2454	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20190816 / 0	\$18.76
2454	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20190916 / 0	\$232.57
2454	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20190812 / 0	\$32.86
2454	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20190912 / 0	\$6.10
2454	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20190912 / 0	\$38.10
2454	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20190912 / 0	\$35.66
2454	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20190912 / 0	\$30.08
2454	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20190912 / 0	\$4.25
2454	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20190912 / 0	\$6.10
2454	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20190912 / 0	\$11.30
2454	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20190912 / 0	\$6.10

2385 Public Archives

Fund Total \$438.44

137 Archives

Department Total \$438.44

460102 Archives

Subtotal \$328.46

CHARTER COMMUNICATIONS.

Vendor Total \$179.98

Claim #	Description	Account Number	Invoice / PO	Amount
2372	INTERNET SERVICE/ARCHIVES/8313 20 017 0588256	2385.137.4601.02.340	0005330092519 / 0	\$179.98

900 CARI COE

Vendor Total \$74.24

Claim #	Description	Account Number	Invoice / PO	Amount
2402	Mileage to attend Accidental Archivists workshop at the Montana History Conference in Helena, Montana on September 26, 2019.	2385.137.4601.02.370	093019 / 2002527	\$74.24

HARRIET SCHULTZ

Vendor Total \$74.24

Claim #	Description	Account Number	Invoice / PO	Amount
2403	Mileage to present at Montana History Conference in Helena, MT on September 28, 2019.	2385.137.4601.02.370	093019 / 2002526	\$74.24

2385 Public Archives

Fund Total \$438.44

137 Archives

Department Total \$438.44

460103 Archives-Art Chateau

Subtotal \$109.98

CHARTER COMMUNICATIONS.

Vendor Total \$109.98

Claim #	Description	Account Number	Invoice / PO	Amount
2404	PHONE/INTERNET SERVICE AT THE CLARK CHATEAU	2385.137.4601.03.340	0558861092519 / 0	\$109.98

2386 Transit System

Fund Total \$5,726.09

169 Transit System

Department Total \$5,726.09

430430 Transit Operations

Subtotal \$5,726.09

BELMONT SENIOR CITIZEN CENTER

Vendor Total \$5,083.00

Claim #	Description	Account Number	Invoice / PO	Amount
2369	MONTHLY SENIOR CITIZEN TRANSPORTATION PER CONTRACT FOR FY19 @ \$5,083/MONTH	2386.169.4304.30.390	SEP19TRANS / 2000760	\$5,083.00

NORTHWESTERN ENERGY (1)

Vendor Total \$643.09

Claim #	Description	Account Number	Invoice / PO	Amount
2454	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20190917 / 0	\$563.70
2454	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1140476-1 20190913 / 0	\$44.69
2454	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1146755-2 20190913 / 0	\$34.70

2388 Fire Fund

Fund Total \$18,725.78

164 Fire

Department Total \$18,725.78

420440 Fire Prevention

Subtotal \$18,385.78

HUGHES FIRE EQUIPMENT INC

Vendor Total \$5,624.44

Claim #	Description	Account Number	Invoice / PO	Amount
2222	BRAKE ROTOR, BRAKE PAD SET AND FREIGHT	2388.164.4204.40.230	542150 / 2002458	\$2,312.45
2222	BRAKE CALIPER AND FREIGHT	2388.164.4204.40.230	542377 / 2002457	\$918.31
2222	BRAKE ROTORS, BRAKE PAD SET AND FREIGHT	2388.164.4204.40.230	542558 / 2002456	\$2,274.45
2222	LATCH AND FREIGHT	2388.164.4204.40.230	542621 / 2002455	\$119.23

NORTHWESTERN ENERGY (1)

Vendor Total \$5,041.18

Claim #	Description	Account Number	Invoice / PO	Amount
2454	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20190917 / 0	\$325.84
2454	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20190910 / 0	\$1,275.40
2454	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20190911 / 0	\$34.84
2454	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20190822 / 0	\$44.77
2454	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20190923 / 0	\$46.57
2454	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20190822 / 0	\$153.89
2454	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20190923 / 0	\$178.34
2454	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20190822 / 0	\$155.92
2454	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20190923 / 0	\$158.25
2454	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20190923 / 0	\$286.07
2454	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20190822 / 0	\$1,023.15
2454	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20190822 / 0	\$79.74
2454	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20190923 / 0	\$88.88
2454	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20190822 / 0	\$9.54
2454	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20190923 / 0	\$9.54
2454	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20190822 / 0	\$140.60
2454	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20190923 / 0	\$153.22

2388 Fire Fund

Fund Total \$18,725.78

164 Fire

Department Total \$18,725.78

420440 Fire Prevention

Subtotal \$18,385.78

2454	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20190822 / 0	\$74.40
2454	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20190923 / 0	\$66.01
2454	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20190822 / 0	\$37.02
2454	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20190923 / 0	\$41.13
2454	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20190822 / 0	\$76.00
2454	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20190923 / 0	\$87.52
2454	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20190822 / 0	\$107.75
2454	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20190923 / 0	\$118.15
2454	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20190822 / 0	\$56.36
2454	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20190923 / 0	\$57.20
2454	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20190822 / 0	\$63.09
2454	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20190923 / 0	\$71.30
2454	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20190913 / 0	\$20.69

ESRI

Vendor Total \$2,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
2373	ENTERPRISE AGREEMENT FEE SOFTWARE/MAINTENANCE	2388.164.4204.40.360	93696554 / 2002719	\$2,500.00

LISACS TIRES INC

Vendor Total \$1,824.00

Claim #	Description	Account Number	Invoice / PO	Amount
2223	TIRES AND MOUNT	2388.164.4204.40.230	LTR243602 / 2002452	\$1,824.00

MONTANA FIREFIGHTERS TESTING CONSORTIUM

Vendor Total \$1,200.00

Claim #	Description	Account Number	Invoice / PO	Amount
2267	ANNUAL DUES	2388.164.4204.40.330	1010 / 2002405	\$1,200.00

2388 Fire Fund

Fund Total \$18,725.78

164 Fire

Department Total \$18,725.78

420440 Fire Prevention

Subtotal \$18,385.78

MOLINE INC

Vendor Total \$679.00

Claim #	Description	Account Number	Invoice / PO	Amount
2266	(1) AV5NJ-NJ - TFT 2.5" QUARTER TURN HYDRANT VALVE PER QUOTE DATED 6/19/19 FOR BIG BUTTE VFD	2388.164.4204.40.220	0389964 / 2001544	\$395.00
2266	(1) CMC ROPE BAG #1, 700Ci (11L) CAPACITY OF 1/2": 50' TO 120'; (1) CMC LADDERLINE ROPE 1/2" X 50' PER QUOTE DATED 8/1/2019 FOR BIG BUTTE VFD	2388.164.4204.40.220	0389943 / 2001546	\$284.00

LIFE-ASSIST INC

Vendor Total \$379.63

Claim #	Description	Account Number	Invoice / PO	Amount
2265	(10) 3M COBAN SELF-ADHERENT WRAP 2"; (10) EPINEPHRINE; (40) VANISHPOINT SYRINGE 1CC; (3) COMBAT APPLICATION TOURNIQUET	2388.164.4204.40.220	942650 / 2002406	\$379.63

MT BROOM & BRUSH COMPANY

Vendor Total \$259.32

Claim #	Description	Account Number	Invoice / PO	Amount
2268	(1) CASE OF STIX 20% PHOS THICK BOWL; (1) WINDEX INST 4 GAL/CASE; (4) WINDEX 32 OZ W/TRIGGR; (1) CASE TOILET TISSUE	2388.164.4204.40.220	1382584 / 2002402	\$168.42
2268	(1) CASE NITRILE GLOVE POWDERED FREE	2388.164.4204.40.220	1382114 / 2002401	\$90.90

A & M FIRE SAFETY SUPPLY

Vendor Total \$253.25

Claim #	Description	Account Number	Invoice / PO	Amount
2263	WILDLAND FIREFIGHTING SUPPLIES: 2) DOZEN #8210 LEATHER GLOVES; (4) PAIR #8210 LEATHER GLOVES XL; (12) PAIR #19804 NEMESIS CLEAR SAFETY GLASSES; (1) BOX OF #MAX-30 YEAR PLUGS WITH CORD; (12) EACH GAUZE ROLL; (2) 10 X 30 ABD PADS	2388.164.4204.40.220	231817 / 2001591	\$246.00
2263	(1) EXTINGUISHER SERVICE & RECHARGE	2388.164.4204.40.360	231817 / 2001591	\$7.25

2388 Fire Fund

Fund Total \$18,725.78

164 Fire

Department Total \$18,725.78

420440 Fire Prevention

Subtotal \$18,385.78

STINE ELECTRONICS

Vendor Total \$231.00

Claim #	Description	Account Number	Invoice / PO	Amount
2270	(1) BENDIX KING BK KNG BATTERY- KAA0101 FOR BOULEVARD VFD - QUOTE PER PHONE CALL WITH BOB STINE	2388.164.4204.40.230	23985 / 2001755	\$231.00

THREE BEARS ALASKA

Vendor Total \$131.93

Claim #	Description	Account Number	Invoice / PO	Amount
2271	STATION SUPPLIES (CLOROX, LYSOL, LAUNDRY DETERGENT, CLOROX WIPES, KS ULTRA CLEAN, BATHROOM CLEANER) - TICKET NO. 011 FOR THE BUTTE-SILVER BOW FIRE DEPARTMENT - -- ACCOUNT NO. 49079970055	2388.164.4204.40.220	32918098 / 2001754	\$131.93

PIT PRINTERS

Vendor Total \$95.00

Claim #	Description	Account Number	Invoice / PO	Amount
2269	(500) 2-PART EMT TRIP SHEETS	2388.164.4204.40.320	23076 / 2001774	\$95.00

CHARTER COMMUNICATIONS.

Vendor Total \$63.98

Claim #	Description	Account Number	Invoice / PO	Amount
2372	INTERNET SERVICE/FIRE STATION 2/8313 20 017 0579586	2388.164.4204.40.340	0005330092519 / 0	\$63.98

CENTURYLINK.

Vendor Total \$53.52

Claim #	Description	Account Number	Invoice / PO	Amount
2312	FIRE STATION FAX	2388.164.4204.40.340	4067234970978B09 19 / 0	\$53.52

HIGHLAND AUTO PARTS

Vendor Total \$40.55

Claim #	Description	Account Number	Invoice / PO	Amount
2221	MOLDING CLIP	2388.164.4204.40.230	646236 / 2002469	\$11.38
2221	AIR AND OIL FILTER	2388.164.4204.40.230	646415 / 2002467	\$29.17

ACE HARDWARE.

Vendor Total \$8.98

Claim #	Description	Account Number	Invoice / PO	Amount
2264	(2) PALMYRA PUSHBROOM 18"	2388.164.4204.40.220	E36857 / 2002404	\$8.98

2388 Fire Fund

Fund Total \$18,725.78

164 Fire

Department Total \$18,725.78

420442 Rural Wild Fires

Subtotal \$340.00

MOLINE INC

Vendor Total \$340.00

Claim #	Description	Account Number	Invoice / PO	Amount
2272	(1) 20 LB. ABC DRY CHEMICAL FIRE EXTINGUISHER; (1) 15HBL BRACKET - RUNNING BOARD BRACKET FOR 20 LB EXTINGUISHER --- QUOTE DATED 6/11/19 FOR BIG BUTTE VFD	2388.164.4204.42.220	0389944 / 2001545	\$340.00

2396 NRDP Greenway Proj

Fund Total \$226.56

122 Planning Board

Department Total \$226.56

411069 NRD Green Way Project

Subtotal \$226.56

NORTHWESTERN ENERGY (1)

Vendor Total \$226.56

Claim #	Description	Account Number	Invoice / PO	Amount
2454	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20190919 / 0	\$23.61
2454	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20190919 / 0	\$202.95

2401 SID 21

Fund Total \$239.82

950 Maintenance Sids

Department Total \$239.82

430234 Street Lighting

Subtotal \$239.82

NORTHWESTERN ENERGY (1)

Vendor Total \$239.82

Claim #	Description	Account Number	Invoice / PO	Amount
2454	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20190917 / 0	\$239.82

2402 SID 25

Fund Total \$603.04

950 Maintenance Sids

Department Total \$603.04

430234 Street Lighting

Subtotal \$603.04

NORTHWESTERN ENERGY (1)

Vendor Total \$603.04

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20190917 / 0	\$603.04

2403 SID 26

Fund Total \$1,764.72

950 Maintenance Sids

Department Total \$1,764.72

430234 Street Lighting

Subtotal \$1,764.72

NORTHWESTERN ENERGY (1)

Vendor Total \$1,764.72

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20190917 / 0	\$1,764.72

2404 SID 28

Fund Total \$1,057.02

950 Maintenance Sids

Department Total \$1,057.02

430234 Street Lighting

Subtotal \$1,057.02

NORTHWESTERN ENERGY (1)

Vendor Total \$1,057.02

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20190917 / 0	\$1,057.02

2405 SID 111

Fund Total \$2,396.86

950 Maintenance Sids

Department Total \$2,396.86

430234 Street Lighting

Subtotal \$2,396.86

NORTHWESTERN ENERGY (1)

Vendor Total \$2,396.86

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20190917 / 0	\$2,396.86

950 Maintenance Sids

Department Total \$6,783.57

430263 Street Lighting

Subtotal \$6,783.57

NORTHWESTERN ENERGY (1)**Vendor Total \$6,783.57**

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20190819 / 0	\$3,290.13
2454	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20190918 / 0	\$3,290.13
2454	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20190912 / 0	\$32.69
2454	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20190912 / 0	\$164.26
2454	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20190912 / 0	\$6.36

2407 SID 212-219

Fund Total \$619.49

950 Maintenance Sids

Department Total \$619.49

430263 Street Lighting

Subtotal \$619.49

NORTHWESTERN ENERGY (1)

Vendor Total \$619.49

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20190917 / 0	\$619.49

2408 SID 221

Fund Total \$857.39

950 Maintenance Sids

Department Total \$857.39

430263 Street Lighting

Subtotal \$857.39

NORTHWESTERN ENERGY (1)

Vendor Total \$857.39

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20190917 / 0	\$857.39

2409 SID 247

Fund Total \$385.42

950 Maintenance Sids

Department Total \$385.42

430263 Street Lighting

Subtotal \$385.42

NORTHWESTERN ENERGY (1)

Vendor Total \$385.42

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20190917 / 0	\$385.42

2410 SID 260

Fund Total \$750.71

950 Maintenance Sids

Department Total \$750.71

430263 Street Lighting

Subtotal \$750.71

NORTHWESTERN ENERGY (1)

Vendor Total \$750.71

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20190917 / 0	\$750.71

2411 SID 264

Fund Total \$399.79

950 Maintenance Sids

Department Total \$399.79

430263 Street Lighting

Subtotal \$399.79

NORTHWESTERN ENERGY (1)

Vendor Total \$399.79

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20190917 / 0	\$399.79

2412 SID 270-278

Fund Total \$192.71

950 Maintenance Sids

Department Total \$192.71

430263 Street Lighting

Subtotal \$192.71

NORTHWESTERN ENERGY (1)

Vendor Total \$192.71

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20190917 / 0	\$192.71

2413 SID 291

Fund Total \$486.67

950 Maintenance Sids

Department Total \$486.67

430263 Street Lighting

Subtotal \$486.67

NORTHWESTERN ENERGY (1)

Vendor Total \$486.67

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20190917 / 0	\$486.67

2414 SID 316

Fund Total \$375.96

950 Maintenance Sids

Department Total \$375.96

430263 Street Lighting

Subtotal \$375.96

NORTHWESTERN ENERGY (1)

Vendor Total \$375.96

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20190917 / 0	\$375.96

2415 SID 317-319

Fund Total \$3,092.40

950 Maintenance Sids

Department Total \$3,092.40

430263 Street Lighting

Subtotal \$3,092.40

NORTHWESTERN ENERGY (1)

Vendor Total \$3,092.40

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20190819 / 0	\$1,546.20
2454	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20190918 / 0	\$1,546.20

2416 SID 330

Fund Total \$319.03

950 Maintenance Sids

Department Total \$319.03

430263 Street Lighting

Subtotal \$319.03

NORTHWESTERN ENERGY (1)

Vendor Total \$319.03

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20190917 / 0	\$319.03

2417 SID 340

Fund Total \$162.85

950 Maintenance Sids

Department Total \$162.85

430263 Street Lighting

Subtotal \$162.85

NORTHWESTERN ENERGY (1)

Vendor Total \$162.85

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20190917 / 0	\$162.85

2418 SID 346

Fund Total \$60.87

950 Maintenance Sids

Department Total \$60.87

430263 Street Lighting

Subtotal \$60.87

NORTHWESTERN ENERGY (1)

Vendor Total \$60.87

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20190917 / 0	\$60.87

2419 SID 364

Fund Total \$980.35

950 Maintenance Sids

Department Total \$980.35

430263 Street Lighting

Subtotal \$980.35

NORTHWESTERN ENERGY (1)

Vendor Total \$980.35

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20190917 / 0	\$980.35

2420 SID 367

Fund Total \$179.83

950 Maintenance Sids

Department Total \$179.83

430263 Street Lighting

Subtotal \$179.83

NORTHWESTERN ENERGY (1)

Vendor Total \$179.83

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20190917 / 0	\$179.83

2421 SID 368

Fund Total \$408.40

950 Maintenance Sids

Department Total \$408.40

430263 Street Lighting

Subtotal \$408.40

NORTHWESTERN ENERGY (1)

Vendor Total \$408.40

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20190917 / 0	\$408.40

2422 SID 391

Fund Total \$36.53

950 Maintenance Sids

Department Total \$36.53

430263 Street Lighting

Subtotal \$36.53

NORTHWESTERN ENERGY (1)

Vendor Total \$36.53

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20190917 / 0	\$36.53

2423 SID 392

Fund Total \$1,585.18

950 Maintenance Sids

Department Total \$1,585.18

430263 Street Lighting

Subtotal \$1,585.18

NORTHWESTERN ENERGY (1)

Vendor Total \$1,585.18

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20190819 / 0	\$1,585.18

950 Maintenance Sids

Department Total \$31,548.87

430263 Street Lighting

Subtotal \$31,548.87

NORTHWESTERN ENERGY (1)**Vendor Total \$31,548.87**

Claim #	Description	Account Number	Invoice / PO	Amount
2454	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20190917 / 0	\$408.39
2454	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20190917 / 0	\$381.49
2454	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20190917 / 0	\$1,142.56
2454	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20190917 / 0	\$57.19
2454	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20190917 / 0	\$555.96
2454	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20190819 / 0	\$1,584.39
2454	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20190918 / 0	\$1,584.39
2454	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20190917 / 0	\$976.66
2454	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20190917 / 0	\$1,506.08
2454	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20190819 / 0	\$2,483.24
2454	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20190918 / 0	\$2,483.24
2454	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20190917 / 0	\$811.07
2454	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20190819 / 0	\$3,116.13
2454	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20190918 / 0	\$3,116.13
2454	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20190917 / 0	\$701.74
2454	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20190917 / 0	\$239.96
2454	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20190917 / 0	\$508.62
2454	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20190917 / 0	\$949.27
2454	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20190917 / 0	\$180.96
2454	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20190917 / 0	\$742.82
2454	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20190917 / 0	\$218.05
2454	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20190917 / 0	\$777.41

2425 SID 400

Fund Total \$31,548.87

950 Maintenance Sids

Department Total \$31,548.87

430263 Street Lighting

Subtotal \$31,548.87

2454	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20190917 / 0	\$302.92
2454	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20190917 / 0	\$1,224.47
2454	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20190819 / 0	\$1,418.61
2454	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20190918 / 0	\$1,418.61
2454	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20190917 / 0	\$861.89
2454	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20190917 / 0	\$562.07
2454	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20190917 / 0	\$452.79
2454	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20190917 / 0	\$111.75
2454	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726167-0 20190917 / 0	\$443.58
2454	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20190912 / 0	\$8.39
2454	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20190919 / 0	\$150.41
2454	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20190912 / 0	\$57.46
2454	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20190913 / 0	\$10.17

2426 SID 405

Fund Total \$385.75

950 Maintenance Sids

Department Total \$385.75

430263 Street Lighting

Subtotal \$385.75

NORTHWESTERN ENERGY (1)

Vendor Total \$385.75

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20190917 / 0	\$385.75

2427 SID 408

Fund Total \$292.15

950 Maintenance Sids

Department Total \$292.15

430234 Street Lighting

Subtotal \$292.15

NORTHWESTERN ENERGY (1)

Vendor Total \$292.15

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20190917 / 0	\$292.15

2428 SID 409

Fund Total \$108.91

950 Maintenance Sids

Department Total \$108.91

430234 Street Lighting

Subtotal \$108.91

NORTHWESTERN ENERGY (1)

Vendor Total \$108.91

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20190917 / 0	\$108.91

2429 SID 410

Fund Total \$132.25

950 Maintenance Sids

Department Total \$132.25

430234 Street Lighting

Subtotal \$132.25

NORTHWESTERN ENERGY (1)

Vendor Total \$132.25

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20190917 / 0	\$132.25

2430 SID 1004

Fund Total \$658.47

950 Maintenance Sids

Department Total \$658.47

430263 Street Lighting

Subtotal \$658.47

NORTHWESTERN ENERGY (1)

Vendor Total \$658.47

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20190917 / 0	\$658.47

2431 SID 1005

Fund Total \$572.20

950 Maintenance Sids

Department Total \$572.20

430263 Street Lighting

Subtotal \$572.20

NORTHWESTERN ENERGY (1)

Vendor Total \$572.20

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20190917 / 0	\$572.20

2432 SID 1006

Fund Total \$438.25

950 Maintenance Sids

Department Total \$438.25

430263 Street Lighting

Subtotal \$438.25

NORTHWESTERN ENERGY (1)

Vendor Total \$438.25

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20190917 / 0	\$438.25

2433 SID 1007

Fund Total \$279.99

950 Maintenance Sids

Department Total \$279.99

430263 Street Lighting

Subtotal \$279.99

NORTHWESTERN ENERGY (1)

Vendor Total \$279.99

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20190917 / 0	\$279.99

2434 SID 1009

Fund Total \$206.89

950 Maintenance Sids

Department Total \$206.89

430263 Street Lighting

Subtotal \$206.89

NORTHWESTERN ENERGY (1)

Vendor Total \$206.89

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20190917 / 0	\$206.89

2435 SID 371

Fund Total \$942.14

950 Maintenance Sids

Department Total \$942.14

430263 Street Lighting

Subtotal \$942.14

NORTHWESTERN ENERGY (1)

Vendor Total \$942.14

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20190917 / 0	\$942.14

2436 SID 1011

Fund Total \$605.80

950 Maintenance Sids

Department Total \$605.80

430263 Street Lighting

Subtotal \$605.80

NORTHWESTERN ENERGY (1)

Vendor Total \$605.80

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20190917 / 0	\$605.80

2437 SID 1012

Fund Total \$421.43

950 Maintenance Sids

Department Total \$421.43

430263 Street Lighting

Subtotal \$421.43

NORTHWESTERN ENERGY (1)

Vendor Total \$421.43

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20190917 / 0	\$421.43

2438 SID 1013

Fund Total \$238.32

950 Maintenance Sids

Department Total \$238.32

430263 Street Lighting

Subtotal \$238.32

NORTHWESTERN ENERGY (1)

Vendor Total \$238.32

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20190917 / 0	\$238.32

2439 SID 1013A

Fund Total \$151.66

950 Maintenance Sids

Department Total \$151.66

430263 Street Lighting

Subtotal \$151.66

NORTHWESTERN ENERGY (1)

Vendor Total \$151.66

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20190917 / 0	\$151.66

2440 SID 1014

Fund Total \$1,137.17

950 Maintenance Sids

Department Total \$1,137.17

430263 Street Lighting

Subtotal \$1,137.17

NORTHWESTERN ENERGY (1)

Vendor Total \$1,137.17

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20190917 / 0	\$1,127.13
2454	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20190913 / 0	\$10.04

2441 SID 1015

Fund Total \$293.94

950 Maintenance Sids

Department Total \$293.94

430263 Street Lighting

Subtotal \$293.94

NORTHWESTERN ENERGY (1)

Vendor Total \$293.94

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20190917 / 0	\$293.94

2442 SID 1016

Fund Total \$510.67

950 Maintenance Sids

Department Total \$510.67

430263 Street Lighting

Subtotal \$510.67

NORTHWESTERN ENERGY (1)

Vendor Total \$510.67

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20190917 / 0	\$510.67

2443 SID 1017

Fund Total \$1,685.70

950 Maintenance Sids

Department Total \$1,685.70

430263 Street Lighting

Subtotal \$1,685.70

NORTHWESTERN ENERGY (1)

Vendor Total \$1,685.70

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20190917 / 0	\$1,685.70

2444 SID 1018

Fund Total \$1,000.89

950 Maintenance Sids

Department Total \$1,000.89

430263 Street Lighting

Subtotal \$1,000.89

NORTHWESTERN ENERGY (1)

Vendor Total \$1,000.89

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20190917 / 0	\$1,000.89

2445 SID 1019

Fund Total \$216.83

950 Maintenance Sids

Department Total \$216.83

430263 Street Lighting

Subtotal \$216.83

NORTHWESTERN ENERGY (1)

Vendor Total \$216.83

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20190917 / 0	\$210.73
2454	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20190917 / 0	\$6.10

2446 SID 1020

Fund Total \$924.89

950 Maintenance Sids

Department Total \$924.89

430263 Street Lighting

Subtotal \$924.89

NORTHWESTERN ENERGY (1)

Vendor Total \$924.89

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20190917 / 0	\$585.75
2454	3102 1/2 S DAKOTA ST, BUTTE MT 59701	2446.950.4302.63.340	0862718-4 20190912 / 0	\$339.14

2447 SID 1021

Fund Total \$88.20

950 Maintenance Sids

Department Total \$88.20

430263 Street Lighting

Subtotal \$88.20

NORTHWESTERN ENERGY (1)

Vendor Total \$88.20

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20190917 / 0	\$88.20

2448 SID 1022

Fund Total \$182.32

950 Maintenance Sids

Department Total \$182.32

430263 Street Lighting

Subtotal \$182.32

NORTHWESTERN ENERGY (1)

Vendor Total \$182.32

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20190917 / 0	\$182.32

2449 SID 1023

Fund Total \$277.91

950 Maintenance Sids

Department Total \$277.91

430263 Street Lighting

Subtotal \$277.91

NORTHWESTERN ENERGY (1)

Vendor Total \$277.91

Claim #	Description	Account Number	Invoice / PO	Amount
2454	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20190913 / 0	\$277.91

2450 SID 1024

Fund Total \$423.57

950 Maintenance Sids

Department Total \$423.57

430263 Street Lighting

Subtotal \$423.57

NORTHWESTERN ENERGY (1)

Vendor Total \$423.57

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20190913 / 0	\$423.57

2451 SID 1026

Fund Total \$308.48

950 Maintenance Sids

Department Total \$308.48

430263 Street Lighting

Subtotal \$308.48

NORTHWESTERN ENERGY (1)

Vendor Total \$308.48

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20190912 / 0	\$308.48

2452 SID 1027

Fund Total \$179.46

950 Maintenance Sids

Department Total \$179.46

430263 Street Lighting

Subtotal \$179.46

NORTHWESTERN ENERGY (1)

Vendor Total \$179.46

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20190912 / 0	\$179.46

2453 SID 1028

Fund Total \$264.58

950 Maintenance Sids

Department Total \$264.58

430263 Street Lighting

Subtotal \$264.58

NORTHWESTERN ENERGY (1)

Vendor Total \$264.58

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20190913 / 0	\$264.58

2508 Street Maintenance District Fund

Fund Total \$11,903.30

950 Maintenance Sids

Department Total \$11,903.30

510301 Unallocated Costs

Subtotal \$11,903.30

DOUG ANDRUS DIST

Vendor Total \$7,143.30

Claim #	Description	Account Number	Invoice / PO	Amount
2224	TYPE C TREATED SALT	2508.950.5103.01.220	0766921 / 2002463	\$3,569.40
2224	TYPE C TREATED SALT	2508.950.5103.01.220	0766920 / 2002462	\$3,573.90

NORMONT EQUIPMENT COMPANY

Vendor Total \$4,760.00

Claim #	Description	Account Number	Invoice / PO	Amount
2152	EMULSION TOTES FOR DURAPATCHING POTHoles	2508.950.5103.01.470	21109 / 2002314	\$4,760.00

2701 Arco Redevelopment Trust

Fund Total \$15,146.55

200 Metro

Department Total \$15,146.55

460439 Parks-Redevel Trust Allocation

Subtotal \$146.55

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$146.55

Claim #	Description	Account Number	Invoice / PO	Amount
2331	SCREWS TO FIX THE FENCE AT THE BIG M	2701.200.4604.39.230	620095134228 / 2002560	\$146.55

2701 Arco Redevelopment Trust

Fund Total \$15,146.55

200 Metro

Department Total \$15,146.55

470263 Festivals

Subtotal \$15,000.00

COVELLITE LLC

Vendor Total \$15,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
2406	SARTA Reimbursement	2701.200.4702.63.730	20190014V / 2002520	\$15,000.00

2830 Junk Vehicle

Fund Total \$100.00

999 Non-Dept Aligned Activity

Department Total \$100.00

430830 Junk Vehicle

Subtotal \$100.00

GTR INC

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
2407	JUNK MOTOR VEHICLES - TOW FEES TO PACIFIC STEEL AND RECYCLING.	2830.999.4308.30.390	883 / 2001640	\$100.00

2850 911 Emergency Services

Fund Total \$4,030.09

111 Sheriff

Department Total \$4,030.09

420160 911 Emergency Account

Subtotal \$4,030.09

CENTURYLINK.

Vendor Total \$3,043.66

Claim #	Description	Account Number	Invoice / PO	Amount
2316	DIVIDE 911	2850.111.4201.60.340	M4064420226538M 0919 / 0	\$153.03
2446	MELROSE 911	2850.111.4201.60.340	M4064420225538M 0919 / 0	\$159.99
2446	E911 TRUNK LINES	2850.111.4201.60.340	4064578795855B09 19 / 0	\$2,501.13
2446	911 BACKUP LINE AT THE EOC (INCLUDES .56¢ ADD'L CHARGE)	2850.111.4201.60.340	4064947809300B09 19 / 0	\$229.51

SOUTHERN MONTANA TELEPHONE

Vendor Total \$425.66

Claim #	Description	Account Number	Invoice / PO	Amount
2447	DIVIDE 911	2850.111.4201.60.340	438001019 / 0	\$425.66

DUNNE COMMUNICATIONS INC

Vendor Total \$299.70

Claim #	Description	Account Number	Invoice / PO	Amount
2273	dispatch wireless headset batteries	2850.111.4201.60.210	25120 / 2002511	\$299.70

NORTHWESTERN ENERGY (1)

Vendor Total \$218.93

Claim #	Description	Account Number	Invoice / PO	Amount
2454	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20190911 / 0	\$218.93

360 OFFICE SOLUTIONS

Vendor Total \$29.99

Claim #	Description	Account Number	Invoice / PO	Amount
2445	wireless keyboard	2850.111.4201.60.210	3653700 / 2002562	\$29.99

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$12.15

Claim #	Description	Account Number	Invoice / PO	Amount
1938	VPN CONNECTION - LED	2850.111.4201.60.340	083119 / 0	\$12.15

2857 NRDP Grants

Fund Total \$2,156.13

122 Planning Board

Department Total \$2,156.13

411055 NRD-Big Butte Acquisition

Subtotal \$2,060.25

MARKS-MILLER POST & POLE INC

Vendor Total \$2,060.25

Claim #	Description	Account Number	Invoice / PO	Amount
1221	JACK LEGS POST AND RAILS TO REPAIR THE FENCES AT THE BIG M	2857.122.4110.55.230	024321 / 2002573	\$2,060.25

2857 NRDP Grants

Fund Total \$2,156.13

122 Planning Board

Department Total \$2,156.13

411057 Butte Tree Planting Project

Subtotal \$95.88

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$95.88

Claim #	Description	Account Number	Invoice / PO	Amount
2408	STIHL OIL	2857.122.4110.57.230	620093134198 / 2002116	\$95.88

5210 Water Utility Division

Fund Total \$128,471.40

103 Public Works

Department Total \$128,471.40

430510 Administration

Subtotal \$10,290.19

INSTY-PRINTS

Vendor Total \$9,733.24

Claim #	Description	Account Number	Invoice / PO	Amount
2332	SEPTEMBER WATER BILLS PRINTED	5210.103.4305.10.320	102623 / 2002623	\$2,817.07
2332	SEPTEMBER WATER BILLS STUFFED	5210.103.4305.10.390	102623 / 2002623	\$1,244.90
2332	CREDIT MEMO SEPTEMBER WATER BILLS PRINTED	5210.103.4305.10.320	3906 / 2002623	(\$60.05)
2332	SEPTEMBER WATER BILLS POSTAGE	5210.103.4305.10.310	102635 / 2002624	\$4,573.41
2332	SEPTEMBER WATER BILLS ENVELOPES	5210.103.4305.10.320	102633 / 2002625	\$1,157.91

NORTHWESTERN ENERGY (1)

Vendor Total \$441.97

Claim #	Description	Account Number	Invoice / PO	Amount
2454	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20190916 / 0	\$407.27
2454	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20190917 / 0	\$34.70

CHARTER COMMUNICATIONS.

Vendor Total \$114.98

Claim #	Description	Account Number	Invoice / PO	Amount
2372	INTERNET SERVICE/WATER SHOP & REPAIR/8313 20 017 0579594	5210.103.4305.10.340	0005330092519 / 0	\$114.98

5210 Water Utility Division

Fund Total \$128,471.40

103 Public Works

Department Total \$128,471.40

430540 Purification & Treatment

Subtotal \$39,040.61

NORTHWESTERN ENERGY (1)

Vendor Total \$29,109.26

Claim #	Description	Account Number	Invoice / PO	Amount
2454	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20190910 / 0	\$1,602.76
2454	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20190910 / 0	\$696.24
2454	FEELEY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20190910 / 0	\$17,641.23
2454	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20190918 / 0	\$15.07
2454	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20190917 / 0	\$39.46
2454	MOULTON RES SANDHOUSESITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20190822 / 0	\$12.19
2454	MOULTON RES SANDHOUSESITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20190923 / 0	\$11.30
2454	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20190826 / 0	\$632.84
2454	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20190925 / 0	\$572.43
2454	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20190916 / 0	\$10.78
2454	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20190912 / 0	\$7,829.17
2454	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20190919 / 0	\$28.04
2454	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20190911 / 0	\$13.50
2454	MOULTON RESERVR, BUTTE MT 59701	5210.103.4305.40.340	3614122-4 20190916 / 0	\$4.25

AMERICAN WELDING & GAS

Vendor Total \$4,689.98

Claim #	Description	Account Number	Invoice / PO	Amount
2335	CO2 FOR THE BIG HOLE	5210.103.4305.40.220	06609044 / 2001837	\$4,689.98

HACH COMPANY

Vendor Total \$3,067.36

Claim #	Description	Account Number	Invoice / PO	Amount
2337	REPLACEMENT COLORIMETERS FOR THE LABS AT THE TREATMENT PLANTS	5210.103.4305.40.230	11647406 / 2002078	\$3,067.36

5210 Water Utility Division

Fund Total \$128,471.40

103 Public Works

Department Total \$128,471.40

430540 Purification & Treatment

Subtotal \$39,040.61

ENERGY LABORATORIES INC

Vendor Total \$1,200.00

Claim #	Description	Account Number	Invoice / PO	Amount
2336	water analysis	5210.103.4305.40.350	266570 / 2002529	\$1,200.00

900 RANDALL ELDRED

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
2334	CLOTHING REIMBURSEMENT PER OPERATOR CONTRACT RANDY ELDRED	5210.103.4305.40.220	10219ELDRED / 2002646	\$250.00

900 JIM DENNEHY

Vendor Total \$244.98

Claim #	Description	Account Number	Invoice / PO	Amount
2333	CLOTHING ALLOWANCE PER OPERATOR CONTRACT JIM DENNEHY	5210.103.4305.40.220	100219DENNEHY / 2002647	\$244.98

MIDLAND SCIENTIFIC INC

Vendor Total \$243.60

Claim #	Description	Account Number	Invoice / PO	Amount
2338	LAB SUPPLIES BASIN CREEK	5210.103.4305.40.220	5977994 / 2000759	\$243.60

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$83.89

Claim #	Description	Account Number	Invoice / PO	Amount
2339	CHAIN SAW BLADES	5210.103.4305.40.230	620097133948 / 2002390	\$49.90
2339	SAW BLADES	5210.103.4305.40.230	620097134078 / 2002440	\$33.99

ORKIN EXTERMINATING

Vendor Total \$77.56

Claim #	Description	Account Number	Invoice / PO	Amount
2340	EXTERMINATION SERVICES BIG HOLE PUMPHOUSE	5210.103.4305.40.390	188466395 / 2002626	\$77.56

CHARTER COMMUNICATIONS.

Vendor Total \$73.98

Claim #	Description	Account Number	Invoice / PO	Amount
2372	INTERNET SERVICE/MOULTON WATER TREATMENT PLANT/8313 20 018 0094758	5210.103.4305.40.340	0005330092519 / 0	\$73.98

5210 Water Utility Division

Fund Total \$128,471.40

103 Public Works

Department Total \$128,471.40

430550 Transmission And Distr.

Subtotal \$79,140.60

NORTHWESTERN ENERGY (1)

Vendor Total \$71,193.75

Claim #	Description	Account Number	Invoice / PO	Amount
2454	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20190828 / 0	\$4,746.23
2454	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20190917 / 0	\$3,689.80
2454	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20190816 / 0	\$227.57
2454	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20190912 / 0	\$220.84
2454	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20190917 / 0	\$6.73
2454	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20190917 / 0	\$21.55
2454	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20190917 / 0	\$361.08
2454	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20190917 / 0	\$13.52
2454	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20190917 / 0	\$49.57
2454	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20190917 / 0	\$56.57
2454	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20190822 / 0	\$54.03
2454	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20190923 / 0	\$54.03
2454	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20190917 / 0	\$31.30
2454	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20190917 / 0	\$6.10
2454	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20190917 / 0	\$27.03
2454	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20190917 / 0	\$31.27
2454	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20190909 / 0	\$86.70
2454	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20190816 / 0	\$26,216.31
2454	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20190912 / 0	\$28,086.31
2454	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20190926 / 0	\$2,613.19
2454	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20190827 / 0	\$4,594.02

5210 Water Utility Division

Fund Total \$128,471.40

103 Public Works

Department Total \$128,471.40

430550 Transmission And Distr.

Subtotal \$79,140.60

BENTLEY SYSTEMS INC

Vendor Total \$3,844.00

Claim #	Description	Account Number	Invoice / PO	Amount
2341	WATERCAD LICENSE FOR PIPE MAPPING COUNCIL COMM 19-426	5210.103.4305.50.220	48034838 / 2002628	\$3,844.00

CORE & MAIN LP

Vendor Total \$2,114.10

Claim #	Description	Account Number	Invoice / PO	Amount
2343	water tap clamps	5210.103.4305.50.230	L196872 / 2002039	\$434.10
2343	water repair clamps	5210.103.4305.50.230	L213328 / 2001243	\$1,680.00

PIONEER TECHNICAL SERVICES INC

Vendor Total \$1,340.10

Claim #	Description	Account Number	Invoice / PO	Amount
2346	DEWEY PHASE 2 COMPACTION TESTING	5210.103.4305.50.930	12304 / 2002627	\$1,340.10

**UTILITIES UNDERGROUND LOCATION
CENTER**

Vendor Total \$271.61

Claim #	Description	Account Number	Invoice / PO	Amount
2358	MONTHLY EXCAVATION NOTICES FOR FY20	5210.103.4305.50.390	9095050 / 2000767	\$271.61

COPPER CITY ASPHALT LLC

Vendor Total \$210.00

Claim #	Description	Account Number	Invoice / PO	Amount
2342	MATERIAL FOR LEAK HOLE REPAIR	5210.103.4305.50.470	1883 / 2002531	\$210.00

LEES OFFICE CITY

Vendor Total \$163.04

Claim #	Description	Account Number	Invoice / PO	Amount
2344	shop office supplies toner,calendar,clips	5210.103.4305.50.210	31028 / 2002494	\$163.04

NORTHWEST PIPE FITTINGS

Vendor Total \$4.00

Claim #	Description	Account Number	Invoice / PO	Amount
2345	couplers	5210.103.4305.50.230	3210695 / 2002364	\$4.00

5212 Silver Lake Wtr Sys Oper

Fund Total \$7,872.72

103 Public Works

Department Total \$7,872.72

430550 Transmission And Distr.

Subtotal \$7,872.72

NORTHWESTERN ENERGY (1)

Vendor Total \$7,872.72

Claim #	Description	Account Number	Invoice / PO	Amount
2454	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20190917 / 0	\$7,273.47
2454	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20190913 / 0	\$95.75
2454	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20190912 / 0	\$295.03
2454	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20190917 / 0	\$59.01
2454	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20190918 / 0	\$139.55
2454	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20190909 / 0	\$9.91

5310 Metro Sewer Operation

Fund Total \$42,313.88

103 Public Works

Department Total \$42,313.88

430630 Collection & Transmission

Subtotal \$414.57

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$271.60

Claim #	Description	Account Number	Invoice / PO	Amount
2358	MONTHLY EXCAVATION NOTICES FOR FY20	5310.103.4306.30.390	9095050 / 2000767	\$271.60

NORTHWESTERN ENERGY (1)

Vendor Total \$142.97

Claim #	Description	Account Number	Invoice / PO	Amount
2454	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20190917 / 0	\$17.58
2454	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20190911 / 0	\$125.39

5310 Metro Sewer Operation

Fund Total \$42,313.88

103 Public Works

Department Total \$42,313.88

430640 Treatment & Disposal

Subtotal \$41,899.31

NORTHWESTERN ENERGY (1)

Vendor Total \$41,373.06

Claim #	Description	Account Number	Invoice / PO	Amount
2454	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20190916 / 0	\$28,178.19
2454	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20190828 / 0	\$23.85
2454	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20190927 / 0	\$28.95
2454	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20190828 / 0	\$24.50
2454	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20190927 / 0	\$28.68
2454	METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726040-9 20190923 / 0	\$7.65
2454	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20190828 / 0	\$809.16
2454	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20190927 / 0	\$1,499.75
2454	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20190927 / 0	\$179.17
2454	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20190828 / 0	\$206.79
2454	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20190916 / 0	\$10,172.64
2454	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20190918 / 0	\$52.17
2454	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20190819 / 0	\$47.91
2454	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20190912 / 0	\$113.65

FATBEAM, LLC

Vendor Total \$526.25

Claim #	Description	Account Number	Invoice / PO	Amount
2357	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	5310.103.4306.40.340	10091 / 0	\$526.25

5330 Storm Water

Fund Total \$1,052.37

103 Public Works

Department Total \$1,052.37

430650 Storm Water

Subtotal \$1,052.37

DELUXE ENGINEERING LLC

Vendor Total \$1,045.00

Claim #	Description	Account Number	Invoice / PO	Amount
2348	ROCKY MOUNTAIN CAR WASH STORM WATER REVIEW	5330.103.4306.50.350	INV000126 / 2002631	\$1,045.00

NORTHWESTERN ENERGY (1)

Vendor Total \$7.37

Claim #	Description	Account Number	Invoice / PO	Amount
2454	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20190912 / 0	\$7.37

5410 Solid Waste

Fund Total \$136,953.60

103 Public Works

Department Total \$136,953.60

430801 Solid Waste Services

Subtotal \$106,200.32

MCGREE TRUCKING

Vendor Total \$106,200.32

Claim #	Description	Account Number	Invoice / PO	Amount
2370	MONTHLY RESIDENTIAL SOLID WASTE COLLECTION PER CONTRACT AT \$106,300.32 PER MONTH	5410.103.4308.01.390	67905 / 2000755	\$106,200.32

5410 Solid Waste

Fund Total \$136,953.60

103 Public Works

Department Total \$136,953.60

430840 Disposal

Subtotal \$30,753.28

SUTEY OIL COMPANY

Vendor Total \$22,154.05

Claim #	Description	Account Number	Invoice / PO	Amount
2233	10,000 GALLONS 2 RED DIESEL WINTER BLEND	5410.103.4308.40.230	7265 / 2002454	\$22,154.05

MT-STATE OF, DEPT OF ENVIRON QUALITY..

Vendor Total \$7,221.93

Claim #	Description	Account Number	Invoice / PO	Amount
2351	QUARTERLY LANDFILL LICENSE #330	5410.103.4308.40.220	33010312019 / 2002622	\$7,221.93

NORTHWESTERN ENERGY (1)

Vendor Total \$611.58

Claim #	Description	Account Number	Invoice / PO	Amount
2454	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20190912 / 0	\$392.12
2454	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20190917 / 0	\$13.52
2454	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20190917 / 0	\$205.94

900 KASIE GARNER

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
2126	CLOTHING (BOOTS) REIMBURSEMENT PER OPERATORS CONTRACT	5410.103.4308.40.220	09192019GARNER / 2002377	\$250.00

900 CHET ERWIN

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
2349	CLOTHING ALLOWANCE PER OPERATOR CONTRACT CHET ERWIN	5410.103.4308.40.220	100219ERWIN / 2002648	\$250.00

MILLERS SHOE STORE.

Vendor Total \$175.50

Claim #	Description	Account Number	Invoice / PO	Amount
1979	TOM BRIETZMAN BOOTS PER LABORER UNION CONTRACT	5410.103.4308.40.220	750341 / 2002260	\$175.50

MT BROOM & BRUSH COMPANY

Vendor Total \$90.22

Claim #	Description	Account Number	Invoice / PO	Amount
2350	FLOOR DRY AND SHOP TOWELS	5410.103.4308.40.220	1384367 / 2002439	\$90.22

5711 Community Facilities

Fund Total \$1,898.11

117 Government Buildings

Department Total \$1,898.11

411201 Facilities Administration

Subtotal \$1,898.11

NORTHWESTERN ENERGY (1)

Vendor Total \$1,742.85

Claim #	Description	Account Number	Invoice / PO	Amount
2454	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20190828 / 0	\$608.41
2454	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20190927 / 0	\$795.04
2454	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20190828 / 0	\$76.51
2454	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20190927 / 0	\$219.50
2454	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20190923 / 0	\$13.52
2454	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20190912 / 0	\$13.52
2454	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20190912 / 0	\$16.35

COONEYS LOCKSMITH

Vendor Total \$99.99

Claim #	Description	Account Number	Invoice / PO	Amount
2412	DOUBLE DEADBOLT - HEALTH DEPT	5711.117.4112.01.220	30387 / 2002532	\$99.99

MT BROOM & BRUSH COMPANY

Vendor Total \$43.61

Claim #	Description	Account Number	Invoice / PO	Amount
2413	TOILET CLEANER, SEAT COVERS, MOP REFILL, AIR FRESHNER - HEALTH DEPT	5711.117.4112.01.220	1382697 / 2002563	\$43.61

ACE HARDWARE.

Vendor Total \$11.66

Claim #	Description	Account Number	Invoice / PO	Amount
2411	FASTENERS/DRILL BITS-WALL REPAIR PATCH - HEALTH DEPT	5711.117.4112.01.230	E34522 / 2002565	\$5.59
2411	FASTENERS/DRILL BITS-WALL REPAIR PATCH - HEALTH DEPT	5711.117.4112.01.230	E39989 / 2002565	\$6.07

5713 Small Business Incubator

Fund Total \$1,556.98

190 BSB Econ Development

Department Total \$1,556.98

470210 SBI Administration

Subtotal \$1,556.98

NORTHWESTERN ENERGY (1)

Vendor Total \$1,155.40

Claim #	Description	Account Number	Invoice / PO	Amount
2454	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20190910 / 0	\$1,090.84
2454	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20190910 / 0	\$64.56

360 OFFICE SOLUTIONS

Vendor Total \$286.62

Claim #	Description	Account Number	Invoice / PO	Amount
2414	Contract base charge for the 9/15/19 to 10/14/19 period on the Kyocera/Taskalfa 3552ci at the BDC.	5713.190.4702.10.530	IN113743 / 2002499	\$90.00
2414	Maintenance copier charges on the Kyocera/Taskalfa 3552ci at the BDC.	5713.190.4702.10.360	IN113743 / 2002499	\$196.62

LEES OFFICE CITY

Vendor Total \$114.96

Claim #	Description	Account Number	Invoice / PO	Amount
2415	One Brother black toner cartridge for Sherrie's printer, one sleeve of large paper clips, one sleeve of small paper clips and one pack of large post it notes for Sherrie's office at the BDC.	5713.190.4702.10.210	31010 / 2002498	\$114.96

6010 Central Equipment

Fund Total \$8,724.66

102 Finance & Budget

Department Total \$924.00

410520 Finance & Budget

Subtotal \$924.00

NEOPOST USA

Vendor Total \$924.00

Claim #	Description	Account Number	Invoice / PO	Amount
2274	IMSP00 Meter Rental	6010.102.4105.20.530	57005516 / 2002420	\$924.00

6010 Central Equipment

Fund Total \$8,724.66

320 Central Equipment

Department Total \$974.79

500130 Equipment Maintenance

Subtotal \$974.79

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$319.96

Claim #	Description	Account Number	Invoice / PO	Amount
2159	2 PAIRS OF BIDS FOR JERRY CARPENTER AND MIKE SWOBODA PRE UNION CONTRACT	6010.320.5001.30.220	6200953421008 / 2002315	\$319.96

GENERAL DISTRIBUTING

Vendor Total \$303.75

Claim #	Description	Account Number	Invoice / PO	Amount
2235	CYL OXYGEN AND HAZMAT	6010.320.5001.30.230	00795159 / 2002448	\$52.75
2235	TUNGSTEN GRINDER AND FREIGHT	6010.320.5001.30.230	00796485 / 2002449	\$251.00

HIGHLAND AUTO PARTS

Vendor Total \$137.54

Claim #	Description	Account Number	Invoice / PO	Amount
2237	MISC STOCK	6010.320.5001.30.230	646423 / 2002464	\$137.54

HIGH TECH LINEN

Vendor Total \$90.77

Claim #	Description	Account Number	Invoice / PO	Amount
2236	SHOP TOWELS, MAT AND LAUNDRY BAG	6010.320.5001.30.390	1217958 / 2002451	\$90.77

JOHN STAJCAR

Vendor Total \$77.77

Claim #	Description	Account Number	Invoice / PO	Amount
2158	REIMBURSEMENT FOR CDL DRIVERS LICENSE FOR MECHANIC PER UNION CONTRACT	6010.320.5001.30.220	19175222 / 2002320	\$77.77

LISACS TIRES INC

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
2197	FLAT TIRE REPAIR	6010.320.5001.30.360	LTR242637 / 2000875	\$45.00

6010 Central Equipment

Fund Total \$8,724.66

999 Non-Dept Aligned Activity

Department Total \$6,825.87

510301 Unallocated Costs

Subtotal \$6,825.87

VERIZON WIRELESS DALLAS

Vendor Total \$6,244.12

Claim #	Description	Account Number	Invoice / PO	Amount
2449	CELL PHONE SUMMARY CHARGES	6010.999.5103.01.340	9838898962 / 0	\$6,244.12

WIRELESS WATCHDOGS

Vendor Total \$581.75

Claim #	Description	Account Number	Invoice / PO	Amount
2417	MONTHLY MANAGEMENT & BILLING RECONCILIATION REPORTS FOR BSB CELL PHONES/MAINTAIN WIRELESS CARRIER ACCOUNTS/OPTIMIZE RATE PLANS	6010.999.5103.01.340	IN0068675 / 0	\$581.75

6015 Central Services Fund

Fund Total \$12.99

999 Non-Dept Aligned Activity

Department Total \$12.99

500135 Facility Services

Subtotal \$12.99

TRIPLE S BUILDING CENTER

Vendor Total \$12.99

Claim #	Description	Account Number	Invoice / PO	Amount
2418	NYLON TWINE - PAINTER SUPPLIES	6015.999.5001.35.230	1909916929 / 2002535	\$12.99

6030 Central Edp & Comm

Fund Total \$11,764.81

102 Finance & Budget

Department Total \$11,003.59

500301 EDP Service

Subtotal \$11,003.59

CompuNet, Inc.

Vendor Total \$9,664.49

Claim #	Description	Account Number	Invoice / PO	Amount
1937	VMWare Support Renewal	6030.102.5003.01.360	132837 / 2000320	\$9,664.49

PHOTO SCAN NORTH WEST SECURITY SYSTEMS

Vendor Total \$825.00

Claim #	Description	Account Number	Invoice / PO	Amount
2321	ISOProx II Access Cards (100)	6030.102.5003.01.220	23949 / 2002415	\$525.00
2321	Printer Dye Film	6030.102.5003.01.220	23949 / 2002415	\$300.00

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$256.42

Claim #	Description	Account Number	Invoice / PO	Amount
1938	WAN CIRCUIT PASS THROUGH	6030.102.5003.01.340	083119 / 0	\$129.25
1938	VPN CONNECTION - MIS	6030.102.5003.01.340	083119 / 0	\$1.52
1938	ARHIVE STORAGE	6030.102.5003.01.340	083119 / 0	\$125.65

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$110.99

Claim #	Description	Account Number	Invoice / PO	Amount
2113	SD Card for Dell M.2 PCIe NVME Class 40 2280 SSD 256 GB, net 30, IT network engineer laptop	6030.102.5003.01.210	10339447550 / 2001469	\$110.99

CHARTER COMMUNICATIONS.

Vendor Total \$104.98

Claim #	Description	Account Number	Invoice / PO	Amount
2372	INTERNET SERVICE/COURTHOUSE BUSINESS INTERNET PRO/8313 20 017 0591490	6030.102.5003.01.340	0005330092519 / 0	\$104.98

Nate Watson

Vendor Total \$41.71

Claim #	Description	Account Number	Invoice / PO	Amount
2450	MILEAGE REIMBURSEMENT	6030.102.5003.01.370	AUG19 / 2002802	\$19.26
2450	MILEAGE REIMBURSEMENT	6030.102.5003.01.370	SEP19 / 2002802	\$22.45

6030 Central Edp & Comm

Fund Total \$11,764.81

999 Non-Dept Aligned Activity

Department Total \$761.22

507001 PBX

Subtotal \$761.22

CENTURYLINK.

Vendor Total \$659.52

Claim #	Description	Account Number	Invoice / PO	Amount
2322	ISDN TRUNK LINES	6030.999.5070.01.340	4064971040573B09 19 / 0	\$634.06
2419	TRUNK LINE	6030.999.5070.01.340	4067232286060B09 19 / 0	\$25.46

VISIONARY BROADBAND

Vendor Total \$101.70

Claim #	Description	Account Number	Invoice / PO	Amount
2420	INTERNET SERVICE	6030.999.5070.01.340	2575561 / 0	\$101.70

6035 GIS Operations

Fund Total \$9,214.50

122 Planning Board

Department Total \$9,214.50

*411030 Planning**Subtotal \$9,214.50***SHI INTERNATIONAL CORPORATION****Vendor Total \$4,714.50**

Claim #	Description	Account Number	Invoice / PO	Amount
2324	Microsoft SQL Server 2017 Standard 2 Core License: Quote 17672252	6035.122.4110.30.260	B10554202 / 2001893	\$4,714.50

ESRI**Vendor Total \$4,500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
2373	ENTERPRISE AGREEMENT FEE SOFTWARE/MAINTENANCE	6035.122.4110.30.360	93696554 / 2002719	\$4,500.00

6050 Employee Health Ins

Fund Total \$109,951.54

108 Personnel Office

Department Total \$109,951.54

500920 Self-Funded Program

Subtotal \$109,951.54

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$109,951.54

Claim #	Description	Account Number	Invoice / PO	Amount
2451	Health Insurance Claims Fund Batch Request for the week of 10/07/19	6050.108.5009.20.350	100719HEALTH / 2002814	\$109,951.54

7165 FUND NOT FOUND [7165]

Fund Total \$40.00

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Department Total \$40.00

202194 County Attorney Restitutions

Subtotal \$40.00

500 SILVER BOW PROPERTY MANAGEMENT

Vendor Total \$40.00

Claim #	Description	Account Number	Invoice / PO	Amount
2115	RESTITUTION PAID BY DB	7165.000.2021.94.000	SEP19 / 0	\$40.00