



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, December 12, 2017

Total \$1,112,842.54

Chairperson

Dan Foley

Vice Chairperson

Bill Andersen

Dan Callahan

Jim Fisher

Sheryl Ralph

John Sorich



Expenditure List Details

As Of Tuesday, December 12, 2017

Total \$1,112,842.54

Executive Summary Sorted By Descending Amounts

4610 FUND NOT FOUND [4610]	Fund Total \$370,878.30
999 Non-Dept Aligned Activity	Department Total \$370,878.30
<i>411201 Facilities Administration</i>	\$370,878.30
6050 Employee Health Ins	Fund Total \$170,026.37
108 Personnel Office	Department Total \$170,026.37
<i>500920 Self-Funded Program</i>	\$170,026.37
5410 Solid Waste	Fund Total \$139,403.05
103 Public Works	Department Total \$139,403.05
<i>430801 Solid Waste Services</i>	\$112,669.88
<i>430840 Disposal</i>	\$26,733.17
1000 General Fund	Fund Total \$61,904.25
111 Sheriff	Department Total \$17,283.32
<i>420201 Detention & Correction</i>	\$12,892.22
<i>420150 Traffic & Safety-DUI Prg</i>	\$2,514.23
<i>420101 Law Enforcement Services</i>	\$1,673.51
<i>420205 Detention Canteen</i>	\$203.36
999 Non-Dept Aligned Activity	Department Total \$15,628.33
<i>510360 Contributions</i>	\$14,333.33
<i>510301 Unallocated Costs</i>	\$695.00
<i>450210 Burial Of Soldiers</i>	\$600.00
136 Public Library	Department Total \$5,446.22
<i>460101 Library Services</i>	\$5,446.22
119 Health Office	Department Total \$5,058.51
<i>440110 Public Health Admin.</i>	\$4,992.51
<i>440111 Comm Enrichment</i>	\$66.00
117 Government Buildings	Department Total \$4,959.72
<i>411240 Courthouse Improvements</i>	\$3,592.90
<i>411201 Facilities Administration</i>	\$1,366.82
106 Council Of Commissioners	Department Total \$3,833.33
<i>410101 Legislative Services</i>	\$3,833.33
128 Disaster And Emer. Serv.	Department Total \$1,894.74
<i>420601 Emergency Mgmt</i>	\$1,894.74
115 J. P. Court II	Department Total \$1,831.55
<i>410342 JP Court DUI Grant Year 2</i>	\$1,700.00
<i>410340 Justice Court</i>	\$131.55
104 Animal Control	Department Total \$1,694.67
<i>440601 Animal Control</i>	\$1,694.67
110 Treasurer	Department Total \$1,168.46
<i>410540 Treasurer</i>	\$1,168.46

103 Public Works	Department Total \$1,142.98
460438 Parks-Greenway Allocation	\$480.00
460430 Parks	\$304.93
430260 Traffic & Pedestrian	\$208.07
460446 Golf Course	\$149.98
113 County Attorney	Department Total \$1,018.34
411101 Legal Service	\$1,018.34
122 Planning Board	Department Total \$395.27
411030 Planning	\$395.27
132 Code Enforcement	Department Total \$172.06
420501 Protective Inspection	\$172.06
124 Public Administrator	Department Total \$165.08
411501 Estate Administrator	\$165.08
133 City Court	Department Total \$149.70
410361 Adult Misdemeanor Probation	\$149.70
130 Board Of Recreation	Department Total \$61.97
460441 Administration	\$61.97
6010 Central Equipment	Fund Total \$45,493.03
320 Central Equipment	Department Total \$45,493.03
500130 Equipment Maintenance	\$45,167.53
500132 BASICSUBELEMENT NOT FOUND [500132]	\$325.50
2320 Urban Renewal District 2	Fund Total \$44,867.32
291 Uptown Revitalization	Department Total \$44,867.32
470245 URA/Community Dev Activities	\$44,867.32
2503 Maint 1(82) & 4(85)	Fund Total \$39,685.26
950 Maintenance Sids	Department Total \$39,685.26
510301 Unallocated Costs	\$39,685.26
5210 Water Utility Division	Fund Total \$37,957.97
103 Public Works	Department Total \$37,957.97
430540 Purification & Treatment	\$21,586.30
430550 Transmission And Distr.	\$15,670.39
430510 Administration	\$701.28
2110 Road Fund	Fund Total \$35,994.61
103 Public Works	Department Total \$35,994.61
430240 Roads & Street Maint.	\$35,994.61
2275 Superfund Resident Metals	Fund Total \$34,993.93
200 Metro	Department Total \$34,993.93
440189 Residential Metals	\$34,993.93

2180 District Courts	Fund Total \$26,966.67
153 Clerk Of The Court	Department Total \$17,272.04
410336 Court Mandated Costs	\$17,272.04
148 District Court I	Department Total \$9,694.63
410330 District Court	\$3,486.82
410333 RSAT	\$3,200.84
440199 Dist Crt Drug Crt	\$2,782.97
410337 Law Library	\$224.00
5310 Metro Sewer Operation	Fund Total \$16,607.17
103 Public Works	Department Total \$15,923.17
430640 Treatment & Disposal	\$12,128.11
430630 Collection & Transmission	\$3,795.06
000 Null Department	Department Total \$684.00
343034 Treatment Fac Fee & Cap Imps	\$684.00
2210 Civic Center	Fund Total \$12,122.15
147 Civic Center	Department Total \$12,122.15
460442 Civic Center	\$10,499.71
460444 Civic Center Box Office	\$1,622.44
4040 Capital Improvements	Fund Total \$9,800.00
999 Non-Dept Aligned Activity	Department Total \$20,694.00
420143 Sheriff's	\$20,694.00
000 Null Department	Department Total (\$10,894.00)
365010 Grants & Donations	(\$10,894.00)
2312 Ramsay TIFID#2	Fund Total \$8,560.95
293 Tifid Industrial	Department Total \$8,560.95
470241 Tax Increment Development	\$8,560.95
2701 Arco Redevelopment Trust	Fund Total \$8,089.29
200 Metro	Department Total \$8,089.29
470264 Community and Economic Development	\$8,089.29
2270 Health	Fund Total \$6,212.64
801 Family Services	Department Total \$4,873.15
440154 Immunization Program	\$3,284.44
440190 Family Planning	\$1,341.88
440175 Emg Preparedness & Response	\$90.24
440113 BASICSUBELEMENT NOT FOUND [440113]	\$74.98
440159 BASICSUBELEMENT NOT FOUND [440159]	\$28.36
440114 BASICSUBELEMENT NOT FOUND [440114]	\$25.34
440171 W.I.C.	\$21.49
440125 BASICSUBELEMENT NOT FOUND [440125]	\$6.42

000 Null Department	Department Total \$1,339.49
122074 Health Dept Immunization Rec	\$1,339.49
5330 Storm Water	Fund Total \$5,883.24
103 Public Works	Department Total \$5,883.24
430650 Storm Water	\$5,883.24
2850 911 Emergency Services	Fund Total \$5,174.61
111 Sheriff	Department Total \$5,174.61
420160 911 Emergency Account	\$5,174.61
2388 Fire Fund	Fund Total \$5,165.73
164 Fire	Department Total \$5,165.73
420440 Fire Prevention	\$5,165.73
2857 NRDP Grants	Fund Total \$4,197.16
122 Planning Board	Department Total \$4,197.16
411071 NRD-FISH POND	\$4,197.16
6030 Central Edp & Comm	Fund Total \$4,079.92
999 Non-Dept Aligned Activity	Department Total \$3,710.35
507001 PBX	\$3,710.35
102 Finance & Budget	Department Total \$369.57
500301 EDP Service	\$369.57
2130 Bridge Fund	Fund Total \$4,070.48
103 Public Works	Department Total \$4,070.48
430243 Structures	\$4,070.48
6031 Central Admin Services	Fund Total \$3,701.91
108 Personnel Office	Department Total \$2,703.30
500701 Personnel Office	\$2,703.30
416 Planning & Management	Department Total \$954.27
500601 Other Intragov. Activity	\$954.27
102 Finance & Budget	Department Total \$44.34
500702 Payroll	\$44.34
2190 Comp Ins & Claims	Fund Total \$2,250.00
999 Non-Dept Aligned Activity	Department Total \$2,250.00
510330 Comprehensive Insurance	\$2,250.00
5713 Small Business Incubator	Fund Total \$1,712.59
190 BSB Econ Development	Department Total \$1,712.59
470210 SBI Administration	\$1,712.59
2386 Transit System	Fund Total \$1,498.56
169 Transit System	Department Total \$1,498.56
430430 Transit Operations	\$761.56
430432 PARA Transit Service	\$737.00

2313 URA Revolving Loans	Fund Total \$1,250.00
291 Uptown Revitalization	Department Total \$1,250.00
470245 URA/Community Dev Activities	\$1,250.00
2278 ARCO Source Area/SW	Fund Total \$1,172.47
200 Metro	Department Total \$1,172.47
430635 Source Area & Strm Wtr Dist	\$1,172.47
2880 Library	Fund Total \$1,077.27
880 Grants	Department Total \$1,077.27
460120 Facilities	\$1,077.27
2385 Public Archives	Fund Total \$736.30
137 Archives	Department Total \$736.30
460102 Archives	\$736.30
2504 Maint 2(83)	Fund Total \$604.76
950 Maintenance Sids	Department Total \$604.76
510301 Unallocated Costs	\$604.76
2140 Weed Control	Fund Total \$249.16
126 Extension Agent	Department Total \$249.16
431101 Weed Control	\$249.16
5711 Community Facilities	Fund Total \$175.38
117 Government Buildings	Department Total \$175.38
411201 Facilities Administration	\$175.38
2398 Economic Development	Fund Total \$133.75
410 Neighborhood Improvement	Department Total \$133.75
470245 URA/Community Dev Activities	\$133.75
2984 Developmentally Disabled	Fund Total \$126.67
156 Developmentally Disabled	Department Total \$126.67
450135 Aid To The Disabled	\$126.67
2145 Parking Commission	Fund Total \$17.99
146 Parking Commission	Department Total \$17.99
430266 Parking Facilities	\$17.99
2252 Superfund Land Mng & GIS	Fund Total \$1.63
200 Metro	Department Total \$1.63
411054 Land Mngmnt & GIS	\$1.63

Expenditure Details

1000 General Fund

Fund Total \$61,904.25

103 Public Works

Department Total \$1,142.98

430260 Traffic & Pedestrian

Subtotal \$208.07

ADVANCED CUTTING SYSTEMS INC

Vendor Total \$208.07

Claim #	Description	Account Number	Invoice / PO	Amount
4417	WHITE SQUEEGE AND PICKS TIPS AND EXACTO KNIVES	1000.103.4302.60.220	4069 / 1804556	\$208.07

1000 General Fund

Fund Total \$61,904.25

103 Public Works

Department Total \$1,142.98

460430 Parks

Subtotal \$304.93

PIONEER CONCRETE & FUEL

Vendor Total \$159.00

Claim #	Description	Account Number	Invoice / PO	Amount
4693	SACK CONCRETE	1000.103.4604.30.230	106089 / 1805010	\$159.00

GENERAL PARTS INC

Vendor Total \$105.98

Claim #	Description	Account Number	Invoice / PO	Amount
4705	BELTS FOR T-73	1000.103.4604.30.230	2879683060 / 1804818	\$105.98

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$30.48

Claim #	Description	Account Number	Invoice / PO	Amount
4803	COVER	1000.103.4604.30.230	B112820 / 1804950	\$30.48

ACE HARDWARE.

Vendor Total \$9.47

Claim #	Description	Account Number	Invoice / PO	Amount
4755	DRILL BIT, FASTENERS	1000.103.4604.30.230	A46669 / 1804941	\$9.47

1000 General Fund

Fund Total \$61,904.25

103 Public Works

Department Total \$1,142.98

460438 Parks-Greenway Allocation

Subtotal \$480.00

HOFFMANS R & M SERVICES

Vendor Total \$480.00

Claim #	Description	Account Number	Invoice / PO	Amount
4706	PORTABLE TOILETS	1000.103.4604.38.340	12260 / 1805011	\$480.00

1000 General Fund

Fund Total \$61,904.25

103 Public Works

Department Total \$1,142.98

460446 Golf Course

Subtotal \$149.98

CHARTER COMMUNICATIONS.

Vendor Total \$99.98

Claim #	Description	Account Number	Invoice / PO	Amount
4801	INTERNET SERVICE/GOLF COURSE/8313 20 017 0594452	1000.103.4604.46.340	0005330112517 / 0	\$99.98

CIVICPLUS

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
4707	REC1 FEES	1000.103.4604.46.390	REC1013091 / 1804678	\$50.00

1000 General Fund

Fund Total \$61,904.25

104 Animal Control

Department Total \$1,694.67

440601 Animal Control

Subtotal \$1,694.67

HIGHLANDS VETERINARY HOSPITAL

Vendor Total \$560.00

Claim #	Description	Account Number	Invoice / PO	Amount
4656	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35537 / 1804219	\$15.00
4656	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35538 / 1804219	\$15.00
4656	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35539 / 1804219	\$15.00
4656	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35541 / 1804219	\$15.00
4656	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX-CREDIT MEMO	1000.104.4406.01.350	32046 / 1804219	(\$15.00)
4656	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35542 / 1804219	\$30.00
4656	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35543 / 1804219	\$80.00
4709	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35372 / 1804219	\$15.00
4709	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35436 / 1804219	\$15.00
4709	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35440 / 1804219	\$15.00
4709	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35466 / 1804219	\$15.00

1000 General Fund

Fund Total \$61,904.25

104 Animal Control

Department Total \$1,694.67

440601 Animal Control

Subtotal \$1,694.67

4709	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35411 / 1804219	\$30.00
4778	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35248 / 1804219	\$185.00
4778	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35334 / 1804219	\$15.00
4778	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35333 / 1804219	\$15.00
4778	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35318 / 1804219	\$100.00

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$341.70

Claim #	Description	Account Number	Invoice / PO	Amount
4307	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's Surgeries, Rabies Prep, RX	1000.104.4406.01.350	166197 / 1803681	\$105.30
4307	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's Surgeries, Rabies Prep, RX	1000.104.4406.01.350	169055 / 1803681	\$49.50
4655	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's Surgeries, Rabies Prep, RX	1000.104.4406.01.350	169679 / 1803681	\$20.00
4655	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's Surgeries, Rabies Prep, RX	1000.104.4406.01.350	169985 / 1803681	\$67.50
4655	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's Surgeries, Rabies Prep, RX	1000.104.4406.01.350	170316 / 1803681	\$99.40

1000 General Fund

Fund Total \$61,904.25

104 Animal Control

Department Total \$1,694.67

440601 Animal Control

Subtotal \$1,694.67

IMARC ENGRAVING SYSTEMS

Vendor Total \$246.14

Claim #	Description	Account Number	Invoice / PO	Amount
4779	Tags for Dog Licenses and Animal Name Tags for the Shelter.	1000.104.4406.01.220	83729 / 1804807	\$246.14

MT BROOM & BRUSH COMPANY

Vendor Total \$163.64

Claim #	Description	Account Number	Invoice / PO	Amount
4781	(2) Cases of Bleach, (4) Bags of Purina Cat Chow	1000.104.4406.01.220	1252710 / 1804805	\$27.00
4781	Door mat for the Animal Shelter	1000.104.4406.01.220	1253695 / 1804940	\$136.64

LEES OFFICE CITY

Vendor Total \$111.51

Claim #	Description	Account Number	Invoice / PO	Amount
4780	(1) 950 XL Ink, Pocket Letter Size Folders, Refill Ink fo Stampers	1000.104.4406.01.210	17883 / 1804897	\$111.51

JD SANTIFER

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
4657	Reimburse JD Santifer for his Medical Examination	1000.104.4406.01.350	110717 / 1804973	\$80.00

CENTURYLINK..

Vendor Total \$57.08

Claim #	Description	Account Number	Invoice / PO	Amount
4853	ANIMAL SHELTER PHONE CHARGES	1000.104.4406.01.340	4067230264107B11 17 / 0	\$57.08

VERIZON WIRELESS DALLAS

Vendor Total \$53.62

Claim #	Description	Account Number	Invoice / PO	Amount
4931	VOICE MESSAGING/DATA CHARGES/490-5792/ED RANDALL	1000.104.4406.01.340	9797013035 / 0	\$53.62

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$45.98

Claim #	Description	Account Number	Invoice / PO	Amount
4782	(2) 22# Bags of Cat Show for the Animal Shelter	1000.104.4406.01.220	104938 / 1804898	\$45.98

1000 General Fund

Fund Total \$61,904.25

104 Animal Control

Department Total \$1,694.67

440601 Animal Control

Subtotal \$1,694.67

Casagrande, Jaelyn

Vendor Total \$35.00

Claim #	Description	Account Number	Invoice / PO	Amount
4708	Reimburse Jaelyn Casagrande for a DHG Galaxy S7 Incipio Stowaway cell phone case for her new work phone	1000.104.4406.01.220	BUTTEIN11903 / 1804883	\$35.00

1000 General Fund

Fund Total \$61,904.25

106 Council Of Commissioners

Department Total \$3,833.33

410101 Legislative Services

Subtotal \$3,833.33

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$3,833.33

Claim #	Description	Account Number	Invoice / PO	Amount
4678	MONTHLY ECONOMIC DEVELOPMENT CONTRACT PAYMENT/APPROVED BY COC 10 -18-17/COMM #17-534	1000.106.4101.01.390	ECON120417 / 1803769	\$3,833.33

1000 General Fund

Fund Total \$61,904.25

110 Treasurer

Department Total \$1,168.46

410540 Treasurer

Subtotal \$1,168.46

GARDAWORLD

Vendor Total \$669.67

Claim #	Description	Account Number	Invoice / PO	Amount
4870	Armored Car Services for July 17 - June 18	1000.110.4105.40.390	10350789 / 1800479	\$669.67

LEES OFFICE CITY

Vendor Total \$498.79

Claim #	Description	Account Number	Invoice / PO	Amount
4710	ELECTRIC LETTER OPENER	1000.110.4105.40.210	17895 / 1804885	\$498.79

1000 General Fund

Fund Total \$61,904.25

111 Sheriff

Department Total \$17,283.32

420101 Law Enforcement Services

Subtotal \$1,673.51

CSI FORENSIC SUPPLY

Vendor Total \$508.00

Claim #	Description	Account Number	Invoice / PO	Amount
4938	8 x 10" and 10 x 12" evidence bags	1000.111.4201.01.220	58918A / 1804527	\$508.00

DENNY MENHOLT FORD

Vendor Total \$400.03

Claim #	Description	Account Number	Invoice / PO	Amount
4872	WHEEL AND SENSOR KIT	1000.111.4201.01.230	65143 / 1805133	\$400.03

BUTTE GM AUTO CENTER

Vendor Total \$352.64

Claim #	Description	Account Number	Invoice / PO	Amount
4871	INSULATORS	1000.111.4201.01.230	103960 / 1805113	\$176.32
4871	INSULATOR	1000.111.4201.01.230	103961 / 1805114	\$176.32

VERIZON WIRELESS DALLAS

Vendor Total \$185.48

Claim #	Description	Account Number	Invoice / PO	Amount
4930	LED CAR 2 & LED SHERIFF IPAD/299-0335/498-4184	1000.111.4201.01.340	9797011875 / 0	\$185.48

PIT PRINTERS

Vendor Total \$152.00

Claim #	Description	Account Number	Invoice / PO	Amount
4874	business cards for D. Sullivan, B. Berger, R. Hardy and J. Stearns	1000.111.4201.01.320	11756 / 1805054	\$152.00

ESTOP BUSINESS LICENSES

Vendor Total \$36.00

Claim #	Description	Account Number	Invoice / PO	Amount
4873	UNDERGROUND STORAGE TANK LICENSE RENEWAL - 01/01/2018 - 12/31/2018	1000.111.4201.01.220	382072018 / 1805135	\$36.00

COONEYS LOCKSMITH

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
4711	keys	1000.111.4201.01.220	26732 / 1804842	\$20.00

HIGHLAND AUTO PARTS

Vendor Total \$19.36

Claim #	Description	Account Number	Invoice / PO	Amount
4658	OIL AND FUEL FILTERS	1000.111.4201.01.230	573580 / 1804988	\$19.36

1000 General Fund

Fund Total \$61,904.25

111 Sheriff

Department Total \$17,283.32

420150 Traffic & Safety-DUI Prg

Subtotal \$2,514.23

MONTANA CONSULTING ASSOCIATES INC

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
4695	Budget Update for grant-Create excel version of DOJ Enhancement Grant Budget worksheet & update with recent changes	1000.111.4201.50.350	101617 / 1804886	\$1,500.00

BUTTE CARES INC

Vendor Total \$714.23

Claim #	Description	Account Number	Invoice / PO	Amount
4939	DUI Task Force sponsorship of Jimm Kilmer to attend Alcohol Summit in Big Sky Montana	1000.111.4201.50.350	00417BSBDUI / 1805146	\$714.23

MARIAHS CHALLENGE

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
4694	Table Sponsor for Robert J. O'Neill Fundraiser	1000.111.4201.50.330	1332 / 1804854	\$300.00

1000 General Fund

Fund Total \$61,904.25

111 Sheriff

Department Total \$17,283.32

420201 Detention & Correction

Subtotal \$12,892.22

K-MART (BUTTE)

Vendor Total \$3,023.40

Claim #	Description	Account Number	Invoice / PO	Amount
4659	inmate medical prescriptions	1000.111.4202.01.220	4872A / 1800209	\$7.89
4659	inmate medical prescriptions	1000.111.4202.01.220	7244C / 1800209	\$16.73
4659	inmate medical prescriptions	1000.111.4202.01.220	4877B / 1800209	\$64.08
4659	inmate medical prescriptions	1000.111.4202.01.220	4876 / 1800209	\$17.01
4659	inmate medical prescriptions	1000.111.4202.01.220	4880A / 1800209	\$19.10
4659	inmate medical prescriptions	1000.111.4202.01.220	4888B / 1800209	\$12.11
4659	inmate medical prescriptions	1000.111.4202.01.220	4871B / 1800209	\$23.98
4659	inmate medical prescriptions	1000.111.4202.01.220	4879B / 1800209	\$11.99
4659	inmate medical prescriptions	1000.111.4202.01.220	4870C / 1800209	\$12.79
4659	inmate medical prescriptions	1000.111.4202.01.220	4873C / 1800209	\$51.94
4659	inmate medical prescriptions	1000.111.4202.01.220	4861A / 1800209	\$9.99
4659	inmate medical prescriptions	1000.111.4202.01.220	4858 / 1800209	\$10.25
4659	inmate medical prescriptions	1000.111.4202.01.220	4905 / 1800209	\$12.11
4659	inmate medical prescriptions	1000.111.4202.01.220	4864C / 1800209	\$37.67
4659	inmate medical prescriptions	1000.111.4202.01.220	4917A / 1800209	\$17.24
4659	inmate medical prescriptions	1000.111.4202.01.220	4914D / 1800209	\$39.37
4659	inmate medical prescriptions	1000.111.4202.01.220	4915E / 1800209	\$28.24
4659	inmate medical prescriptions	1000.111.4202.01.220	4916D / 1800209	\$31.08
4659	inmate medical prescriptions	1000.111.4202.01.220	4984 / 1800209	\$27.46
4659	inmate medical prescriptions	1000.111.4202.01.220	4983 / 1800209	\$173.11
4659	inmate medical prescriptions	1000.111.4202.01.220	4985B / 1800209	\$15.07
4659	inmate medical prescriptions	1000.111.4202.01.220	4982 / 1800209	\$26.07
4659	inmate medical prescriptions	1000.111.4202.01.220	5133 / 1800209	\$33.64
4659	inmate medical prescriptions	1000.111.4202.01.220	5046 / 1800209	\$8.30
4659	inmate medical prescriptions	1000.111.4202.01.220	5141 / 1800209	\$84.71
4659	inmate medical prescriptions	1000.111.4202.01.220	5134B / 1800209	\$18.33
4659	inmate medical prescriptions	1000.111.4202.01.220	8005B / 1800209	\$7.89
4659	inmate medical prescriptions	1000.111.4202.01.220	5128A / 1800209	\$11.99
4659	inmate medical prescriptions	1000.111.4202.01.220	8057A / 1800209	\$42.19
4659	inmate medical prescriptions	1000.111.4202.01.220	8004B / 1800209	\$13.40
4659	inmate medical prescriptions	1000.111.4202.01.220	5130 / 1800209	\$53.71
4659	inmate medical prescriptions	1000.111.4202.01.220	8058A / 1800209	\$7.89
4659	inmate medical prescriptions	1000.111.4202.01.220	5136 / 1800209	\$28.72
4659	inmate medical prescriptions	1000.111.4202.01.220	5132 / 1800209	\$40.61
4659	inmate medical prescriptions	1000.111.4202.01.220	5242A / 1800209	\$10.13
4659	inmate medical prescriptions	1000.111.4202.01.220	5131A / 1800209	\$14.97

1000 General Fund

Fund Total \$61,904.25

111 Sheriff

Department Total \$17,283.32

420201 Detention & Correction

Subtotal \$12,892.22

4659	inmate medical prescriptions	1000.111.4202.01.220	5276B / 1800209	\$18.39
4659	inmate medical prescriptions	1000.111.4202.01.220	5247A / 1800209	\$59.94
4659	inmate medical prescriptions	1000.111.4202.01.220	5246A / 1800209	\$1,700.10
4659	inmate medical prescriptions	1000.111.4202.01.220	5245B / 1800209	\$11.99
4659	inmate medical prescriptions	1000.111.4202.01.220	5236 / 1800209	\$16.98
4659	inmate medical prescriptions	1000.111.4202.01.220	5235A / 1800209	\$11.10
4659	inmate medical prescriptions	1000.111.4202.01.220	8140A / 1800209	\$44.99
4659	inmate medical prescriptions	1000.111.4202.01.220	5237B / 1800209	\$11.37
4659	inmate medical prescriptions	1000.111.4202.01.220	8139E / 1800209	\$106.78

FOOD SERVICES OF AMERICA

Vendor Total \$2,989.59

Claim #	Description	Account Number	Invoice / PO	Amount
4712	detention food	1000.111.4202.01.220	5437224 / 1800196	\$2,989.59

WESTERN STATES EQUIPMENT COMPANY
(MSLA)

Vendor Total \$2,727.00

Claim #	Description	Account Number	Invoice / PO	Amount
4876	inspect/maintain generator set, engine service, 2 hour load test, replaced engine start battery - PARTS	1000.111.4202.01.230	IN000503135 / 1805052	\$819.00
4876	inspect/maintain generator set, engine service, 2 hour load test, replaced engine start battery - LABOR	1000.111.4202.01.360	IN000503135 / 1805052	\$1,908.00

LED STAPLES INC

Vendor Total \$2,647.06

Claim #	Description	Account Number	Invoice / PO	Amount
4692	TONER, LABELS,COPY PAPER, BATTERIES, POST-ITS, SCISSORS, PRNS, PAPER CLIPS, TAPE, BINDER CLIPS, FLASH DRIVES, STORAGE SHELF BOXES, BUBBLE WRAP, KLEENEX, EXTERNAL HARD DRIVES, KEY CABINET, CDS, DVDS	1000.111.4202.01.210	60355178201101371 117 / 1803968	\$2,391.19
4692	BANDAIDS, OTC MEDS, WIPES	1000.111.4202.01.220	60355178201101371 117 / 1803968	\$255.87

1000 General Fund

Fund Total \$61,904.25

111 Sheriff

Department Total \$17,283.32

420201 Detention & Correction

Subtotal \$12,892.22

SUPERIOR DOOR LLC

Vendor Total \$553.00

Claim #	Description	Account Number	Invoice / PO	Amount
4714	Service Call-door rollers bad, 2nd door broken spring-replaced spring, adjusted tension, replaced 3 rollers & 1 hinge-South door replace cables and hinge & rollers, adjusted spring tension	1000.111.4202.01.230	17INV6118 / 1804784	\$553.00

BUTTE PRODUCE

Vendor Total \$503.10

Claim #	Description	Account Number	Invoice / PO	Amount
4875	detention produce	1000.111.4202.01.220	2529727 / 1805053	\$503.10

MT BROOM & BRUSH COMPANY

Vendor Total \$423.07

Claim #	Description	Account Number	Invoice / PO	Amount
4713	ice melt, tissue, maxi pads, tampons, liners	1000.111.4202.01.220	1253212 / 1804856	\$423.07

BUTTE TIN SHOP

Vendor Total \$26.00

Claim #	Description	Account Number	Invoice / PO	Amount
4697	ignitor for heater	1000.111.4202.01.230	48320 / 1804781	\$26.00

1000 General Fund

Fund Total \$61,904.25

111 Sheriff

Department Total \$17,283.32

420205 Detention Canteen

Subtotal \$203.36

CHARTER COMMUNICATIONS.

Vendor Total \$105.36

Claim #	Description	Account Number	Invoice / PO	Amount
4715	cable for inmates/canteen	1000.111.4202.05.340	0499199111917 / 1800208	\$105.36

LED STAPLES INC

Vendor Total \$98.00

Claim #	Description	Account Number	Invoice / PO	Amount
4692	STAMPS	1000.111.4202.05.310	60355178201101371 117 / 1803968	\$98.00

1000 General Fund

Fund Total \$61,904.25

113 County Attorney

Department Total \$1,018.34

*411101 Legal Service**Subtotal \$1,018.34***MT LAW WEEK****Vendor Total \$345.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4809	Subscription dues	1000.113.4111.01.330	120417 / 1805056	\$345.00

XEROX CORP.**Vendor Total \$228.32**

Claim #	Description	Account Number	Invoice / PO	Amount
4877	COPIER MAINTENENANCE	1000.113.4111.01.360	091406681 / 1800046	\$228.32

SAMM COX**Vendor Total \$195.02**

Claim #	Description	Account Number	Invoice / PO	Amount
4926	Travel Reconciliation for Winter Training Seminar in Billings, MT 11- 29-17 to 12-1-2017	1000.113.4111.01.370	121117 / 1805347	\$195.02

**BUTTE SILVER BOW CHAMBER OF
COMMERCE****Vendor Total \$125.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4807	Membership Dues	1000.113.4111.01.330	2015946 / 1805049	\$125.00

LEES OFFICE CITY**Vendor Total \$125.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4808	Portable hard drive	1000.113.4111.01.210	17998 / 1805050	\$125.00

1000 General Fund

Fund Total \$61,904.25

115 J. P. Court II

Department Total \$1,831.55

410340 Justice Court

Subtotal \$131.55

LEES OFFICE CITY

Vendor Total \$131.55

Claim #	Description	Account Number	Invoice / PO	Amount
4716	(2) DD-1804 mylar #4 Tabs (1) DD-1805 mylar #5 Tabs (6) TV-5118 mini 2018 year label	1000.115.4103.40.210	17712 / 1804911	\$131.55

1000 General Fund

Fund Total \$61,904.25

115 J. P. Court II

Department Total \$1,831.55

410342 JP Court DUI Grant Year 2

Subtotal \$1,700.00

CCCS INC

Vendor Total \$1,700.00

Claim #	Description	Account Number	Invoice / PO	Amount
4660	DUI Court- Monitoring/Supervision Services	1000.115.4103.42.390	DUINOV2017 / 1805008	\$1,700.00

1000 General Fund

Fund Total \$61,904.25

117 Government Buildings

Department Total \$4,959.72

411201 Facilities Administration

Subtotal \$1,366.82

CONTINENTAL FENCE SUPPLY

Vendor Total \$1,366.82

Claim #	Description	Account Number	Invoice / PO	Amount
4717	STAIR RAILING JACOBS HOUSE	1000.117.4112.01.230	033529 / 1804691	\$566.82
4717	DRILLING LABOR AND INSTALLATION LABOR	1000.117.4112.01.360	033529 / 1804691	\$800.00

1000 General Fund

Fund Total \$61,904.25

117 Government Buildings

Department Total \$4,959.72

411240 Courthouse Improvements

Subtotal \$3,592.90

SHELL ENERGY NORTH AMERICA (US) LP

Vendor Total \$3,592.90

Claim #	Description	Account Number	Invoice / PO	Amount
4866	NATURAL GAS CHARGES/3194/155 W GRANITE/COURTHOUSE	1000.117.4112.40.340	00022346653014934 /0	\$3,592.90

1000 General Fund

Fund Total \$61,904.25

119 Health Office

Department Total \$5,058.51

440110 Public Health Admin.

Subtotal \$4,992.51

JOHN PULLMAN MD

Vendor Total \$2,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
4879	PROFESSIONAL SERVICES - MEDICAL DIRECTOR - OCTOBER, NOVEMBER & DECEMBER	1000.119.4401.10.350	20182 / 1802965	\$2,500.00

CHERRY CREEK RADIO

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
4940	BURN WISE CAMPAIGN ADVERTISING. 320 SPOTS OVER 8 WEEKS	1000.119.4401.10.330	INA1171111592 / 1803756	\$250.00
4940	BURN WISE CAMPAIGN ADVERTISING. 320 SPOTS OVER 8 WEEKS	1000.119.4401.10.330	INM117117848 / 1803756	\$250.00
4940	BURN WISE CAMPAIGN ADVERTISING. 320 SPOTS OVER 8 WEEKS	1000.119.4401.10.330	INX117115526 / 1803756	\$250.00
4940	BURN WISE CAMPAIGN ADVERTISING. 320 SPOTS OVER 8 WEEKS	1000.119.4401.10.330	INZ117111157 / 1803756	\$250.00

SPHERION STAFFING LLC

Vendor Total \$809.73

Claim #	Description	Account Number	Invoice / PO	Amount
4880	ADMINISTRATIVE SUPPORT - 59 HOUR @ 17.28 PER HOUR SUSAN RICHARDS	1000.119.4401.10.390	RL1467840 / 1805044	\$518.40
4880	ADMINISTRATIVE SUPPORT - 59 HOUR @ 17.28 PER HOUR SUSAN RICHARDS	1000.119.4401.10.390	RL1469312 / 1805044	\$291.33

BLIND GUY THE

Vendor Total \$588.80

Claim #	Description	Account Number	Invoice / PO	Amount
4760	BLINDS FOR FRONT OFFICE AREA IN FAMILY PLANNING CLINIC (4 ROLLER SHADES)	1000.119.4401.10.210	78337 / 1804939	\$588.80

CHARTER COMMUNICATIONS.

Vendor Total \$63.98

Claim #	Description	Account Number	Invoice / PO	Amount
4801	INTERNET SERVICE/HEALTH DEPT/8313 20 017 0579552	1000.119.4401.10.340	0005330112517 / 0	\$63.98

1000 General Fund

Fund Total \$61,904.25

119 Health Office

Department Total \$5,058.51

440110 Public Health Admin.

Subtotal \$4,992.51

NORDIC REFRIGERATION

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
4752	DISPOSE OF VACCINE REFRIGERATOR	1000.119.4401.10.350	23982 / 1802839	\$30.00

1000 General Fund

Fund Total \$61,904.25

119 Health Office

Department Total \$5,058.51

440111 Comm Enrichment

Subtotal \$66.00

MT STANDARD

Vendor Total \$66.00

Claim #	Description	Account Number	Invoice / PO	Amount
4789	Public Hearing Notice Ad for Community Enrichment Department	1000.119.4401.11.330	20560760 / 1803665	\$66.00

1000 General Fund

Fund Total \$61,904.25

122 Planning Board

Department Total \$395.27

411030 Planning

Subtotal \$395.27

360 OFFICE SOLUTIONS

Vendor Total \$395.27

Claim #	Description	Account Number	Invoice / PO	Amount
4814	MAINT CONTRACT	1000.122.4110.30.360	IN40105 / 1805332	\$395.27

1000 General Fund

Fund Total \$61,904.25

124 Public Administrator

Department Total \$165.08

411501 Estate Administrator

Subtotal \$165.08

LEES OFFICE CITY

Vendor Total \$165.08

Claim #	Description	Account Number	Invoice / PO	Amount
4790	POST IT NOTES, PENS, LEGAL PADS, PAPER	1000.124.4115.01.210	17913 / 1804937	\$165.08

1000 General Fund

Fund Total \$61,904.25

128 Disaster And Emer. Serv.

Department Total \$1,894.74

420601 Emergency Mgmt

Subtotal \$1,894.74

TW ENTERPRISES

Vendor Total \$1,894.74

Claim #	Description	Account Number	Invoice / PO	Amount
4719	PARTS FOR GENERATOR MAINTENANCE	1000.128.4206.01.230	34600 / 1805002	\$1,564.74
4719	SERVICE FOR GENERATOR MAINTENANCE	1000.128.4206.01.360	34600 / 1805002	\$330.00

1000 General Fund

Fund Total \$61,904.25

130 Board Of Recreation

Department Total \$61.97

460441 Administration

Subtotal \$61.97

UNIVERSAL ATHLETIC BOZEMAN

Vendor Total \$61.97

Claim #	Description	Account Number	Invoice / PO	Amount
4720	VOLLEYBALL	1000.130.4604.41.220	802002865701 / 1803594	\$39.99
4720	TWO VOLLEYBALLS	1000.130.4604.41.220	802002878201 / 1803980	\$21.98

1000 General Fund

Fund Total \$61,904.25

132 Code Enforcement

Department Total \$172.06

420501 Protective Inspection

Subtotal \$172.06

**UTILITIES UNDERGROUND LOCATION
CENTER**

Vendor Total \$172.06

Claim #	Description	Account Number	Invoice / PO	Amount
4751	MONTHLY EXCAVATION NOTICES OF FY17	1000.132.4205.01.390	7115051 / 1801117	\$172.06

1000 General Fund

Fund Total \$61,904.25

133 City Court

Department Total \$149.70

410361 Adult Misdemeanor Probation

Subtotal \$149.70

VERIZON WIRELESS DALLAS

Vendor Total \$149.70

Claim #	Description	Account Number	Invoice / PO	Amount
4931	VOICE MESSAGING/DATA CHARGES/560-1025/TROY HANSEN	1000.133.4103.61.340	9797013035 / 0	\$119.71
4931	EQUIPMENT/TROY HANSEN	1000.133.4103.61.220	9797013035 / 0	\$29.99

1000 General Fund

Fund Total \$61,904.25

136 Public Library

Department Total \$5,446.22

460101 Library Services

Subtotal \$5,446.22

INGRAM LIBRARY SERVICES

Vendor Total \$2,636.96

Claim #	Description	Account Number	Invoice / PO	Amount
4944	BOOKS	1000.136.4601.01.222	64158516 / 1804405	\$16.19
4944	BOOKS	1000.136.4601.01.222	66900127 / 1804405	\$58.61
4944	BOOKS	1000.136.4601.01.222	64157998 / 1804405	\$8.83
4944	BOOKS	1000.136.4601.01.222	64158156 / 1804405	\$13.34
4944	BOOKS	1000.136.4601.01.222	64158347 / 1804405	\$293.67
4944	BOOKS	1000.136.4601.01.222	64158348 / 1804405	\$424.85
4944	BOOKS	1000.136.4601.01.222	66892929 / 1804405	\$92.49
4944	BOOKS	1000.136.4601.01.222	64158517 / 1804405	\$587.60
4944	BOOKS	1000.136.4601.01.222	64158518 / 1804405	\$17.60
4944	BOOKS	1000.136.4601.01.222	66893415 / 1804405	\$73.08
4944	BOOKS	1000.136.4601.01.222	66893416 / 1804405	\$108.92
4944	BOOKS	1000.136.4601.01.222	66893417 / 1804405	\$20.88
4944	BOOKS	1000.136.4601.01.222	64158685 / 1804405	\$384.14
4944	BOOKS	1000.136.4601.01.222	64158686 / 1804405	\$19.25
4944	BOOKS	1000.136.4601.01.222	66893706 / 1804405	\$30.31
4944	BOOKS	1000.136.4601.01.222	64158881 / 1804405	\$8.22
4944	BOOKS	1000.136.4601.01.222	64158882 / 1804405	\$10.75
4944	BOOKS	1000.136.4601.01.222	64159019 / 1804405	\$5.69
4944	BOOKS	1000.136.4601.01.222	64159020 / 1804405	\$3.15
4944	BOOKS	1000.136.4601.01.222	64159308 / 1804405	\$13.32
4944	BOOKS	1000.136.4601.01.222	64159488 / 1804405	\$19.68
4944	BOOKS	1000.136.4601.01.222	64159545 / 1804405	\$17.77
4944	BOOKS	1000.136.4601.01.222	64159599 / 1804405	\$43.23
4944	BOOKS	1000.136.4601.01.222	64159600 / 1804405	\$6.32
4944	BOOKS	1000.136.4601.01.222	64159601 / 1804405	\$6.32
4944	BOOKS	1000.136.4601.01.222	64159665 / 1804405	\$6.32
4944	BOOKS	1000.136.4601.01.222	64159666 / 1804405	\$10.12
4944	BOOKS	1000.136.4601.01.222	64159771 / 1804405	\$6.95
4944	BOOKS	1000.136.4601.01.222	66900126 / 1804405	\$76.04
4944	BOOKS	1000.136.4601.01.222	64159892 / 1804405	\$11.38
4944	BOOKS	1000.136.4601.01.222	64159893 / 1804405	\$17.78
4944	BOOKS	1000.136.4601.01.222	64159989 / 1804405	\$224.16

DEMCO

Vendor Total \$636.13

Claim #	Description	Account Number	Invoice / PO	Amount
4818	LIBRARY SUPPLIES	1000.136.4601.01.220	6262548 / 1804401	\$636.13

1000 General Fund

Fund Total \$61,904.25

136 Public Library

Department Total \$5,446.22

460101 Library Services

Subtotal \$5,446.22

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$610.61

Claim #	Description	Account Number	Invoice / PO	Amount
4882	INTERNET PROVIDER / WIFI EQUIP & INFRASTRUCTURE RENTAL	1000.136.4601.01.340	1712014464 / 1804404	\$159.98
4941	TRAINING AND PROGRAMMING	1000.136.4601.01.350	1712014465 / 1805171	\$450.63

JOHNSON CONTROLS INC

Vendor Total \$422.80

Claim #	Description	Account Number	Invoice / PO	Amount
4945	WORK ON THE BOILER	1000.136.4601.01.360	158571234215 / 1805170	\$422.80

APPLE BOOKS

Vendor Total \$324.73

Claim #	Description	Account Number	Invoice / PO	Amount
4815	CHILDREN'S BOOKS	1000.136.4601.01.222	107472 / 1804901	\$324.73

QUILL CORPORATION

Vendor Total \$207.42

Claim #	Description	Account Number	Invoice / PO	Amount
4946	INK AND TONER	1000.136.4601.01.210	2828196 / 1804964	\$207.42

MT BROOM & BRUSH COMPANY

Vendor Total \$180.80

Claim #	Description	Account Number	Invoice / PO	Amount
4884	CREDIT MEMO	1000.136.4601.01.220	18364 / 1804403	(\$114.70)
4884	TOILET PAPER	1000.136.4601.01.220	1242785 / 1804403	\$106.64
4884	RUG RENTAL	1000.136.4601.01.220	1248713 / 1804403	\$35.50
4884	TOILET PAPER, PAPER TOWELS	1000.136.4601.01.220	1249416 / 1804403	\$153.36

CRITELLI COURIERS

Vendor Total \$180.00

Claim #	Description	Account Number	Invoice / PO	Amount
4943	COURIER SERVICE - NOVEMBER	1000.136.4601.01.390	22691 / 1804608	\$180.00

THE VIDEO PROJECT

Vendor Total \$94.26

Claim #	Description	Account Number	Invoice / PO	Amount
4819	DVD - 100 YEARS	1000.136.4601.01.222	5879 / 1804903	\$94.26

BUTTENEWS.NET

Vendor Total \$55.00

Claim #	Description	Account Number	Invoice / PO	Amount
4942	ADVERTISING	1000.136.4601.01.330	2366 / 1805172	\$55.00

1000 General Fund

Fund Total \$61,904.25

136 Public Library

Department Total \$5,446.22

460101 Library Services

Subtotal \$5,446.22

INSTY-PRINTS

Vendor Total \$39.78

Claim #	Description	Account Number	Invoice / PO	Amount
4883	PRINTING - FLOORPLANS	1000.136.4601.01.320	93479 / 1804637	\$39.78

BUTTE SECURITY LLC

Vendor Total \$32.50

Claim #	Description	Account Number	Invoice / PO	Amount
4817	TROUBLESHOOT VIDEO LOSS	1000.136.4601.01.350	20797 / 1804904	\$32.50

BETHLEHEM AREA PUBLIC LIBRARY

Vendor Total \$17.95

Claim #	Description	Account Number	Invoice / PO	Amount
4816	CHARGE FOR LOST ILL - ESSENTIAL ASATRU	1000.136.4601.01.222	169552583 / 1803586	\$17.95

SHARON CURTIS

Vendor Total \$7.28

Claim #	Description	Account Number	Invoice / PO	Amount
4802	PROGRAM SNACKS AND SNACKS FOR GALLERY RECEPTION	1000.136.4601.01.220	11001317316 / 1804965	\$7.28

1000 General Fund

Fund Total \$61,904.25

999 Non-Dept Aligned Activity

Department Total \$15,628.33

450210 Burial Of Soldiers

Subtotal \$600.00

WAYRYNEN-RICHARDS

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
4662	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	112717 / 1800662	\$500.00

MONTANA STATE VETERANS CEMETERY

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
4682	VETERAN'S HEADSTONE SETTING FEE	1000.999.4502.10.390	112217ESTES / 1805069	\$100.00

1000 General Fund

Fund Total \$61,904.25

999 Non-Dept Aligned Activity

Department Total \$15,628.33

510301 Unallocated Costs

Subtotal \$695.00

MERDI

Vendor Total \$695.00

Claim #	Description	Account Number	Invoice / PO	Amount
4856	METRO E	1000.999.5103.01.340	BSBBDC1803 / 0	\$695.00

1000 General Fund

Fund Total \$61,904.25

999 Non-Dept Aligned Activity

Department Total \$15,628.33

510360 Contributions

Subtotal \$14,333.33

HUMAN RESOURCES COUNCIL DISTRICT XII

Vendor Total \$14,333.33

Claim #	Description	Account Number	Invoice / PO	Amount
4741	MONTHLY INDIGENT RELIEF PAYMENT PER CONTRACT FOR FY18/\$14,333.33 PER MONTH (TOTAL \$172,000)/COMM #17- 491/APPROVED BY COC 9-20-17	1000.999.5103.60.730	62018 / 1802790	\$14,333.33

2110 Road Fund

Fund Total \$35,994.61

103 Public Works

Department Total \$35,994.61

430240 Roads & Street Maint.

Subtotal \$35,994.61

DUSTBUSTERS, INC.

Vendor Total \$9,921.48

Claim #	Description	Account Number	Invoice / PO	Amount
4440	67.96 TONS OF FREEZGARD	2110.103.4302.40.220	53138 / 1804623	\$9,921.48

DOUG ANDRUS DIST

Vendor Total \$7,740.45

Claim #	Description	Account Number	Invoice / PO	Amount
4439	DRY SALT FOR ROADS	2110.103.4302.40.220	0704519 / 1804631	\$3,518.48
4610	1 LOAD OF DRY SALT	2110.103.4302.40.220	0704520 / 1804108	\$4,221.97

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$5,779.80

Claim #	Description	Account Number	Invoice / PO	Amount
4449	FILTERS, AND WIPER BLADES	2110.103.4302.40.230	IN000498005 / 1804563	\$239.75
4618	MISC PARTS TO REPAIR GRADER	2110.103.4302.40.230	IN000501710 / 1804865	\$5,540.05

KOIS BROS EQUIPMENT

Vendor Total \$3,966.68

Claim #	Description	Account Number	Invoice / PO	Amount
4615	MISC SAND SPREADER PARTS	2110.103.4302.40.230	111047 / 1804860	\$3,966.68

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$1,360.00

Claim #	Description	Account Number	Invoice / PO	Amount
4539	MOUNTING KIT AND FREIGHT	2110.103.4302.40.230	B70510101 / 1804721	\$625.00
4539	PUSH FRAME, PIN KIT, SPRING YOKE, BUMPER STOP, CIRCUIT BOARD	2110.103.4302.40.230	B70510201 / 1804720	\$735.00

INLAND TRUCK PARTS CO.

Vendor Total \$1,030.06

Claim #	Description	Account Number	Invoice / PO	Amount
4614	SADDLE, OUTBOARD BRACKET AND FREIGHT	2110.103.4302.40.230	542574 / 1804859	\$1,030.06

ROCKY MOUNTAIN TRUCK CENTER

Vendor Total \$1,004.50

Claim #	Description	Account Number	Invoice / PO	Amount
4446	PLATES, SHIMS, AND FREIGHT	2110.103.4302.40.230	C00110726001 / 1804559	\$338.44
4446	BOLTS, NUTS, WASHER, BRACKETS, SPRINS AND FREIGHT	2110.103.4302.40.230	C00110715601 / 1804557	\$40.56

2110 Road Fund

Fund Total \$35,994.61

103 Public Works

Department Total \$35,994.61

430240 Roads & Street Maint.

Subtotal \$35,994.61

4446	BOLTS, NUTS, WASHER, BRACKETS, SPRINS AND FREIGHT	2110.103.4302.40.230	C00110715602 / 1804557	\$392.50
4541	SPRING BOLTER SET AND FREIGHT	2110.103.4302.40.230	C00110756801 / 1804729	\$233.00

PIONEER CONCRETE & FUEL

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
4665	PARKING BLOCKS	2110.103.4302.40.230	106760 / 1804895	\$1,000.00

A & D PARTS SUPPLIES

Vendor Total \$944.15

Claim #	Description	Account Number	Invoice / PO	Amount
4438	RADIATOR CAP	2110.103.4302.40.230	17092 / 1804544	\$10.56
4604	DASH VALVE	2110.103.4302.40.230	17124 / 1804857	\$19.88
4604	DIPSTICKS, LITES AND SEAT	2110.103.4302.40.230	17108 / 1804741	\$913.71

HIGHLAND AUTO PARTS

Vendor Total \$531.53

Claim #	Description	Account Number	Invoice / PO	Amount
4443	OIL FILTERS	2110.103.4302.40.230	572431 / 1804574	\$3.61
4443	PINS	2110.103.4302.40.230	572706 / 1804633	\$8.92
4443	PLUGS AND PLUG WIRE SET	2110.103.4302.40.230	572635 / 1804634	\$123.39
4538	OIL FILTER	2110.103.4302.40.230	5730484 / 1804725	\$4.13
4613	BATTERIES FOR T-21 AND CORE WITH CORE DEPOSIT	2110.103.4302.40.230	573571 / 1804878	\$281.00
4663	7-WAY SOCKET BREAKER	2110.103.4302.40.230	573673 / 1804951	\$31.89
4663	PLASTIC AIR LINE	2110.103.4302.40.230	573701 / 1804991	\$11.00
4663	FILTER	2110.103.4302.40.230	573813 / 1804985	\$25.43
4663	6 INCH MIRROR	2110.103.4302.40.230	573749 / 1804984	\$16.93
4663	OIL AND FUEL FILTER	2110.103.4302.40.230	573578 / 1804987	\$25.23

A & M FIRE SAFETY SUPPLY

Vendor Total \$326.20

Claim #	Description	Account Number	Invoice / PO	Amount
4605	SAFETY COAT, EAR PLUGS, SAFETY GLASSES, FIRST AID KIT STOCK ITEMS AND FLASH LIGHT	2110.103.4302.40.220	221231 / 1804836	\$326.20

MOTION INDUSTRIES

Vendor Total \$309.44

Claim #	Description	Account Number	Invoice / PO	Amount
4664	AIR BAG AND FREIGHT	2110.103.4302.40.230	MT14062621 / 1804980	\$309.44

2110 Road Fund

Fund Total \$35,994.61

103 Public Works

Department Total \$35,994.61

430240 Roads & Street Maint.

Subtotal \$35,994.61

LISACS TIRES INC

Vendor Total \$280.00

Claim #	Description	Account Number	Invoice / PO	Amount
4444	DISMOUNT AND MOUNT TIRES	2110.103.4302.40.360	LTR206752 / 1804550	\$280.00

**BUTTES BEST LAWN AND CLEANING SRVC
INC**

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
4607	CLEANING FOR THE MONTH OF NOVEMBER	2110.103.4302.40.390	1180 / 1804738	\$250.00

ACE HARDWARE.

Vendor Total \$240.94

Claim #	Description	Account Number	Invoice / PO	Amount
4085	PROPANE TORCHES	2110.103.4302.40.220	A37190 / 1804327	\$240.94

SOUTHWEST SEPTIC & TOILET

Vendor Total \$234.33

Claim #	Description	Account Number	Invoice / PO	Amount
4542	PORTABLE POTTY RENTAL - CONSTRUCTION CREW	2110.103.4302.40.340	6490 / 1800147	\$234.33

COPPER CITY ASPHALT LLC

Vendor Total \$233.25

Claim #	Description	Account Number	Invoice / PO	Amount
4609	ASPHALT FOR THE SIDEWALK AT THE COURTHOUSE AND FOR BERM IN THE CORRAL YARD	2110.103.4302.40.470	1461 / 1804819	\$233.25

COONEYS LOCKSMITH

Vendor Total \$174.50

Claim #	Description	Account Number	Invoice / PO	Amount
4608	KEYS	2110.103.4302.40.220	26485 / 1803634	\$32.00
4608	KEYS	2110.103.4302.40.220	26471 / 1803634	\$58.50
4608	KEYS	2110.103.4302.40.220	26728 / 1804803	\$84.00

FASTENAL CO

Vendor Total \$162.42

Claim #	Description	Account Number	Invoice / PO	Amount
4441	GRADE 8 FLANGE LOCK NUT	2110.103.4302.40.230	MTBU159265 / 1804625	\$19.51
4441	MASKING TAPE AND CAUTION TAPE	2110.103.4302.40.220	MTBU159210 / 1804547	\$17.98
4537	TOP LK GR 1/2-13 AND 7/16-14, SAE F/W Z 1/2 AND 7/16	2110.103.4302.40.230	MTBU158860 / 1804702	\$0.85

2110 Road Fund

Fund Total \$35,994.61

103 Public Works

Department Total \$35,994.61

430240 Roads & Street Maint.

Subtotal \$35,994.61

4611	SPLINE 1/2X27" OAL	2110.103.4302.40.230	MTBU159392 / 1804815	\$124.08
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US DEPARTMENT OF TREASURY

Vendor Total \$116.00

Claim #	Description	Account Number	Invoice / PO	Amount
4447	WARNING SIGN VIOLATION	2110.103.4302.40.230	000451979 / 1804564	\$116.00

SHELL ENERGY NORTH AMERICA (US) LP

Vendor Total \$108.15

Claim #	Description	Account Number	Invoice / PO	Amount
4866	NATURAL GAS CHARGES/3195/1319 S MONTANA/CRUSHER	2110.103.4302.40.340	00022346653014934 / 0	\$108.15

360 OFFICE SOLUTIONS

Vendor Total \$57.39

Claim #	Description	Account Number	Invoice / PO	Amount
4536	BURN CREAM, BANDAGES, CLEANING PADS, LENS WIPES AND OINTMENT - REFILLS FOR BOTH CRUSHER AND CORRAL FIRST AID KITS	2110.103.4302.40.220	1726550 / 1804081	\$20.85
4536	PERMANENT MARKER, STAPLES, STICKY NOTE	2110.103.4302.40.210	1726550 / 1804081	\$36.54

HARLOW'S TRUCK CENTER

Vendor Total \$49.38

Claim #	Description	Account Number	Invoice / PO	Amount
4612	RELEASE CABLE FOR DRIVERSIDE SLEEPER COMPARTMENT	2110.103.4302.40.230	907859 / 1804879	\$49.38

BUTTE GM AUTO CENTER

Vendor Total \$43.91

Claim #	Description	Account Number	Invoice / PO	Amount
4606	RESERVOIR	2110.103.4302.40.230	103912 / 1804858	\$43.91

PLATT ELECTRIC.

Vendor Total \$42.58

Claim #	Description	Account Number	Invoice / PO	Amount
4540	AA ALK, WP BLANK CVR, WP BOX W/3 3/4 AND HEX J-MAN	2110.103.4302.40.230	O295481 / 1804704	\$42.58

PIONEER EQUIPMENT & SUPPLY CO

Vendor Total \$39.18

Claim #	Description	Account Number	Invoice / PO	Amount
4616	DRILL BIT	2110.103.4302.40.230	130359 / 1804861	\$39.18

2110 Road Fund

Fund Total \$35,994.61

103 Public Works

Department Total \$35,994.61

*430240 Roads & Street Maint.**Subtotal \$35,994.61***VIGILANTE ELECT COOP INC****Vendor Total \$17.26**

Claim #	Description	Account Number	Invoice / PO	Amount
4448	ELECTRIC SERVICE FOR MELROSE	2110.103.4302.40.340	467621117 / 1804629	\$17.26

GENERAL PARTS INC**Vendor Total \$14.83**

Claim #	Description	Account Number	Invoice / PO	Amount
4442	MIRROR	2110.103.4302.40.230	2879682227 / 1804628	\$14.83

PROPANE SERVICES INC**Vendor Total \$12.60**

Claim #	Description	Account Number	Invoice / PO	Amount
4617	PROPANE FOR THE WEED BURNER - USED TO MELT ICE IN POTHoles SO THAT THEY CAN BE FILLED WITH DURAPATCH	2110.103.4302.40.230	6334 / 1804703	\$12.60

PACIFIC STEEL & RECYCLING**Vendor Total \$3.60**

Claim #	Description	Account Number	Invoice / PO	Amount
4445	REBAR	2110.103.4302.40.230	6254005 / 1804552	\$3.60

2130 Bridge Fund

Fund Total \$4,070.48

103 Public Works

Department Total \$4,070.48

430243 Structures

Subtotal \$4,070.48

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$3,893.61

Claim #	Description	Account Number	Invoice / PO	Amount
4620	CUTTING EDGES	2130.103.4302.43.230	IN000505876 / 1804866	\$3,423.20
4620	GLASS AND SEAL	2130.103.4302.43.230	IN000501711 / 1804876	\$470.41

SUN RENTAL

Vendor Total \$176.87

Claim #	Description	Account Number	Invoice / PO	Amount
4619	SEAT AND FREIGHT FOR L-58	2130.103.4302.43.230	W3403 / 1804817	\$176.87

2140 Weed Control

Fund Total \$249.16

126 Extension Agent

Department Total \$249.16

*431101 Weed Control**Subtotal \$249.16***MURDOCHS RANCH & HOME SUPPLY BUTTE****Vendor Total \$174.99**

Claim #	Description	Account Number	Invoice / PO	Amount
4666	Mens work boots for Hank Hockaday- Weed Department	2140.126.4311.01.220	105108 / 1804997	\$174.99

BUTTE GM AUTO CENTER**Vendor Total \$65.05**

Claim #	Description	Account Number	Invoice / PO	Amount
4791	(1) Door Handle for Weed Control T- 71	2140.126.4311.01.230	103897 / 1804896	\$65.05

HIGHLAND AUTO PARTS**Vendor Total \$9.12**

Claim #	Description	Account Number	Invoice / PO	Amount
4792	(1) Halogen Lamp for Weed Control T -71	2140.126.4311.01.230	573223 / 1804899	\$9.12

2145 Parking Commission

Fund Total \$17.99

146 Parking Commission

Department Total \$17.99

430266 Parking Facilities

Subtotal \$17.99

LEES OFFICE CITY

Vendor Total \$17.99

Claim #	Description	Account Number	Invoice / PO	Amount
4821	file folders for Parking Department invoice #17997	2145.146.4302.66.210	17997 / 1805057	\$17.99

2180 District Courts

Fund Total \$26,966.67

148 District Court I

Department Total \$9,694.63

410330 District Court

Subtotal \$3,486.82

**PHOTO SCAN NORTH WEST SECURITY
SYSTEMS**

Vendor Total \$3,486.82

Claim #	Description	Account Number	Invoice / PO	Amount
4743	AIPHONE VIDEO ENTRY SYSTEM FOR DISTRICT COURT 2/JUDGE NEWMAN	2180.148.4103.30.940	23014 / 1805206	\$3,486.82

2180 District Courts

Fund Total \$26,966.67

148 District Court I

Department Total \$9,694.63

410333 RSAT

Subtotal \$3,200.84

CCCS INC

Vendor Total \$2,916.00

Claim #	Description	Account Number	Invoice / PO	Amount
4885	NOVEMBER 2017 RSTAT SERVICES	2180.148.4103.33.390	RSTAT112017 / 1805342	\$2,916.00

INSTY-PRINTS

Vendor Total \$239.84

Claim #	Description	Account Number	Invoice / PO	Amount
4722	INVITES FOR BSB BAR ASSOCIATION AND COPPER METALLIC ENVELOPES WITH BLACK INK	2180.148.4103.33.320	93350 / 1805145	\$211.04
4722	SORT, TRAY, DELIVER, ADDRESSING AND APPLYING STAMPS	2180.148.4103.33.390	93350 / 1805145	\$28.80

THOMPSON DISTRIBUTING INC

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
4723	LAW LIBRARY, JURY AND AFTERSCHOOL WATER	2180.148.4103.33.390	35052 / 1805155	\$37.50
4723	LAW LIBRARY, JURY AND AFTERSCHOOL WATER	2180.148.4103.33.390	259231 / 1805155	\$7.50

2180 District Courts

Fund Total \$26,966.67

148 District Court I

Department Total \$9,694.63

410337 Law Library

Subtotal \$224.00

JAMES PUBLISHING INC

Vendor Total \$224.00

Claim #	Description	Account Number	Invoice / PO	Amount
4761	Trial Objections book	2180.148.4103.37.222	101317 / 1804656	\$224.00

2180 District Courts

Fund Total \$26,966.67

148 District Court I

Department Total \$9,694.63

440199 Dist Crt Drug Crt

Subtotal \$2,782.97

**KENNEDY ADMINISTRATIVE
PROFESSIONAL SRVC**

Vendor Total \$729.00

Claim #	Description	Account Number	Invoice / PO	Amount
4698	MANAGER/ADMINISTRATIVE COORD. FOR DRUG COURT	2180.148.4401.99.390	00150 / 1805144	\$450.00
4744	MANAGER/ADMINISTRATIVE CORDINATOR FOR DRUG COURT SEPT 2017	2180.148.4401.99.390	00151 / 1805207	\$279.00

A BETTER LIFE THERAPEUTIC SERVICES PC

Vendor Total \$682.50

Claim #	Description	Account Number	Invoice / PO	Amount
4886	SERVICES FOR DL FDC TEAM MEETINGS	2180.148.4401.99.350	480 / 1805350	\$682.50

HONESTY AUTOMOTIVE LLC

Vendor Total \$607.99

Claim #	Description	Account Number	Invoice / PO	Amount
4889	CAR REPAIRS FOR FDC PARTICIPANT SP; TIE ROD REPAIR	2180.148.4401.99.220	2898 / 1805349	\$504.05
4889	CAR REPAIRS FOR FDC PARTICIPANT SP; ALIGNMENT	2180.148.4401.99.220	2938 / 1805349	\$103.94

BUTTE FAMILY YMCA

Vendor Total \$554.55

Claim #	Description	Account Number	Invoice / PO	Amount
4887	NOVEMBER MEMBERSHIP DUES AND OCTOBER AFTERSCHOOL FOR CM	2180.148.4401.99.220	10413112217 / 1805345	\$156.50
4887	DECEMBER AFTERSCHOOL AND MEMBERSHIP FOR CC	2180.148.4401.99.220	9866100417 / 1805345	\$265.75
4887	NOVEMBER AND DECEMBER MEMBERSHIP FEES FOR SS	2180.148.4401.99.220	10984120417 / 1805345	\$31.50
4887	NOVEMBER AND DECEMBER MEMBERSHIP FEE FOR DH	2180.148.4401.99.220	4201120417 / 1805345	\$100.80

KRISTAN SWARTZ

Vendor Total \$158.93

Claim #	Description	Account Number	Invoice / PO	Amount
4890	NOVEMBER WORK AT FOOD BANK - 19.5HRS @\$8.15/HR	2180.148.4401.99.220	120117 / 1805351	\$158.93

EXPRESS VENTURES INN

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
4888	FDC FAMILY EVENT	2180.148.4401.99.220	102617 / 0	\$50.00

2180 District Courts

Fund Total \$26,966.67

153 Clerk Of The Court

Department Total \$17,272.04

410336 Court Mandated Costs

Subtotal \$17,272.04

WESTERN MONTANA MENTAL HEALTH CENTER.

Vendor Total \$12,356.44

Claim #	Description	Account Number	Invoice / PO	Amount
4746	COURT ORDERED STAYS AT HAYS MORRIS HOUSE/EMERGENCY DETENTIONS	2180.153.4103.36.390	819781 / 1805227	\$185.92
4746	COURT ORDERED STAYS AT HAYS MORRIS HOUSE/EMERGENCY DETENTIONS	2180.153.4103.36.390	838506 / 1805227	\$612.96
4746	COURT ORDERED STAYS AT HAYS MORRIS HOUSE/EMERGENCY DETENTIONS	2180.153.4103.36.390	858999 / 1805227	\$3,238.00
4746	COURT ORDERED STAYS AT HAYS MORRIS HOUSE/EMERGENCY DETENTIONS	2180.153.4103.36.390	879579 / 1805227	\$371.84
4746	COURT ORDERED STAYS AT HAYS MORRIS HOUSE/EMERGENCY DETENTIONS	2180.153.4103.36.390	882429 / 1805227	\$1,609.80
4746	COURT ORDERED STAYS AT HAYS MORRIS HOUSE/EMERGENCY DETENTIONS	2180.153.4103.36.390	882572 / 1805227	\$557.76
4746	COURT ORDERED STAYS AT HAYS MORRIS HOUSE/EMERGENCY DETENTIONS	2180.153.4103.36.390	902993 / 1805227	\$1,609.80
4746	COURT ORDERED STAYS AT HAYS MORRIS HOUSE/EMERGENCY DETENTIONS	2180.153.4103.36.390	936824 / 1805227	\$185.92
4746	COURT ORDERED STAYS AT HAYS MORRIS HOUSE/EMERGENCY DETENTIONS	2180.153.4103.36.390	966821 / 1805227	\$1,301.44
4746	COURT ORDERED STAYS AT HAYS MORRIS HOUSE/EMERGENCY DETENTIONS	2180.153.4103.36.390	966823 / 1805227	\$536.60
4746	COURT ORDERED STAYS AT HAYS MORRIS HOUSE/EMERGENCY DETENTIONS	2180.153.4103.36.390	977826 / 1805227	\$2,146.40

2180 District Courts

Fund Total \$26,966.67

153 Clerk Of The Court

Department Total \$17,272.04

410336 Court Mandated Costs

Subtotal \$17,272.04

TIMOTHY M DICK PC

Vendor Total \$4,915.60

Claim #	Description	Account Number	Invoice / PO	Amount
4745	INDIGENT CASES/BUTTE FAMILY DRUG COURT/SEPT OCT NOV 2017	2180.153.4103.36.350	120617 / 1805208	\$4,915.60

2190 Comp Ins & Claims

Fund Total \$2,250.00

999 Non-Dept Aligned Activity

Department Total \$2,250.00

510330 Comprehensive Insurance

Subtotal \$2,250.00

ALPINE TREE SERVICES LLC

Vendor Total \$2,250.00

Claim #	Description	Account Number	Invoice / PO	Amount
4747	REMOVAL OF TREE ON BSB PROPERTY POSING POTENTIAL THREAT TO NEIGHBORING (PRIVATELY OWNED) HOUSE @ 9501 HIGHWAY 10	2190.999.5103.30.580	1269 / 1805164	\$2,250.00

2210 Civic Center

Fund Total \$12,122.15

147 Civic Center

Department Total \$12,122.15

460442 Civic Center

Subtotal \$10,499.71

SHELL ENERGY NORTH AMERICA (US) LP

Vendor Total \$4,887.47

Claim #	Description	Account Number	Invoice / PO	Amount
4866	NATURAL GAS CHARGES/3193/1340 HARRISON AVENUE/CIVIC CENTER	2210.147.4604.42.340	00022346653014934 / 0	\$4,887.47

MT BROOM & BRUSH COMPANY

Vendor Total \$1,370.10

Claim #	Description	Account Number	Invoice / PO	Amount
4794	SUP POL PADS, CLEANING CONCENTRATE, BLEACH, LINERS, HOOVER BAGS	2210.147.4604.42.220	1253591 / 1804918	\$517.52
4794	liners, bowl cleaner	2210.147.4604.42.220	1251638 / 1804925	\$246.87
4892	SYRUP CONE FLAVORS, KITCHEL ROLL TOWEL, NAPKIN, NACHO TRAY, PLATES, POPCORN BUCKETS	2210.147.4604.42.220	1254737 / 1805096	\$242.55
4892	WAXED WATER CUPS	2210.147.4604.42.220	1254750 / 1805096	\$363.16

SPHERION STAFFING LLC

Vendor Total \$1,144.04

Claim #	Description	Account Number	Invoice / PO	Amount
4668	PAUL HERNANDEZ 11-19-17	2210.147.4604.42.390	RL1463921 / 1804927	\$242.78
4668	HALFREDO JUAREZ 11-19-17	2210.147.4604.42.390	RL1465390 / 1804928	\$394.85
4668	ROBERT SCALABRIN 11-19-17	2210.147.4604.42.390	RL1465698 / 1804929	\$295.20
4668	CRAIG RAUTIO 11-19-17	2210.147.4604.42.390	RL1468301 / 1804930	\$211.21

BRIDGEWATER ACOUSTICS

Vendor Total \$973.00

Claim #	Description	Account Number	Invoice / PO	Amount
4891	REPLACE AUDIO CONSOLE OF 10 YR PLUS OLD MIXER	2210.147.4604.42.220	111712 / 1805103	\$478.00
4891	TROUBLESHOOT BOSE PRO AUDIO SYSTEM RESET PROCESSOR, BALANCE BASS, LABOR	2210.147.4604.42.360	111710 / 1805104	\$495.00

REMEMBER THAT CANDY SHOP

Vendor Total \$700.00

Claim #	Description	Account Number	Invoice / PO	Amount
4859	ONE (1) USED COTTON CANDY MACHINE (THE BREEZE) (COMPARABLE PRICE FOR NEW \$639)	2210.147.4604.42.220	519668 / 1805333	\$400.00

2210 Civic Center

Fund Total \$12,122.15

147 Civic Center

Department Total \$12,122.15

460442 Civic Center

Subtotal \$10,499.71

4859	BOX OF COTTON CANDY CONES/BAGS TAPE SEALER FOR BAGS/18 FLOSS CARTONS	2210.147.4604.42.220	519669 / 1805335	\$100.00
4859	TWO (2) USED SKY PUPPET BLOWERS @ \$100 EA (CLOWN& SANTA SKY PUPPETS INCLUDED)	2210.147.4604.42.220	519670 / 1805334	\$200.00

ACE HARDWARE.

Vendor Total \$369.21

Claim #	Description	Account Number	Invoice / PO	Amount
4725	GLOVES AND GORILLA TAPE	2210.147.4604.42.220	A38022 / 1804998	\$94.95
4725	MSKG TAPE	2210.147.4604.42.220	A40665 / 1804998	\$13.77
4725	COMMAND HOOK, OUTLET STRIP, EX CORD	2210.147.4604.42.220	A41515 / 1804998	\$131.83
4725	LIGHTSET	2210.147.4604.42.220	A43039 / 1804998	\$47.96
4725	HYDRA	2210.147.4604.42.220	A43243 / 1804998	\$32.99
4725	FASTENERS	2210.147.4604.42.220	A43939 / 1804998	\$47.71

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$187.00

Claim #	Description	Account Number	Invoice / PO	Amount
4684	IP PUBLIC WIFI PKG/IP NETWORK TRANSPORT	2210.147.4604.42.340	1712014463 / 0	\$187.00

MONTANA MOVIE FACTORY

Vendor Total \$180.00

Claim #	Description	Account Number	Invoice / PO	Amount
4762	PROFESSIONAL SERIVCES Winter Bazaar	2210.147.4604.42.390	BCC20171121 / 1804919	\$180.00

360 OFFICE SOLUTIONS

Vendor Total \$156.00

Claim #	Description	Account Number	Invoice / PO	Amount
4724	LEASE CONTRACT COPY MACHINE	2210.147.4604.42.530	IN40104 / 1804708	\$156.00

COPPER CITY SIGN & AWNING LLC

Vendor Total \$130.00

Claim #	Description	Account Number	Invoice / PO	Amount
4858	PEEL EXISTING GRAPHICS AND APPLY NEW GRAPHICS TO ARENA SIGN/NEW ADVERTISER TOOK OVER THE SIGN (PIZZA RANCH)	2210.147.4604.42.220	6564 / 1805189	\$130.00

2210 Civic Center

Fund Total \$12,122.15

147 Civic Center

Department Total \$12,122.15

460442 Civic Center

Subtotal \$10,499.71

K-MART (BUTTE)**Vendor Total \$129.35**

Claim #	Description	Account Number	Invoice / PO	Amount
4793	LIGHT SETS	2210.147.4604.42.220	8647B / 1804924	\$129.35

MT STANDARD**Vendor Total \$99.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4704	WEB MAINTENANCE	2210.147.4604.42.350	20553313 / 1804511	\$99.00

CENTURYLINK..**Vendor Total \$98.54**

Claim #	Description	Account Number	Invoice / PO	Amount
4857	PHONE LINE USED FOR CONNECTION TO NEW MODEM ON THE GAS LINE	2210.147.4604.42.340	4067231280164B11 17 / 0	\$98.54

HOMETOWN LEASING**Vendor Total \$61.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4726	monthly copier lease	2210.147.4604.42.530	2884 / 1804926	\$61.00

GCR/COBRE TIRE**Vendor Total \$15.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4667	REPAIR FORKLIFT TIRE	2210.147.4604.42.230	70611011 / 1804947	\$15.00

2210 Civic Center

Fund Total \$12,122.15

147 Civic Center

Department Total \$12,122.15

460444 Civic Center Box Office

Subtotal \$1,622.44

MT STANDARD

Vendor Total \$958.94

Claim #	Description	Account Number	Invoice / PO	Amount
4704	WINTER BAZZAR VENDORS - 10/29/2017	2210.147.4604.44.390	20559395A / 1804511	\$90.00
4704	BSB/CIVIC CENTER WINTER BAZ	2210.147.4604.44.390	20559890 / 1804511	\$70.02
4704	REVEAL VENDORS WINTER BAZ	2210.147.4604.44.390	20560295 / 1804511	\$142.50
4704	VENDORS WANTED WINTER BAZ	2210.147.4604.44.390	20560296 / 1804511	\$202.50
4704	BHS PARENT NIGHT 2017	2210.147.4604.44.390	20560034 / 1804511	\$30.00
4704	VENDORS WANTED CIVIC CENTER	2210.147.4604.44.390	20559298 / 1804511	\$63.92
4704	WINTER BAZZAR VENDORS - 10/22/2017	2210.147.4604.44.390	20559395 / 1804511	\$170.00
4704	MT TECH HOMECOMING	2210.147.4604.44.390	20559245 / 1804511	\$30.00
4704	BC PARENT NIGHT 2017	2210.147.4604.44.390	20559535 / 1804511	\$30.00
4704	SOCIAL POST CREDIT MEMO	2210.147.4604.44.390	20558286 / 1804511	(\$100.00)
4704	NRA SOCIAL POST	2210.147.4604.44.390	20558286A / 1804511	\$100.00
4704	REVEAL NRA	2210.147.4604.44.390	20555378 / 1804511	\$100.00
4704	NRA FINALS REVEAL ADVERTISING, WINTER BAZAAR ADVERTISING	2210.147.4604.44.390	20556819 / 1804511	\$30.00

BRIDGEWATER ACOUSTICS

Vendor Total \$663.50

Claim #	Description	Account Number	Invoice / PO	Amount
4893	SETUP PRO AUDIO EQUIPMENT FOR RODEO, RENTAL OF PRO AUDIO EQUIPMENT FOR RODEO	2210.147.4604.44.390	11178 / 1805102	\$297.50
4893	RENTAL OF PRO AUDIO EQUIPMENT FOR RODEO	2210.147.4604.44.530	11178 / 1805102	\$366.00

2252 Superfund Land Mng & GIS

Fund Total \$1.63

200 Metro

Department Total \$1.63

411054 Land Mngmnt & GIS

Subtotal \$1.63

VERIZON WIRELESS DALLAS

Vendor Total \$1.63

Claim #	Description	Account Number	Invoice / PO	Amount
4930	4 IPADS MONTHLY SERVICE/498-0985/498-2544/498-3981/498-5723	2252.200.4110.54.340	9797011875 / 0	\$1.63

2270 Health

Fund Total \$6,212.64

000 Null Department

Department Total \$1,339.49

*122074 Health Dept Immunization Rec**Subtotal \$1,339.49***UNITED HEALTHCARE INSURANCE****Vendor Total \$1,022.86**

Claim #	Description	Account Number	Invoice / PO	Amount
4765	REFUND FOR OVERPAYMENT ON CLAIM RICHARDSON	2270.000.1220.74.000	111717 / 0	\$1,022.86

BLUE CROSS/BLUE SHIELD OF MT**Vendor Total \$276.21**

Claim #	Description	Account Number	Invoice / PO	Amount
4764	REFUND FOR OVERPAYMENT ON CLAIM HARELAND	2270.000.1220.74.000	111717 / 0	\$276.21

**ALLEGIANCE BENEFIT PLAN
MANAGEMENT****Vendor Total \$40.42**

Claim #	Description	Account Number	Invoice / PO	Amount
4763	REFUND FOR OVERPAYMENT ON CLAIM KIBLER	2270.000.1220.74.000	111717 / 0	\$40.42

2270 Health

Fund Total \$6,212.64

801 Family Services

Department Total \$4,873.15

440113 BASICSUBELEMENT NOT FOUND [440113]

Subtotal \$74.98

ASHLEY BOYLE

Vendor Total \$49.65

Claim #	Description	Account Number	Invoice / PO	Amount
4956	MILEAGE REIMBURSEMENT - OCTOBER/NOVEMBER 2017	2270.801.4401.13.370	113017 / 1805162	\$49.65

CENTURYLINK..

Vendor Total \$25.33

Claim #	Description	Account Number	Invoice / PO	Amount
4852	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.13.340	4067231106074B11 17 / 0	\$25.33

2270 Health

Fund Total \$6,212.64

801 Family Services

Department Total \$4,873.15

440114 BASICSUBELEMENT NOT FOUND [440114]

Subtotal \$25.34

CENTURYLINK..

Vendor Total \$25.34

Claim #	Description	Account Number	Invoice / PO	Amount
4852	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.14.340	4067231106074B11 17 / 0	\$25.34

2270 Health

Fund Total \$6,212.64

801 Family Services

Department Total \$4,873.15

440125 BASICSUBELEMENT NOT FOUND [440125]

Subtotal \$6.42

STEPHANIE GARCIA

Vendor Total \$6.42

Claim #	Description	Account Number	Invoice / PO	Amount
4895	MILEAGE REIMBURSEMENT - NOVEMBER 2017	2270.801.4401.25.370	112117 / 1805046	\$6.42

801 Family Services

Department Total \$4,873.15

440154 Immunization Program

Subtotal \$3,284.44

SANOFI PASTEUR**Vendor Total \$1,595.23**

Claim #	Description	Account Number	Invoice / PO	Amount
4898	TYPHOID, TB TESTS, POLIO VACCINE	2270.801.4401.54.220	909501674 / 1804839	\$1,595.23

MERCK PHARMACEUTICAL**Vendor Total \$907.72**

Claim #	Description	Account Number	Invoice / PO	Amount
4897	Pneumococcal vaccine	2270.801.4401.54.220	7011019467 / 1804838	\$907.72

STERICYCLE**Vendor Total \$512.49**

Claim #	Description	Account Number	Invoice / PO	Amount
4753	MEDICAL WASTE DISPOSAL	2270.801.4401.54.390	3004063946 / 1804934	\$512.49

PAXVAX INC**Vendor Total \$138.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4727	VIVOTIF CAP (3) VACCINE	2270.801.4401.54.220	312082738 / 1804946	\$138.00

AVAILITY/REALMED**Vendor Total \$89.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4454	MEDICAL BILLING SOFTWARE SEPTEMBER THROUGH JUNE 2017	2270.801.4401.54.390	10116922 / 1803480	\$89.00

NORDIC REFRIGERATION**Vendor Total \$30.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4752	DISPOSE OF VACCINE REFRIGERATOR	2270.801.4401.54.350	23982 / 1802839	\$30.00

GENERAL DISTRIBUTING**Vendor Total \$12.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4896	MEDICAL OXYGEN	2270.801.4401.54.220	593830 / 1805055	\$12.00

2270 Health

Fund Total \$6,212.64

801 Family Services

Department Total \$4,873.15

440159 BASICSUBELEMENT NOT FOUND [440159]

Subtotal \$28.36

FRANK ROZAN

Vendor Total \$28.36

Claim #	Description	Account Number	Invoice / PO	Amount
4899	MILEAGE REIMBURSEMENT - NOVEMBER 2017	2270.801.4401.59.370	113017 / 1805045	\$28.36

2270 Health

Fund Total \$6,212.64

801 Family Services

Department Total \$4,873.15

440171 W.I.C.

Subtotal \$21.49

UPS STORE 1204

Vendor Total \$21.49

Claim #	Description	Account Number	Invoice / PO	Amount
4900	RETURN FORMULA TO THE STATE	2270.801.4401.71.310	0000006634 / 1804086	\$21.49

2270 Health

Fund Total \$6,212.64

801 Family Services

Department Total \$4,873.15

440175 Emg Preparedness & Response

Subtotal \$90.24

GLOBALSTAR INC AND SUBSIDIARY

Vendor Total \$90.24

Claim #	Description	Account Number	Invoice / PO	Amount
4766	EMERGENCY SATELLITE PHONE	2270.801.4401.75.340	1000000008898906 / 1804935	\$90.24

801 Family Services

Department Total \$4,873.15

440190 Family Planning

Subtotal \$1,341.88

CENTER FOR DISEASE DETECTION**Vendor Total \$695.80**

Claim #	Description	Account Number	Invoice / PO	Amount
4901	LAB TESTING - ANACONDA, DILLON, BUTTE FAMILY PLANNING CLINICS	2270.801.4401.90.350	1724138 / 1804142	\$529.45
4901	LAB TESTING - ANACONDA, DILLON, BUTTE FAMILY PLANNING CLINICS	2270.801.4401.90.350	1724137 / 1804142	\$100.35
4901	LAB TESTING - ANACONDA, DILLON, BUTTE FAMILY PLANNING CLINICS	2270.801.4401.90.350	1724136 / 1804142	\$66.00

JOAN VANDUYNHOVEN**Vendor Total \$375.58**

Claim #	Description	Account Number	Invoice / PO	Amount
4822	OCTOBER TRAVEL TO/FROM DILLON & ANACONDA FAMILY PLANNING CLINICS	2270.801.4401.90.370	111517OCT / 1804748	\$375.58

STERICYCLE**Vendor Total \$256.25**

Claim #	Description	Account Number	Invoice / PO	Amount
4753	MEDICAL WASTE DISPOSAL	2270.801.4401.90.390	3004063946 / 1804934	\$256.25

LEES OFFICE CITY**Vendor Total \$14.25**

Claim #	Description	Account Number	Invoice / PO	Amount
4902	1 BOX ENVELOPES	2270.801.4401.90.210	18005 / 1805023	\$14.25

2275 Superfund Resident Metals

Fund Total \$34,993.93

200 Metro

Department Total \$34,993.93

440189 Residential Metals

Subtotal \$34,993.93

NORTHWEST ENTERPRISES INC

Vendor Total \$33,550.00

Claim #	Description	Account Number	Invoice / PO	Amount
4669	1039 Oregon RMAP	2275.200.4401.89.390	BSB1712 / 1804962	\$5,650.00
4669	610 W. Mercury RMAP	2275.200.4401.89.390	BSB1729 / 1804962	\$14,800.00
4669	949 Antimony RMAP	2275.200.4401.89.390	BSB1732 / 1804962	\$13,100.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$535.93

Claim #	Description	Account Number	Invoice / PO	Amount
4699	Air compressor	2275.200.4401.89.220	105038 / 1804933	\$435.94
4699	HOSE	2275.200.4401.89.230	105038 / 1804933	\$99.99

MARCOM LLC

Vendor Total \$508.00

Claim #	Description	Account Number	Invoice / PO	Amount
4767	RMAP samples	2275.200.4401.89.350	1711094 / 1804945	\$508.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
4703	BSB Coats	2275.200.4401.89.220	221177 / 1804611	\$400.00

200 Metro

Department Total \$1,172.47

430635 Source Area & Strm Wtr Dist

Subtotal \$1,172.47

SOUTHWEST SEPTIC & TOILET**Vendor Total \$510.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4768	Toilets and services - Repository	2278.200.4306.35.340	6491 / 1804737	\$510.00

A & M FIRE SAFETY SUPPLY**Vendor Total \$425.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4703	BSB Coats	2278.200.4306.35.220	221177 / 1804611	\$425.00

VERIZON WIRELESS DALLAS**Vendor Total \$237.47**

Claim #	Description	Account Number	Invoice / PO	Amount
4931	VOICE MESSAGING/DATA CHARGES/565-2208/NEW CRADLEPOINT/KELLEY MINEYARD	2278.200.4306.35.340	9797013035 / 0	\$40.07
4931	VOICE MESSAGING/DATA CHARGES/490-7405/JON SESSO	2278.200.4306.35.340	9797013035 / 0	\$197.40

293 Tifid Industrial

Department Total \$8,560.95

470241 Tax Increment Development

Subtotal \$8,560.95

PIONEER TECHNICAL SERVICES INC**Vendor Total \$5,885.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4825	Professional services through 10/31/2017 on the BSB Big Hole Transmission Water Main Realignment.	2312.293.4702.41.350	09103 / 1804922	\$5,885.00

PINTLER GROUP**Vendor Total \$2,625.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4824	Digital marketing - LinkedIn, GeoFli, Content Writing, Facebook Ads Manager, Mailchimp Custome Audiences, PR Outreach from October 15th thru November 15th, 2017 for the MCBDP.	2312.293.4702.41.350	244 / 1804923	\$2,625.00

CENTURYLINK..**Vendor Total \$50.95**

Claim #	Description	Account Number	Invoice / PO	Amount
4860	MONTHLY PHONE CHARGES/LIFT STATION #1/TIFID	2312.293.4702.41.340	4067822981168B11 17 / 0	\$50.95

2313 URA Revolving Loans

Fund Total \$1,250.00

291 Uptown Revitalization

Department Total \$1,250.00

470245 URA/Community Dev Activities

Subtotal \$1,250.00

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$1,250.00

Claim #	Description	Account Number	Invoice / PO	Amount
4826	URA Contract November 2017. Invoice No. URA-120417.	2313.291.4702.45.730	URA120417 / 1805064	\$1,250.00

2320 Urban Renewal District 2

Fund Total \$44,867.32

291 Uptown Revitalization

Department Total \$44,867.32

470245 URA/Community Dev Activities

Subtotal \$44,867.32

LASZLO, ANN G

Vendor Total \$32,400.00

Claim #	Description	Account Number	Invoice / PO	Amount
4827	URA 90% for sidewalk at at Colours and Scents. Markovich Invoice.	2320.291.4702.45.730	120417 / 1805059	\$32,400.00

ACK PROPERTIES LLC

Vendor Total \$12,467.32

Claim #	Description	Account Number	Invoice / PO	Amount
4911	25% URA Grant for 53 West Park for building redevelopment, Miner's Hotel. Various Invoices.	2320.291.4702.45.730	120517 / 1805152	\$12,467.32

137 Archives

Department Total \$736.30

460102 Archives

Subtotal \$736.30

MT BROOM & BRUSH COMPANY**Vendor Total \$221.25**

Claim #	Description	Account Number	Invoice / PO	Amount
4730	Table cloths, Icemelt, cleaning solutions, trash liners.	2385.137.4601.02.220	1251913 / 1804970	\$37.01
4730	Table cloths, Icemelt, cleaning solutions, trash liners.	2385.137.4601.02.220	1251331 / 1804970	\$73.69
4730	CUPS, CLEANER, GARBAGE BAGS	2385.137.4601.02.220	1248144 / 1804970	\$110.55

CHARTER COMMUNICATIONS.**Vendor Total \$179.98**

Claim #	Description	Account Number	Invoice / PO	Amount
4801	INTERNET SERVICE/ARCHIVES/8313 20 017 0588256	2385.137.4601.02.340	0005330112517 / 0	\$179.98

BUGBITE PEST CONTROL**Vendor Total \$175.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4728	Pest control	2385.137.4601.02.390	2156 / 1804972	\$175.00

LEES OFFICE CITY**Vendor Total \$160.07**

Claim #	Description	Account Number	Invoice / PO	Amount
4729	Calanders for 2018, poly protectors, highlighters	2385.137.4601.02.210	17538 / 1804969	\$160.07

2386 Transit System

Fund Total \$1,498.56

169 Transit System

Department Total \$1,498.56

430430 Transit Operations

Subtotal \$761.56

SILVER BOW TRUCK CENTER INC

Vendor Total \$224.28

Claim #	Description	Account Number	Invoice / PO	Amount
4321	FUEL FILTERS	2386.169.4304.30.230	28641 / 1804284	\$224.28

GILLIG LLC

Vendor Total \$217.56

Claim #	Description	Account Number	Invoice / PO	Amount
4319	HYD FILTER AND SEAL O RING	2386.169.4304.30.230	40394144 / 1804323	\$217.56

FICKLER OIL COMPANY

Vendor Total \$134.75

Claim #	Description	Account Number	Invoice / PO	Amount
4318	DEF	2386.169.4304.30.230	99800 / 1804190	\$134.75

MT BROOM & BRUSH COMPANY

Vendor Total \$105.11

Claim #	Description	Account Number	Invoice / PO	Amount
4320	TOP FLITE FLOOR DISINFECTANT AND CLEAR MINT DISF/DET/DEO - FOR CLEANING THE INSIDES OF THE BUSES	2386.169.4304.30.220	1249168 / 1804192	\$105.11

MCGREE TRUCKING

Vendor Total \$58.00

Claim #	Description	Account Number	Invoice / PO	Amount
4407	MONTHLY TRASH REMOVAL/BUS TRANSFER STATION	2386.169.4304.30.340	59201 / 0	\$58.00

GENERAL PARTS INC

Vendor Total \$17.98

Claim #	Description	Account Number	Invoice / PO	Amount
4498	WIPER BLADES	2386.169.4304.30.230	2879682243 / 1804627	\$17.98

HIGHLAND AUTO PARTS

Vendor Total \$3.88

Claim #	Description	Account Number	Invoice / PO	Amount
4499	OIL FILTER	2386.169.4304.30.230	572428 / 1804570	\$3.88

2386 Transit System

Fund Total \$1,498.56

169 Transit System

Department Total \$1,498.56

430432 PARA Transit Service

Subtotal \$737.00

LISACS TIRES INC

Vendor Total \$512.00

Claim #	Description	Account Number	Invoice / PO	Amount
4500	TIRES	2386.169.4304.32.230	LTR206976 / 1804626	\$512.00

BUTTE GLASS

Vendor Total \$225.00

Claim #	Description	Account Number	Invoice / PO	Amount
4322	WINDHSIELD FOR BUS 11	2386.169.4304.32.230	51256 / 1804064	\$225.00

164 Fire

Department Total \$5,165.73

420440 Fire Prevention

Subtotal \$5,165.73

MILLERS SHOE STORE.**Vendor Total \$1,804.34**

Claim #	Description	Account Number	Invoice / PO	Amount
4732	BOOTS & WILDLAND BOOTS FOR FOUR (4) NEW PROBATIONARY FIREFIGHTERS	2388.164.4204.40.220	1591 / 1804938	\$1,804.34

MUNICIPAL EMERGENCY SERVICES INC**Vendor Total \$860.93**

Claim #	Description	Account Number	Invoice / PO	Amount
4549	4500 PSI MANIFOLD HI PRESSURE HOSE FOR SCBAs --- QUOTE NO. 1122966	2388.164.4204.40.230	IN11176802 / 1803600	\$1,075.43
4549	4500 PSI MANIFOLD HI PRESSURE HOSE FOR SCBAs --- QUOTE NO. 1122966	2388.164.4204.40.230	CM110198 / 1803600	(\$284.00)
4918	HELMET SHIELD FOR CAPTAIN CHUCK JANHUNEN --- QUOTE NO. QT1132540	2388.164.4204.40.220	IN1180654 / 1804228	\$69.50

DUNNE COMMUNICATIONS INC**Vendor Total \$673.80**

Claim #	Description	Account Number	Invoice / PO	Amount
4916	(3) MINS PAGER CHARGING BASES FOR BOULEVARD VFD --- 23860	2388.164.4204.40.220	23860 / 1805110	\$118.80
4916	REPAIR PAGERS FOR BIG BUTTE VFD --- 23478	2388.164.4204.40.360	23478 / 1805111	\$540.00
4916	CLIP FOR PAGER FOR BIG BUTTE VFD --- 23478	2388.164.4204.40.230	23478 / 1805111	\$15.00

MOLINE INC**Vendor Total \$665.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4830	(1) LFS 6.0 FOLDA-TANK LOW LEVEL ALUMINUM STRAINER --- QUOTE DATED 09/15/17	2388.164.4204.40.220	0387114 / 1803615	\$665.00

ANTHONY BAUMGARTNER OD**Vendor Total \$488.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4915	PREEMPLOYMENT EYE EXAM FOR PROBATIONARY FIREFIGHTER JA --- 147871	2388.164.4204.40.350	147871 / 1805106	\$122.00
4915	PREEMPLOYMENT EYE EXAM FOR PROBATIONARY FIREFIGHTER GE --- 147874	2388.164.4204.40.350	147874 / 1805107	\$122.00

2388 Fire Fund

Fund Total \$5,165.73

164 Fire

Department Total \$5,165.73

420440 Fire Prevention

Subtotal \$5,165.73

4915	PREEMPLOYMENT EYE EXAM FOR PROBATIONARY FIREFIGHTER CS --- 14873	2388.164.4204.40.350	147873 / 1805108	\$122.00
4915	PREEMPLOYMENT EYE EXAM FOR PROBATIONARY FIREFIGHTER MB --- 147872	2388.164.4204.40.350	147872 / 1805109	\$122.00

FITNESS REPAIR LLC

Vendor Total \$276.00

Claim #	Description	Account Number	Invoice / PO	Amount
4917	BI-ANNUAL SERVICE FOR ALL FITNESS EQUIPMENT AT STATION NO. 1 AND NO. 2 --- 501990	2388.164.4204.40.360	501990 / 1805112	\$276.00

CHARTER COMMUNICATIONS.

Vendor Total \$163.96

Claim #	Description	Account Number	Invoice / PO	Amount
4801	INTERNET SERVICE/FIRE STATION 2/8313 20 017 0579586	2388.164.4204.40.340	0005330112517 / 0	\$63.98
4801	INTERNET SERVICE/FIRE STATION 1/8313 20 07 06579578	2388.164.4204.40.340	0005330112517 / 0	\$99.98

A & M FIRE SAFETY SUPPLY

Vendor Total \$105.95

Claim #	Description	Account Number	Invoice / PO	Amount
4913	(1) V5286 SURVEYOR VEST; (2) SAM SPLINTS; (12) 4" GAUZE ROLL; (6) 2" PORUS TAPE; (2) TRAUMA PADS; (4) (TRIANGULAR BANDAGES --- 221220	2388.164.4204.40.220	221220 / 1804825	\$105.95

CENTURYLINK..

Vendor Total \$50.67

Claim #	Description	Account Number	Invoice / PO	Amount
4731	FIRE STATION FAX	2388.164.4204.40.340	4067234970978B11 17 / 0	\$50.67

ROCKER COUNTY WATER & SEWER

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
4769	MONTHLY WATER/SEWER CHARGES FOR ROCKER FIRE HALL ACT#125	2388.164.4204.40.340	1000 / 0	\$45.00

2388 Fire Fund

Fund Total \$5,165.73

164 Fire

Department Total \$5,165.73

420440 Fire Prevention

Subtotal \$5,165.73

ACE HARDWARE.

Vendor Total \$19.13

Claim #	Description	Account Number	Invoice / PO	Amount
4914	SUPPLIES TO REPAIR TOILET AT STATION NO. 1 - FASTNERS, BOLT & SCREW, RING WAX, DRILL BIT - PURCHASED BY JAMES MULCAHY --- A43226	2388.164.4204.40.230	A43226 / 1805074	\$19.13

K-MART (BUTTE)

Vendor Total \$12.95

Claim #	Description	Account Number	Invoice / PO	Amount
4829	(5) BINS FOR STORAGE FOR FIRE PREVENTION - STATION NO. 1 --- 03749 113017 016 90637	2388.164.4204.40.220	9063 / 1805001	\$12.95

2398 Economic Development

Fund Total \$133.75

410 Neighborhood Improvement

Department Total \$133.75

470245 URA/Community Dev Activities

Subtotal \$133.75

PIONEER TECHNICAL SERVICES INC

Vendor Total \$133.75

Claim #	Description	Account Number	Invoice / PO	Amount
4919	Victory Circle Project. Through 08/31/2017. Invoice 08833.	2398.410.4702.45.730	08833 / 1805093	\$133.75

2503 Maint 1(82) & 4(85)

Fund Total \$39,685.26

950 Maintenance Sids

Department Total \$39,685.26

510301 Unallocated Costs

Subtotal \$39,685.26

DUSTBUSTERS, INC.

Vendor Total \$35,650.75

Claim #	Description	Account Number	Invoice / PO	Amount
4463	79.35 TONS OF FREEZGARD	2503.950.5103.01.220	53137 / 1804624	\$11,584.30
4550	60.32 FREEZGARD ZERO	2503.950.5103.01.220	53240 / 1804728	\$1,826.33
4550	60.32 FREEZGARD ZERO	2503.950.5103.01.220	53249 / 1804728	\$6,979.78
4550	16.07 TONS OF FREEZGARD	2503.950.5103.01.220	53208 / 1804701	\$2,346.06
4630	12.34 FREEZGARD	2503.950.5103.01.220	53346 / 1804810	\$1,801.52
4630	32.19 FREEZGARD	2503.950.5103.01.220	53344 / 1804812	\$4,699.42
4630	26.95 FREEZGARD	2503.950.5103.01.220	53345 / 1804811	\$3,934.43
4630	16.98 FREEZGARD	2503.950.5103.01.220	53352 / 1804813	\$2,478.91

DOUG ANDRUS DIST

Vendor Total \$4,034.51

Claim #	Description	Account Number	Invoice / PO	Amount
4629	BULK COARSE- DRI	2503.950.5103.01.220	0704521 / 1804820	\$4,034.51

2504 Maint 2(83)

Fund Total \$604.76

950 Maintenance Sids

Department Total \$604.76

510301 Unallocated Costs

Subtotal \$604.76

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$604.76

Claim #	Description	Account Number	Invoice / PO	Amount
4631	GASKETS, SEALS, DISCS, SPRINGS, SHIMS AND FREIGHT	2504.950.5103.01.230	IN000508336 / 1804867	\$604.76

2701 Arco Redevelopment Trust

Fund Total \$8,089.29

200 Metro

Department Total \$8,089.29

470264 Community and Economic Development

Subtotal \$8,089.29

SCIENCE MINE

Vendor Total \$8,089.29

Claim #	Description	Account Number	Invoice / PO	Amount
4770	SARTA reimbursement	2701.200.4702.64.730	4 / 1804753	\$8,089.29

2850 911 Emergency Services

Fund Total \$5,174.61

111 Sheriff

Department Total \$5,174.61

420160 911 Emergency Account

Subtotal \$5,174.61

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$5,106.00

Claim #	Description	Account Number	Invoice / PO	Amount
4921	911 inspect & Maintain generator set, annual engine service, inspection, cooling syste, replacement of engine start battery, complete cooling system maintenance (393 hrs) - LABOR	2850.111.4201.60.360	IN000503140 / 1805051	\$4,240.00
4921	911 inspect & Maintain generator set, annual engine service, inspection, cooling syste, replacement of engine start battery, complete cooling system maintenance (393 hrs) - PARTS	2850.111.4201.60.230	IN000503140 / 1805051	\$866.00

VERIZON WIRELESS DALLAS

Vendor Total \$68.61

Claim #	Description	Account Number	Invoice / PO	Amount
4931	VOICE MESSAGING/DATA CHARGES/490-0444/911 COORDINATOR	2850.111.4201.60.340	9797013035 / 0	\$68.61

2857 NRDP Grants

Fund Total \$4,197.16

122 Planning Board

Department Total \$4,197.16

411071 NRD-FISH POND

Subtotal \$4,197.16

OKEEFE DRILLING

Vendor Total \$4,197.16

Claim #	Description	Account Number	Invoice / PO	Amount
4700	Skyline Park - new pump and service	2857.122.4110.71.260	176879 / 1804967	\$4,197.16

2880 Library

Fund Total \$1,077.27

880 Grants

Department Total \$1,077.27

460120 Facilities

Subtotal \$1,077.27

INSTY-PRINTS

Vendor Total \$1,056.79

Claim #	Description	Account Number	Invoice / PO	Amount
4922	CALENDAR PRINTING	2880.880.4601.20.320	93188 / 1804605	\$1,056.79

SHARON CURTIS

Vendor Total \$20.48

Claim #	Description	Account Number	Invoice / PO	Amount
4802	PROGRAM SNACKS AND SNACKS FOR GALLERY RECEPTION	2880.880.4601.20.220	11001317316 / 1804965	\$20.48

2984 Developmentally Disabled

Fund Total \$126.67

156 Developmentally Disabled

Department Total \$126.67

450135 Aid To The Disabled

Subtotal \$126.67

CENTURYLINK..

Vendor Total \$126.67

Claim #	Description	Account Number	Invoice / PO	Amount
4861	MONTHLY PHONE SERVICE/DD COUNCIL	2984.156.4501.35.340	4067232070966B11 17 / 0	\$126.67

4040 Capital Improvements

Fund Total \$9,800.00

000 Null Department

Department Total (\$10,894.00)

365010 Grants & Donations

Subtotal (\$10,894.00)

MILE HIGH CHRYSLER JEEP DODGE

Vendor Total (\$10,894.00)

Claim #	Description	Account Number	Invoice / PO	Amount
4961	MILE HIGH MOTORS DONATION	4040.000.3650.10.000	D6902A / 1805402	(\$10,894.00)

4040 Capital Improvements

Fund Total \$9,800.00

999 Non-Dept Aligned Activity

Department Total \$20,694.00

420143 Sheriff's

Subtotal \$20,694.00

MILE HIGH CHRYSLER JEEP DODGE

Vendor Total \$20,694.00

Claim #	Description	Account Number	Invoice / PO	Amount
4961	2013 DOGE DURANGO/LED PATROL VEHICLE FOR K-9 OFFICER	4040.999.4201.43.940	D6902A / 1805402	\$20,694.00

4610 FUND NOT FOUND [4610]

Fund Total \$370,878.30

999 Non-Dept Aligned Activity

Department Total \$370,878.30

411201 Facilities Administration

Subtotal \$370,878.30

MARKOVICH CONSTRUCTION

Vendor Total \$367,169.52

Claim #	Description	Account Number	Invoice / PO	Amount
4796	BSB STODDEN COMMUNITY POOL	4610.999.4112.01.950	120117 / 1805153	\$390,398.21
4796	5% RETAINAGE	4610.999.4112.01.950	120117 / 1805153	(\$19,519.91)
4796	1% GRT	4610.999.4112.01.950	120117 / 1805153	(\$3,708.78)

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$3,708.78

Claim #	Description	Account Number	Invoice / PO	Amount
4797	1% GRT FOR POOL PROJECT-MARKOVICH CONSTRUCTION	4610.999.4112.01.950	112917 / 1805154	\$3,708.78

5210 Water Utility Division

Fund Total \$37,957.97

103 Public Works

Department Total \$37,957.97

430510 Administration

Subtotal \$701.28

**BUTTES BEST LAWN AND CLEANING SRVC
INC**

Vendor Total \$550.00

Claim #	Description	Account Number	Invoice / PO	Amount
4635	CLEANING WATER ADMIN NOVEMBER	5210.103.4305.10.390	1179 / 1804715	\$550.00

CHARTER COMMUNICATIONS.

Vendor Total \$109.98

Claim #	Description	Account Number	Invoice / PO	Amount
4801	INTERNET SERVICE/WATER SHOP & REPAIR/8313 20 017 0579594	5210.103.4305.10.340	0005330112517 / 0	\$109.98

MT BROOM & BRUSH COMPANY

Vendor Total \$41.30

Claim #	Description	Account Number	Invoice / PO	Amount
4636	RENTAL MATS	5210.103.4305.10.220	1252422 / 1804746	\$41.30

5210 Water Utility Division

Fund Total \$37,957.97

103 Public Works

Department Total \$37,957.97

430540 Purification & Treatment

Subtotal \$21,586.30

HDR

Vendor Total \$7,151.74

Claim #	Description	Account Number	Invoice / PO	Amount
4340	WATER UTILITY SCADA MAINTENANCE SUPPORT SERVICES	5210.103.4305.40.350	1200083180 / 1804222	\$7,151.74

PROPANE SERVICES INC

Vendor Total \$5,500.17

Claim #	Description	Account Number	Invoice / PO	Amount
4557	PROPANE BIG HOLE TREATMENT PLANT	5210.103.4305.40.340	10831 / 1804434	\$2,886.31
4557	PROPANE BASIN CR TREATMENT	5210.103.4305.40.340	10830 / 1804433	\$2,513.86
4557	ANNUAL DIVIDE PUMP HOUSE PROPANE TANK RENTAL	5210.103.4305.40.530	6081 / 1804672	\$100.00

HACH COMPANY

Vendor Total \$2,305.37

Claim #	Description	Account Number	Invoice / PO	Amount
4551	CHEMICALS BIG HOLE WATER TREATMENT	5210.103.4305.40.220	10714480 / 1804648	\$2,014.48
4551	CHEMICALS BIG HOLE WATER TREATMENT	5210.103.4305.40.220	10713409 / 1804647	\$290.89

FISHER SCIENTIFIC, LLC

Vendor Total \$1,371.84

Claim #	Description	Account Number	Invoice / PO	Amount
4292	water membrane filters water treatment	5210.103.4305.40.230	6592147 / 1803885	\$286.68
4464	replacement ph meter and probe big hole treatment plant	5210.103.4305.40.230	D73117494 / 1804288	\$1,085.16

CH DIAGNOSTIC & CONSULTING SERVICES INC

Vendor Total \$1,270.00

Claim #	Description	Account Number	Invoice / PO	Amount
4291	WATER ANALYSIS WATER TREATMENT	5210.103.4305.40.350	20171128 / 1803479	\$1,270.00

UPS STORE 1204

Vendor Total \$683.48

Claim #	Description	Account Number	Invoice / PO	Amount
4296	WATER ANALYSIS SHIPPING	5210.103.4305.40.310	0000006586 / 1803578	\$683.48

CENTURYLINK..

Vendor Total \$569.67

Claim #	Description	Account Number	Invoice / PO	Amount
4323	MONTHLY SERVICE/MOULTON RESERVOIR	5210.103.4305.40.340	4067821076692B11 17 / 0	\$147.81

5210 Water Utility Division

Fund Total \$37,957.97

103 Public Works

Department Total \$37,957.97

430540 Purification & Treatment

Subtotal \$21,586.30

4701	BASIN CREEK WATER TREATMENT PLANT/447 BASIN CREEK ROAD	5210.103.4305.40.340	4064942191370B10 17 / 0	\$210.75
4701	BASIN CREEK WATER TREATMENT PLANT/447 BASIN CREEK ROAD	5210.103.4305.40.340	4064942191370B11 17 / 0	\$211.11

A & M FIRE SAFETY SUPPLY

Vendor Total \$395.80

Claim #	Description	Account Number	Invoice / PO	Amount
4289	echarge fire extinguishers	5210.103.4305.40.360	220021 / 1804215	\$52.00
4289	recharge fire extinguishers mtp	5210.103.4305.40.360	220019 / 1804217	\$68.00
4289	safety supplies mtp	5210.103.4305.40.220	220019 / 1804217	\$47.45
4289	recharge fire extinguishers bhtp	5210.103.4305.40.360	220020 / 1804216	\$132.00
4289	safety supplies bhtp	5210.103.4305.40.220	220020 / 1804216	\$96.35

ENERGY LABORATORIES INC

Vendor Total \$345.00

Claim #	Description	Account Number	Invoice / PO	Amount
4394	TOC WATER ANALYSIS WATER TREATMENT PLANT	5210.103.4305.40.350	119722 / 1804491	\$345.00

SOUTHERN MONTANA TELEPHONE

Vendor Total \$341.10

Claim #	Description	Account Number	Invoice / PO	Amount
4412	TELEPHONE AND INTERNET SERVICE FOR BIG HOLE PUMP	5210.103.4305.40.340	43001217 / 0	\$229.46
4412	TELEPHONE AND INTERNET SERVICE FOR FEELEY TREATMENT PLANT	5210.103.4305.40.340	1847001217 / 0	\$111.64

PLATT ELECTRIC.

Vendor Total \$237.56

Claim #	Description	Account Number	Invoice / PO	Amount
4396	test leads electrical tools water treatment	5210.103.4305.40.220	PO17931 / 1804355	\$76.98
4556	electrical repair supplies basin cr wtp	5210.103.4305.40.230	P069077 / 1804515	\$70.99
4556	electrical repair supplies basin cr wtp	5210.103.4305.40.230	P081082 / 1804580	\$89.59

NORTHWEST PIPE FITTINGS

Vendor Total \$196.01

Claim #	Description	Account Number	Invoice / PO	Amount
4295	REPAIR FITTINGS BASIN CR WTP	5210.103.4305.40.230	3888582 / 1804030	\$109.91
4555	repair material basin cr treatment	5210.103.4305.40.230	3898096 / 1804478	\$86.10

5210 Water Utility Division

Fund Total \$37,957.97

103 Public Works

Department Total \$37,957.97

430540 Purification & Treatment

Subtotal \$21,586.30

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$184.99

Claim #	Description	Account Number	Invoice / PO	Amount
4554	DON HANCOCK BOOTS PER UNION CONTRACT	5210.103.4305.40.220	104578 / 1804646	\$184.99

MILLERS SHOE STORE.

Vendor Total \$184.50

Claim #	Description	Account Number	Invoice / PO	Amount
4341	BOOTS PER CONTRACT DEAN STRINGER	5210.103.4305.40.220	699572 / 1804233	\$184.50

HIGHLAND VIEW REPAIR

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
4552	CONTAINER RENTAL BIG HOLE TRANSMISSION	5210.103.4305.40.950	10786 / 1804668	\$150.00

JIM DENNEHY

Vendor Total \$142.96

Claim #	Description	Account Number	Invoice / PO	Amount
4293	CLOTHING ALLOWANCE FOR JIM DENNEHY	5210.103.4305.40.220	A236888 / 1804207	\$142.96

MONTANA RURAL WATER SYSTEMS

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
4578	2017 MEMBERSHIP DUES	5210.103.4305.40.330	20170904166 / 1804780	\$125.00

MARCOM LLC

Vendor Total \$110.00

Claim #	Description	Account Number	Invoice / PO	Amount
4395	WATER ANALYSIS WATER TREATMENT	5210.103.4305.40.350	1711025 / 1804440	\$22.00
4553	WATER ANALYSIS WATER TREATMENT	5210.103.4305.40.350	1711083 / 1804669	\$22.00
4553	WATER ANALYSIS WATER TREATMENT	5210.103.4305.40.350	1711062 / 1804670	\$66.00

K-MART (BUTTE)

Vendor Total \$84.43

Claim #	Description	Account Number	Invoice / PO	Amount
4294	CLEANING SUPPLIES, WATER BASIN CR TREATMENT PLANT	5210.103.4305.40.220	5865A / 1804235	\$84.43

5210 Water Utility Division

Fund Total \$37,957.97

103 Public Works

Department Total \$37,957.97

430540 Purification & Treatment

Subtotal \$21,586.30

CHARTER COMMUNICATIONS.

Vendor Total \$73.98

Claim #	Description	Account Number	Invoice / PO	Amount
4801	INTERNET SERVICE/MOULTON WATER TREATMENT PLANT/8313 20 018 0094758	5210.103.4305.40.340	0005330112517 / 0	\$73.98

PRO-BUILD

Vendor Total \$64.54

Claim #	Description	Account Number	Invoice / PO	Amount
4503	REPAIR MATERIAL BIG HOLE WTP	5210.103.4305.40.230	1279729 / 1804593	\$64.54

ACE HARDWARE.

Vendor Total \$58.76

Claim #	Description	Account Number	Invoice / PO	Amount
4290	HORNET SPRAY WATER TREATMENT PLANT	5210.103.4305.40.230	A31910 / 1803871	\$9.78
4393	snow shovels	5210.103.4305.40.220	A40344 / 1804484	\$48.98

WESCO DISTRIBUTION INC

Vendor Total \$39.40

Claim #	Description	Account Number	Invoice / PO	Amount
4465	ELECTRICAL TAPE WATER TREATMENT	5210.103.4305.40.230	158086 / 1804379	\$39.40

5210 Water Utility Division

Fund Total \$37,957.97

103 Public Works

Department Total \$37,957.97

430550 Transmission And Distr.

Subtotal \$15,670.39

NORTHWEST PIPE FITTINGS

Vendor Total \$7,261.59

Claim #	Description	Account Number	Invoice / PO	Amount
4300	repair clamp leak crew	5210.103.4305.50.230	3890093 / 1803961	\$109.45
4300	valves, fittings water construction	5210.103.4305.50.230	3890935 / 1803988	\$20.54
4352	SHELL CUTTER REPAIR	5210.103.4305.50.360	3851950 / 1804010	\$1,191.78
4398	fittings waterline rd renewal	5210.103.4305.50.930	3892403 / 1804082	\$1,237.52
4398	TAP SLEEVE, CHALKS WATERLINE RD RENEWAL	5210.103.4305.50.930	3888642 / 1803851	\$2,752.46
4559	end cap	5210.103.4305.50.230	3898215 / 1804483	\$8.00
4559	pipe cutter	5210.103.4305.50.220	3898215 / 1804483	\$32.00
4559	24" DI FITTINGS BASIN CR LINE RENEWAL	5210.103.4305.50.930	3895619 / 1804353	\$544.76
4637	waterline rd renewal fittings -1804082	5210.103.4305.50.930	38924031 / 1804735	\$558.22
4637	BASIN CR LINE RENEWAL 24" DI FITTINGS 1804353	5210.103.4305.50.930	38956191 / 1804736	\$806.86

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$2,431.67

Claim #	Description	Account Number	Invoice / PO	Amount
4170	RENTAL EXCAVATOR WATER CONSTRUCTION/WATERLINE ROAD PROJECT	5210.103.4305.50.930	B70499601 / 1804399	\$2,400.00
4170	FITTINGS	5210.103.4305.50.230	B112560 / 1804283	\$18.37
4170	HAND TOWELS TUB OF	5210.103.4305.50.220	B112560 / 1804283	\$13.30

CORE & MAIN LP

Vendor Total \$1,763.45

Claim #	Description	Account Number	Invoice / PO	Amount
4297	cla valve position indicators	5210.103.4305.50.230	H963857 / 1803475	\$302.00
4297	prv repair kit	5210.103.4305.50.230	H971665 / 1803447	\$261.45
4297	CURB BOX REPAIR LIDS	5210.103.4305.50.230	H804875 / 1802358	\$1,200.00

MOUNTAIN WEST HOLDING COMPANY INC

Vendor Total \$850.00

Claim #	Description	Account Number	Invoice / PO	Amount
4205	TRAFFIC CONTROL/BASIN CREEK WATERLINE PROJECT	5210.103.4305.50.930	4458 / 1804000	\$850.00

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$810.13

Claim #	Description	Account Number	Invoice / PO	Amount
4506	COUPLERS	5210.103.4305.50.230	IN000496802 / 1804562	\$216.07

5210 Water Utility Division

Fund Total \$37,957.97

103 Public Works

Department Total \$37,957.97

430550 Transmission And Distr.

Subtotal \$15,670.39

4506	SEALS, FILTERS, AND ACCUMALATOR	5210.103.4305.50.230	IN000496801 / 1804561	\$594.06
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MT-STATE OF DEPT OF ENVIRON QUALITY..

Vendor Total \$562.50

Claim #	Description	Account Number	Invoice / PO	Amount
4343	MARCIA AND C STREET PERMIT CHARGES	5210.103.4305.50.930	5L1800339 / 1804529	\$562.50

CRETEWURX

Vendor Total \$415.00

Claim #	Description	Account Number	Invoice / PO	Amount
4342	REPAIR SIDEWALK LEAK CREW HOLMES-WYNNE	5210.103.4305.50.360	101817 / 1803509	\$415.00

LISACS TIRES INC

Vendor Total \$268.00

Claim #	Description	Account Number	Invoice / PO	Amount
4467	WHEELS	5210.103.4305.50.230	LTR206407 / 1804389	\$218.00
4467	DISMOUNT AND MOUNT	5210.103.4305.50.360	LTR206407 / 1804389	\$50.00

PIONEER TECHNICAL SERVICES INC

Vendor Total \$230.25

Claim #	Description	Account Number	Invoice / PO	Amount
4638	2017 WATERMAIN PROJECTS REVIEW	5210.103.4305.50.350	09039 / 1804751	\$230.25

HIGHLAND AUTO PARTS

Vendor Total \$219.96

Claim #	Description	Account Number	Invoice / PO	Amount
4466	WHEEL STUDS	5210.103.4305.50.230	571881 / 1804395	\$42.80
4504	OIL FILTERS	5210.103.4305.50.230	572430 / 1804573	\$7.58
4504	WHEEL STUDS	5210.103.4305.50.230	572125 / 1804568	\$53.50
4504	ROTORS AND SET PADS	5210.103.4305.50.230	572550 / 1804566	\$116.08

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$172.05

Claim #	Description	Account Number	Invoice / PO	Amount
4751	MONTHLY EXCAVATION NOTICES OF FY17	5210.103.4305.50.390	7115051 / 1801117	\$172.05

5210 Water Utility Division

Fund Total \$37,957.97

103 Public Works

Department Total \$37,957.97

430550 Transmission And Distr.

Subtotal \$15,670.39

THREAD WRITERS INC

Vendor Total \$158.00

Claim #	Description	Account Number	Invoice / PO	Amount
4560	safety green sweat shirts water construction	5210.103.4305.50.220	8203 / 1804298	\$158.00

MONTANA RURAL WATER SYSTEMS

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
4578	2017 MEMBERSHIP DUES	5210.103.4305.50.330	20170904166 / 1804780	\$125.00

MCGREE TRUCKING

Vendor Total \$91.00

Claim #	Description	Account Number	Invoice / PO	Amount
4413	MONTHLY TRASH REMOVAL/WATER DIVISION	5210.103.4305.50.340	59207 / 0	\$91.00

LAVELLE EQUIPMENT REPAIR

Vendor Total \$88.80

Claim #	Description	Account Number	Invoice / PO	Amount
4505	WHEEL STUDS	5210.103.4305.50.230	CI002425 / 1804565	\$88.80

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$79.98

Claim #	Description	Account Number	Invoice / PO	Amount
4299	extension cords water construction	5210.103.4305.50.220	104268 / 1804301	\$79.98

INDIANA PAGING NETWORK

Vendor Total \$72.48

Claim #	Description	Account Number	Invoice / PO	Amount
4298	ANSWERING SERVICE WATER SHOP	5210.103.4305.50.390	32160174 / 1804218	\$72.48

K-MART (BUTTE)

Vendor Total \$52.06

Claim #	Description	Account Number	Invoice / PO	Amount
4558	WATER SHOP CLEANING SUPPLIES	5210.103.4305.50.220	7270C / 1804649	\$52.06

JEFFERSON COUNTY TREASURER.

Vendor Total \$18.47

Claim #	Description	Account Number	Invoice / PO	Amount
4397	2017 PROPERTY TAXES - WATER DISTRIBUTION FIRST & SECOND HALF	5210.103.4305.50.220	00000025572018 / 1804512	\$18.47

5310 Metro Sewer Operation

Fund Total \$16,607.17

000 Null Department

Department Total \$684.00

343034 Treatment Fac Fee & Cap Imps

Subtotal \$684.00

DAVE EUSTICE

Vendor Total \$684.00

Claim #	Description	Account Number	Invoice / PO	Amount
4468	METRO REFUND 2015 & 2016 - PARCEL CO. 855530 ON SEPTIC	5310.000.3430.34.000	111417 / 0	\$684.00

5310 Metro Sewer Operation

Fund Total \$16,607.17

103 Public Works

Department Total \$15,923.17

430630 Collection & Transmission

Subtotal \$3,795.06

H & H CONTRACTING

Vendor Total \$1,200.00

Claim #	Description	Account Number	Invoice / PO	Amount
4507	POINT REPAIR ON BANKS ST. SANITARY	5310.103.4306.30.360	3168 / 1804306	\$1,200.00

HIGHLAND AUTO PARTS

Vendor Total \$976.07

Claim #	Description	Account Number	Invoice / PO	Amount
4302	BRAKE PADS FRONT AND REAR, BRAKE ROTOR REAT, BRAKE CALIPER, CORE, AND WHEEL SEAL REAR FOR VEHICLE T-8	5310.103.4306.30.230	570585 / 1804075	\$721.20
4302	OIL, AIR AND FUEL FILTERS	5310.103.4306.30.230	570965 / 1804122	\$152.00
4325	SPRAK PLUG WIRE SET AND SPARK PLUG	5310.103.4306.30.230	570297 / 1803923	\$102.87

GEO R PIERCE INC

Vendor Total \$590.00

Claim #	Description	Account Number	Invoice / PO	Amount
4470	SHOWER TRAILER RENT FOR METRO	5310.103.4306.30.530	0023836 / 1804513	\$590.00

BUTTE GM AUTO CENTER

Vendor Total \$325.25

Claim #	Description	Account Number	Invoice / PO	Amount
4301	MODULE KIT FOR T-35	5310.103.4306.30.230	103680 / 1804062	\$325.25

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$172.05

Claim #	Description	Account Number	Invoice / PO	Amount
4751	MONTHLY EXCAVATION NOTICES OF FY17	5310.103.4306.30.390	7115051 / 1801117	\$172.05

SJ PERRY COMPANY INC

Vendor Total \$171.70

Claim #	Description	Account Number	Invoice / PO	Amount
4326	PIPE AND COUPLINGS FOR BANKS ST. SANITARY REPAIR	5310.103.4306.30.230	B3444 / 1803970	\$73.24
4508	2 8 - 6 INCH PVC TO PVC FERNCOS 745 HORNET	5310.103.4306.30.230	B4471 / 1804149	\$98.46

DAN LYNCH

Vendor Total \$170.96

Claim #	Description	Account Number	Invoice / PO	Amount
4469	CLOTHING REIMBURSEMENT PER OPERATORS CONTRACT	5310.103.4306.30.220	A263248 / 1804461	\$85.98

5310 Metro Sewer Operation

Fund Total \$16,607.17

103 Public Works

Department Total \$15,923.17

430630 Collection & Transmission

Subtotal \$3,795.06

4469	CLOTHING REIMBURSEMENT PER OPERATORS CONTRACT	5310.103.4306.30.220	J524778 / 1804461	\$84.98
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WHITEHALLS ALPINE DISTRIBUTING

Vendor Total \$91.10

Claim #	Description	Account Number	Invoice / PO	Amount
4304	INTAKE SERVICE KITS	5310.103.4306.30.230	KAL001290 / 1804107	\$91.10

CENTURYLINK..

Vendor Total \$68.23

Claim #	Description	Account Number	Invoice / PO	Amount
4639	PHONE SERVICE/LIFT STATION ON AMHERST	5310.103.4306.30.340	4064947739022B11 17 / 0	\$68.23

UPS STORE 1204

Vendor Total \$22.19

Claim #	Description	Account Number	Invoice / PO	Amount
4303	POSTAGE TO SEND PART BACK TO VAC.CON (WARRANTY PART- FOR NEW VACTOR TRUCK)	5310.103.4306.30.310	0000006606 / 1803662	\$22.19

GENERAL PARTS INC

Vendor Total \$7.51

Claim #	Description	Account Number	Invoice / PO	Amount
4324	SPARK PLUG	5310.103.4306.30.230	2879679078 / 1803917	\$7.51

5310 Metro Sewer Operation

Fund Total \$16,607.17

103 Public Works

Department Total \$15,923.17

430640 Treatment & Disposal

Subtotal \$12,128.11

HAWKINS INC

Vendor Total \$4,295.34

Claim #	Description	Account Number	Invoice / PO	Amount
4329	POLYMER	5310.103.4306.40.220	4172424 / 1802830	\$4,295.34

HAWKINS WATER TREATMENT

Vendor Total \$4,295.33

Claim #	Description	Account Number	Invoice / PO	Amount
4563	POLYMER- PRESS BLDG.-TREAT. PLANT	5310.103.4306.40.220	4185344 / 1804576	\$4,295.33

ENERGY LABORATORIES INC

Vendor Total \$1,287.00

Claim #	Description	Account Number	Invoice / PO	Amount
4327	4TH QTR. COMPOST	5310.103.4306.40.350	117553 / 1803781	\$1,089.00
4562	MONTHLY WASTE WATER	5310.103.4306.40.350	120716 / 1804272	\$198.00

QUALITY CONTROL SERVICES INC

Vendor Total \$485.00

Claim #	Description	Account Number	Invoice / PO	Amount
4401	calibration's on ILAB EQUIPMENT	5310.103.4306.40.360	50407 / 1803208	\$485.00

MT BROOM & BRUSH COMPANY

Vendor Total \$389.45

Claim #	Description	Account Number	Invoice / PO	Amount
4474	CLEANING SUPLLIES FOR PLANT	5310.103.4306.40.220	1250476 / 1804384	\$154.00
4564	SUPPLIES FOR TREATMENT PLANT	5310.103.4306.40.220	1249073 / 1804138	\$166.75
4564	SUPPLIES FOR TREATMENT PLANT	5310.103.4306.40.220	1251874 / 1804138	\$68.70

NORTHWEST PIPE FITTINGS

Vendor Total \$322.38

Claim #	Description	Account Number	Invoice / PO	Amount
4476	BLOWER MOTOR-HEATER-UV BLDG.	5310.103.4306.40.230	3891903 / 1804177	\$322.38

MCGREE TRUCKING

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
4414	MONTHLY TRASH REMOVAL WWTP	5310.103.4306.40.340	59199 / 0	\$200.00

AMBIENTE H2O INC

Vendor Total \$175.42

Claim #	Description	Account Number	Invoice / PO	Amount
4471	RINGS FOR MIXERS IN THE BIO-REACTOR	5310.103.4306.40.230	V170759 / 1804028	\$175.42

5310 Metro Sewer Operation

Fund Total \$16,607.17

103 Public Works

Department Total \$15,923.17

430640 Treatment & Disposal

Subtotal \$12,128.11

ECOLAB PEST ELIM DIV

Vendor Total \$157.46

Claim #	Description	Account Number	Invoice / PO	Amount
4473	MONTHLY PEST CONTROL FOR THE TREATMENT PLANT	5310.103.4306.40.390	3768125 / 1804534	\$78.73
4687	MONTHLY PEST CONTROL FOR SEPTEMBER	5310.103.4306.40.390	3416232 / 1804240	\$78.73

PATRICK MCGREE MD

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
4330	DOT PHYSICAL FOR TOM CLEMO -TREAT. PLANT OPERATOR	5310.103.4306.40.350	805 / 1804239	\$100.00

GENERAL DISTRIBUTING

Vendor Total \$95.86

Claim #	Description	Account Number	Invoice / PO	Amount
4328	ACETYLENE & TANK	5310.103.4306.40.230	585311 / 1804236	\$26.66
4688	ACETYLENE FOR WELDING	5310.103.4306.40.230	00574714 / 1802552	\$69.20

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$79.93

Claim #	Description	Account Number	Invoice / PO	Amount
4475	DRILL BITS-FINE SCREENS	5310.103.4306.40.230	104528 / 1804535	\$79.93

PLATT ELECTRIC.

Vendor Total \$75.93

Claim #	Description	Account Number	Invoice / PO	Amount
4510	ELECTRIC RELAY	5310.103.4306.40.230	O334367 / 1804264	\$75.93

NORTHWEST SCIENTIFIC INC

Vendor Total \$59.20

Claim #	Description	Account Number	Invoice / PO	Amount
4399	LAB SUPPLIES	5310.103.4306.40.220	5101916 / 1803744	\$59.20

COONEYS LOCKSMITH

Vendor Total \$33.50

Claim #	Description	Account Number	Invoice / PO	Amount
4509	KEYS FOR THE NEW DOOR AT WWTP	5310.103.4306.40.220	26680 / 1804537	\$33.50

DENNY MENHOLT FORD

Vendor Total \$28.61

Claim #	Description	Account Number	Invoice / PO	Amount
4472	WIPER ARM	5310.103.4306.40.230	64758 / 1804397	\$28.61

5310 Metro Sewer Operation

Fund Total \$16,607.17

103 Public Works

Department Total \$15,923.17

430640 Treatment & Disposal

Subtotal \$12,128.11

ACE HARDWARE.

Vendor Total \$16.96

Claim #	Description	Account Number	Invoice / PO	Amount
4561	PIPE INSLULATION	5310.103.4306.40.230	A36709 / 1804221	\$16.96

PROPANE SERVICES INC

Vendor Total \$15.75

Claim #	Description	Account Number	Invoice / PO	Amount
4400	PROPANE FOR THE FORKLIFT FOR THE WWTP	5310.103.4306.40.230	6159 / 1801584	\$15.75

STAPLES INC (PHOENIX)+

Vendor Total \$14.99

Claim #	Description	Account Number	Invoice / PO	Amount
4565	HDMI ADAPTER	5310.103.4306.40.210	60355178202668971 117 / 1804665	\$14.99

5330 Storm Water

Fund Total \$5,883.24

103 Public Works

Department Total \$5,883.24

*430650 Storm Water**Subtotal \$5,883.24***MT TECH OFFICE OF SPONSORED PROGRAMS****Vendor Total \$4,583.24**

Claim #	Description	Account Number	Invoice / PO	Amount
4511	STORM WATER EDUCATION REQUIREMENT	5330.103.4306.50.350	52425241 / 1804639	\$4,583.24

NADEAU CONCRETE**Vendor Total \$1,300.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4653	1621 FLORENCE AVENUE STORM REPAIR	5330.103.4306.50.360	11719 / 1804597	\$1,300.00

5410 Solid Waste

Fund Total \$139,403.05

103 Public Works

Department Total \$139,403.05

430801 Solid Waste Services

Subtotal \$112,669.88

MCGREE TRUCKING

Vendor Total \$112,669.88

Claim #	Description	Account Number	Invoice / PO	Amount
4356	MONTHLY RESIDENTIAL SOLID WASTE COLLECTIN PER CONTRACT @ \$106,200.32/MONTH	5410.103.4308.01.390	59200 / 1800660	\$106,200.32
4356	MONTHLY RECYCLING DROP-OFF SITES/PICK UP AND HANDLING OF RECYLABLES PER CONTRACT @ \$6,469.56/MONTH	5410.103.4308.01.390	59200 / 1800660	\$6,469.56

5410 Solid Waste

Fund Total \$139,403.05

103 Public Works

Department Total \$139,403.05

430840 Disposal

Subtotal \$26,733.17

WESTERN RECLAMATION INC

Vendor Total \$21,250.00

Claim #	Description	Account Number	Invoice / PO	Amount
4702	GRIND WOOD CHIPS FOR THE LANDFILL	5410.103.4308.40.390	427 / 1804908	\$21,250.00

PIONEER TECHNICAL SERVICES INC

Vendor Total \$3,750.71

Claim #	Description	Account Number	Invoice / PO	Amount
4567	LANDFILL METHANE MONITORING AND REPORTING	5410.103.4308.40.350	09016 / 1804681	\$3,750.71

INTERSTATE BODY SHOP

Vendor Total \$823.00

Claim #	Description	Account Number	Invoice / PO	Amount
4345	TOW ABANDONED VEHICLES; CHRYSLER TOWN & COUNTRY	5410.103.4308.40.390	19130 / 1804823	\$75.00
4345	TOW ABANDONED VEHICLES; CHEVY LUV	5410.103.4308.40.390	001869 / 1804823	\$97.00
4345	TOW ABANDONED VEHICLES; TOYOTA AVALON	5410.103.4308.40.390	19155 / 1804823	\$88.50
4345	TOW ABANDONED VEHICLES; GMC JIMMY	5410.103.4308.40.390	001435 / 1804823	\$75.00
4345	TOW ABANDONED VEHICLES; HONDA SEDAN	5410.103.4308.40.390	001689 / 1804823	\$138.25
4345	TOW ABANDONED VEHICLES; CHEVY IMPALA	5410.103.4308.40.390	001536 / 1804823	\$75.00
4641	TOW ABANDONED VEHICLES; VOLKWAGON JETTA	5410.103.4308.40.390	001882 / 1804823	\$116.75
4641	TOW ABANDONED VEHICLES; GEO METRA	5410.103.4308.40.390	19194 / 1804823	\$157.50

GILBOYS TOWING AND REPAIR

Vendor Total \$225.00

Claim #	Description	Account Number	Invoice / PO	Amount
4344	TOW ABANDONED VEHICLES; 1993 GEO	5410.103.4308.40.390	255298 / 1801217	\$75.00
4640	TOW ABANDONED VEHICLES; OLDSMOBILE ALERO	5410.103.4308.40.390	256221 / 1801217	\$150.00

MILLERS SHOE STORE.

Vendor Total \$198.00

Claim #	Description	Account Number	Invoice / PO	Amount
4346	CASEY GARDNER OPERATOR BOOT ALLOWANCE LANDFILL	5410.103.4308.40.220	699579 / 1804350	\$198.00

5410 Solid Waste

Fund Total \$139,403.05

103 Public Works

Department Total \$139,403.05

430840 Disposal

Subtotal \$26,733.17

YATES BODY SHOP INC

Vendor Total \$174.00

Claim #	Description	Account Number	Invoice / PO	Amount
4348	TOW ABANDONED VEHICLES FY 18; SUBARU GL	5410.103.4308.40.390	2536 / 1800161	\$99.00
4642	TOW ABANDONED VEHICLES FY 18; CHEVY CAVALIER	5410.103.4308.40.390	2590 / 1800161	\$75.00

RED WRECKER SERVICE

Vendor Total \$147.00

Claim #	Description	Account Number	Invoice / PO	Amount
4347	TOW ABANDONED VEHICLES FY 18	5410.103.4308.40.390	19995 / 1801218	\$147.00

ACE HARDWARE.

Vendor Total \$75.92

Claim #	Description	Account Number	Invoice / PO	Amount
4512	NEW FAUCET FOR THE OFFICE LANDFILL	5410.103.4308.40.230	A40819 / 1804522	\$75.92

VERIZON WIRELESS DALLAS

Vendor Total \$40.05

Claim #	Description	Account Number	Invoice / PO	Amount
4931	VOICE MESSAGING/DATA CHARGES/498-2881/LANDFILL OFFICE	5410.103.4308.40.340	9797013035 / 0	\$40.05

CULLIGAN INC

Vendor Total \$40.00

Claim #	Description	Account Number	Invoice / PO	Amount
4654	WATER FOR THE LANDFILL	5410.103.4308.40.390	0536495 / 1804956	\$40.00

COONEYS LOCKSMITH

Vendor Total \$9.49

Claim #	Description	Account Number	Invoice / PO	Amount
4566	REPLACEMENT KEYS FOR ZACH	5410.103.4308.40.220	26673 / 1804521	\$9.49

5711 Community Facilities

Fund Total \$175.38

117 Government Buildings

Department Total \$175.38

411201 Facilities Administration

Subtotal \$175.38

SHERWIN WILLIAMS COMPANY

Vendor Total \$175.38

Claim #	Description	Account Number	Invoice / PO	Amount
4736	HEALTH DEPT PAINT NO EAST WING	5711.117.4112.01.230	34365 / 1804892	\$175.38

5713 Small Business Incubator

Fund Total \$1,712.59

190 BSB Econ Development

Department Total \$1,712.59

470210 SBI Administration

Subtotal \$1,712.59

HIGHLAND JANITORIAL SERVICE

Vendor Total \$1,383.25

Claim #	Description	Account Number	Invoice / PO	Amount
4851	Janitorial service for November 2017, and carpets in the common areas cleaned and 60 chairs in the Board Room and Education Room cleaned at the BDC.	5713.190.4702.10.390	279 / 1804921	\$1,383.25

360 OFFICE SOLUTIONS

Vendor Total \$157.00

Claim #	Description	Account Number	Invoice / PO	Amount
4848	Lease from July 1, 2017 to June 30, 2018 on the Taskalfa copier at the BDC. Lease contract CN10664-0	5713.190.4702.10.530	IN40026 / 1800375	\$157.00

ECOLAB PEST ELIM DIV

Vendor Total \$63.74

Claim #	Description	Account Number	Invoice / PO	Amount
4849	Air Quality program at the BDC.	5713.190.4702.10.390	3768094 / 1804920	\$63.74

TRIPLE S BUILDING CENTER

Vendor Total \$60.00

Claim #	Description	Account Number	Invoice / PO	Amount
4923	Replacement tile after a flood from second floor that went down into the first floors mens restroom at the BDC.	5713.190.4702.10.230	1711672309 / 1805025	\$60.00

GENERAL DISTRIBUTING

Vendor Total \$48.60

Claim #	Description	Account Number	Invoice / PO	Amount
4850	4 bags of ice melt at the BDC.	5713.190.4702.10.220	590101 / 1804493	\$48.60

6010 Central Equipment

Fund Total \$45,493.03

320 Central Equipment

Department Total \$45,493.03

500130 Equipment Maintenance

Subtotal \$45,167.53

NORTHWEST PETROLEUM COMPANY

Vendor Total \$44,320.15

Claim #	Description	Account Number	Invoice / PO	Amount
4479	10,001 GALLONS NO LEAD GAS	6010.320.5001.30.230	99695 / 1804551	\$22,902.29
4672	9999 GALLONS OF RED DIESEL 2 WINTER BLEND	6010.320.5001.30.230	99771 / 1804979	\$21,417.86

PLATT ELECTRIC.

Vendor Total \$444.08

Claim #	Description	Account Number	Invoice / PO	Amount
4573	LIGHT BULBS FOR THE YARD AT THE CORRAL	6010.320.5001.30.220	O330983 / 1804317	\$444.08

FICKLER OIL COMPANY

Vendor Total \$134.75

Claim #	Description	Account Number	Invoice / PO	Amount
4570	55 GALLONS BARRELL DEF	6010.320.5001.30.230	99891 / 1804719	\$134.75

HIGHLAND AUTO PARTS

Vendor Total \$123.95

Claim #	Description	Account Number	Invoice / PO	Amount
4478	BULB, SHRINK TUBE, LENS AND TAIL LIGHTS	6010.320.5001.30.230	572432 / 1804571	\$36.17
4478	BATTERIES	6010.320.5001.30.210	572432 / 1804571	\$15.60
4571	STARTING FLUID, FUSES AND PIG ABSORBENT MAT	6010.320.5001.30.230	573086 / 1804723	\$37.87
4670	OIL FILTER AND CANS OF BRAKE CLEANER	6010.320.5001.30.230	573629 / 1804986	\$17.82
4670	DISPOSIBLE GLOVES	6010.320.5001.30.220	573629 / 1804986	\$16.49

HIGH TECH LINEN

Vendor Total \$89.44

Claim #	Description	Account Number	Invoice / PO	Amount
4646	SHOP TOWELS, MAT AND LAUNDRY BAG	6010.320.5001.30.390	0989263 / 1804816	\$89.44

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$55.16

Claim #	Description	Account Number	Invoice / PO	Amount
4572	CHAIN AND CABLE LUBE	6010.320.5001.30.230	B112618 / 1804722	\$26.54
4671	HOSE ENDS, CANS PENTETRATING OIL	6010.320.5001.30.230	B112773 / 1804981	\$28.62

6010 Central Equipment

Fund Total \$45,493.03

320 Central Equipment

Department Total \$45,493.03

500132 BASICSUBELEMENT NOT FOUND [500132]

Subtotal \$325.50

INGRAHAM ENVIRONMENTAL INC

Vendor Total \$325.50

Claim #	Description	Account Number	Invoice / PO	Amount
4737	MT Pole bldgs asbestos	6010.320.5001.32.920	12617 / 1804100	\$325.50

102 Finance & Budget

Department Total \$369.57

500301 EDP Service

Subtotal \$369.57

CHARTER COMMUNICATIONS.

Vendor Total \$299.94

Claim #	Description	Account Number	Invoice / PO	Amount
4801	INTERNET SERVICE/COURTHOUSE BUSINESS INTERNET PRO/8313 20 017 0591490	6030.102.5003.01.340	0005330112517 / 0	\$99.98
4801	INTERNET SERVICE/COUNCIL CHAMBERS BROADBAND/8313 20 017 0579560	6030.102.5003.01.340	0005330112517 / 0	\$199.96

ORKIN EXTERMINATING

Vendor Total \$69.55

Claim #	Description	Account Number	Invoice / PO	Amount
4924	Orkin; MIS Department Account Number 26566853	6030.102.5003.01.390	164607263 / 1801925	\$69.55

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$0.08

Claim #	Description	Account Number	Invoice / PO	Amount
4750	TELECONFERENCING SERVICES PER CONTRACT/COMM #15-483	6030.102.5003.01.340	1425450186 / 0	\$0.08

6030 Central Edp & Comm

Fund Total \$4,079.92

999 Non-Dept Aligned Activity

Department Total \$3,710.35

507001 PBX

Subtotal \$3,710.35

CENTURYLINK..

Vendor Total \$3,254.87

Claim #	Description	Account Number	Invoice / PO	Amount
4864	TRUNK LINE	6030.999.5070.01.340	4067232286060B11 17 / 0	\$25.46
4928	CENTURYLINK SUMMARY CHARGES/PBX	6030.999.5070.01.340	M4061112693113M 1117 / 0	\$3,229.41

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$455.48

Claim #	Description	Account Number	Invoice / PO	Amount
4962	MONTHLY SUMMARY LONG DISTANCE CHARGES	6030.999.5070.01.340	1426662304 / 0	\$455.48

6031 Central Admin Services

Fund Total \$3,701.91

102 Finance & Budget

Department Total \$44.34

500702 Payroll

Subtotal \$44.34

LEES OFFICE CITY

Vendor Total \$44.34

Claim #	Description	Account Number	Invoice / PO	Amount
4738	6 Typewriter Ribbons	6031.102.5007.02.210	17980 / 1805012	\$44.34

6031 Central Admin Services

Fund Total \$3,701.91

108 Personnel Office

Department Total \$2,703.30

500701 Personnel Office

Subtotal \$2,703.30

SAPPHIRE RESOURCE CONNECTION**Vendor Total \$1,786.45**

Claim #	Description	Account Number	Invoice / PO	Amount
4925	Training costs associated with the Reasonable Suspicion (for recognizing the signs of drug & alcohol use while on the job) training held on 11/14 & 11/15/2017.	6031.108.5007.01.380	980 / 1805071	\$1,786.45

360 OFFICE SOLUTIONS**Vendor Total \$349.59**

Claim #	Description	Account Number	Invoice / PO	Amount
4045	Invoice # 172576-0 Office Supplies	6031.108.5007.01.210	1725760 / 1804246	\$189.06
4045	Invoice # 172576-1 Personnel File Labels	6031.108.5007.01.210	1725761 / 1804246	\$21.78
4045	Invoice # IN38400 Toner Cartridge for HR printer	6031.108.5007.01.210	IN38400 / 1804246	\$91.00
4480	Labels and Pendaflex Tabs	6031.108.5007.01.210	1743730 / 1804619	\$47.75

POORE ROTH & ROBINSON PC**Vendor Total \$260.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4215	LABOR NEGOTIATIONS WITH BSB/TEAMSTERS UNION	6031.108.5007.01.350	29559 / 1804699	\$220.00
4215	LABOR NEGOTIATIONS WITH BSB/MONTANA NURSES ASSOCIATION	6031.108.5007.01.350	29557 / 1804700	\$40.00

INSTY-PRINTS**Vendor Total \$259.69**

Claim #	Description	Account Number	Invoice / PO	Amount
4481	200 Code of Ethics Booklets	6031.108.5007.01.320	93291 / 1804618	\$259.69

DELL - STATE & LOCAL GOVT SALES**Vendor Total \$37.99**

Claim #	Description	Account Number	Invoice / PO	Amount
3810	Ethernet Cable	6031.108.5007.01.220	10199329090 / 1803342	\$37.99

LEES OFFICE CITY**Vendor Total \$9.58**

Claim #	Description	Account Number	Invoice / PO	Amount
4046	AAA Batteries	6031.108.5007.01.210	17357 / 1804248	\$9.58

6031 Central Admin Services

Fund Total \$3,701.91

416 Planning & Management

Department Total \$954.27

500601 Other Intragov. Activity

Subtotal \$954.27

360 OFFICE SOLUTIONS

Vendor Total \$954.27

Claim #	Description	Account Number	Invoice / PO	Amount
4739	Copier Equipment Lease for First Floor Copier of the Courthouse. TaskAlfa 8052ci Copier. Council of Commissioners approved agreement September 20, 2017. Invoice No. IN38699. (\$279.00) AND Quarterly equipment maintenance (\$675.27.	6031.416.5006.01.530	IN38699 / 1804917	\$279.00
4739	Copier Equipment Lease for First Floor Copier of the Courthouse. TaskAlfa 8052ci Copier. Council of Commissioners approved agreement September 20, 2017. Invoice No. IN38699. (\$279.00) AND Quarterly equipment maintenance (\$675.27.	6031.416.5006.01.360	IN38699 / 1804917	\$675.27

6050 Employee Health Ins

Fund Total \$170,026.37

108 Personnel Office

Department Total \$170,026.37

500920 Self-Funded Program

Subtotal \$170,026.37

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$170,026.37

Claim #	Description	Account Number	Invoice / PO	Amount
4865	December 2017 Fixed Costs	6050.108.5009.20.350	389804 / 1805269	\$52,403.57
4929	Health Insurance Claims Fund Batch request for 12/11/2017	6050.108.5009.20.350	121117HEALTH / 1805376	\$117,622.80