



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, December 17, 2019

Total \$1,933,400.49

Chairperson

Brendan McDonough

Vice Chairperson

Bill Andersen

Dan Callahan

Jim Fisher

Josh O'Neill

Michele Shea



Expenditure List Details

As Of Tuesday, December 17, 2019

Total \$1,933,400.49

Executive Summary Sorted By Descending Amounts

2312 Ramsay TIFID#2	Fund Total \$431,998.06
293 Tifid Industrial	Department Total \$434,208.79
470241 Tax Increment Development	\$434,208.79
000	Department Total (\$2,210.73)
202100 Accounts Payable	(\$2,210.73)
4040 Capital Improvements	Fund Total \$399,185.94
999 Non-Dept Aligned Activity	Department Total \$399,185.94
420144 BASICSUBELEMENT NOT FOUND [420144]	\$399,125.00
411201 Facilities Administration	\$60.94
2821 FUND NOT FOUND [2821]	Fund Total \$210,644.54
103 Public Works	Department Total \$221,731.09
430250 BASICSUBELEMENT NOT FOUND [430250]	\$221,731.09
000	Department Total (\$11,086.55)
202100 Accounts Payable	(\$11,086.55)
1000 General Fund	Fund Total \$188,296.25
999 Non-Dept Aligned Activity	Department Total \$65,972.70
510360 Contributions	\$28,666.67
410532 Independent Audits	\$28,500.00
510301 Unallocated Costs	\$7,306.03
450210 Burial Of Soldiers	\$1,500.00
107 Clerk And Recorders	Department Total \$46,332.16
410601 Elections	\$36,858.97
410901 Records Admin.	\$9,473.19
117 Government Buildings	Department Total \$16,368.40
411201 Facilities Administration	\$12,386.51
411240 Courthouse Improvements	\$3,981.89
126 Extension Agent	Department Total \$15,558.07
450401 Extension Services	\$15,558.07
111 Sheriff	Department Total \$12,598.17
420201 Detention & Correction	\$9,989.09
420101 Law Enforcement Services	\$2,505.12
420205 Detention Canteen	\$103.96
103 Public Works	Department Total \$10,129.56
460430 Parks	\$7,843.74
430260 Traffic & Pedestrian	\$1,833.95
430910 Cemetery	\$451.87
110 Treasurer	Department Total \$6,522.72
410540 Treasurer	\$6,522.72

136 Public Library	Department Total \$6,439.81
<i>460101 Library Services</i>	\$6,439.81
104 Animal Control	Department Total \$4,591.40
<i>440601 Animal Control</i>	\$4,591.40
119 Health Office	Department Total \$1,465.88
<i>440111 Comm Enrichment</i>	\$1,023.71
<i>440110 Public Health Admin.</i>	\$442.17
113 County Attorney	Department Total \$952.00
<i>411101 Legal Service</i>	\$952.00
133 City Court	Department Total \$535.85
<i>410361 Adult Misdemeanor Probation</i>	\$309.00
<i>410360 Municipal Court</i>	\$226.85
106 Council Of Commissioners	Department Total \$334.89
<i>410101 Legislative Services</i>	\$334.89
132 Code Enforcement	Department Total \$222.79
<i>420501 Protective Inspection</i>	\$222.79
128 Disaster And Emer. Serv.	Department Total \$116.27
<i>420601 Emergency Mgmt</i>	\$116.27
121 Superintendent Of Schools	Department Total \$77.82
<i>411601 Public School Admin.</i>	\$77.82
115 J. P. Court II	Department Total \$41.76
<i>410340 Justice Court</i>	\$41.76
122 Planning Board	Department Total \$36.00
<i>411030 Planning</i>	\$36.00
6050 Employee Health Ins	Fund Total \$140,553.63
108 Personnel Office	Department Total \$140,553.63
<i>500920 Self-Funded Program</i>	\$140,553.63
2110 Road Fund	Fund Total \$123,014.40
103 Public Works	Department Total \$123,014.40
<i>430240 Roads & Street Maint.</i>	\$123,014.40
6030 Central Edp & Comm	Fund Total \$56,550.17
102 Finance & Budget	Department Total \$51,844.74
<i>500301 EDP Service</i>	\$51,844.74
999 Non-Dept Aligned Activity	Department Total \$4,705.43
<i>507001 PBX</i>	\$4,705.43
5310 Metro Sewer Operation	Fund Total \$53,169.84
103 Public Works	Department Total \$53,169.84
<i>430640 Treatment & Disposal</i>	\$51,220.34
<i>430630 Collection & Transmission</i>	\$1,949.50

6010 Central Equipment	Fund Total \$52,215.14
320 Central Equipment	Department Total \$46,193.59
<i>500130 Equipment Maintenance</i>	<i>\$46,193.59</i>
999 Non-Dept Aligned Activity	Department Total \$6,021.55
<i>510301 Unallocated Costs</i>	<i>\$6,021.55</i>
5210 Water Utility Division	Fund Total \$35,948.09
103 Public Works	Department Total \$35,948.09
<i>430540 Purification & Treatment</i>	<i>\$20,425.68</i>
<i>430550 Transmission And Distr.</i>	<i>\$14,551.99</i>
<i>430510 Administration</i>	<i>\$970.42</i>
2180 District Courts	Fund Total \$28,594.76
152 Probation Office	Department Total \$23,150.10
<i>420340 Juvenile Probation</i>	<i>\$23,150.10</i>
151 Juvenile Defenders	Department Total \$4,700.00
<i>410336 Court Mandated Costs</i>	<i>\$4,700.00</i>
148 District Court I	Department Total \$744.66
<i>410337 Law Library</i>	<i>\$744.66</i>
2210 Civic Center	Fund Total \$23,873.74
147 Civic Center	Department Total \$23,873.74
<i>460442 Civic Center</i>	<i>\$22,083.74</i>
<i>460444 Civic Center Box Office</i>	<i>\$1,790.00</i>
2425 SID 400	Fund Total \$23,294.08
950 Maintenance Sids	Department Total \$23,294.08
<i>430263 Street Lighting</i>	<i>\$23,294.08</i>
5410 Solid Waste	Fund Total \$21,325.97
103 Public Works	Department Total \$21,325.97
<i>430840 Disposal</i>	<i>\$21,325.97</i>
2858 MT DOC-NSP3 Grant	Fund Total \$17,544.13
122 Planning Board	Department Total \$17,544.13
<i>411086 Neighborhood Stabilization</i>	<i>\$17,544.13</i>
2921 Dept Of Justice Grants	Fund Total \$16,852.24
416 Planning & Management	Department Total \$16,852.24
<i>420122 Justice Asst Grnt 2006</i>	<i>\$16,852.24</i>
2254 Stodden CIP	Fund Total \$16,451.11
103 Public Works	Department Total \$16,451.11
<i>460430 Parks</i>	<i>\$16,451.11</i>
2701 Arco Redevelopment Trust	Fund Total \$13,620.00
200 Metro	Department Total \$13,620.00
<i>440141 Health Initiatives</i>	<i>\$13,620.00</i>

2270 Health	Fund Total \$7,526.64
801 Family Services	Department Total \$7,526.64
440154 Immunization Program	\$5,544.40
440161 Air Quality Program	\$827.69
440190 Family Planning	\$707.05
440159 Cancer/Tbco/Asth/Arthr Prog	\$241.20
440151 H.I.V. Preventions	\$65.74
440175 Emg Preparedness & Response	\$57.05
440114 MCH-Parents as Teachers	\$26.80
440113 MCH-Nurse Family Partnership	\$26.80
440139 BASICSUBELEMENT NOT FOUND [440139]	\$15.99
440125 PREP Program	\$13.92
2388 Fire Fund	Fund Total \$6,100.69
164 Fire	Department Total \$6,100.69
420440 Fire Prevention	\$6,100.69
2397 Community Development	Fund Total \$5,184.00
423 Pe - 12A	Department Total \$5,184.00
470222 BASICSUBELEMENT NOT FOUND [470222]	\$5,184.00
2386 Transit System	Fund Total \$5,140.21
169 Transit System	Department Total \$5,140.21
430430 Transit Operations	\$3,018.36
430432 PARA Transit Service	\$2,121.85
2508 Street Maintenance District Fund	Fund Total \$4,946.85
950 Maintenance Sids	Department Total \$4,946.85
510301 Unallocated Costs	\$4,946.85
5212 Silver Lake Wtr Sys Oper	Fund Total \$3,968.04
103 Public Works	Department Total \$3,968.04
430550 Transmission And Distr.	\$3,968.04
2320 Urban Renewal District 2	Fund Total \$3,956.52
291 Uptown Revitalization	Department Total \$3,956.52
470245 URA/Community Dev Activities	\$3,956.52
5713 Small Business Incubator	Fund Total \$3,641.53
190 BSB Econ Development	Department Total \$3,641.53
470210 SBI Administration	\$3,641.53
2406 SID 196	Fund Total \$3,553.00
950 Maintenance Sids	Department Total \$3,553.00
430263 Street Lighting	\$3,553.00

2405 SID 111	Fund Total \$2,412.26
950 Maintenance Sids	Department Total \$2,412.26
430234 Street Lighting	\$2,412.26
5711 Community Facilities	Fund Total \$2,372.27
117 Government Buildings	Department Total \$2,372.27
411201 Facilities Administration	\$2,372.27
2403 SID 26	Fund Total \$1,776.06
950 Maintenance Sids	Department Total \$1,776.06
430234 Street Lighting	\$1,776.06
2443 SID 1017	Fund Total \$1,696.53
950 Maintenance Sids	Department Total \$1,696.53
430263 Street Lighting	\$1,696.53
2423 SID 392	Fund Total \$1,619.96
950 Maintenance Sids	Department Total \$1,619.96
430263 Street Lighting	\$1,619.96
2415 SID 317-319	Fund Total \$1,574.43
950 Maintenance Sids	Department Total \$1,574.43
430263 Street Lighting	\$1,574.43
7855 Cordelia Jacky Fund	Fund Total \$1,200.00
000	Department Total \$1,200.00
212050 Due To Others	\$1,200.00
2440 SID 1014	Fund Total \$1,155.57
950 Maintenance Sids	Department Total \$1,155.57
430263 Street Lighting	\$1,155.57
2146 Parking Garage	Fund Total \$1,154.56
146 Parking Commission	Department Total \$1,154.56
430267 Parking Garage	\$1,154.56
2404 SID 28	Fund Total \$1,064.05
950 Maintenance Sids	Department Total \$1,064.05
430234 Street Lighting	\$1,064.05
2444 SID 1018	Fund Total \$1,007.32
950 Maintenance Sids	Department Total \$1,007.32
430263 Street Lighting	\$1,007.32
2419 SID 364	Fund Total \$994.21
950 Maintenance Sids	Department Total \$994.21
430263 Street Lighting	\$994.21
2435 SID 371	Fund Total \$949.24
950 Maintenance Sids	Department Total \$949.24
430263 Street Lighting	\$949.24

2446 SID 1020	Fund Total \$929.97
950 Maintenance Sids	Department Total \$929.97
430263 Street Lighting	\$929.97
2408 SID 221	Fund Total \$864.67
950 Maintenance Sids	Department Total \$864.67
430263 Street Lighting	\$864.67
2410 SID 260	Fund Total \$759.13
950 Maintenance Sids	Department Total \$759.13
430263 Street Lighting	\$759.13
2215 Ridge Waters Pool Fund	Fund Total \$691.39
103 Public Works	Department Total \$691.39
460445 Swimming Pool	\$691.39
2430 SID 1004	Fund Total \$662.70
950 Maintenance Sids	Department Total \$662.70
430263 Street Lighting	\$662.70
2278 ARCO Source Area/SW	Fund Total \$652.49
200 Metro	Department Total \$652.49
430635 Source Area & Strm Wtr Dist	\$652.49
2407 SID 212-219	Fund Total \$626.66
950 Maintenance Sids	Department Total \$626.66
430263 Street Lighting	\$626.66
2436 SID 1011	Fund Total \$609.70
950 Maintenance Sids	Department Total \$609.70
430263 Street Lighting	\$609.70
2402 SID 25	Fund Total \$607.11
950 Maintenance Sids	Department Total \$607.11
430234 Street Lighting	\$607.11
2431 SID 1005	Fund Total \$576.09
950 Maintenance Sids	Department Total \$576.09
430263 Street Lighting	\$576.09
2383 Arco Historic Pres Fund	Fund Total \$521.98
122 Planning Board	Department Total \$521.98
411030 Planning	\$521.98
2442 SID 1016	Fund Total \$514.23
950 Maintenance Sids	Department Total \$514.23
430263 Street Lighting	\$514.23
2413 SID 291	Fund Total \$493.28
950 Maintenance Sids	Department Total \$493.28
430263 Street Lighting	\$493.28

2432 SID 1006	Fund Total \$452.96
950 Maintenance Sids	Department Total \$452.96
<i>430263 Street Lighting</i>	<i>\$452.96</i>
2450 SID 1024	Fund Total \$430.11
950 Maintenance Sids	Department Total \$430.11
<i>430263 Street Lighting</i>	<i>\$430.11</i>
2437 SID 1012	Fund Total \$424.14
950 Maintenance Sids	Department Total \$424.14
<i>430263 Street Lighting</i>	<i>\$424.14</i>
2421 SID 368	Fund Total \$414.02
950 Maintenance Sids	Department Total \$414.02
<i>430263 Street Lighting</i>	<i>\$414.02</i>
2411 SID 264	Fund Total \$408.05
950 Maintenance Sids	Department Total \$408.05
<i>430263 Street Lighting</i>	<i>\$408.05</i>
2409 SID 247	Fund Total \$398.79
950 Maintenance Sids	Department Total \$398.79
<i>430263 Street Lighting</i>	<i>\$398.79</i>
2426 SID 405	Fund Total \$389.65
950 Maintenance Sids	Department Total \$389.65
<i>430263 Street Lighting</i>	<i>\$389.65</i>
2414 SID 316	Fund Total \$383.57
950 Maintenance Sids	Department Total \$383.57
<i>430263 Street Lighting</i>	<i>\$383.57</i>
2396 NRDP Greenway Proj	Fund Total \$382.97
122 Planning Board	Department Total \$382.97
<i>411069 NRD Green Way Project</i>	<i>\$382.97</i>
2416 SID 330	Fund Total \$321.74
950 Maintenance Sids	Department Total \$321.74
<i>430263 Street Lighting</i>	<i>\$321.74</i>
2451 SID 1026	Fund Total \$317.48
950 Maintenance Sids	Department Total \$317.48
<i>430263 Street Lighting</i>	<i>\$317.48</i>
2427 SID 408	Fund Total \$301.95
950 Maintenance Sids	Department Total \$301.95
<i>430234 Street Lighting</i>	<i>\$301.95</i>
2385 Public Archives	Fund Total \$301.00
137 Archives	Department Total \$301.00
<i>460102 Archives</i>	<i>\$175.00</i>

<i>460103 Archives-Art Chateau</i>	<i>\$126.00</i>
2441 SID 1015	Fund Total \$295.78
950 Maintenance Sids	Department Total \$295.78
<i>430263 Street Lighting</i>	<i>\$295.78</i>
2433 SID 1007	Fund Total \$289.39
950 Maintenance Sids	Department Total \$289.39
<i>430263 Street Lighting</i>	<i>\$289.39</i>
2850 911 Emergency Services	Fund Total \$288.30
111 Sheriff	Department Total \$288.30
<i>420160 911 Emergency Account</i>	<i>\$288.30</i>
2453 SID 1028	Fund Total \$267.13
950 Maintenance Sids	Department Total \$267.13
<i>430263 Street Lighting</i>	<i>\$267.13</i>
2438 SID 1013	Fund Total \$246.07
950 Maintenance Sids	Department Total \$246.07
<i>430263 Street Lighting</i>	<i>\$246.07</i>
2401 SID 21	Fund Total \$242.57
950 Maintenance Sids	Department Total \$242.57
<i>430234 Street Lighting</i>	<i>\$242.57</i>
2449 SID 1023	Fund Total \$229.59
950 Maintenance Sids	Department Total \$229.59
<i>430263 Street Lighting</i>	<i>\$229.59</i>
2445 SID 1019	Fund Total \$218.19
950 Maintenance Sids	Department Total \$218.19
<i>430263 Street Lighting</i>	<i>\$218.19</i>
2434 SID 1009	Fund Total \$213.00
950 Maintenance Sids	Department Total \$213.00
<i>430263 Street Lighting</i>	<i>\$213.00</i>
2412 SID 270-278	Fund Total \$199.39
950 Maintenance Sids	Department Total \$199.39
<i>430263 Street Lighting</i>	<i>\$199.39</i>
2448 SID 1022	Fund Total \$183.67
950 Maintenance Sids	Department Total \$183.67
<i>430263 Street Lighting</i>	<i>\$183.67</i>
2420 SID 367	Fund Total \$182.80
950 Maintenance Sids	Department Total \$182.80
<i>430263 Street Lighting</i>	<i>\$182.80</i>

2417 SID 340	Fund Total \$166.85
950 Maintenance Sids	Department Total \$166.85
<i>430263 Street Lighting</i>	<i>\$166.85</i>
2439 SID 1013A	Fund Total \$156.36
950 Maintenance Sids	Department Total \$156.36
<i>430263 Street Lighting</i>	<i>\$156.36</i>
2429 SID 410	Fund Total \$136.46
950 Maintenance Sids	Department Total \$136.46
<i>430234 Street Lighting</i>	<i>\$136.46</i>
2428 SID 409	Fund Total \$112.38
950 Maintenance Sids	Department Total \$112.38
<i>430234 Street Lighting</i>	<i>\$112.38</i>
2447 SID 1021	Fund Total \$89.04
950 Maintenance Sids	Department Total \$89.04
<i>430263 Street Lighting</i>	<i>\$89.04</i>
2880 Library	Fund Total \$82.38
880 Grants	Department Total \$82.38
<i>460120 Facilities</i>	<i>\$82.38</i>
2418 SID 346	Fund Total \$62.91
950 Maintenance Sids	Department Total \$62.91
<i>430263 Street Lighting</i>	<i>\$62.91</i>
2145 Parking Commission	Fund Total \$58.99
146 Parking Commission	Department Total \$58.99
<i>430266 Parking Facilities</i>	<i>\$58.99</i>
2275 Superfund Resident Metals	Fund Total \$57.05
200 Metro	Department Total \$57.05
<i>440189 Residential Metals</i>	<i>\$57.05</i>
2422 SID 391	Fund Total \$37.76
950 Maintenance Sids	Department Total \$37.76
<i>430263 Street Lighting</i>	<i>\$37.76</i>
2452 SID 1027	Fund Total \$16.35
950 Maintenance Sids	Department Total \$16.35
<i>430263 Street Lighting</i>	<i>\$16.35</i>
5330 Storm Water	Fund Total \$6.22
103 Public Works	Department Total \$6.22
<i>430650 Storm Water</i>	<i>\$6.22</i>

Expenditure Details

1000 General Fund

Fund Total \$188,296.25

103 Public Works

Department Total \$10,129.56

430260 Traffic & Pedestrian

Subtotal \$1,833.95

NORTHWESTERN ENERGY (1)

Vendor Total \$1,810.96

Claim #	Description	Account Number	Invoice / PO	Amount
4625	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20191212 / 0	\$158.88
4625	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20191212 / 0	\$161.46
4625	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20191212 / 0	\$158.88
4625	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20191212 / 0	\$158.88
4625	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20191212 / 0	\$158.88
4625	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20191212 / 0	\$161.46
4625	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20191212 / 0	\$161.46
4625	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20191212 / 0	\$25.88
4625	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20191212 / 0	\$161.46
4625	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20191212 / 0	\$161.46
4625	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20191212 / 0	\$7.59
4625	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20191212 / 0	\$7.83
4625	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20191212 / 0	\$13.69
4625	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20191212 / 0	\$56.77
4625	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20191212 / 0	\$48.92
4625	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20191212 / 0	\$22.73
4625	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20191212 / 0	\$73.29
4625	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20191212 / 0	\$12.47
4625	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20191212 / 0	\$9.64
4625	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20191212 / 0	\$34.90
4625	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20191212 / 0	\$6.48

1000 General Fund

Fund Total \$188,296.25

103 Public Works

Department Total \$10,129.56

430260 Traffic & Pedestrian

Subtotal \$1,833.95

4625	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20191212 / 0	\$35.63
4625	STREET LIGHTS PARK AND IDAHO WASHINGTON AND PARK, BUTTE MT 59701	1000.103.4302.60.340	3678940-2 20191212 / 0	\$6.22
4625	TRAFFIC LIGHTS PARK AND EMMETT, BUTTE MT 59701	1000.103.4302.60.340	3679100-2 20191212 / 0	\$6.10

BUTTES ACE HARDWARE

Vendor Total \$22.99

Claim #	Description	Account Number	Invoice / PO	Amount
4481	FASTENERS	1000.103.4302.60.230	97731 / 2004685	\$22.99

1000 General Fund

Fund Total \$188,296.25

103 Public Works

Department Total \$10,129.56

430910 Cemetery

Subtotal \$451.87

NORTHWESTERN ENERGY (1)

Vendor Total \$398.47

Claim #	Description	Account Number	Invoice / PO	Amount
4625	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20191212 / 0	\$27.37
4625	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20191212 / 0	\$371.10

MT STANDARD

Vendor Total \$53.40

Claim #	Description	Account Number	Invoice / PO	Amount
4704	FALL FLOWER REMOVAL AD	1000.103.4309.10.330	20615623A / 2001895	\$53.40

1000 General Fund

Fund Total \$188,296.25

103 Public Works

Department Total \$10,129.56

460430 Parks

Subtotal \$7,843.74

NORTHWESTERN ENERGY (1)

Vendor Total \$4,615.54

Claim #	Description	Account Number	Invoice / PO	Amount
4625	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20191212 / 0	\$6.89
4625	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20191212 / 0	\$33.07
4625	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20191212 / 0	\$6.62
4625	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20191212 / 0	\$6.37
4625	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20191212 / 0	\$37.27
4625	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20191212 / 0	\$16.59
4625	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20191212 / 0	\$16.08
4625	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20191212 / 0	\$6.62
4625	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20191212 / 0	\$838.17
4625	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20191212 / 0	\$123.12
4625	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20191212 / 0	\$6.10
4625	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20191212 / 0	\$6.10
4625	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20191212 / 0	\$13.69
4625	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20191212 / 0	\$11.13
4625	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20191212 / 0	\$6.10
4625	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20191212 / 0	\$6.48
4625	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20191212 / 0	\$13.69
4625	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20191212 / 0	\$6.10
4625	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20191212 / 0	\$15.14
4625	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20191212 / 0	\$13.69
4625	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20191212 / 0	\$6.10
4625	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20191212 / 0	\$6.22

1000 General Fund

Fund Total \$188,296.25

103 Public Works

Department Total \$10,129.56

460430 Parks

Subtotal \$7,843.74

4625	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20191212 / 0	\$21.03
4625	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20191212 / 0	\$134.26
4625	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20191212 / 0	\$7.28
4625	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20191212 / 0	\$0.84
4625	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20191212 / 0	\$6.10
4625	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20191212 / 0	\$54.71
4625	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20191212 / 0	\$27.37
4625	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20191212 / 0	\$130.37
4625	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20191212 / 0	\$37.08
4625	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20191212 / 0	\$41.06
4625	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20191212 / 0	\$27.37
4625	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20191212 / 0	\$54.71
4625	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20191212 / 0	\$27.37
4625	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20191212 / 0	\$13.69
4625	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20191212 / 0	\$27.37
4625	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20191212 / 0	\$320.03
4625	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20191212 / 0	\$186.00
4625	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20191212 / 0	\$42.12
4625	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20191212 / 0	\$37.40
4625	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20191212 / 0	\$432.88
4625	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20191212 / 0	\$14.82
4625	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20191212 / 0	\$46.03
4625	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20191212 / 0	\$97.65

1000 General Fund

Fund Total \$188,296.25

103 Public Works

Department Total \$10,129.56

460430 Parks

Subtotal \$7,843.74

4625	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20191212 / 0	\$13.69
4625	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20191212 / 0	\$468.48
4625	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20191212 / 0	\$124.57
4625	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20191212 / 0	\$6.48
4625	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20191212 / 0	\$6.10
4625	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20191212 / 0	\$11.86
4625	KAW AND GEORGE ST TEMP, BUTTE MT 59701	1000.103.4604.30.340	1337244-6 20191212 / 0	\$6.10
4625	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20191212 / 0	\$7.02
4625	1750 CALIFORNIA AVE, BUTTE MT 59701	1000.103.4604.30.340	1410913-6 20191212 / 0	\$6.10
4625	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20191212 / 0	\$7.41
4625	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20191212 / 0	\$6.10
4625	HANNA PARK EMMETT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20191212 / 0	\$13.69
4625	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20191212 / 0	\$17.41
4625	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20191212 / 0	\$310.72
4625	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20191212 / 0	\$7.65
4625	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20191212 / 0	\$29.68
4625	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20191212 / 0	\$6.48
4625	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20191212 / 0	\$6.10
4625	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20191212 / 0	\$52.59
4625	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20191212 / 0	\$6.75
4625	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20191212 / 0	\$406.19
4625	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20191212 / 0	\$53.76

1000 General Fund

Fund Total \$188,296.25

103 Public Works

Department Total \$10,129.56

460430 Parks

Subtotal \$7,843.74

4625	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20191212 / 0	\$7.41
4625	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20191212 / 0	\$8.58
4625	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20191212 / 0	\$20.53
4625	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20191212 / 0	\$8.73
4625	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20191212 / 0	\$6.48

LISACS TIRES INC

Vendor Total \$2,308.00

Claim #	Description	Account Number	Invoice / PO	Amount
4485	TIRES	1000.103.4604.30.230	LTR250378 / 2004823	\$592.00
4675	TIRES AND TUBES AND MOUNT	1000.103.4604.30.230	LTR250703 / 2004977	\$1,716.00

HIGHLAND AUTO PARTS

Vendor Total \$549.24

Claim #	Description	Account Number	Invoice / PO	Amount
4484	BRAKE PAD AND ROTOR KIT	1000.103.4604.30.230	654657 / 2004788	\$131.04
4484	BRAKE PAD SET AND BRAKE ROTOR	1000.103.4604.30.230	654590 / 2004829	\$180.95
4484	BRAKE CONTROLLER AND HARNES	1000.103.4604.30.230	654417 / 2004830	\$102.98
4484	ROLL OF 2X150 REFLECTIVE TAPE	1000.103.4604.30.230	654409 / 2004832	\$87.80
4595	LIGHT, CLAMP, AND SWITCH	1000.103.4604.30.230	655172 / 2004899	\$46.47

FOX ALARM AND TECHNOLOGY INC

Vendor Total \$270.00

Claim #	Description	Account Number	Invoice / PO	Amount
4483	CENTRAL STATION MONITORING 1ST QUARTER CLARK PARK	1000.103.4604.30.390	9080 / 2004670	\$90.00
4483	CENTRAL STATION MONITORING 1ST QUARTER COPPER MTN PARK	1000.103.4604.30.390	9081 / 2004669	\$180.00

CENTURYLINK.

Vendor Total \$52.12

Claim #	Description	Account Number	Invoice / PO	Amount
4705	MONTHLY PHONE SERVICE/CLARKS PARK	1000.103.4604.30.340	4067822419047B12 19 / 0	\$52.12

1000 General Fund

Fund Total \$188,296.25

103 Public Works

Department Total \$10,129.56

460430 Parks

Subtotal \$7,843.74

BUTTES ACE HARDWARE

Vendor Total \$42.86

Claim #	Description	Account Number	Invoice / PO	Amount
4482	BOX FASTENERS	1000.103.4604.30.230	97759 / 2004684	\$25.28
4594	EPOXY	1000.103.4604.30.230	97773 / 2004908	\$17.58

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$5.98

Claim #	Description	Account Number	Invoice / PO	Amount
4676	EYE BOLTS	1000.103.4604.30.230	137208 / 2004982	\$5.98

1000 General Fund

Fund Total \$188,296.25

104 Animal Control

Department Total \$4,591.40

440601 Animal Control

Subtotal \$4,591.40

ANIMAL MEDICAL CLINIC

Vendor Total \$1,806.80

Claim #	Description	Account Number	Invoice / PO	Amount
4416	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	662113019 / 2004691	\$1,806.80

ANIMEALS INC

Vendor Total \$750.00

Claim #	Description	Account Number	Invoice / PO	Amount
4417	5000 lbs of Dog Food for the Animal Shelter	1000.104.4406.01.220	115 / 2004595	\$750.00

NORTHWESTERN ENERGY (1)

Vendor Total \$659.24

Claim #	Description	Account Number	Invoice / PO	Amount
4625	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20191212 / 0	\$659.24

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$377.00

Claim #	Description	Account Number	Invoice / PO	Amount
4415	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay-Neuter's, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	856216732 / 2003421	\$20.00
4415	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856216725 / 2004339	\$19.00
4415	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856216726 / 2004339	\$64.00
4415	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856216727 / 2004339	\$64.00
4415	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856216734 / 2004339	\$64.00
4415	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856216841 / 2004339	\$45.00

1000 General Fund

Fund Total \$188,296.25

104 Animal Control

Department Total \$4,591.40

440601 Animal Control

Subtotal \$4,591.40

4415	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856216843 / 2004339	\$19.00
4486	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856216894 / 2004339	\$19.00
4486	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856216895 / 2004339	\$19.00
4486	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856216979 / 2004339	\$25.00
4486	Emergency/Office Exams, Vaccinations, Euthanasia's, Spay/Nueter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856217017 / 2004339	\$19.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$339.50

Claim #	Description	Account Number	Invoice / PO	Amount
4351	(4) Winter Jackets for the Animal Shelter Staff/D HOCKADY/C JEMMINGS/S ARMSTRONG/L HOGART	1000.104.4406.01.220	232982 / 2002816	\$220.00
4571	Latex Gloves for the Animal Shelter	1000.104.4406.01.220	233240 / 2004533	\$119.50

AT HOME ON THE RANGE PET CEMETERY

Vendor Total \$245.00

Claim #	Description	Account Number	Invoice / PO	Amount
4487	Private & Communal Animal Cremations for the Animal Shelter	1000.104.4406.01.390	14600 / 2000820	\$245.00

360 OFFICE SOLUTIONS

Vendor Total \$145.97

Claim #	Description	Account Number	Invoice / PO	Amount
4243	Contract Base Rate for the 8/21/19 to 11/20/19 billing period	1000.104.4406.01.360	IN121758 / 2004414	\$145.97

LAMBERT VET SUPPLY

Vendor Total \$124.96

Claim #	Description	Account Number	Invoice / PO	Amount
4631	(4) 1 Gallon Kennel Disinfectant for the Animal Shelter	1000.104.4406.01.220	LVSI02353372 / 2004534	\$124.96

1000 General Fund

Fund Total \$188,296.25

104 Animal Control

Department Total \$4,591.40

*440601 Animal Control**Subtotal \$4,591.40***LEES OFFICE CITY****Vendor Total \$103.92**

Claim #	Description	Account Number	Invoice / PO	Amount
4572	(2) Boxes of Twin Pocket Letter Size Folders for the Animal Shelter.	1000.104.4406.01.210	32149 / 2004554	\$43.98
4572	(1) Case of Copier & (1) 2020 Calendar for the Animal Shelter.	1000.104.4406.01.210	32140 / 2004537	\$59.94

MT BROOM & BRUSH COMPANY**Vendor Total \$25.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4488	(2) Cases of Bleach for the Animal Shelter.	1000.104.4406.01.220	1397812 / 2004460	\$25.00

UPS STORE 1204**Vendor Total \$14.01**

Claim #	Description	Account Number	Invoice / PO	Amount
4573	Shipping Fees for Rabies Testing	1000.104.4406.01.310	00000009710 / 2000694	\$14.01

1000 General Fund

Fund Total \$188,296.25

106 Council Of Commissioners

Department Total \$334.89

410101 Legislative Services

Subtotal \$334.89

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$224.89

Claim #	Description	Account Number	Invoice / PO	Amount
4418	Windows 10 Pro upgrade license, net 30. Council Chambers	1000.106.4101.01.220	VVF5003 / 2004253	\$130.33
4418	Dell 3 Prong AC Adapter - power adapter - 45 Watt, net 30, Council Chambers.	1000.106.4101.01.220	VVC0076 / 2004255	\$94.56

MT STANDARD

Vendor Total \$110.00

Claim #	Description	Account Number	Invoice / PO	Amount
3879	Notice of Public Hearing/ALLEY CLOSURE	1000.106.4101.01.330	20619841 / 2004061	\$110.00

1000 General Fund

Fund Total \$188,296.25

107 Clerk And Recorders

Department Total \$46,332.16

410601 Elections

Subtotal \$36,858.97

ELECTION SYSTEMS & SOFTWARE INC

Vendor Total \$36,320.00

Claim #	Description	Account Number	Invoice / PO	Amount
4632	ExpressVote BMD Terminals and supplies per attached sales agreement / COM 19-512	1000.107.4106.01.260	1110241 / 2003453	\$30,695.00
4632	ElectionWare Software - Reporting only	1000.107.4106.01.220	1110241 / 2003453	\$5,625.00

PIT PRINTERS

Vendor Total \$440.00

Claim #	Description	Account Number	Invoice / PO	Amount
4596	5,000 Envelopes Printed for Elections	1000.107.4106.01.320	31078 / 2004692	\$440.00

LEES OFFICE CITY

Vendor Total \$98.97

Claim #	Description	Account Number	Invoice / PO	Amount
4575	3 Rolls of Butcher Paper for the 2020 Elections	1000.107.4106.01.210	32148 / 2004859	\$32.99
4575	3 Rolls of Butcher Paper for the 2020 Elections	1000.107.4106.01.210	32268 / 2004859	\$65.98

1000 General Fund

Fund Total \$188,296.25

107 Clerk And Recorders

Department Total \$46,332.16

410901 Records Admin.

Subtotal \$9,473.19

TYLER TECHNOLOGIES INC

Vendor Total \$7,937.71

Claim #	Description	Account Number	Invoice / PO	Amount
4310	SEMI-ANNUAL MAINTENANCE & SUPPORT/DOCUMENT PRO/CLERK & RECORDERS	1000.107.4109.01.360	025278903 / 2004658	\$7,937.71

SPHERION STAFFING LLC

Vendor Total \$996.48

Claim #	Description	Account Number	Invoice / PO	Amount
4578	Week ending 12/08 - Tina Wigen and Cindy Sherman - temp emploment for large book scanning	1000.107.4109.01.390	RL2013509 / 2004884	\$449.28
4578	Week ending 12/08 - Tina Wigen and Cindy Sherman - temp emploment for large book scanning	1000.107.4109.01.390	RL2013508 / 2004884	\$547.20

J & H Inc

Vendor Total \$439.00

Claim #	Description	Account Number	Invoice / PO	Amount
4577	DocuWare Cloud Service (monthly fee for 4 licenses & 20 GB storage \$411.00)	1000.107.4109.01.390	573337 / 2000198	\$439.00

360 OFFICE SOLUTIONS

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
4576	Printer Repair for Birth & Death Certificates	1000.107.4109.01.390	IN117373 / 2004860	\$100.00

1000 General Fund

Fund Total \$188,296.25

110 Treasurer

Department Total \$6,522.72

410540 Treasurer

Subtotal \$6,522.72

TYLER TECHNOLOGIES INC

Vendor Total \$5,654.96

Claim #	Description	Account Number	Invoice / PO	Amount
4310	SEMI-ANNUAL MAINTENANCE & SUPPORT/PROGRESS TAX ASSESSMENT/TAX BILLING/TREASURERS OFFICE	1000.110.4105.40.360	025278903 / 2004658	\$5,654.96

GARDAWORLD

Vendor Total \$740.12

Claim #	Description	Account Number	Invoice / PO	Amount
4651	ARMORED CAR SERVICES FOR JULY 19 - JUNE 20	1000.110.4105.40.390	10527714 / 2000353	\$740.12

LEES OFFICE CITY

Vendor Total \$117.78

Claim #	Description	Account Number	Invoice / PO	Amount
4657	PURELL WIPES	1000.110.4105.40.220	32099 / 2004740	\$117.78

BRANDI LAMMI

Vendor Total \$9.86

Claim #	Description	Account Number	Invoice / PO	Amount
4355	NOVEMBER MAIL PICK UP AT THE POST OFFICE	1000.110.4105.40.370	112619 / 2004478	\$9.86

1000 General Fund

Fund Total \$188,296.25

111 Sheriff

Department Total \$12,598.17

420101 Law Enforcement Services

Subtotal \$2,505.12

NORTHWESTERN ENERGY (1)

Vendor Total \$2,137.44

Claim #	Description	Account Number	Invoice / PO	Amount
4625	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20191212 / 0	\$2,137.44

BUTTE GLASS

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
4489	FRONT WINDSHIELD	1000.111.4201.01.230	0000022398 / 2004665	\$150.00

DENNY MENHOLT FORD

Vendor Total \$55.05

Claim #	Description	Account Number	Invoice / PO	Amount
4597	SENSOR	1000.111.4201.01.230	75288 / 2004907	\$55.05

HIGHLAND AUTO PARTS

Vendor Total \$49.01

Claim #	Description	Account Number	Invoice / PO	Amount
4491	OIL FILTER AND WIPER BLADES	1000.111.4201.01.230	654333 / 2004793	\$18.30
4491	OIL FILTER AND WIPER BLADES	1000.111.4201.01.230	654435 / 2004793	\$27.46
4598	OIL FILTER	1000.111.4201.01.230	655134 / 2004904	\$3.25

ACE HARDWARE.

Vendor Total \$42.99

Claim #	Description	Account Number	Invoice / PO	Amount
4579	Step Stool	1000.111.4201.01.220	E84660 / 2004875	\$42.99

ESTOP BUSINESS LICENSES

Vendor Total \$36.00

Claim #	Description	Account Number	Invoice / PO	Amount
4490	UNDERGROUND FUEL TANK RENEWAL	1000.111.4201.01.230	382082020 / 2004675	\$36.00

PLATT ELECTRIC.

Vendor Total \$25.88

Claim #	Description	Account Number	Invoice / PO	Amount
4492	LGD LED 7320-40K-G2 10W FOR POLICE STATION	1000.111.4201.01.230	X726235 / 2004678	\$25.88

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$8.75

Claim #	Description	Account Number	Invoice / PO	Amount
4626	EMAIL - MAILBOX	1000.111.4201.01.340	113019 / 0	\$8.75

1000 General Fund

Fund Total \$188,296.25

111 Sheriff

Department Total \$12,598.17

420201 Detention & Correction

Subtotal \$9,989.09

NORTHWESTERN ENERGY (1)

Vendor Total \$7,423.13

Claim #	Description	Account Number	Invoice / PO	Amount
4625	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20191212 / 0	\$7,423.13

ST JAMES HC HOSPITAL

Vendor Total \$1,667.26

Claim #	Description	Account Number	Invoice / PO	Amount
4580	2/16/19 Wandler, J.	1000.111.4202.01.350	021619WANDLER / 2004856	\$1,667.26

BUTTE PRODUCE

Vendor Total \$678.38

Claim #	Description	Account Number	Invoice / PO	Amount
4493	detention produce	1000.111.4202.01.220	2573778 / 2004815	\$678.38

MERCURY STREET MEDICAL GROUP

Vendor Total \$171.00

Claim #	Description	Account Number	Invoice / PO	Amount
4496	J. Mellon 11/15/19	1000.111.4202.01.350	111519MELLON / 2004817	\$106.00
4496	11/8/19 J. Cady	1000.111.4202.01.350	110819CADY / 2004816	\$65.00

HASSAN MASSOUH

Vendor Total \$28.00

Claim #	Description	Account Number	Invoice / PO	Amount
4494	C. Harrislakey 11/1/18	1000.111.4202.01.350	110118HARRISLA KEY / 2004818	\$28.00

MCKESSON MEDICAL - SURGICAL

Vendor Total \$21.32

Claim #	Description	Account Number	Invoice / PO	Amount
4495	medical pads	1000.111.4202.01.220	62254085 / 2004855	\$21.32

1000 General Fund

Fund Total \$188,296.25

111 Sheriff

Department Total \$12,598.17

420205 Detention Canteen

Subtotal \$103.96

CHARTER COMMUNICATIONS.

Vendor Total \$103.96

Claim #	Description	Account Number	Invoice / PO	Amount
4581	detention center cable/canteen	1000.111.4202.05.340	0499199120119 / 2000332	\$103.96

1000 General Fund

Fund Total \$188,296.25

113 County Attorney

Department Total \$952.00

411101 Legal Service

Subtotal \$952.00

MT COUNTY ATTORNEY ASSOCIATION

Vendor Total \$900.00

Claim #	Description	Account Number	Invoice / PO	Amount
4641	Membership dues Mt County Attorney Association	1000.113.4111.01.330	337 / 2004926	\$900.00

LEES OFFICE CITY

Vendor Total \$52.00

Claim #	Description	Account Number	Invoice / PO	Amount
4582	FOUR USB FLASH DRIVES	1000.113.4111.01.210	32259 / 2004869	\$52.00

1000 General Fund

Fund Total \$188,296.25

115 J. P. Court II

Department Total \$41.76

410340 Justice Court

Subtotal \$41.76

LEES OFFICE CITY

Vendor Total \$41.76

Claim #	Description	Account Number	Invoice / PO	Amount
4435	Pentel Gel pPens & Refills	1000.115.4103.40.210	32098 / 2004653	\$41.76

1000 General Fund

Fund Total \$188,296.25

117 Government Buildings

Department Total \$16,368.40

411201 Facilities Administration

Subtotal \$12,386.51

NORTHWESTERN ENERGY (1)

Vendor Total \$11,999.89

Claim #	Description	Account Number	Invoice / PO	Amount
4625	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20191212 / 0	\$2,894.89
4625	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20191212 / 0	\$1,967.24
4625	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20191212 / 0	\$13.69
4625	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20191212 / 0	\$569.66
4625	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20191212 / 0	\$126.90
4625	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360590-8 20191212 / 0	\$4,144.81
4625	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360591-6 20191212 / 0	\$2,282.70

TIMBERLINE SECURITY & SERVICES LLC

Vendor Total \$373.63

Claim #	Description	Account Number	Invoice / PO	Amount
4499	SECURITY SERVICES AT NWE	1000.117.4112.01.360	2536 / 2004838	\$373.63

ACE HARDWARE.

Vendor Total \$12.99

Claim #	Description	Account Number	Invoice / PO	Amount
4498	SHOP LIGHT - GOVT BLDGS SHOP	1000.117.4112.01.220	E75717 / 2004841	\$12.99

1000 General Fund

Fund Total \$188,296.25

117 Government Buildings

Department Total \$16,368.40

411240 Courthouse Improvements

Subtotal \$3,981.89

SHELL ENERGY NORTH AMERICA (US) LP

Vendor Total \$2,944.78

Claim #	Description	Account Number	Invoice / PO	Amount
4656	NATURAL GAS CHARGES/3194/155 W GRANITE/COURTHOUSE	1000.117.4112.40.340	00022346653281941 / 0	\$2,944.78

MT BROOM & BRUSH COMPANY

Vendor Total \$560.76

Claim #	Description	Account Number	Invoice / PO	Amount
4679	URINAL SCREEN, TOILET PAPER, LINERS, DISENFECTANT, OIL SOAP -FOR CRTHOUSE	1000.117.4112.40.220	1389054 / 2004959	\$381.96
4679	URINAL SCREEN, TOILET PAPER, LINERS, DISENFECTANT, OIL SOAP -FOR CRTHOUSE	1000.117.4112.40.220	1387098 / 2004959	\$178.80

SJ PERRY COMPANY INC

Vendor Total \$449.36

Claim #	Description	Account Number	Invoice / PO	Amount
4680	PUMP SEAL KIT FOR BOILER ROOM -COURTHOUSE	1000.117.4112.40.230	I4522 / 2004960	\$259.76
4680	TOILET REPAIR MATERIAL -IT DEPARTMENT	1000.117.4112.40.230	I4618 / 2004961	\$189.60

ACE HARDWARE.

Vendor Total \$26.99

Claim #	Description	Account Number	Invoice / PO	Amount
4678	SCREWS -BABY JAIL	1000.117.4112.40.230	E85344 / 2004916	\$26.99

1000 General Fund

Fund Total \$188,296.25

119 Health Office

Department Total \$1,465.88

440110 Public Health Admin.

Subtotal \$442.17

K X L F

Vendor Total \$295.00

Claim #	Description	Account Number	Invoice / PO	Amount
4681	BURN WISE CAMPAIGN	1000.119.4401.10.330	6169551 / 2004994	\$295.00

STAPLES INC (PHOENIX)

Vendor Total \$63.47

Claim #	Description	Account Number	Invoice / PO	Amount
4480	2020 CALENDARS FOR STAFF/DESKPAD CALENDAR FOR VACATION TRACKING	1000.119.4401.10.210	60355178207687931 119 / 2003526	\$63.47

CENTURYLINK.

Vendor Total \$57.05

Claim #	Description	Account Number	Invoice / PO	Amount
4630	DSL LINE FOR HEALTH DEPARTMENT	1000.119.4401.10.340	M4067230174212M 1219 / 0	\$57.05

LEXI SALMINEN

Vendor Total \$26.65

Claim #	Description	Account Number	Invoice / PO	Amount
4500	DONUTS, MUFFINS COFFEE CREAMER	1000.119.4401.10.220	9444 / 2004712	\$8.00
4500	DONUTS, MUFFINS COFFEE CREAMER	1000.119.4401.10.220	259120409 / 2004712	\$14.66
4500	DONUTS, MUFFINS COFFEE CREAMER	1000.119.4401.10.220	259120308 / 2004712	\$3.99

1000 General Fund

Fund Total \$188,296.25

119 Health Office

Department Total \$1,465.88

440111 Comm Enrichment

Subtotal \$1,023.71

MCGREE TRUCKING

Vendor Total \$475.00

Claim #	Description	Account Number	Invoice / PO	Amount
4439	(1) 4 Yard Container Dump for the Budget Motel @ 920 S. Montana, (1) 4 Yard Container Dump & (1) 6 Yard Container Dump for 1511 Gaylord Street.	1000.119.4401.11.390	68731 / 2004697	\$390.00
4439	(1) 4 Yard Container Dump for the Budget Motel @ 920 S. Montana, (1) 4 Yard Container Dump & (1) 6 Yard Container Dump for 1511 Gaylord Street.	1000.119.4401.11.390	68690 / 2004697	\$85.00

HIGHLAND AUTO PARTS

Vendor Total \$152.32

Claim #	Description	Account Number	Invoice / PO	Amount
4437	(1) Oil Filter, (1) Fuel Filter for Community Enrichment.	1000.119.4401.11.230	653713 / 2004698	\$46.64
4437	(1) Fuel Filter for Community Enrichment T-102	1000.119.4401.11.230	653617 / 2004699	\$32.06
4583	OXYGEN SENSOR RETURN FROM INV# 654730	1000.119.4401.11.230	654747 / 2004867	(\$47.84)
4583	Sensors & Switch for Community Enrichment T-17	1000.119.4401.11.230	654730 / 2004867	\$118.04
4583	Oil Filter for Community Enrichment	1000.119.4401.11.230	654336 / 2004868	\$3.42

360 OFFICE SOLUTIONS

Vendor Total \$145.97

Claim #	Description	Account Number	Invoice / PO	Amount
4243	Contract Base Rate for the 8/21/19 to 11/21/19 billing period.	1000.119.4401.11.360	IN121758 / 2004414	\$145.97

LEES OFFICE CITY

Vendor Total \$121.65

Claim #	Description	Account Number	Invoice / PO	Amount
4438	(12) Steno Notebooks & (3) 6-pack Packaging Tape for the Community Enrichment Dept.	1000.119.4401.11.210	32142 / 2004538	\$121.65

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$119.99

Claim #	Description	Account Number	Invoice / PO	Amount
4367	Work Boots for Ernie Saracki - Community Enrichment Dept.	1000.119.4401.11.220	620099136788 / 2004550	\$119.99

1000 General Fund

Fund Total \$188,296.25

119 Health Office

Department Total \$1,465.88

440111 Comm Enrichment

Subtotal \$1,023.71

ACE HARDWARE.

Vendor Total \$8.78

Claim #	Description	Account Number	Invoice / PO	Amount
4642	(2) 1-Gal Antifreeze	1000.119.4401.11.230	E85246 / 2004917	\$8.78

1000 General Fund

Fund Total \$188,296.25

121 Superintendent Of Schools

Department Total \$77.82

411601 Public School Admin.

Subtotal \$77.82

CATHY MALONEY

Vendor Total \$77.82

Claim #	Description	Account Number	Invoice / PO	Amount
4501	Pens, Post-its, Pencils, Canned Air, Certificates	1000.121.4116.01.210	9806379045 / 2004810	\$77.82

1000 General Fund

Fund Total \$188,296.25

122 Planning Board

Department Total \$36.00

411030 Planning

Subtotal \$36.00

MT STANDARD

Vendor Total \$36.00

Claim #	Description	Account Number	Invoice / PO	Amount
4440	Legal ad - Floodplain permit #111 - 1225 Yale	1000.122.4110.30.330	20622381 / 2003919	\$36.00

1000 General Fund

Fund Total \$188,296.25

126 Extension Agent

Department Total \$15,558.07

450401 Extension Services

Subtotal \$15,558.07

MSU EXTENSION SERVICE.

Vendor Total \$15,416.70

Claim #	Description	Account Number	Invoice / PO	Amount
4216	MONTHLY EXTENSION AGENT SALARY	1000.126.4504.01.390	JUL19 / 2004335	\$3,083.34
4216	MONTHLY EXTENSION AGENT SALARY	1000.126.4504.01.390	AUG19 / 2004335	\$3,083.34
4216	MONTHLY EXTENSION AGENT SALARY	1000.126.4504.01.390	SEP19 / 2004335	\$3,083.34
4216	MONTHLY EXTENSION AGENT SALARY	1000.126.4504.01.390	OCT19 / 2004335	\$3,083.34
4216	MONTHLY EXTENSION AGENT SALARY	1000.126.4504.01.390	NOV19 / 2004335	\$3,083.34

CENTURYLINK.

Vendor Total \$141.37

Claim #	Description	Account Number	Invoice / PO	Amount
4707	MONTHLY PHONE SERVICE/EXTENSION SERVICE	1000.126.4504.01.340	4067230217724B111 9 / 0	\$141.37

1000 General Fund

Fund Total \$188,296.25

128 Disaster And Emer. Serv.

Department Total \$116.27

420601 Emergency Mgmt

Subtotal \$116.27

360 OFFICE SOLUTIONS

Vendor Total \$116.27

Claim #	Description	Account Number	Invoice / PO	Amount
4502	COPIER MAINTENANCE AT EOC	1000.128.4206.01.360	IN121452 / 2004839	\$116.27

1000 General Fund

Fund Total \$188,296.25

132 Code Enforcement

Department Total \$222.79

420501 Protective Inspection

Subtotal \$222.79

INSTY-PRINTS

Vendor Total \$162.79

Claim #	Description	Account Number	Invoice / PO	Amount
4584	Inspection Cards	1000.132.4205.01.320	103576 / 2004804	\$162.79

MT STANDARD

Vendor Total \$60.00

Claim #	Description	Account Number	Invoice / PO	Amount
4503	ZBA Legal Ad - December 5, 2019	1000.132.4205.01.330	20622411 / 2004259	\$60.00

1000 General Fund

Fund Total \$188,296.25

133 City Court

Department Total \$535.85

410360 Municipal Court

Subtotal \$226.85

LEES OFFICE CITY

Vendor Total \$166.85

Claim #	Description	Account Number	Invoice / PO	Amount
4658	INK / TONER (2)	1000.133.4103.60.210	32360 / 2004956	\$159.90
4682	BLACK STAMP PAD	1000.133.4103.60.210	32391 / 2005011	\$6.95

**MONTANA LEGISLATIVE SERVICES
DIVISION**

Vendor Total \$60.00

Claim #	Description	Account Number	Invoice / PO	Amount
4441	MCA CIVIL PROCEDURE EVIDENCE MCA LAW ENFORCEMENT CRIMINAL MCA HIGHWAYS AND TRANSPORTATION	1000.133.4103.60.330	36897 / 2004705	\$60.00

1000 General Fund

Fund Total \$188,296.25

133 City Court

Department Total \$535.85

410361 Adult Misdemeanor Probation

Subtotal \$309.00

MT LAW ENFORCEMENT ACADEMY

Vendor Total \$309.00

Claim #	Description	Account Number	Invoice / PO	Amount
4683	MLEA - MEALS	1000.133.4103.61.370	932 / 2005010	\$309.00

1000 General Fund

Fund Total \$188,296.25

136 Public Library

Department Total \$6,439.81

460101 Library Services

Subtotal \$6,439.81

NORTHWESTERN ENERGY (1)

Vendor Total \$3,587.31

Claim #	Description	Account Number	Invoice / PO	Amount
4625	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20191212 / 0	\$1,840.01
4625	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20191212 / 0	\$1,474.08
4625	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20191212 / 0	\$273.22

PAULAS PROFESSIONAL CLEANING

Vendor Total \$2,400.00

Claim #	Description	Account Number	Invoice / PO	Amount
4236	janitor services, Nov	1000.136.4601.01.390	112119 / 2004463	\$1,200.00
4236	Oct janitor service	1000.136.4601.01.390	110119 / 2004628	\$1,200.00

MERDI

Vendor Total \$278.00

Claim #	Description	Account Number	Invoice / PO	Amount
4183	BROADBAND/FIBER METRO E	1000.136.4601.01.340	BSBLIB2003 / 0	\$278.00

MONTANA AIR CARTAGE INC

Vendor Total \$157.50

Claim #	Description	Account Number	Invoice / PO	Amount
4264	courier service, Sept	1000.136.4601.01.390	MZE93019 / 2004469	\$157.50

MCGREE TRUCKING

Vendor Total \$17.00

Claim #	Description	Account Number	Invoice / PO	Amount
4600	recycling fee, Sept	1000.136.4601.01.340	67904 / 2004874	\$17.00

1000 General Fund

Fund Total \$188,296.25

999 Non-Dept Aligned Activity

Department Total \$65,972.70

410532 Independent Audits

Subtotal \$28,500.00

NEWLAND AND COMPANY

Vendor Total \$28,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
4652	INTERIM AUDIT BILLING FOR YEAR ENDED 6/30/2019	1000.999.4105.32.350	64594 / 2004988	\$28,500.00

1000 General Fund

Fund Total \$188,296.25

999 Non-Dept Aligned Activity

Department Total \$65,972.70

450210 Burial Of Soldiers

Subtotal \$1,500.00

AXELSON ALTERNATIVE CREMATION INC

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
4265	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	111919CLOONAN / 2001478	\$500.00
4265	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	111919CURNOW / 2001478	\$500.00

WAYRYNEN-RICHARDS

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
4266	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	112219BAKER / 2000097	\$500.00

1000 General Fund

Fund Total \$188,296.25

999 Non-Dept Aligned Activity

Department Total \$65,972.70

510301 Unallocated Costs

Subtotal \$7,306.03

TYLER TECHNOLOGIES INC

Vendor Total \$7,306.03

Claim #	Description	Account Number	Invoice / PO	Amount
4310	SEMI-ANNUAL MAINTENANCE & SUPPORT/PROGRESS ADMIN/CASH RECEIPTING (VARIOUS DEPARTMENTS)	1000.999.5103.01.360	025278903 / 2004658	\$7,306.03

1000 General Fund

Fund Total \$188,296.25

999 Non-Dept Aligned Activity

Department Total \$65,972.70

510360 Contributions

Subtotal \$28,666.67

ACTION INC

Vendor Total \$28,666.67

Claim #	Description	Account Number	Invoice / PO	Amount
4375	MONTHLY INDIGENT RELIEF PAYMENT PER CONTRACT OF FY20/14,333.33 PER MONTH (TOTAL \$172,000)/COMM #19- 435/APPROVED BY COC 9-18-19	1000.999.5103.60.730	22020 / 2003423	\$28,666.67

2110 Road Fund

Fund Total \$123,014.40

103 Public Works

Department Total \$123,014.40

430240 Roads & Street Maint.

Subtotal \$123,014.40

HIGH COUNTRY CONCRETE

Vendor Total \$107,450.00

Claim #	Description	Account Number	Invoice / PO	Amount
4186	1203 DEWEY	2110.103.4302.40.390	8700 / 2004635	\$4,680.00
4186	1205 DEWEY	2110.103.4302.40.390	8701 / 2004636	\$1,950.00
4186	1211 DEWEY	2110.103.4302.40.390	8704 / 2004638	\$1,950.00
4186	1215 DEWEY	2110.103.4302.40.390	8705 / 2004639	\$2,550.00
4186	1310 DEWEY	2110.103.4302.40.390	9705 / 2004640	\$2,437.50
4186	1312 DEWEY	2110.103.4302.40.390	9703 / 2004641	\$2,080.00
4186	1360 DEWEY	2110.103.4302.40.390	9701 / 2004643	\$1,950.00
4186	1362 DEWEY	2110.103.4302.40.390	9712 / 2004644	\$3,932.50
4186	2800 UTAH - CORNER OF THE DEWEY STREET SIDEWALK PROGRAM	2110.103.4302.40.390	9708 / 2004645	\$3,022.50
4186	3000 OREGON - CORNER TO THE DEWEY STREET PROJECT	2110.103.4302.40.390	9706 / 2004646	\$2,015.00
4186	COMMERICAL LOT, NORTH EAST CORNER OF HILL AND DEWEY	2110.103.4302.40.390	9710 / 2004647	\$3,932.50
4186	1207 DEWEY	2110.103.4302.40.390	8702 / 2004637	\$1,950.00
4186	CAPITAL IMPROVEMENT ADA RAMP PROJECT ON DEWEY BLVD	2110.103.4302.40.930	9713 / 2004404	\$75,000.00

NORTHWESTERN ENERGY (1)

Vendor Total \$10,163.60

Claim #	Description	Account Number	Invoice / PO	Amount
4625	1700 CIVIC CENTER RD SHOP, BUTTE MT 59701	2110.103.4302.40.340	0100436-5 20191212 / 0	\$3,092.60
4625	Civic Center Heater Storage, BUTTE MT 59701	2110.103.4302.40.340	0725502-9 20191212 / 0	\$869.43
4625	ADMINISTRATION BLDG ROF CIVIC CENTER, BUTTE MT 59701	2110.103.4302.40.340	0725503-7 20191212 / 0	\$302.16
4625	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20191212 / 0	\$6.10
4625	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20191212 / 0	\$6.10
4625	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20191212 / 0	\$303.80
4625	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20191212 / 0	\$47.45
4625	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20191212 / 0	\$130.78
4625	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0725510-2 20191212 / 0	\$1,751.77
4625	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20191212 / 0	\$98.82

2110 Road Fund

Fund Total \$123,014.40

103 Public Works

Department Total \$123,014.40

430240 Roads & Street Maint.

Subtotal \$123,014.40

4625	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20191212 / 0	\$20.63
4625	1319 S MONTANA ST HOT, BUTTE MT 59701	2110.103.4302.40.340	1453407-7 20191212 / 0	\$1,710.03
4625	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	1929620-1 20191212 / 0	\$273.53
4625	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20191212 / 0	\$1,531.65
4625	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20191212 / 0	\$8.33
4625	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20191212 / 0	\$10.42

NORTHWEST PIPE FITTINGS

Vendor Total \$2,619.39

Claim #	Description	Account Number	Invoice / PO	Amount
4510	STEEL CONNECTING BAND AND CULVERT FOR HUMMINGBIRD	2110.103.4302.40.220	3240200 / 2004365	\$2,619.39

FLOYDS TRUCK CENTER

Vendor Total \$1,071.97

Claim #	Description	Account Number	Invoice / PO	Amount
4504	TURBO , TURBO CORE, NUTS, WASHERS, STUDS, FREIGHT	2110.103.4302.40.230	X40113603801 / 2004797	\$1,521.97
4504	CORE CREDIT	2110.103.4302.40.230	X40113617301 / 2004797	(\$450.00)

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$520.00

Claim #	Description	Account Number	Invoice / PO	Amount
4509	set of chains	2110.103.4302.40.230	B70818101 / 2004681	\$520.00

FOX ALARM AND TECHNOLOGY INC

Vendor Total \$272.00

Claim #	Description	Account Number	Invoice / PO	Amount
4505	SERVICE CALL ON 12/2 system kept false tripping and found that the time was off	2110.103.4302.40.360	9426 / 2004821	\$80.00
4505	CENTRAL STATION MONITORING 1ST QUARTER - HOT PLANT	2110.103.4302.40.390	9082 / 2004668	\$90.00
4505	CENTRAL STATION MONITORING 1ST QUARTER - MAINT CENTER	2110.103.4302.40.390	9083 / 2004667	\$102.00

SJ PERRY COMPANY INC

Vendor Total \$271.76

Claim #	Description	Account Number	Invoice / PO	Amount
4511	MISC FITTINGS FOR HP-1	2110.103.4302.40.230	H9582 / 2004825	\$66.37

2110 Road Fund

Fund Total \$123,014.40

103 Public Works

Department Total \$123,014.40

430240 Roads & Street Maint.

Subtotal \$123,014.40

4511	MISC FITTINGS FOR HP-1	2110.103.4302.40.230	H9581 / 2004825	\$205.39
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SHELL ENERGY NORTH AMERICA (US) LP

Vendor Total \$226.00

Claim #	Description	Account Number	Invoice / PO	Amount
4656	NATURAL GAS CHARGES/3195/1319 S MONTANA/CRUSHER	2110.103.4302.40.340	00022346653281941 / 0	\$226.00

MILLERS SHOE STORE.

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
4508	WORK BOOTS FOR LABORER RON ROWLING - TIMBERLAND - PER CONTRACT	2110.103.4302.40.220	748712 / 2004683	\$200.00

LUBRICATION ENGINEERS INC

Vendor Total \$189.68

Claim #	Description	Account Number	Invoice / PO	Amount
4507	case of chain lube and freight	2110.103.4302.40.230	IN409924 / 2004672	\$189.68

HIGHLAND AUTO PARTS

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
4506	OIL FILTER, WIPER BLADES, AND BOLBS	2110.103.4302.40.230	654335 / 2004789	\$30.00

2145 Parking Commission

Fund Total \$58.99

146 Parking Commission

Department Total \$58.99

430266 Parking Facilities

Subtotal \$58.99

NORTHWESTERN ENERGY (1)

Vendor Total \$47.37

Claim #	Description	Account Number	Invoice / PO	Amount
4625	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20191212 / 0	\$21.42
4625	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20191212 / 0	\$12.26
4625	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20191212 / 0	\$13.69

STATE OF MONTANA*

Vendor Total \$11.62

Claim #	Description	Account Number	Invoice / PO	Amount
4585	monthly charge for parking tickets	2145.146.4302.66.360	NOV2019BUTTE / 2004862	\$11.62

2146 Parking Garage

Fund Total \$1,154.56

146 Parking Commission

Department Total \$1,154.56

430267 Parking Garage

Subtotal \$1,154.56

NORTHWESTERN ENERGY (1)**Vendor Total \$1,070.24**

Claim #	Description	Account Number	Invoice / PO	Amount
4625	58 W PARK TEMP, BUTTE MT 59701	2146.146.4302.67.340	3558533-0 20191212 / 0	\$1,070.24

CENTURYLINK.**Vendor Total \$49.32**

Claim #	Description	Account Number	Invoice / PO	Amount
4708	PARKING GARAGE ELEVATOR PHONE	2146.146.4302.67.340	4067822945081B111 9 / 0	\$49.32

A & M FIRE SAFETY SUPPLY**Vendor Total \$35.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4513	Brass adapter cap for parking garage	2146.146.4302.67.220	233193 / 2004861	\$35.00

2180 District Courts

Fund Total \$28,594.76

148 District Court I

Department Total \$744.66

410337 Law Library

Subtotal \$744.66

THOMSON REUTERS WEST

Vendor Total \$560.66

Claim #	Description	Account Number	Invoice / PO	Amount
4514	West Law Subscription for Law Library	2180.148.4103.37.330	841369174 / 2000271	\$560.66

JAMES PUBLISHING INC

Vendor Total \$184.00

Claim #	Description	Account Number	Invoice / PO	Amount
4660	Trial Objections	2180.148.4103.37.222	142423 / 2004347	\$184.00

2180 District Courts

Fund Total \$28,594.76

151 Juvenile Defenders

Department Total \$4,700.00

410336 Court Mandated Costs

Subtotal \$4,700.00

HENNINGSEN VUCUROVICH & RICHARDSON

Vendor Total \$4,700.00

Claim #	Description	Account Number	Invoice / PO	Amount
4643	MONTHLY JUVENILE PUBLIC DEFENDER PAYMENT PER CONTRACT/\$4700 PER MONTH	2180.151.4103.36.350	NOV19 / 2000941	\$4,700.00

2180 District Courts

Fund Total \$28,594.76

152 Probation Office

Department Total \$23,150.10

420340 Juvenile Probation

Subtotal \$23,150.10

CASCADE COUNTY REGIONAL YOUTH SERVICES

Vendor Total \$18,920.10

Claim #	Description	Account Number	Invoice / PO	Amount
4515	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTR ONIC MONITORING	2180.152.4203.40.390	202011008 / 2000108	\$18,095.00
4515	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTR ONIC MONITORING	2180.152.4203.40.390	202011014 / 2000108	\$825.10

YELLOWSTONE COUNTY YOUTH SERVICES

Vendor Total \$4,230.00

Claim #	Description	Account Number	Invoice / PO	Amount
4627	CHARGES FOR SECURE DETENTION FOR BSB YOUTH	2180.152.4203.40.390	SDSILBOW111931 / 2004943	\$4,230.00

147 Civic Center

Department Total \$23,873.74

460442 Civic Center

Subtotal \$22,083.74

SHELL ENERGY NORTH AMERICA (US) LP**Vendor Total \$4,306.37**

Claim #	Description	Account Number	Invoice / PO	Amount
4656	NATURAL GAS CHARGES/3193/1340 HARRISON AVENUE/CIVIC CENTER	2210.147.4604.42.340	00022346653281941 / 0	\$4,306.37

MT BROOM & BRUSH COMPANY**Vendor Total \$3,892.99**

Claim #	Description	Account Number	Invoice / PO	Amount
4519	REPAIR ON HOOVER.	2210.147.4604.42.360	1397952 / 2004750	\$24.50
4519	BELT AND HANDLE RELEASE	2210.147.4604.42.230	1397952 / 2004750	\$14.45
4519	SNO CONE SYRUP, POPCORN BUCKETS, STYRO, LIDS, FOOD TRAY, NAPKINS, PLASTIC UTENSILS, VINYL SLOVES, FOIL BAGS	2210.147.4604.42.220	1397931 / 2004749	\$1,146.11
4519	PLATFORM TRUCK	2210.147.4604.42.220	1376404 / 2004759	\$200.46
4519	CHAMP VAC MOTOR RIDE ON AND FREIGHT	2210.147.4604.42.230	1382838 / 2004758	\$929.62
4519	CHAMP VAC MOTOR RIDE ON REPAIR, LABOR	2210.147.4604.42.360	1382838 / 2004758	\$98.00
4621	SAFE GRIP GLOVES, LINERS	2210.147.4604.42.220	1397930 / 2004910	\$148.91
4666	HAND SOAP, PAPER TOWELS, TOILET TISSUE, GARBAGE LINERS, FLAT CART, CLEANING GLOVES, CLEANSER	2210.147.4604.42.220	1398792 / 2004966	\$253.48
4666	HAND SOAP, PAPER TOWELS, TOILET TISSUE, GARBAGE LINERS, FLAT CART, CLEANING GLOVES, CLEANSER	2210.147.4604.42.220	1398791 / 2004966	\$482.00
4666	HAND SOAP, PAPER TOWELS, TOILET TISSUE, GARBAGE LINERS, FLAT CART, CLEANING GLOVES, CLEANSER	2210.147.4604.42.220	1397527 / 2004966	\$595.46

NORTHWESTERN ENERGY (1)**Vendor Total \$3,811.55**

Claim #	Description	Account Number	Invoice / PO	Amount
4625	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20191212 / 0	\$135.11
4625	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20191212 / 0	\$3,668.79
4625	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20191212 / 0	\$7.65

147 Civic Center

Department Total \$23,873.74

460442 Civic Center

Subtotal \$22,083.74

BUTTE PRODUCE**Vendor Total \$2,208.13**

Claim #	Description	Account Number	Invoice / PO	Amount
4517	MAYO, NUTS, YAMS, BROCCOLI, CHEESE	2210.147.4604.42.220	2573576 / 2004596	\$363.40
4517	CREDIT FOR ITEMS NOT ON TRUCK/ SOUP BASE AUS JUS	2210.147.4604.42.220	A12779 / 2004596	(\$21.60)
4517	MAYO, NUTS, YAMS, BROCCOLI, CHEESE	2210.147.4604.42.220	2573794 / 2004596	\$106.87
4661	CHILI, CHIPS, RANCH, NACHO CHEESE, VEGGIES, EGGS, BUNS, PRETZELS, CANDY	2210.147.4604.42.220	2573963 / 2004963	\$1,606.92
4661	CHILI, CHIPS, RANCH, NACHO CHEESE, VEGGIES, EGGS, BUNS, PRETZELS, CANDY	2210.147.4604.42.220	2574129 / 2004963	\$152.54

HARRINGTON PEPSI COLA BOTTLING**Vendor Total \$2,161.56**

Claim #	Description	Account Number	Invoice / PO	Amount
4518	WATER	2210.147.4604.42.220	91692944 / 2004748	\$336.90
4518	GATORADE, WATER	2210.147.4604.42.220	81955521 / 2004747	\$396.45
4620	CREDIT OUTDATED PEPSI PRODUCTS	2210.147.4604.42.220	84237437 / 2004909	(\$31.14)
4620	WATER, GATORADE, PEPSI PRODUCTS	2210.147.4604.42.220	81958463 / 2004909	\$1,459.35

SPHERION STAFFING LLC**Vendor Total \$1,437.05**

Claim #	Description	Account Number	Invoice / PO	Amount
4522	DANIEL BLATZ 12/1/19	2210.147.4604.42.390	RL2006333 / 2004754	\$208.60
4522	ROBERT SCALABRIN 12/1/19	2210.147.4604.42.390	RL2006930 / 2004753	\$82.80
4522	HALFREDO JUAREZ 12/1/19	2210.147.4604.42.390	RL2008677 / 2004752	\$214.25
4623	DANIEL BLATZ 12/8/19	2210.147.4604.42.390	RL2012740 / 2004914	\$208.60
4623	ROBERT SCALABRIN 12/8/19	2210.147.4604.42.390	RL2013572 / 2004913	\$219.42
4623	HALFREDO JUAREZ 12/8/19	2210.147.4604.42.390	RL2015463 / 2004912	\$351.34
4623	MICHAEL INFANGER 12/8/19	2210.147.4604.42.390	RL2015133 / 2004911	\$152.04

2210 Civic Center

Fund Total \$23,873.74

147 Civic Center

Department Total \$23,873.74

460442 Civic Center

Subtotal \$22,083.74

BRUCO INC

Vendor Total \$763.48

Claim #	Description	Account Number	Invoice / PO	Amount
4516	SANO FLEUR CLEANER	2210.147.4604.42.220	386141 / 2004745	\$763.48

TERMINAL FOOD CENTER INC

Vendor Total \$740.68

Claim #	Description	Account Number	Invoice / PO	Amount
4668	HOT DOGS, BURGER, SAUSAGE PATTY	2210.147.4604.42.220	03923 / 2004969	\$740.68

WESTERN MEAT & SAUSAGE BLOCK

Vendor Total \$553.88

Claim #	Description	Account Number	Invoice / PO	Amount
4669	KIELBASA, BRATWURST	2210.147.4604.42.220	16575 / 2004970	\$553.88

SAFEWAY

Vendor Total \$495.55

Claim #	Description	Account Number	Invoice / PO	Amount
4521	EGGS, FOIL ROASTER, LETTUCE, TOMATOES, LEMONS, ONIONS, BBQ SAUCE	2210.147.4604.42.220	259120713 / 2004762	\$29.97
4521	EGGS, FOIL ROASTER, LETTUCE, TOMATOES, LEMONS, ONIONS, BBQ SAUCE	2210.147.4604.42.220	259120612 / 2004762	\$30.99
4586	CHICKEN AND BEEF KABOBS	2210.147.4604.42.220	259120617 / 2004751	\$627.28
4586	CREDIT INCORRECT PRICE ON KABOBS	2210.147.4604.42.220	259120617 / 2004751	(\$216.48)
4667	LETTUCE, CELERY, ONIONS, LEMONS	2210.147.4604.42.220	259121211 / 2004967	\$23.79

MILE HIGH BEVERAGES

Vendor Total \$435.00

Claim #	Description	Account Number	Invoice / PO	Amount
4665	COKE PRODUCTS	2210.147.4604.42.220	5251 / 2004968	\$435.00

VISIONONE INC

Vendor Total \$322.30

Claim #	Description	Account Number	Invoice / PO	Amount
4525	TICKET SALES AN DPAY FLOW PRO NOVEMBER	2210.147.4604.42.390	INV12987 / 2004760	\$322.30

GOLDEN WEST ENTERPRISES

Vendor Total \$239.72

Claim #	Description	Account Number	Invoice / PO	Amount
4663	COFFEE	2210.147.4604.42.220	12225 / 2004964	\$239.72

2210 Civic Center

Fund Total \$23,873.74

147 Civic Center

Department Total \$23,873.74

460442 Civic Center

Subtotal \$22,083.74

TRIPLE S BUILDING CENTER

Vendor Total \$196.89

Claim #	Description	Account Number	Invoice / PO	Amount
4524	GORILLA TAPE	2210.147.4604.42.220	1912946471 / 2004755	\$151.85
4624	EXTENSION CORDS, TIMER	2210.147.4604.42.220	1912947479 / 2004878	\$45.04

SHARP REFLECTIONS

Vendor Total \$180.00

Claim #	Description	Account Number	Invoice / PO	Amount
4622	CLEAN OUTSIDE WINDOWS AND ENTRY DOORS	2210.147.4604.42.390	9595 / 2004915	\$180.00

CHARTER COMMUNICATIONS.

Vendor Total \$104.98

Claim #	Description	Account Number	Invoice / PO	Amount
4662	BUSINESS INTERNET	2210.147.4604.42.340	0628177120719 / 2004962	\$104.98

CENTURYLINK.

Vendor Total \$104.24

Claim #	Description	Account Number	Invoice / PO	Amount
4709	PHONE LINE USED FOR CONNECTION TO NEW MODEM ON THE GAS LINE	2210.147.4604.42.340	4067231280164B111 9 / 0	\$104.24

M & L SUPPLY INC

Vendor Total \$63.87

Claim #	Description	Account Number	Invoice / PO	Amount
4664	SLOAN, URINAL REPAIR KIT, O RING	2210.147.4604.42.230	S100407198001 / 2004965	\$63.87

PROPANE SERVICES INNOVATED LLC

Vendor Total \$41.50

Claim #	Description	Account Number	Invoice / PO	Amount
4279	PROPANE	2210.147.4604.42.230	01722 / 2004425	\$27.25
4520	PROPANE	2210.147.4604.42.220	02606 / 2004757	\$14.25

TOWN TALK BAKERY INC

Vendor Total \$24.00

Claim #	Description	Account Number	Invoice / PO	Amount
4523	DONUTS	2210.147.4604.42.220	591816 / 2004763	\$24.00

2210 Civic Center

Fund Total \$23,873.74

147 Civic Center

Department Total \$23,873.74

460444 Civic Center Box Office

Subtotal \$1,790.00

K T V M TV

Vendor Total \$680.00

Claim #	Description	Account Number	Invoice / PO	Amount
4529	WINTER BAZAAR ADVERTISING	2210.147.4604.44.330	7102402 / 2004761	\$680.00

K B O W

Vendor Total \$660.00

Claim #	Description	Account Number	Invoice / PO	Amount
4528	WINTER BAZAAR LIVE REMOTE AND ADVERTISING	2210.147.4604.44.330	19110360 / 2004765	\$660.00

K A A R FM

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
4527	LIVE REMOTE WINTER BAZAAR ADVERTISING	2210.147.4604.44.330	CCA1191115526 / 2004764	\$400.00

BUTTENEWS.NET

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
4526	DECEMBER ADVERTISING SHOP AND DINE	2210.147.4604.44.330	3545 / 2004756	\$50.00

2215 Ridge Waters Pool Fund

Fund Total \$691.39

103 Public Works

Department Total \$691.39

460445 Swimming Pool

Subtotal \$691.39

NORTHWESTERN ENERGY (1)

Vendor Total \$691.39

Claim #	Description	Account Number	Invoice / PO	Amount
4625	3103 S UTAH AVE POOL, BUTTE MT 59701	2215.103.4604.45.340	3548840-2 20191212 / 0	\$684.77
4625	3103 S UTAH AVE STRG, BUTTE MT 59701	2215.103.4604.45.340	3683826-6 20191212 / 0	\$6.62

2254 Stodden CIP

Fund Total \$16,451.11

103 Public Works

Department Total \$16,451.11

460430 Parks

Subtotal \$16,451.11

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$16,451.11

Claim #	Description	Account Number	Invoice / PO	Amount
4718	ENGINEERING & DESIGN - STODDEN CIP PROJECT	2254.103.4604.30.950	1170 / 2005022	\$16,451.11

2270 Health

Fund Total \$7,526.64

801 Family Services

Department Total \$7,526.64

440113 MCH-Nurse Family Partnership

Subtotal \$26.80

CENTURYLINK.

Vendor Total \$26.80

Claim #	Description	Account Number	Invoice / PO	Amount
4714	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.13.340	4067231106074B111 9 / 0	\$26.80

2270 Health

Fund Total \$7,526.64

801 Family Services

Department Total \$7,526.64

440114 MCH-Parents as Teachers

Subtotal \$26.80

CENTURYLINK.

Vendor Total \$26.80

Claim #	Description	Account Number	Invoice / PO	Amount
4714	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.14.340	4067231106074B111 9 / 0	\$26.80

2270 Health

Fund Total \$7,526.64

801 Family Services

Department Total \$7,526.64

440125 PREP Program

Subtotal \$13.92

900 JANCEE ARCHER

Vendor Total \$13.92

Claim #	Description	Account Number	Invoice / PO	Amount
4530	MILEAGE REIMBURSEMENT - 11/4/19-11/26/19	2270.801.4401.25.370	113019 / 2004772	\$13.92

2270 Health

Fund Total \$7,526.64

801 Family Services

Department Total \$7,526.64

440139 BASICSUBELEMENT NOT FOUND [440139]

Subtotal \$15.99

STAPLES INC (PHOENIX)

Vendor Total \$15.99

Claim #	Description	Account Number	Invoice / PO	Amount
4480	DAILY PLANNER	2270.801.4401.39.210	60355178207687931 119 / 2003526	\$15.99

2270 Health

Fund Total \$7,526.64

801 Family Services

Department Total \$7,526.64

440151 H.I.V. Preventions

Subtotal \$65.74

STAPLES INC (PHOENIX)

Vendor Total \$65.74

Claim #	Description	Account Number	Invoice / PO	Amount
4480	CARD STOCK/LAMINATING PAPER AND SIGN HOLDERS	2270.801.4401.51.210	60355178207687931 119 / 2003526	\$65.74

801 Family Services

Department Total \$7,526.64

440154 Immunization Program

Subtotal \$5,544.40

SANOFI PASTEUR**Vendor Total \$2,368.34**

Claim #	Description	Account Number	Invoice / PO	Amount
4628	10 DOSES POLIO, 20 DOSES TYPHOID, 5 DOSES TRUMENBA	2270.801.4401.54.220	913947684 / 2004708	\$823.01
4628	10 DOSES POLIO, 20 DOSES TYPHOID, 5 DOSES TRUMENBA	2270.801.4401.54.220	913947683 / 2004708	\$1,545.33

GLAXO SMITH KLINE**Vendor Total \$1,755.06**

Claim #	Description	Account Number	Invoice / PO	Amount
4689	10 DOSES DTDAP, 10 DOSES HEP A ADULT, 10 DOSES SHRINGRIX	2270.801.4401.54.220	8253052214 / 2004777	\$1,755.06

HENRY SCHEIN INC**Vendor Total \$1,396.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4607	PROGRAM SUPPLIES - ALCOHOL SWABS, EXAM GLOVES, NEEDLES, HAND SANITIZER, BANDAIDS, JUNIOR EPIPEN (TWIN PACK), EPINEPHRINE	2270.801.4401.54.220	71462704 / 2002345	\$1,396.00

DPHHS LABORATORY**Vendor Total \$25.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4587	LAB TESTS - AUGUST 2019	2270.801.4401.54.350	17365 / 2004835	\$25.00

2270 Health

Fund Total \$7,526.64

801 Family Services

Department Total \$7,526.64

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$241.20

ST JAMES HEALTH CARE.

Vendor Total \$172.23

Claim #	Description	Account Number	Invoice / PO	Amount
4644	BREAST SCREENING	2270.801.4401.59.730	110719 / 2004805	\$172.23

STAPLES INC (PHOENIX)

Vendor Total \$68.97

Claim #	Description	Account Number	Invoice / PO	Amount
4480	PLANNERS	2270.801.4401.59.210	60355178207687931 119 / 2003526	\$68.97

801 Family Services

Department Total \$7,526.64

440161 Air Quality Program

Subtotal \$827.69

CCR BUTTE III LLC**Vendor Total \$680.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4690	BURN WISE CAMPAIGN - NOVEMBER 2019	2270.801.4401.61.330	INA1191115535 / 2004993	\$240.00
4690	BURN WISE CAMPAIGN - NOVEMBER 2019	2270.801.4401.61.330	INM1191110584 / 2004993	\$220.00
4690	BURN WISE CAMPAIGN - NOVEMBER 2019	2270.801.4401.61.330	INZ119112375 / 2004993	\$220.00

NORTHWESTERN ENERGY (1)**Vendor Total \$147.69**

Claim #	Description	Account Number	Invoice / PO	Amount
4625	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20191212 / 0	\$147.69

2270 Health

Fund Total \$7,526.64

801 Family Services

Department Total \$7,526.64

440175 Emg Preparedness & Response

Subtotal \$57.05

CENTURYLINK.

Vendor Total \$57.05

Claim #	Description	Account Number	Invoice / PO	Amount
4630	DSL LINE FOR HEALTH DEPARTMENT	2270.801.4401.75.340	M4067230174212M 1219 / 0	\$57.05

2270 Health

Fund Total \$7,526.64

801 Family Services

Department Total \$7,526.64

440190 Family Planning

Subtotal \$707.05

AHLERS AND ASSOCIATES

Vendor Total \$625.00

Claim #	Description	Account Number	Invoice / PO	Amount
4588	ELECTRONIC CHARTING AND CLOUD SERVICES	2270.801.4401.90.390	MTSIL120419 / 2001081	\$625.00

CENTURYLINK.

Vendor Total \$57.05

Claim #	Description	Account Number	Invoice / PO	Amount
4630	DSL LINE FOR HEALTH DEPARTMENT	2270.801.4401.90.340	M4067230174212M 1219 / 0	\$57.05

FAMILY PLANNING PETTY CASH

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
4645	DISTILLED WATER FOR AUTOCLAVE MACHINE	2270.801.4401.90.220	259121110 / 2004924	\$10.00
4645	DISTILLED WATER FOR AUTOCLAVE MACHINE	2270.801.4401.90.220	259072610 / 2004924	\$15.00

2275 Superfund Resident Metals

Fund Total \$57.05

200 Metro

Department Total \$57.05

440189 Residential Metals

Subtotal \$57.05

CENTURYLINK.

Vendor Total \$57.05

Claim #	Description	Account Number	Invoice / PO	Amount
4630	DSL LINE FOR HEALTH DEPARTMENT	2275.200.4401.89.340	M4067230174212M 1219 / 0	\$57.05

200 Metro

Department Total \$652.49

430635 Source Area & Strm Wtr Dist

Subtotal \$652.49

NORTHWESTERN ENERGY (1)**Vendor Total \$454.75**

Claim #	Description	Account Number	Invoice / PO	Amount
4625	EXCELSIOR AND CALEDONIA ANSELMO MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20191212 / 0	\$112.58
4625	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20191212 / 0	\$28.23
4625	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20191212 / 0	\$80.18
4625	317 ANACONDA RD, BUTTE MT 59701	2278.200.4306.35.340	1595153-6 20191212 / 0	\$180.98
4625	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20191212 / 0	\$6.10
4625	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20191212 / 0	\$6.10
4625	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20191212 / 0	\$33.69
4625	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20191212 / 0	\$6.89

HIGHLAND AUTO PARTS**Vendor Total \$69.18**

Claim #	Description	Account Number	Invoice / PO	Amount
4590	Tie rod, stabilizer - T102	2278.200.4306.35.230	654275 / 2004852	\$66.02
4653	Oil filter	2278.200.4306.35.230	655129 / 2004919	\$3.16

DENNY MENHOLT FORD**Vendor Total \$68.61**

Claim #	Description	Account Number	Invoice / PO	Amount
4589	Joint assay T-102	2278.200.4306.35.230	75254 / 2004853	\$68.61

WHALEN TIRE..**Vendor Total \$59.95**

Claim #	Description	Account Number	Invoice / PO	Amount
4654	ALIGNMENT PASSENGER	2278.200.4306.35.360	214650 / 2004918	\$59.95

2312 Ramsay TIFID#2

Fund Total \$431,998.06

000

Department Total (\$2,210.73)

202100 Accounts Payable

Subtotal (\$2,210.73)

**INTERMOUNTAIN CONSTRUCTION
SERVICES**

Vendor Total (\$2,210.73)

Claim #	Description	Account Number	Invoice / PO	Amount
4619	5% RETAINAGE	2312.000.2021.00.000	121019 / 2004928	(\$2,210.73)

2312 Ramsay TIFID#2

Fund Total \$431,998.06

293 Tifid Industrial

Department Total \$434,208.79

470241 Tax Increment Development

Subtotal \$434,208.79

VEREIT REAL ESTATE LP

Vendor Total \$200,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
4618	Grant infrastructure reimbursement/assistance for civil site upgrades	2312.293.4702.41.730	120919 / 2004846	\$200,000.00

WESTERN STATES ASPHALT OF MONTANA LLC

Vendor Total \$135,850.00

Claim #	Description	Account Number	Invoice / PO	Amount
4537	Grading/Civil Work on BSB Property per July 25, 2019 proposal. CofC communication 19-368	2312.293.4702.41.730	57977 / 2004851	\$135,850.00

INTERMOUNTAIN CONSTRUCTION SERVICES

Vendor Total \$43,794.63

Claim #	Description	Account Number	Invoice / PO	Amount
4619	BUTTE-SILVER BOW TIFDID #2 (HCBOP)	2312.293.4702.41.950	121019 / 2004928	\$44,214.67
4619	1% GRT	2312.293.4702.41.950	121019 / 2004928	(\$420.04)

WATER & ENVIRONMENTAL TECHNOLOGIES PC

Vendor Total \$31,884.75

Claim #	Description	Account Number	Invoice / PO	Amount
4646	TIFID Buildings 3-6. Invoice No. 1145.	2312.293.4702.41.950	1145 / 2004949	\$12,928.50
4646	TIFID Buildings 3-6. Invoice No. 681.	2312.293.4702.41.950	681 / 2004950	\$18,956.25

PINTLER GROUP

Vendor Total \$6,440.00

Claim #	Description	Account Number	Invoice / PO	Amount
4535	Digital Marketisng managment for the MCBDP for November 2019. CofC Communication #19-365	2312.293.4702.41.390	416 / 2004850	\$3,220.00
4535	Digital marketing management for the MCBDP for October 2019.	2312.293.4702.41.390	406 / 2004850	\$3,220.00

EVERLY & ASSOCIATES

Vendor Total \$4,497.00

Claim #	Description	Account Number	Invoice / PO	Amount
4533	Professional services rendered for work performed at Montana Connections Rail Subdivision from July 27, 2019 thru November 30, 2019.	2312.293.4702.41.950	6399 / 2004811	\$1,834.50

293 Tifid Industrial

Department Total \$434,208.79

470241 Tax Increment Development

Subtotal \$434,208.79

4533	Professional services rendered at Montana Connections for Roads and Lot Design from August 8, 2019 thru November 30, 2019	2312.293.4702.41.950	6400 / 2004811	\$2,662.50
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RAILPROS FIELD SERVICES**Vendor Total \$4,319.95**

Claim #	Description	Account Number	Invoice / PO	Amount
4591	MT Connections railroad. Invoice No. MBC1910.	2312.293.4702.41.950	MBC1910 / 2004870	\$4,319.95

SITE SELECTORS GUILD**Vendor Total \$4,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4536	2020 Annual Conference General Attendee Registration. Conference is in Atlanta, Georgia on March 9 -11, 2020. This registration is for Kristen Rosa and Karen Brynes.	2312.293.4702.41.380	102119AH129 / 2004847	\$2,000.00
4536	2020 Annual Conference General Attendee Registration. Conference is in Atlanta, Georgia on March 9 -11, 2020. This registration is for Kristen Rosa and Karen Brynes.	2312.293.4702.41.380	102119AH130 / 2004847	\$2,000.00

NORTHWESTERN ENERGY (1)**Vendor Total \$1,224.88**

Claim #	Description	Account Number	Invoice / PO	Amount
4625	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20191212 / 0	\$64.50
4625	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20191212 / 0	\$470.88
4625	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20191212 / 0	\$91.22
4625	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20191212 / 0	\$74.98
4625	119920 RICK JONES WAY BLDG 2, BUTTE MT 59701	2312.293.4702.41.340	3660028-6 20191212 / 0	\$523.30

YESCO LLC**Vendor Total \$750.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4538	Billboard fee in th TIFID from 11/25/2019 to 12/22/2019	2312.293.4702.41.390	A113498 / 2004813	\$375.00
4538	Advertiser Butte-Silver Bow Government - Invoice No. A114499	2312.293.4702.41.390	A114499 / 2004866	\$375.00

293 Tifid Industrial

Department Total \$434,208.79

470241 Tax Increment Development

Subtotal \$434,208.79

**INTERNATIONAL ECONOMIC DEVELOPMT
COUNCIL**

Vendor Total \$455.00

Claim #	Description	Account Number	Invoice / PO	Amount
4534	IEDC PA4 membership renewal for the period 2/01/2020 through 01/31/2021	2312.293.4702.41.330	2609412020 / 2004812	\$455.00

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$420.04

Claim #	Description	Account Number	Invoice / PO	Amount
4617	1% Gross Receipts Payment/Intermountain Construction/TIFID #2 (HCBOP)	2312.293.4702.41.950	121019INTERMOU NTAIN / 2004876	\$420.04

CLR SERVICES INC

Vendor Total \$240.00

Claim #	Description	Account Number	Invoice / PO	Amount
4532	Snow Plowing at the MCBDP on November 11, 2019.	2312.293.4702.41.390	12985 / 2004848	\$240.00

BUTTENEWS.NET

Vendor Total \$220.00

Claim #	Description	Account Number	Invoice / PO	Amount
4531	Summit Quarter page full color, Fall/Winter 2019	2312.293.4702.41.330	3471 / 2004814	\$220.00

CENTURYLINK.

Vendor Total \$112.54

Claim #	Description	Account Number	Invoice / PO	Amount
4670	MONTHLY PHONE SERVICE/LIFT STATION #2/TIFID	2312.293.4702.41.340	4067231501084B12 19 / 0	\$56.27
4710	MONTHLY PHONE CHARGES/LIFT STATION #1/TIFID	2312.293.4702.41.340	4067822981168B111 9 / 0	\$56.27

2320 Urban Renewal District 2

Fund Total \$3,956.52

291 Uptown Revitalization

Department Total \$3,956.52

470245 URA/Community Dev Activities

Subtotal \$3,956.52

CROWN WEST DEVELOPMENT

Vendor Total \$3,929.00

Claim #	Description	Account Number	Invoice / PO	Amount
4647	25% URA Grant for new construction at 432 South Jackson for Crown West Development (Kurt Doffinger)	2320.291.4702.45.730	121219 / 2004947	\$3,929.00

NORTHWESTERN ENERGY (1)

Vendor Total \$27.52

Claim #	Description	Account Number	Invoice / PO	Amount
4625	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20191212 / 0	\$6.89
4625	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20191212 / 0	\$20.63

122 Planning Board

Department Total \$521.98

411030 Planning

Subtotal \$521.98

NORTHWESTERN ENERGY (1)**Vendor Total \$521.98**

Claim #	Description	Account Number	Invoice / PO	Amount
4625	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20191212 / 0	\$6.10
4625	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20191212 / 0	\$6.75
4625	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20191212 / 0	\$6.10
4625	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20191212 / 0	\$7.65
4625	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20191212 / 0	\$6.10
4625	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20191212 / 0	\$6.48
4625	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20191212 / 0	\$68.32
4625	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20191212 / 0	\$32.54
4625	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20191212 / 0	\$6.10
4625	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20191212 / 0	\$6.48
4625	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20191212 / 0	\$16.43
4625	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20191212 / 0	\$6.10
4625	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20191212 / 0	\$6.62
4625	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20191212 / 0	\$7.65
4625	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20191212 / 0	\$6.10
4625	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20191212 / 0	\$7.65
4625	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20191212 / 0	\$63.89
4625	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20191212 / 0	\$6.10
4625	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20191212 / 0	\$36.21
4625	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20191212 / 0	\$55.34
4625	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20191212 / 0	\$34.64

2383 Arco Historic Pres Fund

Fund Total \$521.98

122 Planning Board

Department Total \$521.98

411030 Planning

Subtotal \$521.98

4625	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20191212 / 0	\$4.25
4625	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20191212 / 0	\$6.10
4625	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20191212 / 0	\$93.98
4625	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20191212 / 0	\$6.10
4625	S CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581236-1 20191212 / 0	\$6.10
4625	N CORNER ARIZONA AND GRANITE, BUTTE MT 59701	2383.122.4110.30.340	3581237-9 20191212 / 0	\$6.10

2385 Public Archives

Fund Total \$301.00

137 Archives

Department Total \$301.00

460102 Archives

Subtotal \$175.00

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$175.00

Claim #	Description	Account Number	Invoice / PO	Amount
4456	Pest Controll	2385.137.4601.02.390	6039 / 2004540	\$175.00

2385 Public Archives

Fund Total \$301.00

137 Archives

Department Total \$301.00

460103 Archives-Art Chateau

Subtotal \$126.00

FOX ALARM AND TECHNOLOGY INC

Vendor Total \$126.00

Claim #	Description	Account Number	Invoice / PO	Amount
4457	Alarm monitoring for the Clark Chateau. thi is a quarterly payment.	2385.137.4601.03.390	9091 / 2004539	\$126.00

2386 Transit System

Fund Total \$5,140.21

169 Transit System

Department Total \$5,140.21

430430 Transit Operations

Subtotal \$3,018.36

NORTHWESTERN ENERGY (1)

Vendor Total \$1,511.95

Claim #	Description	Account Number	Invoice / PO	Amount
4625	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20191212 / 0	\$990.98
4625	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1140476-1 20191212 / 0	\$189.58
4625	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1146755-2 20191212 / 0	\$331.39

PLATT ELECTRIC.

Vendor Total \$1,356.82

Claim #	Description	Account Number	Invoice / PO	Amount
4540	LGD LED 8024M57-A 45W, AND LEV 8680 PORC KEYLESS MOG AND BUS STATION	2386.169.4304.30.230	X755066 / 2004679	\$440.00
4540	ELECTRICAL ITEMS FOR THE BUS TRANSFER STATION - LGD LED 8029E57 24W AND 45W	2386.169.4304.30.230	X747627 / 2004572	\$234.65
4540	LEG LED 8024M57-A 45W, LEGD LED 8029E57-A 24W, LEGD LED 8024M57-A45W AND LEV 8680 PORC KEYLESS MOG FOR THE BUS TRANSFER STATION	2386.169.4304.30.230	X755025 / 2004677	\$387.40
4540	LEV 8680 PORC KEYLESS MOG FOR THE TRANSFER STATION	2386.169.4304.30.230	X755074 / 2004676	\$34.38
4540	LGD LED 8038E57-A 14W FOR BUS TRANSFER STATION	2386.169.4304.30.230	X758452 / 2004680	\$260.39

HIGHLAND AUTO PARTS

Vendor Total \$121.57

Claim #	Description	Account Number	Invoice / PO	Amount
4539	QT TRANS X, FUNNEL	2386.169.4304.30.230	654544 / 2004831	\$10.33
4608	OIL, AIR AND FUEL FILTERS	2386.169.4304.30.230	655126 / 2004905	\$111.24

CENTURYLINK.

Vendor Total \$28.02

Claim #	Description	Account Number	Invoice / PO	Amount
4648	MONTHLY PHONE SERIVCE/BUS TRANSFER STATION	2386.169.4304.30.340	M4067230368228M 1219 / 0	\$28.02

2386 Transit System

Fund Total \$5,140.21

169 Transit System

Department Total \$5,140.21

430432 PARA Transit Service

Subtotal \$2,121.85

INTERSTATE BODY SHOP

Vendor Total \$2,121.85

Claim #	Description	Account Number	Invoice / PO	Amount
4541	PARTS AND REPAIR AS PER ESTIMATE	2386.169.4304.32.230	22031 / 2004781	\$1,150.35
4541	PARTS AND REPAIR AS PER ESTIMATE	2386.169.4304.32.360	22031 / 2004781	\$971.50

164 Fire

Department Total \$6,100.69

420440 Fire Prevention

Subtotal \$6,100.69

NORTHWESTERN ENERGY (1)**Vendor Total \$6,100.69**

Claim #	Description	Account Number	Invoice / PO	Amount
4625	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20191212 / 0	\$304.33
4625	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20191212 / 0	\$1,169.62
4625	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20191212 / 0	\$45.59
4625	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20191212 / 0	\$420.54
4625	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20191212 / 0	\$456.82
4625	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20191212 / 0	\$423.63
4625	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20191212 / 0	\$1,274.77
4625	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20191212 / 0	\$279.37
4625	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20191212 / 0	\$9.71
4625	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20191212 / 0	\$320.58
4625	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20191212 / 0	\$172.17
4625	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20191212 / 0	\$104.13
4625	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20191212 / 0	\$342.84
4625	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20191212 / 0	\$350.22
4625	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20191212 / 0	\$123.94
4625	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20191212 / 0	\$277.47
4625	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20191212 / 0	\$24.96

2396 NRDP Greenway Proj

Fund Total \$382.97

122 Planning Board

Department Total \$382.97

411069 NRD Green Way Project

Subtotal \$382.97

NORTHWESTERN ENERGY (1)

Vendor Total \$382.97

Claim #	Description	Account Number	Invoice / PO	Amount
4625	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20191212 / 0	\$18.95
4625	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20191212 / 0	\$364.02

2397 Community Development

Fund Total \$5,184.00

423 Pe - 12A

Department Total \$5,184.00

470222 BASICSUBELEMENT NOT FOUND [470222]

Subtotal \$5,184.00

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$5,184.00

Claim #	Description	Account Number	Invoice / PO	Amount
4592	BLDC Administration Expense for BSTF Grant #1-19-13 (First Call Resolution). Invoice No. FCR-111902019	2397.423.4702.22.390	FCR11192019 / 2004871	\$5,184.00

2401 SID 21

Fund Total \$242.57

950 Maintenance Sids

Department Total \$242.57

430234 Street Lighting

Subtotal \$242.57

NORTHWESTERN ENERGY (1)

Vendor Total \$242.57

Claim #	Description	Account Number	Invoice / PO	Amount
4625	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20191212 / 0	\$242.57

2402 SID 25

Fund Total \$607.11

950 Maintenance Sids

Department Total \$607.11

430234 Street Lighting

Subtotal \$607.11

NORTHWESTERN ENERGY (1)

Vendor Total \$607.11

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20191212 / 0	\$607.11

2403 SID 26

Fund Total \$1,776.06

950 Maintenance Sids

Department Total \$1,776.06

430234 Street Lighting

Subtotal \$1,776.06

NORTHWESTERN ENERGY (1)

Vendor Total \$1,776.06

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20191212 / 0	\$1,776.06

2404 SID 28

Fund Total \$1,064.05

950 Maintenance Sids

Department Total \$1,064.05

430234 Street Lighting

Subtotal \$1,064.05

NORTHWESTERN ENERGY (1)

Vendor Total \$1,064.05

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20191212 / 0	\$1,064.05

2405 SID 111

Fund Total \$2,412.26

950 Maintenance Sids

Department Total \$2,412.26

430234 Street Lighting

Subtotal \$2,412.26

NORTHWESTERN ENERGY (1)

Vendor Total \$2,412.26

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20191212 / 0	\$2,412.26

2406 SID 196

Fund Total \$3,553.00

950 Maintenance Sids

Department Total \$3,553.00

430263 Street Lighting

Subtotal \$3,553.00

NORTHWESTERN ENERGY (1)

Vendor Total \$3,553.00

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20191212 / 0	\$3,343.47
4625	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20191212 / 0	\$33.69
4625	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20191212 / 0	\$169.47
4625	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20191212 / 0	\$6.37

2407 SID 212-219

Fund Total \$626.66

950 Maintenance Sids

Department Total \$626.66

430263 Street Lighting

Subtotal \$626.66

NORTHWESTERN ENERGY (1)

Vendor Total \$626.66

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20191212 / 0	\$626.66

2408 SID 221

Fund Total \$864.67

950 Maintenance Sids

Department Total \$864.67

430263 Street Lighting

Subtotal \$864.67

NORTHWESTERN ENERGY (1)

Vendor Total \$864.67

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20191212 / 0	\$864.67

2409 SID 247

Fund Total \$398.79

950 Maintenance Sids

Department Total \$398.79

430263 Street Lighting

Subtotal \$398.79

NORTHWESTERN ENERGY (1)

Vendor Total \$398.79

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20191212 / 0	\$398.79

2410 SID 260

Fund Total \$759.13

950 Maintenance Sids

Department Total \$759.13

430263 Street Lighting

Subtotal \$759.13

NORTHWESTERN ENERGY (1)

Vendor Total \$759.13

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20191212 / 0	\$759.13

2411 SID 264

Fund Total \$408.05

950 Maintenance Sids

Department Total \$408.05

430263 Street Lighting

Subtotal \$408.05

NORTHWESTERN ENERGY (1)

Vendor Total \$408.05

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20191212 / 0	\$408.05

2412 SID 270-278

Fund Total \$199.39

950 Maintenance Sids

Department Total \$199.39

430263 Street Lighting

Subtotal \$199.39

NORTHWESTERN ENERGY (1)

Vendor Total \$199.39

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20191212 / 0	\$199.39

2413 SID 291

Fund Total \$493.28

950 Maintenance Sids

Department Total \$493.28

430263 Street Lighting

Subtotal \$493.28

NORTHWESTERN ENERGY (1)

Vendor Total \$493.28

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20191212 / 0	\$493.28

2414 SID 316

Fund Total \$383.57

950 Maintenance Sids

Department Total \$383.57

430263 Street Lighting

Subtotal \$383.57

NORTHWESTERN ENERGY (1)

Vendor Total \$383.57

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20191212 / 0	\$383.57

2415 SID 317-319

Fund Total \$1,574.43

950 Maintenance Sids

Department Total \$1,574.43

430263 Street Lighting

Subtotal \$1,574.43

NORTHWESTERN ENERGY (1)

Vendor Total \$1,574.43

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20191212 / 0	\$1,574.43

2416 SID 330

Fund Total \$321.74

950 Maintenance Sids

Department Total \$321.74

430263 Street Lighting

Subtotal \$321.74

NORTHWESTERN ENERGY (1)

Vendor Total \$321.74

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20191212 / 0	\$321.74

2417 SID 340

Fund Total \$166.85

950 Maintenance Sids

Department Total \$166.85

430263 Street Lighting

Subtotal \$166.85

NORTHWESTERN ENERGY (1)

Vendor Total \$166.85

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20191212 / 0	\$166.85

2418 SID 346

Fund Total \$62.91

950 Maintenance Sids

Department Total \$62.91

430263 Street Lighting

Subtotal \$62.91

NORTHWESTERN ENERGY (1)

Vendor Total \$62.91

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20191212 / 0	\$62.91

2419 SID 364

Fund Total \$994.21

950 Maintenance Sids

Department Total \$994.21

430263 Street Lighting

Subtotal \$994.21

NORTHWESTERN ENERGY (1)

Vendor Total \$994.21

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20191212 / 0	\$994.21

2420 SID 367

Fund Total \$182.80

950 Maintenance Sids

Department Total \$182.80

430263 Street Lighting

Subtotal \$182.80

NORTHWESTERN ENERGY (1)

Vendor Total \$182.80

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20191212 / 0	\$182.80

2421 SID 368

Fund Total \$414.02

950 Maintenance Sids

Department Total \$414.02

430263 Street Lighting

Subtotal \$414.02

NORTHWESTERN ENERGY (1)

Vendor Total \$414.02

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20191212 / 0	\$414.02

2422 SID 391

Fund Total \$37.76

950 Maintenance Sids

Department Total \$37.76

430263 Street Lighting

Subtotal \$37.76

NORTHWESTERN ENERGY (1)

Vendor Total \$37.76

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20191212 / 0	\$37.76

2423 SID 392

Fund Total \$1,619.96

950 Maintenance Sids

Department Total \$1,619.96

430263 Street Lighting

Subtotal \$1,619.96

NORTHWESTERN ENERGY (1)

Vendor Total \$1,619.96

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20191212 / 0	\$1,619.96

950 Maintenance Sids

Department Total \$23,294.08

430263 Street Lighting

Subtotal \$23,294.08

NORTHWESTERN ENERGY (1)**Vendor Total \$23,294.08**

Claim #	Description	Account Number	Invoice / PO	Amount
4625	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20191212 / 0	\$414.93
4625	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20191212 / 0	\$385.54
4625	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20191212 / 0	\$1,158.46
4625	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20191212 / 0	\$58.20
4625	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20191212 / 0	\$563.63
4625	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20191212 / 0	\$1,603.13
4625	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20191212 / 0	\$974.64
4625	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20191212 / 0	\$1,524.34
4625	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20191212 / 0	\$2,516.77
4625	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20191212 / 0	\$822.10
4625	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20191212 / 0	\$3,159.62
4625	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20191212 / 0	\$710.87
4625	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20191212 / 0	\$243.51
4625	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20191212 / 0	\$514.06
4625	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20191212 / 0	\$963.65
4625	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20191212 / 0	\$183.16
4625	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20191212 / 0	\$754.17
4625	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20191212 / 0	\$220.92
4625	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20191212 / 0	\$788.28
4625	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20191212 / 0	\$306.80
4625	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20191212 / 0	\$1,242.71
4625	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20191212 / 0	\$1,444.37

2425 SID 400

Fund Total \$23,294.08

950 Maintenance Sids

Department Total \$23,294.08

430263 Street Lighting

Subtotal \$23,294.08

4625	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20191212 / 0	\$875.45
4625	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20191212 / 0	\$573.99
4625	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20191212 / 0	\$459.57
4625	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20191212 / 0	\$112.76
4625	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726167-0 20191212 / 0	\$447.41
4625	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20191212 / 0	\$34.12
4625	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20191212 / 0	\$155.04
4625	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20191212 / 0	\$65.29
4625	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20191212 / 0	\$16.59

2426 SID 405

Fund Total \$389.65

950 Maintenance Sids

Department Total \$389.65

430263 Street Lighting

Subtotal \$389.65

NORTHWESTERN ENERGY (1)

Vendor Total \$389.65

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20191212 / 0	\$389.65

2427 SID 408

Fund Total \$301.95

950 Maintenance Sids

Department Total \$301.95

430234 Street Lighting

Subtotal \$301.95

NORTHWESTERN ENERGY (1)

Vendor Total \$301.95

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20191212 / 0	\$301.95

2428 SID 409

Fund Total \$112.38

950 Maintenance Sids

Department Total \$112.38

430234 Street Lighting

Subtotal \$112.38

NORTHWESTERN ENERGY (1)

Vendor Total \$112.38

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20191212 / 0	\$112.38

2429 SID 410

Fund Total \$136.46

950 Maintenance Sids

Department Total \$136.46

430234 Street Lighting

Subtotal \$136.46

NORTHWESTERN ENERGY (1)

Vendor Total \$136.46

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20191212 / 0	\$136.46

2430 SID 1004

Fund Total \$662.70

950 Maintenance Sids

Department Total \$662.70

430263 Street Lighting

Subtotal \$662.70

NORTHWESTERN ENERGY (1)

Vendor Total \$662.70

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20191212 / 0	\$662.70

2431 SID 1005

Fund Total \$576.09

950 Maintenance Sids

Department Total \$576.09

430263 Street Lighting

Subtotal \$576.09

NORTHWESTERN ENERGY (1)

Vendor Total \$576.09

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20191212 / 0	\$576.09

2432 SID 1006

Fund Total \$452.96

950 Maintenance Sids

Department Total \$452.96

430263 Street Lighting

Subtotal \$452.96

NORTHWESTERN ENERGY (1)

Vendor Total \$452.96

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20191212 / 0	\$452.96

2433 SID 1007

Fund Total \$289.39

950 Maintenance Sids

Department Total \$289.39

430263 Street Lighting

Subtotal \$289.39

NORTHWESTERN ENERGY (1)

Vendor Total \$289.39

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20191212 / 0	\$289.39

2434 SID 1009

Fund Total \$213.00

950 Maintenance Sids

Department Total \$213.00

430263 Street Lighting

Subtotal \$213.00

NORTHWESTERN ENERGY (1)

Vendor Total \$213.00

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20191212 / 0	\$213.00

2435 SID 371

Fund Total \$949.24

950 Maintenance Sids

Department Total \$949.24

430263 Street Lighting

Subtotal \$949.24

NORTHWESTERN ENERGY (1)

Vendor Total \$949.24

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20191212 / 0	\$949.24

2436 SID 1011

Fund Total \$609.70

950 Maintenance Sids

Department Total \$609.70

430263 Street Lighting

Subtotal \$609.70

NORTHWESTERN ENERGY (1)

Vendor Total \$609.70

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20191212 / 0	\$609.70

2437 SID 1012

Fund Total \$424.14

950 Maintenance Sids

Department Total \$424.14

430263 Street Lighting

Subtotal \$424.14

NORTHWESTERN ENERGY (1)

Vendor Total \$424.14

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20191212 / 0	\$424.14

2438 SID 1013

Fund Total \$246.07

950 Maintenance Sids

Department Total \$246.07

430263 Street Lighting

Subtotal \$246.07

NORTHWESTERN ENERGY (1)

Vendor Total \$246.07

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20191212 / 0	\$246.07

2439 SID 1013A

Fund Total \$156.36

950 Maintenance Sids

Department Total \$156.36

430263 Street Lighting

Subtotal \$156.36

NORTHWESTERN ENERGY (1)

Vendor Total \$156.36

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20191212 / 0	\$156.36

2440 SID 1014

Fund Total \$1,155.57

950 Maintenance Sids

Department Total \$1,155.57

430263 Street Lighting

Subtotal \$1,155.57

NORTHWESTERN ENERGY (1)

Vendor Total \$1,155.57

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20191212 / 0	\$1,137.69
4625	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20191212 / 0	\$17.88

2441 SID 1015

Fund Total \$295.78

950 Maintenance Sids

Department Total \$295.78

430263 Street Lighting

Subtotal \$295.78

NORTHWESTERN ENERGY (1)

Vendor Total \$295.78

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20191212 / 0	\$295.78

2442 SID 1016

Fund Total \$514.23

950 Maintenance Sids

Department Total \$514.23

430263 Street Lighting

Subtotal \$514.23

NORTHWESTERN ENERGY (1)

Vendor Total \$514.23

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20191212 / 0	\$514.23

2443 SID 1017

Fund Total \$1,696.53

950 Maintenance Sids

Department Total \$1,696.53

430263 Street Lighting

Subtotal \$1,696.53

NORTHWESTERN ENERGY (1)

Vendor Total \$1,696.53

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20191212 / 0	\$1,696.53

2444 SID 1018

Fund Total \$1,007.32

950 Maintenance Sids

Department Total \$1,007.32

430263 Street Lighting

Subtotal \$1,007.32

NORTHWESTERN ENERGY (1)

Vendor Total \$1,007.32

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20191212 / 0	\$1,007.32

2445 SID 1019

Fund Total \$218.19

950 Maintenance Sids

Department Total \$218.19

430263 Street Lighting

Subtotal \$218.19

NORTHWESTERN ENERGY (1)

Vendor Total \$218.19

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20191212 / 0	\$212.09
4625	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20191212 / 0	\$6.10

2446 SID 1020

Fund Total \$929.97

950 Maintenance Sids

Department Total \$929.97

430263 Street Lighting

Subtotal \$929.97

NORTHWESTERN ENERGY (1)

Vendor Total \$929.97

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20191212 / 0	\$588.98
4625	3102 1/2 S DAKOTA ST, BUTTE MT 59701	2446.950.4302.63.340	0862718-4 20191212 / 0	\$340.99

2447 SID 1021

Fund Total \$89.04

950 Maintenance Sids

Department Total \$89.04

430263 Street Lighting

Subtotal \$89.04

NORTHWESTERN ENERGY (1)

Vendor Total \$89.04

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20191212 / 0	\$89.04

2448 SID 1022

Fund Total \$183.67

950 Maintenance Sids

Department Total \$183.67

430263 Street Lighting

Subtotal \$183.67

NORTHWESTERN ENERGY (1)

Vendor Total \$183.67

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20191212 / 0	\$183.67

2449 SID 1023

Fund Total \$229.59

950 Maintenance Sids

Department Total \$229.59

430263 Street Lighting

Subtotal \$229.59

NORTHWESTERN ENERGY (1)

Vendor Total \$229.59

Claim #	Description	Account Number	Invoice / PO	Amount
4625	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20191212 / 0	\$229.59

2450 SID 1024

Fund Total \$430.11

950 Maintenance Sids

Department Total \$430.11

430263 Street Lighting

Subtotal \$430.11

NORTHWESTERN ENERGY (1)

Vendor Total \$430.11

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20191212 / 0	\$430.11

2451 SID 1026

Fund Total \$317.48

950 Maintenance Sids

Department Total \$317.48

430263 Street Lighting

Subtotal \$317.48

NORTHWESTERN ENERGY (1)

Vendor Total \$317.48

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20191212 / 0	\$317.48

2452 SID 1027

Fund Total \$16.35

950 Maintenance Sids

Department Total \$16.35

430263 Street Lighting

Subtotal \$16.35

NORTHWESTERN ENERGY (1)

Vendor Total \$16.35

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20191212 / 0	\$16.35

2453 SID 1028

Fund Total \$267.13

950 Maintenance Sids

Department Total \$267.13

430263 Street Lighting

Subtotal \$267.13

NORTHWESTERN ENERGY (1)

Vendor Total \$267.13

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20191212 / 0	\$267.13

2508 Street Maintenance District Fund

Fund Total \$4,946.85

950 Maintenance Sids

Department Total \$4,946.85

510301 Unallocated Costs

Subtotal \$4,946.85

DUSTBUSTERS, INC.

Vendor Total \$4,946.85

Claim #	Description	Account Number	Invoice / PO	Amount
4549	FREEZE GARD	2508.950.5103.01.220	61294 / 2004820	\$2,464.35
4549	FREEZGAURD	2508.950.5103.01.220	61295 / 2004819	\$2,482.50

2701 Arco Redevelopment Trust

Fund Total \$13,620.00

200 Metro

Department Total \$13,620.00

440141 Health Initiatives

Subtotal \$13,620.00

**UNIVERSITY OF MONTANA
RESEARCH/SPONSORED**

Vendor Total \$13,620.00

Claim #	Description	Account Number	Invoice / PO	Amount
4672	CHEMICAL MASS BALANCE STUDY/ TONY WARD	2701.200.4401.41.730	3688421 / 2005007	\$13,620.00

2821 FUND NOT FOUND [2821]

Fund Total \$210,644.54

000

Department Total (\$11,086.55)

202100 Accounts Payable

Subtotal (\$11,086.55)

INTERMOUNTAIN CONSTRUCTION SERVICES

Vendor Total (\$11,086.55)

Claim #	Description	Account Number	Invoice / PO	Amount
4629	5% RETAINAGE- ICS FOR HILL AVE ROAD PROJECT	2821.000.2021.00.000	121119 / 2004942	(\$11,086.55)

2821 FUND NOT FOUND [2821]

Fund Total \$210,644.54

103 Public Works

Department Total \$221,731.09

430250 BASICSUBELEMENT NOT FOUND [430250]

Subtotal \$221,731.09

INTERMOUNTAIN CONSTRUCTION SERVICES

Vendor Total \$219,624.64

Claim #	Description	Account Number	Invoice / PO	Amount
4629	HILL AVE ROAD PROJECT PAY APP #2	2821.103.4302.50.930	121119 / 2004942	\$221,731.09
4629	1% GRT- ICS FOR HILL AVE ROAD PROJECT	2821.103.4302.50.930	121119 / 2004942	(\$2,106.45)

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$2,106.45

Claim #	Description	Account Number	Invoice / PO	Amount
4649	1% GRT FOR ICS FOR HILL AVE ROAD PROJECT	2821.103.4302.50.930	121219INTERMOUNTAIN / 2004941	\$2,106.45

2850 911 Emergency Services

Fund Total \$288.30

111 Sheriff

Department Total \$288.30

420160 911 Emergency Account

Subtotal \$288.30

NORTHWESTERN ENERGY (1)

Vendor Total \$276.14

Claim #	Description	Account Number	Invoice / PO	Amount
4625	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20191212 / 0	\$276.14

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$12.16

Claim #	Description	Account Number	Invoice / PO	Amount
4626	VPN CONNECTION - LED	2850.111.4201.60.340	113019 / 0	\$12.16

2858 MT DOC-NSP3 Grant

Fund Total \$17,544.13

122 Planning Board

Department Total \$17,544.13

411086 Neighborhood Stabilization

Subtotal \$17,544.13

**NATIONAL AFFORDABLE HOUSING
NETWORK**

Vendor Total \$17,544.13

Claim #	Description	Account Number	Invoice / PO	Amount
4467	NSP - 3	2858.122.4110.86.790	112519 / 2004735	\$17,544.13

2880 Library

Fund Total \$82.38

880 Grants

Department Total \$82.38

460120 Facilities

Subtotal \$82.38

THREE BEARS ALASKA

Vendor Total \$82.38

Claim #	Description	Account Number	Invoice / PO	Amount
4300	program snacks and supplies	2880.880.4601.20.220	33805154 / 2004465	\$82.38

2921 Dept Of Justice Grants

Fund Total \$16,852.24

416 Planning & Management

Department Total \$16,852.24

420122 Justice Asst Grnt 2006

Subtotal \$16,852.24

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$16,852.24

Claim #	Description	Account Number	Invoice / PO	Amount
4301	Dell OptiPlex 7070 Small Form Factor, net 30, LED JAG Grant	2921.416.4201.22.260	10355760217 / 2004282	\$16,852.24

4040 Capital Improvements

Fund Total \$399,185.94

999 Non-Dept Aligned Activity

Department Total \$399,185.94

411201 Facilities Administration

Subtotal \$60.94

ACE HARDWARE.

Vendor Total \$60.94

Claim #	Description	Account Number	Invoice / PO	Amount
4550	WESTHER STRIPPING, BRUSH SWEEP, CORVER SEALS FOR CHDOORS PROJECT	4040.999.4112.01.920	E79739 / 2004840	\$60.94

4040 Capital Improvements

Fund Total \$399,185.94

999 Non-Dept Aligned Activity

Department Total \$399,185.94

420144 BASICSUBELEMENT NOT FOUND [420144]

Subtotal \$399,125.00

MOTOROLA SOLUTIONS, INC

Vendor Total \$399,125.00

Claim #	Description	Account Number	Invoice / PO	Amount
4655	RADIO SYSTEM UPGRADE FOR EMERGENCY SERVICES/ (2) TRUNKING SITE REPEATERS, (89) PORTABLE RADIOS, (64) MOBILE RADIOS. 25% DOWN PAYMENT	4040.999.4201.44.940	41278097 / 2004992	\$399,125.00

5210 Water Utility Division

Fund Total \$35,948.09

103 Public Works

Department Total \$35,948.09

430510 Administration

Subtotal \$970.42

NORTHWESTERN ENERGY (1)

Vendor Total \$970.42

Claim #	Description	Account Number	Invoice / PO	Amount
4625	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20191212 / 0	\$432.89
4625	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20191212 / 0	\$537.53

5210 Water Utility Division

Fund Total \$35,948.09

103 Public Works

Department Total \$35,948.09

430540 Purification & Treatment

Subtotal \$20,425.68

NORTHWESTERN ENERGY (1)

Vendor Total \$19,676.72

Claim #	Description	Account Number	Invoice / PO	Amount
4625	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20191212 / 0	\$1,778.17
4625	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20191212 / 0	\$288.14
4625	FEELEY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20191212 / 0	\$10,870.50
4625	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20191212 / 0	\$85.44
4625	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20191212 / 0	\$127.75
4625	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20191212 / 0	\$11.09
4625	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20191212 / 0	\$849.54
4625	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20191212 / 0	\$17.24
4625	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20191212 / 0	\$5,090.86
4625	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20191212 / 0	\$92.01
4625	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20191212 / 0	\$461.73
4625	MOULTON RESERVR, BUTTE MT 59701	5210.103.4305.40.340	3614122-4 20191212 / 0	\$4.25

RUST AUTOMATION & CONTROLS INC

Vendor Total \$516.92

Claim #	Description	Account Number	Invoice / PO	Amount
4325	REPAIR PARTS - BASIN CREEK WTP	5210.103.4305.40.230	206600 / 2003742	\$516.92

D & D DUSTBUSTERS

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
4593	CLEAN WATCHMAN HOUSE AT THE BASIN CREEK TREATMENT	5210.103.4305.40.390	115 / 2004798	\$150.00

NORTHWEST PIPE FITTINGS

Vendor Total \$51.04

Claim #	Description	Account Number	Invoice / PO	Amount
4323	REPAIR PARTS FOR BASIN CREEK	5210.103.4305.40.230	3243020 / 2004351	\$51.04

5210 Water Utility Division

Fund Total \$35,948.09

103 Public Works

Department Total \$35,948.09

430540 Purification & Treatment

Subtotal \$20,425.68

BIG BOY DELIVERY LLC

Vendor Total \$31.00

Claim #	Description	Account Number	Invoice / PO	Amount
4551	FREIGHT FOR A PART	5210.103.4305.40.230	8827 / 2004786	\$31.00

5210 Water Utility Division

Fund Total \$35,948.09

103 Public Works

Department Total \$35,948.09

430550 Transmission And Distr.

Subtotal \$14,551.99

NORTHWESTERN ENERGY (1)

Vendor Total \$12,268.00

Claim #	Description	Account Number	Invoice / PO	Amount
4625	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20191212 / 0	\$2,930.86
4625	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20191212 / 0	\$228.80
4625	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20191212 / 0	\$16.70
4625	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20191212 / 0	\$279.88
4625	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20191212 / 0	\$507.02
4625	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20191212 / 0	\$13.69
4625	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20191212 / 0	\$172.05
4625	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20191212 / 0	\$248.31
4625	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20191212 / 0	\$54.71
4625	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20191212 / 0	\$39.69
4625	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20191212 / 0	\$6.10
4625	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20191212 / 0	\$27.37
4625	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20191212 / 0	\$31.93
4625	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20191212 / 0	\$6.62
4625	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20191212 / 0	\$3,384.07
4625	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20191212 / 0	\$4,320.20

UTILITY SPECIALTIES

Vendor Total \$1,712.10

Claim #	Description	Account Number	Invoice / PO	Amount
4554	LOCATING MARKING PAINT	5210.103.4305.50.230	7139 / 2003117	\$1,712.10

HIGHLAND AUTO PARTS

Vendor Total \$374.64

Claim #	Description	Account Number	Invoice / PO	Amount
4552	UBOLTS, LIGHT, ADHESIVE AND RETAINER	5210.103.4305.50.230	654562 / 2004827	\$32.21

5210 Water Utility Division

Fund Total \$35,948.09

103 Public Works

Department Total \$35,948.09

430550 Transmission And Distr.

Subtotal \$14,551.99

4552	SPARK PLUG, CARBURATOR CLEANER AND OIL	5210.103.4305.50.230	654370 / 2004828	\$22.91
4552	OIL FILTERS, SENSOR AND GREASE ZERKS	5210.103.4305.50.230	654261 / 2004792	\$114.85
4552	CREDIT MEMO/ CORE DEPOSIT	5210.103.4305.50.230	654324 / 2004792	(\$49.00)
4552	AIR FILTER	5210.103.4305.50.230	654351 / 2004796	\$36.89
4552	BRAKE ROTOR AND BRAKE PAD SET	5210.103.4305.50.230	654284 / 2004682	\$213.09
4611	OIL FILTER	5210.103.4305.50.230	655130 / 2004902	\$3.69

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$127.17

Claim #	Description	Account Number	Invoice / PO	Amount
4555	NUT BOLT AND PIN	5210.103.4305.50.230	IN001157055 / 2004783	\$127.17

STAACKS INC

Vendor Total \$55.90

Claim #	Description	Account Number	Invoice / PO	Amount
4553	WEAR STRIP	5210.103.4305.50.230	16223 / 2004826	\$55.90

AMERICAN WELDING & GAS

Vendor Total \$14.18

Claim #	Description	Account Number	Invoice / PO	Amount
4610	PROPANE FILL	5210.103.4305.50.230	06746625 / 2004895	\$14.18

103 Public Works

Department Total \$3,968.04

430550 Transmission And Distr.

Subtotal \$3,968.04

NORTHWESTERN ENERGY (1)**Vendor Total \$3,968.04**

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20191212 / 0	\$1,241.81
4625	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20191212 / 0	\$506.07
4625	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20191212 / 0	\$326.66
4625	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20191212 / 0	\$337.52
4625	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20191212 / 0	\$1,546.34
4625	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20191212 / 0	\$9.64

5310 Metro Sewer Operation

Fund Total \$53,169.84

103 Public Works

Department Total \$53,169.84

430630 Collection & Transmission

Subtotal \$1,949.50

UTILITY SPECIALTIES

Vendor Total \$1,712.10

Claim #	Description	Account Number	Invoice / PO	Amount
4557	LOCATING MARKING PAINT	5310.103.4306.30.230	7139 / 2003117	\$1,712.10

NORTHWESTERN ENERGY (1)

Vendor Total \$168.67

Claim #	Description	Account Number	Invoice / PO	Amount
4625	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20191212 / 0	\$17.58
4625	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20191212 / 0	\$151.09

HIGHLAND AUTO PARTS

Vendor Total \$68.73

Claim #	Description	Account Number	Invoice / PO	Amount
4556	AIR AND OIL FILTERS	5310.103.4306.30.230	654338 / 2004794	\$14.36
4556	UEL FILTER AND COUPLING AIR	5310.103.4306.30.230	654694 / 2004787	\$14.78
4612	TAIL LIGHT CONVERTOR	5310.103.4306.30.230	655059 / 2004898	\$17.99
4612	OIL FILTER AND WIPER BLADES	5310.103.4306.30.230	655128 / 2004906	\$21.60

5310 Metro Sewer Operation

Fund Total \$53,169.84

103 Public Works

Department Total \$53,169.84

430640 Treatment & Disposal

Subtotal \$51,220.34

NORTHWESTERN ENERGY (1)

Vendor Total \$51,121.36

Claim #	Description	Account Number	Invoice / PO	Amount
4625	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20191212 / 0	\$29,407.44
4625	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20191212 / 0	\$24.32
4625	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20191212 / 0	\$144.27
4625	METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726040-9 20191212 / 0	\$7.65
4625	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20191212 / 0	\$9,095.59
4625	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20191212 / 0	\$81.14
4625	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20191212 / 0	\$11,998.04
4625	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20191212 / 0	\$145.58
4625	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20191212 / 0	\$217.33

CENTURYLINK.

Vendor Total \$98.98

Claim #	Description	Account Number	Invoice / PO	Amount
4468	MONTHLY BROADBAND FOR TREAT. PLANT	5310.103.4306.40.340	4067822517440B111 9 / 2004707	\$98.98

5330 Storm Water

Fund Total \$6.22

103 Public Works

Department Total \$6.22

430650 Storm Water

Subtotal \$6.22

NORTHWESTERN ENERGY (1)

Vendor Total \$6.22

Claim #	Description	Account Number	Invoice / PO	Amount
4625	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20191212 / 0	\$6.22

5410 Solid Waste

Fund Total \$21,325.97

103 Public Works

Department Total \$21,325.97

430840 Disposal

Subtotal \$21,325.97

MARKS LUMBER

Vendor Total \$17,077.50

Claim #	Description	Account Number	Invoice / PO	Amount
4346	GRINDING FOR THE LANDFILL	5410.103.4308.40.390	GRINDING122019 / 2004729	\$17,077.50

TITAN MACHINERY - MISSOULA

Vendor Total \$2,274.25

Claim #	Description	Account Number	Invoice / PO	Amount
4614	SWITCH, SCRAPER, PLATE, BOLT, WASHER AND FREIGHT	5410.103.4308.40.230	13357347GP / 2004896	\$2,274.25

AMERIGAS

Vendor Total \$1,053.50

Claim #	Description	Account Number	Invoice / PO	Amount
4344	PROPANE FOR THE LANDFILL	5410.103.4308.40.340	3099185693 / 2004716	\$1,053.50

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$354.44

Claim #	Description	Account Number	Invoice / PO	Amount
4560	CORNER GUARD, NUTS AND BOLTS	5410.103.4308.40.230	IN001158523 / 2004784	\$354.44

NORTHWESTERN ENERGY (1)

Vendor Total \$223.61

Claim #	Description	Account Number	Invoice / PO	Amount
4625	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20191212 / 0	\$13.69
4625	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20191212 / 0	\$209.92

LISACS TIRES INC

Vendor Total \$176.00

Claim #	Description	Account Number	Invoice / PO	Amount
4559	TIRE	5410.103.4308.40.230	LTR250329 / 2004824	\$176.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$112.50

Claim #	Description	Account Number	Invoice / PO	Amount
4343	FIRE EXTINGUISHER FOR THE NEW LOADER	5410.103.4308.40.220	233273 / 2004651	\$112.50

HIGHLAND AUTO PARTS

Vendor Total \$29.17

Claim #	Description	Account Number	Invoice / PO	Amount
4558	OIL AND AIR FILTERS	5410.103.4308.40.230	654340 / 2004790	\$14.63

5410 Solid Waste

Fund Total \$21,325.97

103 Public Works

Department Total \$21,325.97

430840 Disposal

Subtotal \$21,325.97

4613 BULB 5410.103.4308.40.230 655141 / 2004903 \$14.54

CULLIGAN INC

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
4345	WATER FOR THE LANDFILL	5410.103.4308.40.390	0583134 / 2004718	\$25.00

5711 Community Facilities

Fund Total \$2,372.27

117 Government Buildings

Department Total \$2,372.27

411201 Facilities Administration

Subtotal \$2,372.27

NORTHWESTERN ENERGY (1)

Vendor Total \$2,372.27

Claim #	Description	Account Number	Invoice / PO	Amount
4625	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20191212 / 0	\$954.33
4625	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20191212 / 0	\$1,390.56
4625	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20191212 / 0	\$13.69
4625	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20191212 / 0	\$13.69

190 BSB Econ Development

Department Total \$3,641.53

470210 SBI Administration

Subtotal \$3,641.53

NORTHWESTERN ENERGY (1)**Vendor Total \$2,666.79**

Claim #	Description	Account Number	Invoice / PO	Amount
4625	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20191212 / 0	\$1,029.64
4625	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20191212 / 0	\$1,637.15

HIGHLAND JANITORIAL SERVICE**Vendor Total \$673.25**

Claim #	Description	Account Number	Invoice / PO	Amount
4563	Janitorial service for November 2019 and floors stripped and waxed at the BDC.	5713.190.4702.10.390	332 / 2004844	\$673.25

ADVANCED WIRELESS TECHNOLOGIES INC**Vendor Total \$151.49**

Claim #	Description	Account Number	Invoice / PO	Amount
4562	WEB HOSTING BDC Office. Invoice No. 191101-4906	5713.190.4702.10.350	1911014906 / 2004864	\$151.49

360 OFFICE SOLUTIONS**Vendor Total \$90.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4561	Contract base rate charge for the 11/15/2019 to 12/14/2019 billing period on the Kyocera/Taskalfa 3552ci at the BDC.	5713.190.4702.10.530	IN121340 / 2004849	\$90.00

MCGREE TRUCKING**Vendor Total \$60.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4564	Recycling pick-up at the BDC on November 6th, 13th, 20th and 27th, 2019	5713.190.4702.10.390	68715 / 2004845	\$60.00

6010 Central Equipment

Fund Total \$52,215.14

320 Central Equipment

Department Total \$46,193.59

*500130 Equipment Maintenance**Subtotal \$46,193.59***NORTHWEST PETROLEUM COMPANY****Vendor Total \$44,902.22**

Claim #	Description	Account Number	Invoice / PO	Amount
4208	10000 GALLONS OF NO LEAD FUEL	6010.320.5001.30.230	104439 / 2004366	\$22,700.00
4569	10,001 WINTER BLEND DIESEL	6010.320.5001.30.230	104500 / 2004674	\$22,202.22

NORTHWEST PARTS & EQUIPMENT**Vendor Total \$265.88**

Claim #	Description	Account Number	Invoice / PO	Amount
4207	20 FEET OF HYD HOSE	6010.320.5001.30.230	B122117 / 2004372	\$191.60
4308	FITTINGS AND JIC FITTINGS	6010.320.5001.30.230	B122201 / 2004528	\$74.28

BC HEARING**Vendor Total \$260.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4565	ANNUAL HEARING TESTS AND CUSTOM HEARING PROTECTION FOR MACHINIST TOM REGAN AND DUSTIN VETTER - PER UNION CONTRACT	6010.320.5001.30.350	2052018 / 2004106	\$260.00

MT BROOM & BRUSH COMPANY**Vendor Total \$170.82**

Claim #	Description	Account Number	Invoice / PO	Amount
4307	BATTERIES, FLOOR DRY AND LAUNDRY SOAP	6010.320.5001.30.220	1396303 / 2004522	\$170.82

FASTENAL CO**Vendor Total \$156.69**

Claim #	Description	Account Number	Invoice / PO	Amount
4566	STOCK NUT AND BOLT SUPPLY	6010.320.5001.30.230	MTBU173337 / 2004666	\$156.69

HIGH TECH LINEN**Vendor Total \$140.25**

Claim #	Description	Account Number	Invoice / PO	Amount
4174	SHOP TOWELS, MATS AND LAUNDRY BAG	6010.320.5001.30.390	1236578 / 2004360	\$71.97
4174	NOG COVERALL - PAIR OF COVERALLS CLEANED	6010.320.5001.30.390	S1234981 / 2004359	\$2.94
4567	SHOP TOWELS AND LAUNDRY BAG	6010.320.5001.30.390	1241128 / 2004822	\$65.34

6010 Central Equipment

Fund Total \$52,215.14

320 Central Equipment

Department Total \$46,193.59

*500130 Equipment Maintenance**Subtotal \$46,193.59***TECHLINE SERVICES****Vendor Total \$110.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3873	WINTER COATS FOR MECHANICS TOM REGAN AND DUSTIN VETTER AS PER CONTRACT	6010.320.5001.30.220	192289 / 2003500	\$110.00

HIGHLAND AUTO PARTS**Vendor Total \$104.73**

Claim #	Description	Account Number	Invoice / PO	Amount
4306	OIL AND FUEL FILTERS	6010.320.5001.30.230	653716 / 2004531	\$39.10
4568	OIL FILTER, REDI-SENSOR, AND TPMS SERVICE KIT	6010.320.5001.30.230	654337 / 2004795	\$65.63

LISACS TIRES INC**Vendor Total \$83.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4206	TIRE SOAP AND LUBE SWAB	6010.320.5001.30.230	LTR249591 / 2004363	\$83.00

6010 Central Equipment

Fund Total \$52,215.14

999 Non-Dept Aligned Activity

Department Total \$6,021.55

510301 Unallocated Costs

Subtotal \$6,021.55

VERIZON WIRELESS DALLAS

Vendor Total \$6,021.55

Claim #	Description	Account Number	Invoice / PO	Amount
4478	CELL PHONE SUMMARY CHARGES	6010.999.5103.01.340	9842988793 / 0	\$6,021.55

102 Finance & Budget

Department Total \$51,844.74

500301 EDP Service

Subtotal \$51,844.74

ACCELA INC**Vendor Total \$48,276.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4240	SOFTWARE IMPLEMENTATION/MULTI-USER LICENSING	6030.102.5003.01.220	INVACC48321 / 2004686	\$48,276.00

TYLER TECHNOLOGIES INC**Vendor Total \$3,312.33**

Claim #	Description	Account Number	Invoice / PO	Amount
4310	SEMI-ANNUAL MAINTENANCE & SUPPORT/PROGRESS CLIENT NETWORK/PROGRESS RESULTS/PROGRESS WORKGROUP DATABASE/DAC CENTERS/MIS	6030.102.5003.01.360	025278903 / 2004658	\$3,312.33

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

Claim #	Description	Account Number	Invoice / PO	Amount
4626	WAN CIRCUIT PASS THROUGH	6030.102.5003.01.340	113019 / 0	\$129.25
4626	VPN CONNECTION - MIS	6030.102.5003.01.340	113019 / 0	\$1.51
4626	ARHIVE STORAGE	6030.102.5003.01.340	113019 / 0	\$125.65

999 Non-Dept Aligned Activity

Department Total \$4,705.43

507001 PBX

Subtotal \$4,705.43

CENTURYLINK.**Vendor Total \$4,705.43**

Claim #	Description	Account Number	Invoice / PO	Amount
4650	PBX COURTHOUSE	6030.999.5070.01.340	M4064940072567M 1219 / 0	\$338.08
4650	PRI DSI	6030.999.5070.01.340	M4067230362507M 1219 / 0	\$358.83
4713	ISDN TRUNK LINES	6030.999.5070.01.340	4064971040573B111 9 / 0	\$634.06
4713	TRUNK LINE	6030.999.5070.01.340	4067232286060B111 9 / 0	\$25.46
4715	CENTURYLINK SUMMARY CHARGES/PBX	6030.999.5070.01.340	M4061112693113M 119 / 0	\$3,349.00

6050 Employee Health Ins

Fund Total \$140,553.63

108 Personnel Office

Department Total \$140,553.63

500920 Self-Funded Program

Subtotal \$140,553.63

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$140,553.63

Claim #	Description	Account Number	Invoice / PO	Amount
4716	Health Insurance Claims Batch Request for the week of December 16, 2019	6050.108.5009.20.350	121619HEALTH / 2005020	\$140,553.63

7855 Cordelia Jacky Fund

Fund Total \$1,200.00

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Department Total \$1,200.00

212050 Due To Others

Subtotal \$1,200.00

COPPER RIDGE NURSING AND REHAB CENTER

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
4720	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF NOVEMBER 2019 (OCTOBER ACTIVITIES)	7855.000.2120.50.000	45 / 0	\$500.00

CREST NURSING HOME

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
4721	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF NOVEMBER 2019 (FOR OCTOBER 2019 ACTIVITY)	7855.000.2120.50.000	45 / 0	\$500.00

BEEHIVE HOMES

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
4719	CORDELIA JACKY FUND PAYMENT FOR THE MONTH OF DECEMBER 2019 (FOR NOVEMBER 2019 ACTIVITY)	7855.000.2120.50.000	45 / 0	\$200.00