



Expenditure List

As Reviewed by the Finance & Budget Committee

Wednesday, February 07, 2018

Total \$1,038,630.99

Chairperson

Dan Foley

Vice Chairperson

Bill Andersen

Dan Callahan

Jim Fisher

Sheryl Ralph

John Sorich



Expenditure List Details

As Of Wednesday, February 07, 2018

Total \$1,038,630.99

Executive Summary Sorted By Descending Amounts

6050 Employee Health Ins	Fund Total \$181,710.38
108 Personnel Office	Department Total \$181,710.38
<i>500920 Self-Funded Program</i>	\$181,710.38
2312 Ramsay TIFID#2	Fund Total \$140,830.02
293 Tifid Industrial	Department Total \$140,830.02
<i>470241 Tax Increment Development</i>	\$140,830.02
1000 General Fund	Fund Total \$120,566.30
999 Non-Dept Aligned Activity	Department Total \$35,354.71
<i>410532 Independent Audits</i>	\$15,000.00
<i>510360 Contributions</i>	\$14,333.33
<i>510301 Unallocated Costs</i>	\$3,621.38
<i>450210 Burial Of Soldiers</i>	\$2,400.00
111 Sheriff	Department Total \$33,014.43
<i>420201 Detention & Correction</i>	\$21,897.40
<i>420101 Law Enforcement Services</i>	\$9,954.67
<i>420205 Detention Canteen</i>	\$769.04
<i>420162 Canine Program</i>	\$393.32
117 Government Buildings	Department Total \$17,054.87
<i>411201 Facilities Administration</i>	\$13,415.37
<i>411240 Courthouse Improvements</i>	\$3,639.50
103 Public Works	Department Total \$12,419.66
<i>460430 Parks</i>	\$9,249.80
<i>430260 Traffic & Pedestrian</i>	\$1,852.82
<i>430910 Cemetery</i>	\$706.63
<i>460438 Parks-Greenway Allocation</i>	\$480.00
<i>460446 Golf Course</i>	\$130.41
136 Public Library	Department Total \$4,927.01
<i>460101 Library Services</i>	\$4,927.01
106 Council Of Commissioners	Department Total \$3,937.02
<i>410101 Legislative Services</i>	\$3,937.02
104 Animal Control	Department Total \$2,402.94
<i>440601 Animal Control</i>	\$2,402.94
113 County Attorney	Department Total \$2,313.28
<i>411101 Legal Service</i>	\$2,313.28
115 J. P. Court II	Department Total \$2,224.00
<i>410342 JP Court DUI Grant Year 2</i>	\$2,224.00
122 Planning Board	Department Total \$1,437.80
<i>411030 Planning</i>	\$1,437.80

119 Health Office	Department Total \$1,017.64
440111 Comm Enrichment	\$876.84
440110 Public Health Admin.	\$140.80
131 Land Records	Department Total \$807.49
410902 Land Records Office	\$807.49
132 Code Enforcement	Department Total \$722.18
420501 Protective Inspection	\$722.18
133 City Court	Department Total \$450.00
410360 Municipal Court	\$450.00
128 Disaster And Emer. Serv.	Department Total \$450.00
420601 Emergency Mgmt	\$450.00
000 Null Department	Department Total \$450.00
369510 Miscellaneous Revenue	\$450.00
102 Finance & Budget	Department Total \$305.69
410520 Finance & Budget	\$305.69
130 Board Of Recreation	Department Total \$305.00
460441 Administration	\$305.00
107 Clerk And Recorders	Department Total \$278.00
410901 Records Admin.	\$278.00
116 Coroner	Department Total \$236.30
420801 Coroner	\$236.30
101 Chief Executive	Department Total \$177.97
410201 Executive Services	\$177.97
110 Treasurer	Department Total \$113.86
410540 Treasurer	\$113.86
121 Superintendent Of Schools	Department Total \$99.83
411601 Public School Admin.	\$99.83
109 Auditor	Department Total \$65.48
410531 Internal Auditor	\$65.48
126 Extension Agent	Department Total \$1.14
450401 Extension Services	\$1.14
5410 Solid Waste	Fund Total \$115,442.79
103 Public Works	Department Total \$115,396.29
430801 Solid Waste Services	\$112,669.88
430840 Disposal	\$2,726.41
000 Null Department	Department Total \$46.50
363010 Maintenance Assessments	\$46.50

5210 Water Utility Division	Fund Total \$76,504.63
103 Public Works	Department Total \$76,504.63
430540 Purification & Treatment	\$37,376.41
430550 Transmission And Distr.	\$36,453.51
430510 Administration	\$2,674.71
5310 Metro Sewer Operation	Fund Total \$68,864.36
103 Public Works	Department Total \$68,693.36
430640 Treatment & Disposal	\$66,489.21
430630 Collection & Transmission	\$2,204.15
000 Null Department	Department Total \$171.00
343034 Treatment Fac Fee & Cap Imps	\$171.00
2110 Road Fund	Fund Total \$52,452.74
103 Public Works	Department Total \$52,452.74
430240 Roads & Street Maint.	\$52,452.74
6010 Central Equipment	Fund Total \$36,055.21
320 Central Equipment	Department Total \$35,580.71
500130 Equipment Maintenance	\$35,580.71
999 Non-Dept Aligned Activity	Department Total \$474.50
510301 Unallocated Costs	\$474.50
6030 Central Edp & Comm	Fund Total \$24,304.77
102 Finance & Budget	Department Total \$23,636.93
500301 EDP Service	\$23,636.93
999 Non-Dept Aligned Activity	Department Total \$667.84
507001 PBX	\$667.84
2503 Maint 1(82) & 4(85)	Fund Total \$22,865.46
950 Maintenance Sids	Department Total \$22,865.46
510301 Unallocated Costs	\$22,865.46
2425 SID 400	Fund Total \$21,807.77
950 Maintenance Sids	Department Total \$21,807.77
430263 Street Lighting	\$21,807.77
2320 Urban Renewal District 2	Fund Total \$16,879.46
291 Uptown Revitalization	Department Total \$16,879.46
470245 URA/Community Dev Activities	\$16,879.46
5330 Storm Water	Fund Total \$16,383.66
103 Public Works	Department Total \$16,383.66
430650 Storm Water	\$16,383.66
2388 Fire Fund	Fund Total \$15,785.89
164 Fire	Department Total \$15,785.89
420440 Fire Prevention	\$15,785.89

2397 Community Development	Fund Total \$13,800.00
423 Pe - 12A	Department Total \$13,800.00
470226 <i>BASICSUBELEMENT NOT FOUND [470226]</i>	\$13,800.00
2858 MT DOC-NSP3 Grant	Fund Total \$11,411.43
122 Planning Board	Department Total \$11,411.43
411086 <i>Neighborhood Stabilization</i>	\$11,411.43
2210 Civic Center	Fund Total \$11,053.32
147 Civic Center	Department Total \$11,053.32
460442 <i>Civic Center</i>	\$11,053.32
2130 Bridge Fund	Fund Total \$9,604.27
103 Public Works	Department Total \$9,604.27
430243 <i>Structures</i>	\$9,604.27
2180 District Courts	Fund Total \$8,388.69
148 District Court I	Department Total \$6,943.62
440199 <i>Dist Crt Drug Crt</i>	\$6,809.60
410337 <i>Law Library</i>	\$134.02
153 Clerk Of The Court	Department Total \$1,118.99
410331 <i>Administration</i>	\$1,118.99
152 Probation Office	Department Total \$326.08
420340 <i>Juvenile Probation</i>	\$326.08
5713 Small Business Incubator	Fund Total \$6,276.52
190 BSB Econ Development	Department Total \$6,276.52
470210 <i>SBI Administration</i>	\$6,276.52
2850 911 Emergency Services	Fund Total \$5,328.21
111 Sheriff	Department Total \$5,328.21
420160 <i>911 Emergency Account</i>	\$5,328.21
2270 Health	Fund Total \$4,650.67
801 Family Services	Department Total \$3,710.25
440154 <i>Immunization Program</i>	\$1,672.20
440190 <i>Family Planning</i>	\$1,117.73
440159 <i>BASICSUBELEMENT NOT FOUND [440159]</i>	\$262.12
440161 <i>Air Quality Program</i>	\$260.41
440112 <i>BASICSUBELEMENT NOT FOUND [440112]</i>	\$253.00
440175 <i>Emg Preparedness & Response</i>	\$87.12
440113 <i>BASICSUBELEMENT NOT FOUND [440113]</i>	\$28.84
440114 <i>BASICSUBELEMENT NOT FOUND [440114]</i>	\$28.83
000 Null Department	Department Total \$940.42
202100 <i>Accounts Payable</i>	\$900.00
334118 <i>Immunization Client Fees</i>	\$40.42

2288 Emergency Services	Fund Total \$4,532.81
164 Fire	Department Total \$4,532.81
420441 <i>Emergency Services</i>	\$4,532.81
5212 Silver Lake Wtr Sys Oper	Fund Total \$4,392.69
103 Public Works	Department Total \$4,392.69
430550 <i>Transmission And Distr.</i>	\$4,392.69
2386 Transit System	Fund Total \$3,924.22
169 Transit System	Department Total \$3,924.22
430430 <i>Transit Operations</i>	\$3,924.22
5714 CFOM-Kelly Warehouse	Fund Total \$3,645.35
200 Metro	Department Total \$3,645.35
470210 <i>SBI Administration</i>	\$3,645.35
2406 SID 196	Fund Total \$3,322.86
950 Maintenance Sids	Department Total \$3,322.86
430263 <i>Street Lighting</i>	\$3,322.86
5711 Community Facilities	Fund Total \$2,831.44
117 Government Buildings	Department Total \$2,831.44
411201 <i>Facilities Administration</i>	\$2,831.44
2405 SID 111	Fund Total \$2,250.71
950 Maintenance Sids	Department Total \$2,250.71
430234 <i>Street Lighting</i>	\$2,250.71
2275 Superfund Resident Metals	Fund Total \$1,953.18
200 Metro	Department Total \$1,953.18
440189 <i>Residential Metals</i>	\$1,953.18
2403 SID 26	Fund Total \$1,657.11
950 Maintenance Sids	Department Total \$1,657.11
430234 <i>Street Lighting</i>	\$1,657.11
2443 SID 1017	Fund Total \$1,582.92
950 Maintenance Sids	Department Total \$1,582.92
430263 <i>Street Lighting</i>	\$1,582.92
2423 SID 392	Fund Total \$1,515.83
950 Maintenance Sids	Department Total \$1,515.83
430263 <i>Street Lighting</i>	\$1,515.83
2415 SID 317-319	Fund Total \$1,472.25
950 Maintenance Sids	Department Total \$1,472.25
430263 <i>Street Lighting</i>	\$1,472.25
2314 East Butte RRA	Fund Total \$1,206.15
294 EAST BUTTE URA	Department Total \$1,206.15
470245 <i>URA/Community Dev Activities</i>	\$1,206.15

6031 Central Admin Services	Fund Total \$1,188.32
108 Personnel Office	Department Total \$665.57
500701 Personnel Office	\$665.57
416 Planning & Management	Department Total \$522.75
500601 Other Intragov. Activity	\$522.75
2440 SID 1014	Fund Total \$1,087.28
950 Maintenance Sids	Department Total \$1,087.28
430263 Street Lighting	\$1,087.28
7855 Cordelia Jacky Fund	Fund Total \$1,000.00
000 Null Department	Department Total \$1,000.00
212050 Due To Others	\$1,000.00
2404 SID 28	Fund Total \$992.82
950 Maintenance Sids	Department Total \$992.82
430234 Street Lighting	\$992.82
2278 ARCO Source Area/SW	Fund Total \$971.85
200 Metro	Department Total \$971.85
430635 Source Area & Strm Wtr Dist	\$971.85
2444 SID 1018	Fund Total \$939.85
950 Maintenance Sids	Department Total \$939.85
430263 Street Lighting	\$939.85
2419 SID 364	Fund Total \$929.39
950 Maintenance Sids	Department Total \$929.39
430263 Street Lighting	\$929.39
2435 SID 371	Fund Total \$885.99
950 Maintenance Sids	Department Total \$885.99
430263 Street Lighting	\$885.99
2446 SID 1020	Fund Total \$867.29
950 Maintenance Sids	Department Total \$867.29
430263 Street Lighting	\$867.29
2145 Parking Commission	Fund Total \$854.45
146 Parking Commission	Department Total \$854.45
430266 Parking Facilities	\$854.45
2408 SID 221	Fund Total \$807.45
950 Maintenance Sids	Department Total \$807.45
430263 Street Lighting	\$807.45
2410 SID 260	Fund Total \$709.25
950 Maintenance Sids	Department Total \$709.25
430263 Street Lighting	\$709.25

2430 SID 1004	Fund Total \$618.33
950 Maintenance Sids	Department Total \$618.33
430263 Street Lighting	\$618.33
2407 SID 212-219	Fund Total \$585.54
950 Maintenance Sids	Department Total \$585.54
430263 Street Lighting	\$585.54
2436 SID 1011	Fund Total \$568.87
950 Maintenance Sids	Department Total \$568.87
430263 Street Lighting	\$568.87
2402 SID 25	Fund Total \$566.46
950 Maintenance Sids	Department Total \$566.46
430234 Street Lighting	\$566.46
2431 SID 1005	Fund Total \$544.38
950 Maintenance Sids	Department Total \$544.38
430263 Street Lighting	\$544.38
2442 SID 1016	Fund Total \$479.83
950 Maintenance Sids	Department Total \$479.83
430263 Street Lighting	\$479.83
2413 SID 291	Fund Total \$461.04
950 Maintenance Sids	Department Total \$461.04
430263 Street Lighting	\$461.04
2432 SID 1006	Fund Total \$424.74
950 Maintenance Sids	Department Total \$424.74
430263 Street Lighting	\$424.74
2450 SID 1024	Fund Total \$402.13
950 Maintenance Sids	Department Total \$402.13
430263 Street Lighting	\$402.13
2437 SID 1012	Fund Total \$395.73
950 Maintenance Sids	Department Total \$395.73
430263 Street Lighting	\$395.73
2396 NRDP Greenway Proj	Fund Total \$395.30
122 Planning Board	Department Total \$395.30
411069 NRD Green Way Project	\$395.30
2421 SID 368	Fund Total \$386.97
950 Maintenance Sids	Department Total \$386.97
430263 Street Lighting	\$386.97
2411 SID 264	Fund Total \$381.95
950 Maintenance Sids	Department Total \$381.95
430263 Street Lighting	\$381.95

2409 SID 247	Fund Total \$374.05
950 Maintenance Sids	Department Total \$374.05
<i>430263 Street Lighting</i>	<i>\$374.05</i>
2426 SID 405	Fund Total \$364.03
950 Maintenance Sids	Department Total \$364.03
<i>430263 Street Lighting</i>	<i>\$364.03</i>
2414 SID 316	Fund Total \$358.92
950 Maintenance Sids	Department Total \$358.92
<i>430263 Street Lighting</i>	<i>\$358.92</i>
2383 Arco Historic Pres Fund	Fund Total \$354.26
122 Planning Board	Department Total \$354.26
<i>411030 Planning</i>	<i>\$354.26</i>
2416 SID 330	Fund Total \$300.45
950 Maintenance Sids	Department Total \$300.45
<i>430263 Street Lighting</i>	<i>\$300.45</i>
2451 SID 1026	Fund Total \$297.56
950 Maintenance Sids	Department Total \$297.56
<i>430263 Street Lighting</i>	<i>\$297.56</i>
2427 SID 408	Fund Total \$283.16
950 Maintenance Sids	Department Total \$283.16
<i>430234 Street Lighting</i>	<i>\$283.16</i>
2441 SID 1015	Fund Total \$275.98
950 Maintenance Sids	Department Total \$275.98
<i>430263 Street Lighting</i>	<i>\$275.98</i>
2433 SID 1007	Fund Total \$271.37
950 Maintenance Sids	Department Total \$271.37
<i>430263 Street Lighting</i>	<i>\$271.37</i>
2453 SID 1028	Fund Total \$249.42
950 Maintenance Sids	Department Total \$249.42
<i>430263 Street Lighting</i>	<i>\$249.42</i>
2438 SID 1013	Fund Total \$230.68
950 Maintenance Sids	Department Total \$230.68
<i>430263 Street Lighting</i>	<i>\$230.68</i>
2401 SID 21	Fund Total \$226.70
950 Maintenance Sids	Department Total \$226.70
<i>430234 Street Lighting</i>	<i>\$226.70</i>
2449 SID 1023	Fund Total \$214.24
950 Maintenance Sids	Department Total \$214.24
<i>430263 Street Lighting</i>	<i>\$214.24</i>

2445 SID 1019	Fund Total \$203.71
950 Maintenance Sids	Department Total \$203.71
<i>430263 Street Lighting</i>	<i>\$203.71</i>
2434 SID 1009	Fund Total \$199.54
950 Maintenance Sids	Department Total \$199.54
<i>430263 Street Lighting</i>	<i>\$199.54</i>
2984 Developmentally Disabled	Fund Total \$193.81
156 Developmentally Disabled	Department Total \$193.81
<i>450135 Aid To The Disabled</i>	<i>\$193.81</i>
2412 SID 270-278	Fund Total \$187.01
950 Maintenance Sids	Department Total \$187.01
<i>430263 Street Lighting</i>	<i>\$187.01</i>
2448 SID 1022	Fund Total \$171.38
950 Maintenance Sids	Department Total \$171.38
<i>430263 Street Lighting</i>	<i>\$171.38</i>
2420 SID 367	Fund Total \$170.90
950 Maintenance Sids	Department Total \$170.90
<i>430263 Street Lighting</i>	<i>\$170.90</i>
2452 SID 1027	Fund Total \$169.02
950 Maintenance Sids	Department Total \$169.02
<i>430263 Street Lighting</i>	<i>\$169.02</i>
2417 SID 340	Fund Total \$156.23
950 Maintenance Sids	Department Total \$156.23
<i>430263 Street Lighting</i>	<i>\$156.23</i>
2439 SID 1013A	Fund Total \$146.56
950 Maintenance Sids	Department Total \$146.56
<i>430263 Street Lighting</i>	<i>\$146.56</i>
2429 SID 410	Fund Total \$127.91
950 Maintenance Sids	Department Total \$127.91
<i>430234 Street Lighting</i>	<i>\$127.91</i>
2385 Public Archives	Fund Total \$121.95
137 Archives	Department Total \$121.95
<i>460102 Archives</i>	<i>\$121.95</i>
2428 SID 409	Fund Total \$105.35
950 Maintenance Sids	Department Total \$105.35
<i>430234 Street Lighting</i>	<i>\$105.35</i>
2447 SID 1021	Fund Total \$83.14
950 Maintenance Sids	Department Total \$83.14
<i>430263 Street Lighting</i>	<i>\$83.14</i>

2418 SID 346	Fund Total \$58.98
950 Maintenance Sids	Department Total \$58.98
<i>430263 Street Lighting</i>	<i>\$58.98</i>
2422 SID 391	Fund Total \$35.40
950 Maintenance Sids	Department Total \$35.40
<i>430263 Street Lighting</i>	<i>\$35.40</i>

Expenditure Details

1000 General Fund

Fund Total \$120,566.30

000 Null Department

Department Total \$450.00

369510 Miscellaneous Revenue

Subtotal \$450.00

**WESTERN MONTANA MENTAL HEALTH
CENTER**

Vendor Total \$450.00

Claim #	Description	Account Number	Invoice / PO	Amount
6750	PASS THROUGH MONIES FROM THE STATE OF MT (HIGHWAY PATROL) FOR CRISIS INTERVENTION TRNG CONDUCTED BY WMMHC	1000.000.3695.10.000	6191 / 0	\$450.00

1000 General Fund

Fund Total \$120,566.30

101 Chief Executive

Department Total \$177.97

410201 Executive Services

Subtotal \$177.97

US BANK*

Vendor Total \$97.98

Claim #	Description	Account Number	Invoice / PO	Amount
6524	Card 9190 - Staples, Recorder (\$79.99) and Batteries (\$17.99) for Chief Executives Office and MTAB	1000.101.4102.01.210	44855945556252410 118 / 1806808	\$97.98

LEES OFFICE CITY

Vendor Total \$79.99

Claim #	Description	Account Number	Invoice / PO	Amount
6503	TONER CARTRIDGE	1000.101.4102.01.210	19065 / 1806857	\$79.99

1000 General Fund

Fund Total \$120,566.30

102 Finance & Budget

Department Total \$305.69

410520 Finance & Budget

Subtotal \$305.69

US BANK*

Vendor Total \$219.94

Claim #	Description	Account Number	Invoice / PO	Amount
6524	Card 6412 - Walmart, (6) 16GB USB Flash Drives; 2 Were Used for CAFR Submittal, 4 are Spares in F&B Office	1000.102.4105.20.210	44855945556252410 118 / 1806808	\$39.94
6524	Card 3999 - Bureau of Business and Economic Research UM, 2018 Economic Outlok Seminar February 1, 2018 at Northwestern Energy Butte General office	1000.102.4105.20.380	44855945556252410 118 / 1806808	\$90.00
6524	Card 6412 - Bureau of Business and Economic Research UM, 2018 Economic Summit Offreed by U of M BBER @ Northwestern Energy Building in Butte, MT February 1, 2018	1000.102.4105.20.380	44855945556252410 118 / 1806808	\$90.00

LEES OFFICE CITY

Vendor Total \$82.33

Claim #	Description	Account Number	Invoice / PO	Amount
6504	STAPLES FOR AUTOMATIC STAPLER/MECHANICAL PENCILS	1000.102.4105.20.210	19140 / 1806730	\$50.15
6504	STAPLES FOR AUTOMATIC STAPLER/MECHANICAL PENCILS	1000.102.4105.20.210	19141 / 1806730	\$32.18

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$3.42

Claim #	Description	Account Number	Invoice / PO	Amount
6564	VPN CONNECTION - FINANCE & BUDGET	1000.102.4105.20.340	20181231 / 0	\$3.42

103 Public Works

Department Total \$12,419.66

430260 Traffic & Pedestrian

Subtotal \$1,852.82

NORTHWESTERN ENERGY (1)**Vendor Total \$1,738.33**

Claim #	Description	Account Number	Invoice / PO	Amount
6568	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20180201 / 0	\$52.57
6568	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20180201 / 0	\$6.09
6568	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20180201 / 0	\$24.27
6568	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20180201 / 0	\$69.95
6568	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20180201 / 0	\$53.05
6568	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20180201 / 0	\$24.85
6568	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20180201 / 0	\$72.79
6568	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20180201 / 0	\$12.81
6568	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20180201 / 0	\$9.66
6568	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20180201 / 0	\$149.08
6568	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20180201 / 0	\$151.48
6568	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20180201 / 0	\$149.08
6568	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20180201 / 0	\$149.08
6568	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20180201 / 0	\$149.08
6568	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20180201 / 0	\$151.48
6568	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20180201 / 0	\$151.48
6568	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20180201 / 0	\$29.15
6568	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20180201 / 0	\$151.48
6568	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20180201 / 0	\$151.48
6568	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20180201 / 0	\$8.43
6568	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20180201 / 0	\$8.22

1000 General Fund

Fund Total \$120,566.30

103 Public Works

Department Total \$12,419.66

430260 Traffic & Pedestrian

Subtotal \$1,852.82

6568	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20180201 / 0	\$12.77
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PLATT ELECTRIC.

Vendor Total \$83.51

Claim #	Description	Account Number	Invoice / PO	Amount
6234	WG-250FT-COILS FOR TRAFFIC CONTROL	1000.103.4302.60.230	P420378 / 1806535	\$83.51

ACE HARDWARE.

Vendor Total \$30.98

Claim #	Description	Account Number	Invoice / PO	Amount
6233	FASTENERS AND FILE FLAT AND ROUND BASTARDS	1000.103.4302.60.230	B04348 / 1806557	\$30.98

1000 General Fund

Fund Total \$120,566.30

103 Public Works

Department Total \$12,419.66

430910 Cemetery

Subtotal \$706.63

NORTHWESTERN ENERGY (1)

Vendor Total \$627.03

Claim #	Description	Account Number	Invoice / PO	Amount
6568	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20180201 / 0	\$601.48
6568	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20180201 / 0	\$25.55

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$79.60

Claim #	Description	Account Number	Invoice / PO	Amount
6235	EYE BOLT, BUMPER STOP, AND FREIGHT	1000.103.4309.10.230	B70526901 / 1806499	\$79.60

1000 General Fund

Fund Total \$120,566.30

103 Public Works

Department Total \$12,419.66

460430 Parks

Subtotal \$9,249.80

NORTHWESTERN ENERGY (1)

Vendor Total \$5,993.56

Claim #	Description	Account Number	Invoice / PO	Amount
6568	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20180201 / 0	\$12.77
6568	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20180201 / 0	\$5.85
6568	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20180201 / 0	\$5.85
6568	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20180201 / 0	\$22.39
6568	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20180201 / 0	\$444.49
6568	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20180201 / 0	\$11.37
6568	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20180201 / 0	\$14.70
6568	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20180201 / 0	\$11.70
6568	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20180201 / 0	\$6.34
6568	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20180201 / 0	\$206.54
6568	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20180201 / 0	\$49.24
6568	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20180201 / 0	\$5.85
6568	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20180201 / 0	\$247.13
6568	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20180201 / 0	\$50.26
6568	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20180201 / 0	\$7.07
6568	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20180201 / 0	\$8.30
6568	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20180201 / 0	\$240.56
6568	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20180201 / 0	\$9.66
6568	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20180201 / 0	\$25.46
6568	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20180201 / 0	\$12.77
6568	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20180201 / 0	\$94.99
6568	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20180201 / 0	\$12.78

1000 General Fund

Fund Total \$120,566.30

103 Public Works

Department Total \$12,419.66

460430 Parks

Subtotal \$9,249.80

6568	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20180201 / 0	\$914.03
6568	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20180201 / 0	\$46.66
6568	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20180201 / 0	\$6.34
6568	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20180201 / 0	\$14.08
6568	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20180201 / 0	\$11.99
6568	KAW AND GEORGE ST TEMP, BUTTE MT 59701	1000.103.4604.30.340	1337244-6 20180201 / 0	\$5.85
6568	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20180201 / 0	\$5.85
6568	1750 CALIFORNIA AVE, BUTTE MT 59701	1000.103.4604.30.340	1410913-6 20180201 / 0	\$5.85
6568	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20180201 / 0	\$10.65
6568	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20180201 / 0	\$322.63
6568	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20180201 / 0	\$12.78
6568	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20180201 / 0	\$30.13
6568	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20180201 / 0	\$7.35
6568	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20180201 / 0	\$6.34
6568	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20180201 / 0	\$6.70
6568	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20180201 / 0	\$38.59
6568	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20180201 / 0	\$6.34
6568	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20180201 / 0	\$6.09
6568	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20180201 / 0	\$32.87
6568	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20180201 / 0	\$6.22
6568	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20180201 / 0	\$15.17

1000 General Fund

Fund Total \$120,566.30

103 Public Works

Department Total \$12,419.66

460430 Parks

Subtotal \$9,249.80

6568	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20180201 / 0	\$6.47
6568	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20180201 / 0	\$782.16
6568	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20180201 / 0	\$114.99
6568	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20180201 / 0	\$5.85
6568	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20180201 / 0	\$5.85
6568	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20180201 / 0	\$12.77
6568	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20180201 / 0	\$1.28
6568	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20180201 / 0	\$5.85
6568	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20180201 / 0	\$6.22
6568	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20180201 / 0	\$12.77
6568	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20180201 / 0	\$5.85
6568	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20180201 / 0	\$14.68
6568	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20180201 / 0	\$0.74
6568	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20180201 / 0	\$5.85
6568	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20180201 / 0	\$51.09
6568	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20180201 / 0	\$25.55
6568	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20180201 / 0	\$102.97
6568	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20180201 / 0	\$34.63
6568	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20180201 / 0	\$38.33
6568	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20180201 / 0	\$25.55
6568	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20180201 / 0	\$51.09
6568	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20180201 / 0	\$25.55
6568	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20180201 / 0	\$12.77

1000 General Fund

Fund Total \$120,566.30

103 Public Works

Department Total \$12,419.66

460430 Parks

Subtotal \$9,249.80

6568	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20180201 / 0	\$25.55
6568	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20180201 / 0	\$298.52
6568	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20180201 / 0	\$173.45
6568	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20180201 / 0	\$34.65
6568	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20180201 / 0	\$46.19
6568	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20180201 / 0	\$1,028.71
6568	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20180201 / 0	\$19.05

MIDLAND IMPLEMENT

Vendor Total \$2,835.24

Claim #	Description	Account Number	Invoice / PO	Amount
6448	MISC PARTS TO REPAIR MOWER	1000.103.4604.30.230	934776001 / 1806633	\$2,835.24

US BANK*

Vendor Total \$113.97

Claim #	Description	Account Number	Invoice / PO	Amount
6524	Card 2665 - Staples, Otterbox Cell Phone Case	1000.103.4604.30.210	44855945556252410 118 / 1806808	\$49.99
6524	Card 2665 - Staples, (2) Cases of Paper	1000.103.4604.30.210	44855945556252410 118 / 1806808	\$63.98

DIRECT AUTOMOTIVE DISTRIBUTING

Vendor Total \$96.87

Claim #	Description	Account Number	Invoice / PO	Amount
6365	BATTERY FOR T-73	1000.103.4604.30.230	S91842581 / 1806715	\$96.87

HIGHLAND AUTO PARTS

Vendor Total \$84.65

Claim #	Description	Account Number	Invoice / PO	Amount
6446	AIR AND OIL FILTERS	1000.103.4604.30.230	578083 / 1806554	\$35.47
6446	SET OF BRAKE PADS	1000.103.4604.30.230	578133 / 1806549	\$49.18

MONTANA TRAILS RECREATION & PARK ASSOC

Vendor Total \$60.00

Claim #	Description	Account Number	Invoice / PO	Amount
6501	MTRPA MEMBERSHIP DUES GALLAGHER	1000.103.4604.30.330	012518GALLAGHE R / 1806789	\$60.00

1000 General Fund

Fund Total \$120,566.30

103 Public Works

Department Total \$12,419.66

460430 Parks

Subtotal \$9,249.80

CENTURYLINK..

Vendor Total \$49.37

Claim #	Description	Account Number	Invoice / PO	Amount
6306	MONTHLY PHONE SERVICE/CLARKS PARK	1000.103.4604.30.340	4067822419047B01 18 / 0	\$49.37

LISACS TIRES INC

Vendor Total \$15.00

Claim #	Description	Account Number	Invoice / PO	Amount
6447	REPAIR TIRE	1000.103.4604.30.360	LTR210260 / 1806632	\$15.00

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$1.14

Claim #	Description	Account Number	Invoice / PO	Amount
6564	VPN CONNECTION - PARKS	1000.103.4604.30.340	20181231 / 0	\$1.14

1000 General Fund

Fund Total \$120,566.30

103 Public Works

Department Total \$12,419.66

460438 Parks-Greenway Allocation

Subtotal \$480.00

HOFFMANS R & M SERVICES

Vendor Total \$480.00

Claim #	Description	Account Number	Invoice / PO	Amount
6307	PORTABLE TOILETS	1000.103.4604.38.340	12477 / 1806600	\$480.00

1000 General Fund

Fund Total \$120,566.30

103 Public Works

Department Total \$12,419.66

460446 Golf Course

Subtotal \$130.41

MONTANA TRAILS RECREATION & PARK ASSOC

Vendor Total \$60.00

Claim #	Description	Account Number	Invoice / PO	Amount
6501	MTRPA MEMBERSHIP DUES FISHER	1000.103.4604.46.330	012518FISHER / 1806789	\$60.00

WHITEHALLS ALPINE DISTRIBUTING

Vendor Total \$45.55

Claim #	Description	Account Number	Invoice / PO	Amount
6366	INTAKE SERVICE KIT	1000.103.4604.46.230	HEL001319 / 1806716	\$45.55

US BANK*

Vendor Total \$24.86

Claim #	Description	Account Number	Invoice / PO	Amount
6524	Card 1153 - Facebook.com, Facebook Ad for Golf Course to Promote Membership and Advertise for the Golf Shop	1000.103.4604.46.330	44855945556252410 118 / 1806808	\$24.86

1000 General Fund

Fund Total \$120,566.30

104 Animal Control

Department Total \$2,402.94

440601 Animal Control

Subtotal \$2,402.94

NORTHWESTERN ENERGY (1)

Vendor Total \$975.91

Claim #	Description	Account Number	Invoice / PO	Amount
6568	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20180201 / 0	\$975.91

HIGHLANDS VETERINARY HOSPITAL

Vendor Total \$807.49

Claim #	Description	Account Number	Invoice / PO	Amount
6308	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	36181 / 1804219	\$15.00
6308	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	36749 / 1804219	\$15.00
6308	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	36779 / 1804219	\$15.00
6367	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	36983 / 1804219	\$15.00
6367	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	36984 / 1804219	\$15.00
6367	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	36985 / 1804219	\$15.00
6367	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	36986 / 1804219	\$15.00
6367	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	36988 / 1804219	\$15.00
6367	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	36989 / 1804219	\$15.00
6367	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	37003 / 1804219	\$15.00

1000 General Fund

Fund Total \$120,566.30

104 Animal Control

Department Total \$2,402.94

440601 Animal Control

Subtotal \$2,402.94

6367	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	37004 / 1804219	\$37.94
6367	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	36870 / 1804219	\$38.50
6367	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	36892 / 1804219	\$38.50
6367	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	36946 / 1804219	\$15.00
6367	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	36949 / 1804219	\$15.00
6367	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	36953 / 1804219	\$80.00
6367	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	36954 / 1804219	\$80.00
6367	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	36955 / 1804219	\$30.00
6367	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	36956 / 1804219	\$30.00
6449	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	37034 / 1806732	\$77.55
6449	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	37035 / 1806732	\$100.00
6449	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	37036 / 1806732	\$115.00

1000 General Fund

Fund Total \$120,566.30

104 Animal Control

Department Total \$2,402.94

440601 Animal Control

Subtotal \$2,402.94

ZOETIS US LLC

Vendor Total \$201.25

Claim #	Description	Account Number	Invoice / PO	Amount
6238	Vaccines & Medications for Animal Shelter	1000.104.4406.01.220	9005334513 / 1806273	\$201.25

MT BROOM & BRUSH COMPANY

Vendor Total \$175.08

Claim #	Description	Account Number	Invoice / PO	Amount
6237	(2) Cases of Bleach, (3) Bags of Purina Cat Chow, (2) Hand Soap for Dispencers	1000.104.4406.01.220	1261945 / 1806272	\$98.78
6368	(1) Case of Bleach, (3) Bags of Purina Cat Chow for the Animal Shelter	1000.104.4406.01.220	1263441 / 1806480	\$76.30

US POSTMASTER ANIMAL SERVICES

Vendor Total \$98.00

Claim #	Description	Account Number	Invoice / PO	Amount
6310	2 Rolls of Postage Stamps for the Animal Services Dept.	1000.104.4406.01.310	011818 / 1806519	\$98.00

ANIMAL MEDICAL CLINIC

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
6089	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	662120517 / 1805251	\$30.00
6089	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	662121217 / 1805251	\$45.00

CENTURYLINK..

Vendor Total \$57.08

Claim #	Description	Account Number	Invoice / PO	Amount
6505	ANIMAL SHELTER PHONE CHARGES	1000.104.4406.01.340	4067230264107B12 17 / 0	\$57.08

IMARC ENGRAVING SYSTEMS

Vendor Total \$13.13

Claim #	Description	Account Number	Invoice / PO	Amount
6309	Tags for the Animal Shelter	1000.104.4406.01.220	83780 / 1806529	\$124.38
6309	CREDIT MEMO	1000.104.4406.01.220	12998 / 1806529	(\$111.25)

1000 General Fund

Fund Total \$120,566.30

106 Council Of Commissioners

Department Total \$3,937.02

410101 Legislative Services

Subtotal \$3,937.02

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$3,833.33

Claim #	Description	Account Number	Invoice / PO	Amount
6070	MONTHLY ECONOMIC DEVELOPMENT CONTRACT PAYMENT/APPROVED BY COC 10 -18-17/COMM #17-534	1000.106.4101.01.390	ECON01152018 / 1803769	\$3,833.33

US BANK*

Vendor Total \$69.99

Claim #	Description	Account Number	Invoice / PO	Amount
6524	Card 9874 - Amazon.com, Toner Cartridge for Council Secretary	1000.106.4101.01.210	44855945556252410 118 / 1806808	\$69.99

LEES OFFICE CITY

Vendor Total \$33.70

Claim #	Description	Account Number	Invoice / PO	Amount
6093	manila folders	1000.106.4101.01.210	18982 / 1806445	\$33.70

1000 General Fund

Fund Total \$120,566.30

107 Clerk And Recorders

Department Total \$278.00

410901 Records Admin.

Subtotal \$278.00

J & H Inc

Vendor Total \$278.00

Claim #	Description	Account Number	Invoice / PO	Amount
6014	DOCUWARE MONTHLY SAAS LEASE (2 LICESNSES; 4 ADDL GB OF STORAGE) (C&R 2 LICESNSES \$125 EA AND \$2.25 PER GB ADDL STORAGE)	1000.107.4109.01.220	519526 / 1805787	\$278.00

1000 General Fund

Fund Total \$120,566.30

109 Auditor

Department Total \$65.48

410531 Internal Auditor

Subtotal \$65.48

US BANK*

Vendor Total \$65.48

Claim #	Description	Account Number	Invoice / PO	Amount
6524	Card 9874 - Amazon.com, Replacement Toner for Printer in Auditor's Office	1000.109.4105.31.210	44855945556252410 118 / 1806808	\$65.48

1000 General Fund

Fund Total \$120,566.30

110 Treasurer

Department Total \$113.86

410540 Treasurer

Subtotal \$113.86

360 OFFICE SOLUTIONS

Vendor Total \$84.24

Claim #	Description	Account Number	Invoice / PO	Amount
6369	QTRLY COPIER MAINT	1000.110.4105.40.360	IN45835 / 1806662	\$84.24

BRANDI LAMMI

Vendor Total \$15.06

Claim #	Description	Account Number	Invoice / PO	Amount
6311	MILEAGE REIMB/DEC 2017	1000.110.4105.40.370	122817 / 1806639	\$7.70
6654	MONTHLY MAIL PICK UP AND THE POST OFFICE	1000.110.4105.40.370	013118 / 1806987	\$7.36

CARA BARNES

Vendor Total \$8.56

Claim #	Description	Account Number	Invoice / PO	Amount
6443	TRAVEL RECONCILIATION/STATE ANNUAL TRAINING 10/10/17-10/12/17/HELENA	1000.110.4105.40.370	012518 / 1806764	\$8.56

LEES OFFICE CITY

Vendor Total \$6.00

Claim #	Description	Account Number	Invoice / PO	Amount
6527	LETTER OPENERS	1000.110.4105.40.210	19054 / 1806812	\$6.00

1000 General Fund

Fund Total \$120,566.30

111 Sheriff

Department Total \$33,014.43

420101 Law Enforcement Services

Subtotal \$9,954.67

NORTHWESTERN ENERGY (1)

Vendor Total \$2,465.54

Claim #	Description	Account Number	Invoice / PO	Amount
6568	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20180201 / 0	\$2,465.54

REMINGTON ARMS COMPANY LLC

Vendor Total \$2,400.00

Claim #	Description	Account Number	Invoice / PO	Amount
6444	registration for Remington armorer's training for two officers (Tymofichuk and Schmidt)	1000.111.4201.01.380	2167877 / 1806165	\$2,400.00

LED STAPLES INC

Vendor Total \$1,601.96

Claim #	Description	Account Number	Invoice / PO	Amount
6314	Office supplies; mobile 20 inch box/chair for crime prevention officer, erasers, toner, envelopes, flash drives, drives, office chair, file cabinet, sd card, usb cable,	1000.111.4201.01.210	60355178201101370 118 / 1806089	\$1,601.96

RHONDA STATON

Vendor Total \$1,174.01

Claim #	Description	Account Number	Invoice / PO	Amount
6374	payroll deduction reimbursement for treadmill	1000.111.4201.01.220	865400399 / 1806675	\$1,174.01

HIGHLAND AUTO PARTS

Vendor Total \$397.76

Claim #	Description	Account Number	Invoice / PO	Amount
6452	ROTORS AND DISC BRAKE	1000.111.4201.01.230	578356 / 1806637	\$397.76

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$277.97

Claim #	Description	Account Number	Invoice / PO	Amount
6373	heavyweight coat, gloves, overalls for taser training	1000.111.4201.01.220	107048 / 1806691	\$277.97

BUTTE GM AUTO CENTER

Vendor Total \$273.16

Claim #	Description	Account Number	Invoice / PO	Amount
6451	INSULATOR AND HARNESS	1000.111.4201.01.230	104404 / 1806625	\$273.16

360 OFFICE SOLUTIONS

Vendor Total \$261.38

Claim #	Description	Account Number	Invoice / PO	Amount
6312	markers, pens, highlighters, wall bulleting board	1000.111.4201.01.210	1949040 / 1806572	\$79.00

1000 General Fund

Fund Total \$120,566.30

111 Sheriff

Department Total \$33,014.43

420101 Law Enforcement Services

Subtotal \$9,954.67

6370	toners (2)	1000.111.4201.01.210	1971120 / 1806741	\$159.96
6573	2 dozen pens	1000.111.4201.01.210	1978330 / 1806860	\$22.42

SILVER BOW TROPHY

Vendor Total \$260.00

Claim #	Description	Account Number	Invoice / PO	Amount
6577	4 awards	1000.111.4201.01.220	20773 / 1806774	\$260.00

DIRECT AUTOMOTIVE DISTRIBUTING

Vendor Total \$171.82

Claim #	Description	Account Number	Invoice / PO	Amount
6371	BATTERY FOR CAR 23	1000.111.4201.01.230	S91842534 / 1806713	\$85.91
6371	BATTERY FOR CAR 1	1000.111.4201.01.230	S91842521 / 1806714	\$85.91

DUNNE COMMUNICATIONS INC

Vendor Total \$135.00

Claim #	Description	Account Number	Invoice / PO	Amount
6574	speaker for police vehicle	1000.111.4201.01.230	24004 / 1806861	\$60.00
6574	speaker for police vehicle	1000.111.4201.01.360	24004 / 1806861	\$75.00

PUBLIC SAFETY CENTER INC

Vendor Total \$119.98

Claim #	Description	Account Number	Invoice / PO	Amount
6576	public safety vests (2)	1000.111.4201.01.220	5780448 / 1806862	\$119.98

PRO SHREDDERS

Vendor Total \$105.00

Claim #	Description	Account Number	Invoice / PO	Amount
6315	empty 3 bins	1000.111.4201.01.390	T1836 / 1806516	\$105.00

GILBOYS TOWING AND REPAIR

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
6372	Tow Dodge Avenger from placer and Aluminum	1000.111.4201.01.390	256157 / 1806686	\$100.00

MT BROOM & BRUSH COMPANY

Vendor Total \$88.40

Claim #	Description	Account Number	Invoice / PO	Amount
6575	5 boxes batteries (C, AA, 9V, AAA)	1000.111.4201.01.210	1264859 / 1806859	\$88.40

WIRELESS WATCHDOGS

Vendor Total \$60.34

Claim #	Description	Account Number	Invoice / PO	Amount
6316	B. Sullivan car charger and otterbox	1000.111.4201.01.210	IN0052425 / 1806521	\$60.34

1000 General Fund

Fund Total \$120,566.30

111 Sheriff

Department Total \$33,014.43

420101 Law Enforcement Services

Subtotal \$9,954.67

CENTURYLINK..

Vendor Total \$59.75

Claim #	Description	Account Number	Invoice / PO	Amount
6313	SHERIFF/DETECTIVES PHONE	1000.111.4201.01.340	4067824510000B01 18 / 0	\$59.75

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$2.60

Claim #	Description	Account Number	Invoice / PO	Amount
6564	EMAIL - MAILBOX	1000.111.4201.01.340	20181231 / 0	\$2.60

1000 General Fund

Fund Total \$120,566.30

111 Sheriff

Department Total \$33,014.43

420162 Canine Program

Subtotal \$393.32

Honer, Steven P

Vendor Total \$393.32

Claim #	Description	Account Number	Invoice / PO	Amount
6559	TRAVEL ADVANCE/2018 MNOA Conference	1000.111.4201.62.370	3964 / 1806916	\$393.32

1000 General Fund

Fund Total \$120,566.30

111 Sheriff

Department Total \$33,014.43

420201 Detention & Correction

Subtotal \$21,897.40

NORTHWESTERN ENERGY (1)

Vendor Total \$9,212.42

Claim #	Description	Account Number	Invoice / PO	Amount
6568	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20180201 / 0	\$9,212.42

FOOD SERVICES OF AMERICA

Vendor Total \$8,794.06

Claim #	Description	Account Number	Invoice / PO	Amount
6317	detention food	1000.111.4202.01.220	5464534 / 1800196	\$3,137.90
6317	detention food	1000.111.4202.01.220	5464535 / 1800196	\$260.92
6377	detention food	1000.111.4202.01.220	5466250 / 1800196	\$2,965.23
6578	detention food	1000.111.4202.01.220	5468461 / 1800196	\$1,944.01
6578	detention food	1000.111.4202.01.220	5468462 / 1800196	\$486.00

360 OFFICE SOLUTIONS

Vendor Total \$1,310.24

Claim #	Description	Account Number	Invoice / PO	Amount
6375	Copier Maint. Council Approval 5/6/15 (9/21/17-12/20/17)	1000.111.4202.01.360	IN44257 / 1806615	\$534.48
6375	Copier Maint. Council Approval 5/6/15 (9/21/17-12/20/17)	1000.111.4202.01.360	IN44258 / 1806615	\$117.44
6375	Copier Maint. Council Approval 5/6/15 (9/21/17-12/20/17)	1000.111.4202.01.360	IN44261 / 1806615	\$37.26
6375	Copier Maint. Council Approval 5/6/15 (9/21/17-12/20/17)	1000.111.4202.01.360	IN44260 / 1806615	\$53.98
6375	Copier Maint. Council Approval 5/6/15 (June-9/21/17)	1000.111.4202.01.360	WI42728 / 1806614	\$463.28
6375	Copier Maint. Council Approval 5/6/15 (June-9/21/17)	1000.111.4202.01.360	WI42729 / 1806614	\$27.06
6375	Copier Maint. Council Approval 5/6/15 (June-9/21/17)	1000.111.4202.01.360	WI42732 / 1806614	\$49.98
6375	Copier Maint. Council Approval 5/6/15 (June-9/21/17)	1000.111.4202.01.360	WI42733 / 1806614	\$26.76

K-MART (BUTTE)

Vendor Total \$656.22

Claim #	Description	Account Number	Invoice / PO	Amount
6318	inmate medical prescriptions	1000.111.4202.01.220	1766A / 1800209	\$50.39
6318	inmate medical prescriptions	1000.111.4202.01.220	1767A / 1800209	\$91.14
6318	inmate medical prescriptions	1000.111.4202.01.220	7471A / 1800209	\$11.19
6318	inmate medical prescriptions	1000.111.4202.01.220	7470B / 1800209	\$11.38
6318	inmate medical prescriptions	1000.111.4202.01.220	7569A / 1800209	\$10.99
6318	inmate medical prescriptions	1000.111.4202.01.220	7472B / 1800209	\$11.99
6318	inmate medical prescriptions	1000.111.4202.01.220	7568B / 1800209	\$10.99

1000 General Fund

Fund Total \$120,566.30

111 Sheriff

Department Total \$33,014.43

420201 Detention & Correction

Subtotal \$21,897.40

6318	inmate medical prescriptions	1000.111.4202.01.220	7570B / 1800209	\$168.67
6318	inmate medical prescriptions	1000.111.4202.01.220	7508 / 1800209	\$87.40
6318	inmate medical prescriptions	1000.111.4202.01.220	7567A / 1800209	\$16.68
6318	inmate medical prescriptions	1000.111.4202.01.220	7595C / 1800209	\$14.34
6318	inmate medical prescriptions	1000.111.4202.01.220	7661A / 1800209	\$18.24
6318	inmate medical prescriptions	1000.111.4202.01.220	7598A / 1800209	\$9.99
6318	inmate medical prescriptions	1000.111.4202.01.220	7599 / 1800209	\$9.99
6318	inmate medical prescriptions	1000.111.4202.01.220	7596B / 1800209	\$11.15
6318	inmate medical prescriptions	1000.111.4202.01.220	7597A / 1800209	\$28.12
6318	inmate medical prescriptions	1000.111.4202.01.220	7600A / 1800209	\$93.57

MOORE MEDICAL LLC

Vendor Total \$561.49

Claim #	Description	Account Number	Invoice / PO	Amount
6528	over the counter medical supplies	1000.111.4202.01.220	83461186 / 1806462	\$561.49

MT BROOM & BRUSH COMPANY

Vendor Total \$552.51

Claim #	Description	Account Number	Invoice / PO	Amount
6319	tissue, towels	1000.111.4202.01.220	1262453 / 1806476	\$257.19
6378	floor finish, tissue, liners	1000.111.4202.01.220	1263901 / 1806684	\$295.32

STANFORD POLICE AND EMERGENCY SUPPLY

Vendor Total \$438.19

Claim #	Description	Account Number	Invoice / PO	Amount
6379	uniform gear for new detention officers -Cuffs, Duty belts	1000.111.4202.01.220	93765 / 1806740	\$438.19

BUTTE PRODUCE

Vendor Total \$372.27

Claim #	Description	Account Number	Invoice / PO	Amount
6376	detention produce	1000.111.4202.01.220	2532450 / 1806683	\$372.27

1000 General Fund

Fund Total \$120,566.30

111 Sheriff

Department Total \$33,014.43

420205 Detention Canteen

Subtotal \$769.04

BOB BARKER COMPANY, INC

Vendor Total \$769.04

Claim #	Description	Account Number	Invoice / PO	Amount
6380	from canteen-briefs, suicide cell smocks, handcuffs, shoes, soap box	1000.111.4202.05.220	UT1000444758 / 1806279	\$687.79
6380	from canteen-briefs, suicide cell smocks, handcuffs, shoes, soap box	1000.111.4202.05.220	UT1000444830 / 1806279	\$81.25

1000 General Fund

Fund Total \$120,566.30

113 County Attorney

Department Total \$2,313.28

411101 Legal Service

Subtotal \$2,313.28

CCCS INC

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
6646	MONTHLY BATTERERS INTERVENTION PROGRAM	1000.113.4111.01.390	BATTERERSJANUARY18 / 1800020	\$1,500.00

360 OFFICE SOLUTIONS

Vendor Total \$788.39

Claim #	Description	Account Number	Invoice / PO	Amount
6579	Copier maintenance July -December	1000.113.4111.01.360	IN43193 / 1806465	\$431.91
6579	Copier maintenance July -December	1000.113.4111.01.360	WI41909 / 1806465	\$556.48
6579	Copier maintenance July -December	1000.113.4111.01.360	CWI41909 / 1806465	(\$200.00)

LEES OFFICE CITY

Vendor Total \$24.89

Claim #	Description	Account Number	Invoice / PO	Amount
6453	Alphabetical Letter Indexes	1000.113.4111.01.210	19158 / 1806763	\$24.89

1000 General Fund

Fund Total \$120,566.30

115 J. P. Court II

Department Total \$2,224.00

410342 JP Court DUI Grant Year 2

Subtotal \$2,224.00

CCCS INC

Vendor Total \$1,700.00

Claim #	Description	Account Number	Invoice / PO	Amount
6381	DUI Court--Monitoring/Supervision Services	1000.115.4103.42.390	DUIDEC2017 / 1806734	\$1,700.00

KAYLAN MINOR LAW PC

Vendor Total \$524.00

Claim #	Description	Account Number	Invoice / PO	Amount
6382	Services for November 2017	1000.115.4103.42.350	120617 / 1806677	\$524.00

1000 General Fund

Fund Total \$120,566.30

116 Coroner

Department Total \$236.30

420801 Coroner

Subtotal \$236.30

LEE LABRECHE

Vendor Total \$236.30

Claim #	Description	Account Number	Invoice / PO	Amount
6647	TRAVEL REIMBURSEMENT/MSLA 1/29- 1/30/18/AUTOPSY & TOXICOLOGY RESULTS/S WELDON 50 YR OLD	1000.116.4208.01.370	013018 / 1807075	\$236.30

1000 General Fund

Fund Total \$120,566.30

117 Government Buildings

Department Total \$17,054.87

411201 Facilities Administration

Subtotal \$13,415.37

NORTHWESTERN ENERGY (1)

Vendor Total \$11,607.28

Claim #	Description	Account Number	Invoice / PO	Amount
6568	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20180201 / 0	\$588.58
6568	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20180201 / 0	\$312.66
6568	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360590-8 20180201 / 0	\$2,622.07
6568	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360591-6 20180201 / 0	\$2,175.23
6568	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20180201 / 0	\$3,622.93
6568	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20180201 / 0	\$2,273.04
6568	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20180201 / 0	\$12.77

LOCKMER PLUMBING HEATING & UTILITIES

Vendor Total \$1,560.80

Claim #	Description	Account Number	Invoice / PO	Amount
6248	MOTHER LODE FIRE LINE REPAIR /BURST 3" MAIN TO FIRE SYSTEM	1000.117.4112.01.230	17056 / 1806439	\$984.80
6248	MOTHER LODE FIRE LINE REPAIR /BURST 3" MAIN TO FIRE SYSTEM	1000.117.4112.01.360	17056 / 1806439	\$576.00

MILLERS SHOE STORE.

Vendor Total \$171.00

Claim #	Description	Account Number	Invoice / PO	Amount
6384	HARD TOE SAFETY BOOTS PER SERVICE WORKER CONTRACT	1000.117.4112.01.220	010049 / 1806695	\$171.00

M & L SUPPLY INC

Vendor Total \$53.71

Claim #	Description	Account Number	Invoice / PO	Amount
6383	BDC URNAL RP KIT	1000.117.4112.01.230	S100328855001 / 1806656	\$53.71

PATRICK K BURKE

Vendor Total \$19.62

Claim #	Description	Account Number	Invoice / PO	Amount
6580	TRAVEL FROM HD TO LEC	1000.117.4112.01.370	011918 / 1806694	\$19.62

1000 General Fund

Fund Total \$120,566.30

117 Government Buildings

Department Total \$17,054.87

411201 Facilities Administration

Subtotal \$13,415.37

TRIPLE S BUILDING CENTER

Vendor Total \$2.96

Claim #	Description	Account Number	Invoice / PO	Amount
6581	DASCO NAIL SET TOOL PAINTER SUPPLIES	1000.117.4112.01.220	1801686458 / 1806658	\$2.96

1000 General Fund

Fund Total \$120,566.30

117 Government Buildings

Department Total \$17,054.87

411240 Courthouse Improvements

Subtotal \$3,639.50

NICHOLLS SHEET METAL

Vendor Total \$3,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
6529	MOTHERLODE THEATER FURNACE FURNACE REPLACEMENT	1000.117.4112.40.260	851023 / 1806949	\$3,500.00

MT BROOM & BRUSH COMPANY

Vendor Total \$94.96

Claim #	Description	Account Number	Invoice / PO	Amount
6385	STIX TOILET BOWL CLEANER	1000.117.4112.40.220	1263620 / 1806693	\$94.96

PLATT ELECTRIC.

Vendor Total \$48.40

Claim #	Description	Account Number	Invoice / PO	Amount
6386	ELECT SUPPLIES SWITCHES COURT HOUSE	1000.117.4112.40.230	P172094 / 1806661	\$48.40

TRIPLE S BUILDING CENTER

Vendor Total (\$3.86)

Claim #	Description	Account Number	Invoice / PO	Amount
6582	CREDIT MEMO - COVE BASE ADHESIVE	1000.117.4112.40.230	1712678560CR / 1806659	(\$3.86)

1000 General Fund

Fund Total \$120,566.30

119 Health Office

Department Total \$1,017.64

440110 Public Health Admin.

Subtotal \$140.80

DIANE REGAN

Vendor Total \$98.80

Claim #	Description	Account Number	Invoice / PO	Amount
6530	5 COPIES - THE LEADERSHIP PIPELINE: HOW TO BUILD THE LEADERSHIP POWERED COMPANY BY RAM CHARAN	1000.119.4401.10.220	11305530179343400 / 1806744	\$98.80

THREAD WRITERS INC

Vendor Total \$42.00

Claim #	Description	Account Number	Invoice / PO	Amount
6320	3 BSB ENVIRONMENTAL EMPLOYEE HATS	1000.119.4401.10.220	8251 / 1806569	\$42.00

1000 General Fund

Fund Total \$120,566.30

119 Health Office

Department Total \$1,017.64

440111 Comm Enrichment

Subtotal \$876.84

AMTOPP

Vendor Total \$395.00

Claim #	Description	Account Number	Invoice / PO	Amount
6168	AMTOPP 28th Annual Conference & membership Registration - Jan 28-30, 2018- for Kathleen Humpa -Arborist	1000.119.4401.11.380	011218 / 1806396	\$395.00

SCHELIN SIGNS

Vendor Total \$278.00

Claim #	Description	Account Number	Invoice / PO	Amount
6321	24 Vests for Community Service Work through City Court	1000.119.4401.11.220	410980 / 1806388	\$278.00

ACE HARDWARE.

Vendor Total \$119.94

Claim #	Description	Account Number	Invoice / PO	Amount
6167	(6) Shovels for Community Service Work through City Court	1000.119.4401.11.220	B04558 / 1806395	\$119.94

A & M FIRE SAFETY SUPPLY

Vendor Total \$83.90

Claim #	Description	Account Number	Invoice / PO	Amount
6166	2 boxes of gloves for Community Service Work through City Court.	1000.119.4401.11.220	221963 / 1806394	\$23.90
6387	1-dozen pair of gloves for the City Court Community Service workers	1000.119.4401.11.220	222848 / 1806742	\$60.00

1000 General Fund

Fund Total \$120,566.30

121 Superintendent Of Schools

Department Total \$99.83

411601 Public School Admin.

Subtotal \$99.83

360 OFFICE SOLUTIONS

Vendor Total \$61.83

Claim #	Description	Account Number	Invoice / PO	Amount
6169	Printer/Copier Maintenance Contract	1000.121.4116.01.360	IN38164 / 1806397	\$43.66
6454	Copier maintenance contract	1000.121.4116.01.360	IN45836 / 1806739	\$18.17

MT STATE OF OFFICE OF PUBLIC INSTRUCTION

Vendor Total \$38.00

Claim #	Description	Account Number	Invoice / PO	Amount
6455	School Laws of Montana 217 books	1000.121.4116.01.220	012418 / 1806738	\$38.00

1000 General Fund

Fund Total \$120,566.30

122 Planning Board

Department Total \$1,437.80

411030 Planning

Subtotal \$1,437.80

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC****Vendor Total \$770.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6457	Floodplain projects	1000.122.4110.30.350	C6434 / 1806802	\$770.00

LEES OFFICE CITY**Vendor Total \$353.39**

Claim #	Description	Account Number	Invoice / PO	Amount
6456	Garbage can	1000.122.4110.30.220	19052 / 1806668	\$8.39
6456	Chair and chair mat	1000.122.4110.30.210	19052 / 1806668	\$345.00

360 OFFICE SOLUTIONS**Vendor Total \$254.42**

Claim #	Description	Account Number	Invoice / PO	Amount
6388	Copier maintenance	1000.122.4110.30.360	IN45838 / 1806670	\$254.42

ROXIE LARSON**Vendor Total \$59.99**

Claim #	Description	Account Number	Invoice / PO	Amount
6584	Reimbursement for Rocketbook Notebook with 3 pens (Amazon)	1000.122.4110.30.210	11261945914772260 / 1806807	\$59.99

1000 General Fund

Fund Total \$120,566.30

126 Extension Agent

Department Total \$1.14

450401 Extension Services

Subtotal \$1.14

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$1.14

Claim #	Description	Account Number	Invoice / PO	Amount
6564	VPN CONNECTION - MSU	1000.126.4504.01.340	20181231 / 0	\$1.14

1000 General Fund

Fund Total \$120,566.30

128 Disaster And Emer. Serv.

Department Total \$450.00

420601 Emergency Mgmt

Subtotal \$450.00

**BUTTES BEST LAWN AND CLEANING SRVC
INC**

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
6458	MONTHLY JANITORIAL SERVICE AT EOC	1000.128.4206.01.390	1199 / 1800858	\$400.00

MT ASSOC OF DES COORDINATORS

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
6172	ANNUAL MEMBERSHIP	1000.128.4206.01.330	011018 / 1806435	\$50.00

1000 General Fund

Fund Total \$120,566.30

130 Board Of Recreation

Department Total \$305.00

460441 Administration

Subtotal \$305.00

AMERICAN CAR CARE CENTERS

Vendor Total \$245.00

Claim #	Description	Account Number	Invoice / PO	Amount
6459	INNERTUBES FOR SNOFLINGA	1000.130.4604.41.220	ACCC65918 / 1806599	\$245.00

**MONTANA TRAILS RECREATION & PARK
ASSOC**

Vendor Total \$60.00

Claim #	Description	Account Number	Invoice / PO	Amount
6501	MTRPA MEMBERSHIP DUES LAZZARI	1000.130.4604.41.330	012518LAZZARI / 1806789	\$60.00

1000 General Fund**Fund Total \$120,566.30****131 Land Records****Department Total \$807.49***410902 Land Records Office**Subtotal \$807.49***EVERLY & ASSOCIATES****Vendor Total \$630.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6461	ELS Fees	1000.131.4109.02.350	6275 / 1806792	\$630.00

360 OFFICE SOLUTIONS**Vendor Total \$126.64**

Claim #	Description	Account Number	Invoice / PO	Amount
6389	Copier maintenance	1000.131.4109.02.360	IN45832 / 1806671	\$126.64

INSTY-PRINTS**Vendor Total \$50.85**

Claim #	Description	Account Number	Invoice / PO	Amount
6662	Print property ownership cards	1000.131.4109.02.320	94301 / 1806750	\$50.85

1000 General Fund

Fund Total \$120,566.30

132 Code Enforcement

Department Total \$722.18

420501 Protective Inspection

Subtotal \$722.18

MIKE NASHEIM

Vendor Total \$423.97

Claim #	Description	Account Number	Invoice / PO	Amount
6585	Reimbursement to attend ICC Certification Conference on January 24, 2018 -- exam fee - exam prep course and reference materials to Missoula	1000.132.4205.01.380	012618 / 1806813	\$282.98
6585	Reimbursement to attend ICC Certification Conference on January 24, 2018 -- Meal and miles	1000.132.4205.01.370	012618 / 1806813	\$140.99

MT STANDARD

Vendor Total \$108.00

Claim #	Description	Account Number	Invoice / PO	Amount
6322	ZBA Legl Ad - January 18, 2018	1000.132.4205.01.330	20567743 / 1805140	\$108.00

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$102.27

Claim #	Description	Account Number	Invoice / PO	Amount
6651	MONTHLY EXCAVATION NOTICES OF FY17	1000.132.4205.01.390	8015051 / 1801117	\$102.27

STAPLES INC (PHOENIX)..

Vendor Total \$87.94

Claim #	Description	Account Number	Invoice / PO	Amount
6531	Paper, file folders, index boxes, desk organizaer	1000.132.4205.01.210	60355178200987870 118 / 1806181	\$87.94

1000 General Fund

Fund Total \$120,566.30

133 City Court

Department Total \$450.00

410360 Municipal Court

Subtotal \$450.00

DAVID J WING

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
6173	SUBSTITUTE JUDGE 12/20 - 12/28; 4 HALF DAYS AND 2 FULL DAYS	1000.133.4103.60.350	122817 / 1806603	\$400.00

360 OFFICE SOLUTIONS

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
6098	copier maintenance	1000.133.4103.60.360	WI42731 / 1806098	\$50.00

1000 General Fund

Fund Total \$120,566.30

136 Public Library

Department Total \$4,927.01

460101 Library Services

Subtotal \$4,927.01

NORTHWESTERN ENERGY (1)

Vendor Total \$4,745.77

Claim #	Description	Account Number	Invoice / PO	Amount
6568	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20180201 / 0	\$393.48
6568	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20180201 / 0	\$1,968.85
6568	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20180201 / 0	\$2,383.44

CHARTER COMMUNICATIONS.

Vendor Total \$91.24

Claim #	Description	Account Number	Invoice / PO	Amount
6390	INTERNET SERVICES	1000.136.4601.01.340	0414586011918 / 1806026	\$91.24

CRITELLI COURIERS

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
6391	COURIER SERVICE	1000.136.4601.01.390	10918B / 1806528	\$90.00

1000 General Fund

Fund Total \$120,566.30

999 Non-Dept Aligned Activity

Department Total \$35,354.71

410532 Independent Audits

Subtotal \$15,000.00

NEWLAND AND COMPANY

Vendor Total \$15,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
6507	INTERIM AUDIT BILLING FOR FY17	1000.999.4105.32.350	55163 / 1806858	\$15,000.00

1000 General Fund

Fund Total \$120,566.30

999 Non-Dept Aligned Activity

Department Total \$35,354.71

450210 Burial Of Soldiers

Subtotal \$2,400.00

AXELSON ALTERNATIVE CREMATION INC

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
6323	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	011518FRENCH / 1800432	\$500.00
6392	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	012218BENNETTS / 1800432	\$500.00

WAYRYNEN-RICHARDS

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
6324	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	011518LYONS / 1800662	\$500.00
6324	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	011618PERUSICH / 1800662	\$500.00

HOLY CROSS CEMETERY

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
6586	HEADSTONE FEE - WL & WS	1000.999.4502.10.390	012218 / 1806998	\$200.00

MONTANA STATE VETERANS CEMETERY

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
6587	HEADSTONE FEE - JJ & PL	1000.999.4502.10.390	012318 / 1806999	\$200.00

1000 General Fund

Fund Total \$120,566.30

999 Non-Dept Aligned Activity

Department Total \$35,354.71

510301 Unallocated Costs

Subtotal \$3,621.38

FATBEAM, LLC

Vendor Total \$3,621.38

Claim #	Description	Account Number	Invoice / PO	Amount
6526	MONTHLY RECURRING CHARGES FOR INTERNET SERVICE/COURTHOUSE & EOC (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	1000.999.5103.01.340	4966 / 0	\$2,047.95
6526	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	1000.999.5103.01.340	4966 / 0	\$1,573.43

1000 General Fund

Fund Total \$120,566.30

999 Non-Dept Aligned Activity

Department Total \$35,354.71

510360 Contributions

Subtotal \$14,333.33

HUMAN RESOURCES COUNCIL DISTRICT XII

Vendor Total \$14,333.33

Claim #	Description	Account Number	Invoice / PO	Amount
6650	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	82018 / 1802790	\$14,333.33

2110 Road Fund

Fund Total \$52,452.74

103 Public Works

Department Total \$52,452.74

430240 Roads & Street Maint.

Subtotal \$52,452.74

DUSTBUSTERS, INC.

Vendor Total \$30,833.08

Claim #	Description	Account Number	Invoice / PO	Amount
6257	12.65 FREEZGARD	2110.103.4302.40.220	54157 / 1806483	\$1,846.77
6257	FREEZGARD	2110.103.4302.40.220	54197 / 1806484	\$9,750.67
6464	FREEZGARD	2110.103.4302.40.220	54281 / 1806626	\$4,860.01
6464	FREEZGARD 16.72	2110.103.4302.40.220	54271 / 1806627	\$2,440.95
6464	16.83 FREEZGARD	2110.103.4302.40.220	54233 / 1806628	\$2,457.01
6464	16.6 FREEZGARD	2110.103.4302.40.220	54234 / 1806629	\$2,423.43
6464	32.48 FREEZGARD	2110.103.4302.40.220	54209 / 1806630	\$4,741.76
6592	15.84 FREEZGARD	2110.103.4302.40.220	54304 / 1806814	\$2,312.48

NORTHWESTERN ENERGY (1)

Vendor Total \$10,690.29

Claim #	Description	Account Number	Invoice / PO	Amount
6568	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20180201 / 0	\$1,546.58
6568	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20180201 / 0	\$8.56
6568	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20180201 / 0	\$11.03
6568	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20180201 / 0	\$23.00
6568	1319 S MONTANA ST HOT, BUTTE MT 59701	2110.103.4302.40.340	1453407-7 20180201 / 0	\$412.30
6568	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	1929620-1 20180201 / 0	\$456.76
6568	1700 CIVIC CENTER RD SHOP, BUTTE MT 59701	2110.103.4302.40.340	0100436-5 20180201 / 0	\$2,885.90
6568	Civic Center Heater Storage, BUTTE MT 59701	2110.103.4302.40.340	0725502-9 20180201 / 0	\$1,787.30
6568	ADMINISTRATION BLDG ROF CIVIC CENTER, BUTTE MT 59701	2110.103.4302.40.340	0725503-7 20180201 / 0	\$474.38
6568	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20180201 / 0	\$5.85
6568	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20180201 / 0	\$5.85
6568	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20180201 / 0	\$284.80
6568	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20180201 / 0	\$44.39
6568	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20180201 / 0	\$122.70
6568	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0725510-2 20180201 / 0	\$2,551.78

2110 Road Fund

Fund Total \$52,452.74

103 Public Works

Department Total \$52,452.74

430240 Roads & Street Maint.

Subtotal \$52,452.74

6568	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20180201 / 0	\$69.11
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DOUG ANDRUS DIST

Vendor Total \$3,710.70

Claim #	Description	Account Number	Invoice / PO	Amount
6393	TREATED WET SALT	2110.103.4302.40.220	0711169 / 1806719	\$3,710.70

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$1,462.02

Claim #	Description	Account Number	Invoice / PO	Amount
6591	OptiPlex 7050 Small Form Factor, net 30, Quote number: 1020235702005, new computer and monitor for Road Dept.	2110.103.4302.40.260	10220582336 / 1806748	\$1,462.02

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$1,227.48

Claim #	Description	Account Number	Invoice / PO	Amount
6264	SCREEN AND FREIGHT	2110.103.4302.40.230	B70532901 / 1806500	\$691.05
6264	FITTINGS	2110.103.4302.40.230	B113266 / 1806501	\$5.49
6264	CABLE AND FREIGHT	2110.103.4302.40.230	B113278 / 1806502	\$425.00
6264	COUPLER, AIR NIPPLE, STRAIGHT PIPE AND HOSE	2110.103.4302.40.230	B113310 / 1806503	\$33.65
6466	AIR QUIP HOSE FITTING	2110.103.4302.40.230	B113353 / 1806636	\$22.57
6466	HOSE END, UNION AND AIR HOSE	2110.103.4302.40.230	B113350 / 1806648	\$49.72

360 OFFICE SOLUTIONS

Vendor Total \$726.37

Claim #	Description	Account Number	Invoice / PO	Amount
6588	10/21/2017 TO 01/20/2018 COPIES ON TASKALFA 3550CI	2110.103.4302.40.360	IN45834 / 1806834	\$570.37
6588	CONTRACT LEASE FOR 12/20/2017 TO 01/19/2018	2110.103.4302.40.530	IN45837 / 1806836	\$156.00

INLAND TRUCK PARTS CO.

Vendor Total \$701.76

Claim #	Description	Account Number	Invoice / PO	Amount
6261	BRAKE SETS WITH HARDWARE, DRUMS, CORE AND CORE RETURN 5-43758 IN THE AMOUNT -92.00	2110.103.4302.40.230	543657 / 1806487	\$637.56
6261	CREDIT MEMO	2110.103.4302.40.230	543758 / 1806487	(\$92.00)

2110 Road Fund

Fund Total \$52,452.74

103 Public Works

Department Total \$52,452.74

430240 Roads & Street Maint.

Subtotal \$52,452.74

6394	U BOLTS, NUTS, WASHERS AND FREIGHT	2110.103.4302.40.230	543865 / 1806708	\$156.20
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TRANSPORT EQUIPMENT

Vendor Total \$627.19

Claim #	Description	Account Number	Invoice / PO	Amount
6267	MUFFLER	2110.103.4302.40.230	AI11890 / 1806498	\$445.50
6467	LEVER AND BUSHING	2110.103.4302.40.230	AI11928 / 1806635	\$181.69

FICKLER OIL COMPANY

Vendor Total \$519.75

Claim #	Description	Account Number	Invoice / PO	Amount
6258	55 GALLONS ANTIFREEZE	2110.103.4302.40.230	100229 / 1806486	\$519.75

LISACS TIRES INC

Vendor Total \$359.00

Claim #	Description	Account Number	Invoice / PO	Amount
6262	FLAT TIRE REPAIR	2110.103.4302.40.230	LTR209941 / 1806489	\$20.00
6465	CHAINS AND CHAIN TIGHTENERS	2110.103.4302.40.220	LTR210257 / 1806631	\$20.00
6465	CHAINS AND CHAIN TIGHTENERS	2110.103.4302.40.220	LTR210250 / 1806631	\$319.00

MT BROOM & BRUSH COMPANY

Vendor Total \$303.90

Claim #	Description	Account Number	Invoice / PO	Amount
6263	GARBAGE BAGS, TOILET PEPER, PAPER TOWELS PINE SOL, HAND SOAP AND A CREDIT FOR -34.52	2110.103.4302.40.220	1262098 / 1806490	\$277.74
6263	GARBAGE BAGS, TOILET PEPER, PAPER TOWELS PINE SOL, HAND SOAP AND A CREDIT FOR -34.52	2110.103.4302.40.220	1262841 / 1806490	(\$32.52)
6263	PAPER TOWELS	2110.103.4302.40.220	1262740 / 1806491	\$58.68

DEQ OPENCUT MINING COMPANY

Vendor Total \$262.75

Claim #	Description	Account Number	Invoice / PO	Amount
6463	2017 ANNUAL PRODUCTION REPORT CUBIC YARDS MINED IN 2017 - 0 AT AIRPORT AND 10,510 AT SPANGLER RANCH	2110.103.4302.40.220	01052018 / 1806638	\$262.75

A & M FIRE SAFETY SUPPLY

Vendor Total \$184.50

Claim #	Description	Account Number	Invoice / PO	Amount
6462	SAFETY GLASSES CLEANERS, EAR MUFFS, IBU, ALCOHOL WIPES, GLOVES	2110.103.4302.40.220	221989 / 1806643	\$184.50

2110 Road Fund

Fund Total \$52,452.74

103 Public Works

Department Total \$52,452.74

430240 Roads & Street Maint.

Subtotal \$52,452.74

BRYCE ERICKSON

Vendor Total \$171.78

Claim #	Description	Account Number	Invoice / PO	Amount
6590	REIMBURSE BRYCE ERICKSON FOR WORK BOOTS - PER CONTRACT	2110.103.4302.40.220	A553478 / 1806825	\$171.78

FOX ALARM

Vendor Total \$155.00

Claim #	Description	Account Number	Invoice / PO	Amount
6259	SERVICE CALL TO REPALCE BOTH BATTERIES IN THE FIRE PANEL 7 AND 5 AMP	2110.103.4302.40.360	6502 / 1806531	\$80.00
6259	7 AMP BATTERY AND 5 AMP BATTERY	2110.103.4302.40.230	6502 / 1806531	\$75.00

US BANK*

Vendor Total \$113.97

Claim #	Description	Account Number	Invoice / PO	Amount
6524	Card 2665 - Staples, Otterbox Cell Phone Case	2110.103.4302.40.210	44855945556252410 118 / 1806808	\$49.99
6524	Card 2665 - Staples, (2) Cases of Paper	2110.103.4302.40.210	44855945556252410 118 / 1806808	\$63.98

CENTURYLINK..

Vendor Total \$87.50

Claim #	Description	Account Number	Invoice / PO	Amount
6120	MONTHLY PHONE SRVC/HOT PLANT	2110.103.4302.40.340	4067237785992B12 17 / 0	\$50.67
6325	ALARM SYSTEM/MAINTENANCE CENTER (INCLUDES \$36.56 DUE FROM MISAPPLIED PAYMENT)	2110.103.4302.40.340	4067825263580B01 18 / 0	\$36.83

INDIANA PAGING NETWORK

Vendor Total \$77.73

Claim #	Description	Account Number	Invoice / PO	Amount
6593	FAX/EMAIL, TELEPHON, TAS SYSTEM AND ADMIN FEE TO MARCH 16, 2018	2110.103.4302.40.390	32247387 / 1806823	\$77.73

WESTERN STATES EQUIPMENT COMPANY (IDAHO)

Vendor Total \$63.12

Claim #	Description	Account Number	Invoice / PO	Amount
6268	BOLTS AND NUTS	2110.103.4302.40.230	IN000547993 / 1806496	\$63.12

2110 Road Fund

Fund Total \$52,452.74

103 Public Works

Department Total \$52,452.74

430240 Roads & Street Maint.

Subtotal \$52,452.74

MURDOCHS RANCH & HOME SUPPLY BUTTE**Vendor Total \$50.91**

Claim #	Description	Account Number	Invoice / PO	Amount
6395	U-BOLT	2110.103.4302.40.230	106988 / 1806710	\$27.98
6595	SOCKETS, RAZOR BLADE AND SNAP BLADE	2110.103.4302.40.220	107078 / 1806824	\$22.93

BIG BOY DELIVERY LLC**Vendor Total \$45.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6085	FREIGHT FOR PARTS FOR T-21	2110.103.4302.40.230	6852 / 1806228	\$45.00

ACE HARDWARE.**Vendor Total \$29.97**

Claim #	Description	Account Number	Invoice / PO	Amount
6589	CONCRETE CRACK FILLER	2110.103.4302.40.230	A47245 / 1806840	\$29.97

TEAM ALLIED**Vendor Total \$19.96**

Claim #	Description	Account Number	Invoice / PO	Amount
6266	CLAMPS	2110.103.4302.40.230	47IN013768 / 1806547	\$19.96

MACO**Vendor Total \$15.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6594	2018 MACO DIRECTORY OF MONTANA COUNTY OFFICIALS	2110.103.4302.40.220	2018 / 1806820	\$15.00

PIONEER EQUIPMENT & SUPPLY CO**Vendor Total \$8.81**

Claim #	Description	Account Number	Invoice / PO	Amount
6265	FITTING	2110.103.4302.40.230	88173 / 1806494	\$8.81

HIGHLAND AUTO PARTS**Vendor Total \$5.20**

Claim #	Description	Account Number	Invoice / PO	Amount
6260	GROMMET	2110.103.4302.40.230	577756 / 1806506	\$5.20

2130 Bridge Fund

Fund Total \$9,604.27

103 Public Works

Department Total \$9,604.27

430243 Structures

Subtotal \$9,604.27

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$8,028.86

Claim #	Description	Account Number	Invoice / PO	Amount
6273	MISC PARTS TO REPAIR CIRCLE DRIVE	2130.103.4302.43.230	IN000549216 / 1806539	\$4,979.28
6273	TUBE, CLIPS, AND FREIGHT	2130.103.4302.43.230	IN000551603 / 1806538	\$780.18
6273	CUTTING EDGES	2130.103.4302.43.230	IN000551600 / 1806537	\$2,269.40

FICKLER OIL COMPANY

Vendor Total \$773.35

Claim #	Description	Account Number	Invoice / PO	Amount
6270	55 GALLONS OF DEF	2130.103.4302.43.230	100279 / 1806530	\$773.35

MOTION INDUSTRIES

Vendor Total \$313.05

Claim #	Description	Account Number	Invoice / PO	Amount
6597	VALVE AND FREIGHT	2130.103.4302.43.230	MT14063346 / 1806827	\$313.05

HIGHLAND AUTO PARTS

Vendor Total \$182.26

Claim #	Description	Account Number	Invoice / PO	Amount
6271	OIL AND FUEL FILTERS, GROMMETS AND LIGHT	2130.103.4302.43.230	578080 / 1806553	\$174.30
6271	OIL AND FUEL FILTERS, GROMMETS AND LIGHT	2130.103.4302.43.230	578087 / 1806553	\$7.96

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$160.66

Claim #	Description	Account Number	Invoice / PO	Amount
6272	12 FT HYD HOSE AND HOSE ENDS	2130.103.4302.43.230	B113335 / 1806543	\$101.82
6272	FITTING AND PIPE NIPPLE	2130.103.4302.43.230	B113326 / 1806542	\$15.76
6397	HOSE ENDS, SWIVEL AND FREIGHT FOR MP-2	2130.103.4302.43.230	B113321 / 1806718	\$22.52
6397	HOSE ENDS, SWIVEL AND FREIGHT FOR MP-2	2130.103.4302.43.230	B70536201 / 1806718	\$20.56

INLAND TRUCK PARTS CO.

Vendor Total \$137.69

Claim #	Description	Account Number	Invoice / PO	Amount
6596	CLUTCH LEVER AND FREIGHT	2130.103.4302.43.230	543811 / 1806817	\$137.69

2130 Bridge Fund

Fund Total \$9,604.27

103 Public Works

Department Total \$9,604.27

430243 Structures

Subtotal \$9,604.27

ACE HARDWARE.

Vendor Total \$8.40

Claim #	Description	Account Number	Invoice / PO	Amount
6269	SCREW	2130.103.4302.43.230	B06274 / 1806556	\$1.40
6396	SCREWS	2130.103.4302.43.230	B08552 / 1806727	\$7.00

2145 Parking Commission

Fund Total \$854.45

146 Parking Commission

Department Total \$854.45

430266 Parking Facilities

Subtotal \$854.45

INSTY-PRINTS

Vendor Total \$601.88

Claim #	Description	Account Number	Invoice / PO	Amount
6598	Labels and seals for new parking garage permits for parking department.	2145.146.4302.66.320	92765 / 1806778	\$117.95
6598	One Time Custom Dye and plastic hangers	2145.146.4302.66.320	93616 / 1806776	\$483.93

NORTHWESTERN ENERGY (1)

Vendor Total \$234.89

Claim #	Description	Account Number	Invoice / PO	Amount
6568	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20180201 / 0	\$47.89
6568	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20180201 / 0	\$172.43
6568	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20180201 / 0	\$14.57

STATE OF MONTANA*

Vendor Total \$17.68

Claim #	Description	Account Number	Invoice / PO	Amount
6398	Parking ticket info from the State for BSB Parking Enforcement	2145.146.4302.66.390	DEC2017BUTTE / 1806653	\$17.68

2180 District Courts

Fund Total \$8,388.69

148 District Court I

Department Total \$6,943.62

410337 Law Library

Subtotal \$134.02

CHARTER COMMUNICATIONS.

Vendor Total \$134.02

Claim #	Description	Account Number	Invoice / PO	Amount
6399	CABLE & WIFI/LAW LIBRARY/BROADCAST FOR DRUG COURT PARTICIPANTS	2180.148.4103.37.340	0385059011618 / 0	\$134.02

2180 District Courts

Fund Total \$8,388.69

148 District Court I

Department Total \$6,943.62

440199 Dist Crt Drug Crt

Subtotal \$6,809.60

**ADVANCED COMPUTER TECHNOLOGIES
LLC**

Vendor Total \$5,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
6400	DCCM SOFTWARE 1/2	2180.148.4401.99.350	48138 / 1806736	\$5,000.00

BUTTE FAMILY YMCA

Vendor Total \$590.40

Claim #	Description	Account Number	Invoice / PO	Amount
6468	MEMBERSHIP CM	2180.148.4401.99.220	8436011118 / 1806800	\$15.00
6468	MEMBERSHIP, PICK UP AND CAMP	2180.148.4401.99.220	10397011118 / 1806800	\$24.00
6468	MEMBERSHIP, PICK UP AND CAMP CA	2180.148.4401.99.220	9866011118 / 1806800	\$271.75
6468	MEMBERSHIP SS	2180.148.4401.99.220	10984011118 / 1806800	\$15.75
6468	MEMBERSHIP, AFTER SCHOOL KM	2180.148.4401.99.220	10413111818 / 1806800	\$213.50
6468	MEMBERSHIP DH	2180.148.4401.99.220	4201011118 / 1806800	\$50.40

US BANK*

Vendor Total \$367.10

Claim #	Description	Account Number	Invoice / PO	Amount
6524	Card 3631 - Delta.com, Flight for Ann Shea to San Diego for Children's National Conference for Maltreatment of Children on January 27 - February 3, 2018	2180.148.4401.99.370	44855945556252410118 / 1806808	\$367.10

REDS TOWING & ACCESSORIES LLC

Vendor Total \$315.00

Claim #	Description	Account Number	Invoice / PO	Amount
6472	TOWING FOR SP	2180.148.4401.99.220	102647 / 1806810	\$315.00

KRISTAN SWARTZ

Vendor Total \$158.93

Claim #	Description	Account Number	Invoice / PO	Amount
6471	DECEMBER HOURS AT FOOD BANK	2180.148.4401.99.220	010418 / 1806805	\$158.93

KELLY SPEER

Vendor Total \$143.64

Claim #	Description	Account Number	Invoice / PO	Amount
6470	REIMBURSEMENT FOR CHRISTMAS PICTURES	2180.148.4401.99.220	2791850076396 / 1806806	\$17.67

2180 District Courts

Fund Total \$8,388.69

148 District Court I

Department Total \$6,943.62

440199 Dist Crt Drug Crt

Subtotal \$6,809.60

6470	REIMBURSEMENT FOR SHOES FOR KS	2180.148.4401.99.220	864094 / 1806806	\$59.99
6470	REIMBURSEMENT FOR CAR BOOSTER SEATS FOR JB	2180.148.4401.99.220	37490189105000 / 1806806	\$65.98

CCCS INC/SMART PROGRAM

Vendor Total \$134.53

Claim #	Description	Account Number	Invoice / PO	Amount
6469	CD TREATMENT FOR FDC PARTICIPANTS	2180.148.4401.99.350	331 / 1806804	\$134.53

ZO PHOTO

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
6473	FAMILY PICTURES FOR FDC PARTICIPANTS	2180.148.4401.99.220	3 / 1806809	\$100.00

2180 District Courts

Fund Total \$8,388.69

152 Probation Office

Department Total \$326.08

420340 Juvenile Probation

Subtotal \$326.08

CASCADE COUNTY REGIONAL YOUTH SERVICES

Vendor Total \$326.08

Claim #	Description	Account Number	Invoice / PO	Amount
6474	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTRONIC MONITORING/FY 18	2180.152.4203.40.390	201812214 / 1800064	\$326.08

2180 District Courts

Fund Total \$8,388.69

153 Clerk Of The Court

Department Total \$1,118.99

410331 Administration

Subtotal \$1,118.99

GOVERNMENT TECHNOLOGIES

Vendor Total \$957.40

Claim #	Description	Account Number	Invoice / PO	Amount
6599	One Thousand (1000) criminal file folders	2180.153.4103.31.210	20171222 / 1803877	\$797.40
6599	Custom printing charge	2180.153.4103.31.320	20171222 / 1803877	\$160.00

US BANK*

Vendor Total \$161.59

Claim #	Description	Account Number	Invoice / PO	Amount
6524	Card 7412 - USPS, Postage for Mailing Files on Appeal to Montana Supreme Court (Cause No. DN-15-075 and DN-15-076)	2180.153.4103.31.310	44855945556252410 118 / 1806808	\$18.85
6524	Card 7412 - Carl MFG USA Inc., 6 Pack of Replacement Disks for Carl 2 Hole Punch	2180.153.4103.31.210	44855945556252410 118 / 1806808	\$7.25
6524	Card 7412 - The Derby, Jury Lunch for DC-16-125 State v Meeks, Friday, January 12, 2018	2180.153.4103.31.220	44855945556252410 118 / 1806808	\$119.50
6524	Card 7412 - Lees Office Equipment Supplies, 500 Standard #10 Envelopes	2180.153.4103.31.210	44855945556252410 118 / 1806808	\$15.99

147 Civic Center

Department Total \$11,053.32

460442 Civic Center

Subtotal \$11,053.32

NORTHWESTERN ENERGY (1)**Vendor Total \$4,815.13**

Claim #	Description	Account Number	Invoice / PO	Amount
6568	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20180201 / 0	\$7.35
6568	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20180201 / 0	\$126.35
6568	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20180201 / 0	\$4,681.43

SPHERION STAFFING LLC**Vendor Total \$2,120.58**

Claim #	Description	Account Number	Invoice / PO	Amount
6403	DAVID BRILLIANT 01/14/18	2210.147.4604.42.390	RL1507319 / 1806591	\$172.80
6403	CRAIG RAUTIO 01/14/18	2210.147.4604.42.390	RL1506938 / 1806588	\$131.45
6403	ROBERT SCALABRIN 01/14/18	2210.147.4604.42.390	RL1505183 / 1806587	\$147.60
6403	HALFREDO JUAREZ 01/14/18	2210.147.4604.42.390	RL1505004 / 1806586	\$350.15
6403	DANIEL BLATZ 01/14/18	2210.147.4604.42.390	RL1507301 / 1806590	\$61.82
6403	ROBERT THATCHER 01/14/18	2210.147.4604.42.390	RL1507221 / 1806589	\$111.27
6535	DAVID BRILLIANT 01/21/18	2210.147.4604.42.390	RL1511886 / 1806786	\$122.40
6535	DANIEL BLATZ 01/21/18	2210.147.4604.42.390	RL1511878 / 1806785	\$173.09
6535	ROBERT THATCHER 01/21/18	2210.147.4604.42.390	RL1511801 / 1806784	\$321.45
6535	CRAIG RAUTIO 01/21/18	2210.147.4604.42.390	RL1511534 / 1806783	\$47.80
6535	ROBERT SCALABRIN 01/21/18	2210.147.4604.42.390	RL1509978 / 1806782	\$100.80
6535	HALFREDO JUAREZ 01/21/18	2210.147.4604.42.390	RL1509803 / 1806781	\$379.95

MT BROOM & BRUSH COMPANY**Vendor Total \$1,188.08**

Claim #	Description	Account Number	Invoice / PO	Amount
6402	SNO CONE SYRUP	2210.147.4604.42.220	1263139 / 1806593	\$74.00
6534	TISSUE, LINERS, DISF, BEST SCENT CONCENTRATE, SAFETY GLOVES, CHEESE, POPCORN BUCKETS, STIR STICKS, CUPS	2210.147.4604.42.220	1264522 / 1806780	\$355.93

2210 Civic Center

Fund Total \$11,053.32

147 Civic Center

Department Total \$11,053.32

460442 Civic Center

Subtotal \$11,053.32

6534	TISSUE, LINERS, DISF, BEST SCENT CONCENTRATE, SAFETY GLOVES, CHEESE, POPCORN BUCKETS, STIR STICKS, CUPS	2210.147.4604.42.220	1264601 / 1806780	\$758.15
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HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$1,046.08

Claim #	Description	Account Number	Invoice / PO	Amount
6476	WATER, PEPSI PRODUCTS	2210.147.4604.42.220	81640809 / 1806758	\$583.91
6476	PRODUCT EXPIRED	2210.147.4604.42.220	84187419 / 1806758	(\$221.87)
6476	WATER, PEPSI PRODUCTS	2210.147.4604.42.220	81643704 / 1806758	\$684.04

BUTTE PRODUCE

Vendor Total \$865.56

Claim #	Description	Account Number	Invoice / PO	Amount
6475	CANDY, CHIPS, GRAVY, CHEESE, BUNS	2210.147.4604.42.220	2532647 / 1806757	\$623.88
6532	CHIPS, BUNS, PRETZELS	2210.147.4604.42.220	2532708 / 1806779	\$241.68

MONTANA MOVIE FACTORY

Vendor Total \$280.00

Claim #	Description	Account Number	Invoice / PO	Amount
6478	PROFESSIONAL SERICES FOR 1/19 & 1/20 AND COMMISSION ON MT BROOM ADVERTSING	2210.147.4604.42.390	BCC20180122 / 1806746	\$280.00

TRIPLE S BUILDING CENTER

Vendor Total \$246.96

Claim #	Description	Account Number	Invoice / PO	Amount
6479	MIL POLY PLASTIC	2210.147.4604.42.220	1801686465 / 1806759	\$246.96

MILLERS SHOE STORE.

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
6477	HATHORN STEEL TOE SHOOS - RAPLH SEMSAK	2210.147.4604.42.220	010050 / 1806760	\$200.00

CHARTER COMMUNICATIONS.

Vendor Total \$116.39

Claim #	Description	Account Number	Invoice / PO	Amount
6401	CABLE SERVICES	2210.147.4604.42.340	0583299011218 / 1806592	\$116.39

2210 Civic Center

Fund Total \$11,053.32

147 Civic Center

Department Total \$11,053.32

460442 Civic Center

Subtotal \$11,053.32

CENTURYLINK..

Vendor Total \$105.54

Claim #	Description	Account Number	Invoice / PO	Amount
6508	PHONE LINE USED FOR CONNECTION TO NEW MODEM ON THE GAS LINE	2210.147.4604.42.340	4067231280164B12 17 / 0	\$105.54

**TYCO FIRE & SECURITY (US) MANAGEMENT
INC**

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
6558	FITTER PERFORMED THE BACKFLOW INSPECTION	2210.147.4604.42.390	84186106 / 1805899	\$50.00

COONEYS LOCKSMITH

Vendor Total \$19.00

Claim #	Description	Account Number	Invoice / PO	Amount
6533	DUPLICATE KEYS	2210.147.4604.42.220	27058 / 1806692	\$19.00

2270 Health

Fund Total \$4,650.67

000 Null Department

Department Total \$940.42

202100 Accounts Payable

Subtotal \$900.00

BUTTE AIDS SUPPORT SERVICES INC

Vendor Total \$900.00

Claim #	Description	Account Number	Invoice / PO	Amount
6601	SUPPORT GROUP SERVICES JULY -DECEMBER 2017	2270.000.2021.00.000	012318 / 1806685	\$900.00

2270 Health

Fund Total \$4,650.67

000 Null Department

Department Total \$940.42

334118 Immunization Client Fees

Subtotal \$40.42

PACIFIC SOURCE HEALTH PLANS

Vendor Total \$40.42

Claim #	Description	Account Number	Invoice / PO	Amount
6602	OVERPAYMENT REFUND A1013503	2270.000.3341.18.000	012618 / 1807002	\$40.42

2270 Health

Fund Total \$4,650.67

801 Family Services

Department Total \$3,710.25

440112 BASICSUBELEMENT NOT FOUND [440112]

Subtotal \$253.00

HENRY SCHEIN INC

Vendor Total \$253.00

Claim #	Description	Account Number	Invoice / PO	Amount
6525	THERMOMETER	2270.801.4401.12.220	49306159 / 1806262	\$253.00

2270 Health

Fund Total \$4,650.67

801 Family Services

Department Total \$3,710.25

440113 BASICSUBELEMENT NOT FOUND [440113]

Subtotal \$28.84

CENTURYLINK..

Vendor Total \$28.84

Claim #	Description	Account Number	Invoice / PO	Amount
6502	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.13.340	4067231106074B12 17 / 0	\$28.84

2270 Health

Fund Total \$4,650.67

801 Family Services

Department Total \$3,710.25

440114 BASICSUBELEMENT NOT FOUND [440114]

Subtotal \$28.83

CENTURYLINK..

Vendor Total \$28.83

Claim #	Description	Account Number	Invoice / PO	Amount
6502	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.14.340	4067231106074B12 17 / 0	\$28.83

2270 Health

Fund Total \$4,650.67

801 Family Services

Department Total \$3,710.25

440154 Immunization Program

Subtotal \$1,672.20

PFIZER INC

Vendor Total \$1,070.71

Claim #	Description	Account Number	Invoice / PO	Amount
6603	10 DOSES OF MENINGITIS B (TRUMENBA)	2270.801.4401.54.220	9321641397 / 1806666	\$1,070.71

STERICYCLE

Vendor Total \$512.49

Claim #	Description	Account Number	Invoice / PO	Amount
6364	MEDICAL WASTE DISPOSAL	2270.801.4401.54.390	3004133332 / 1806663	\$512.49

AVAILITY/REALMED

Vendor Total \$89.00

Claim #	Description	Account Number	Invoice / PO	Amount
6404	MEDICAL BILLING SOFTWARE SEPTEMBER THROUGH JUNE 2017	2270.801.4401.54.390	10119380 / 1803480	\$89.00

2270 Health

Fund Total \$4,650.67

801 Family Services

Department Total \$3,710.25

440159 BASICSUBELEMENT NOT FOUND [440159]

Subtotal \$262.12

SCREEN VISION

Vendor Total \$136.00

Claim #	Description	Account Number	Invoice / PO	Amount
6604	CARMIKE BUTTE PLAZA 6 TOBACCO PREVENTION ADVERTISING	2270.801.4401.59.330	LOC000165821 / 1801597	\$136.00

3 D MAMMOGRAPHY

Vendor Total \$126.12

Claim #	Description	Account Number	Invoice / PO	Amount
6405	MAMMOGRAM	2270.801.4401.59.730	110217 / 1806602	\$126.12

2270 Health

Fund Total \$4,650.67

801 Family Services

Department Total \$3,710.25

440161 Air Quality Program

Subtotal \$260.41

NORTHWESTERN ENERGY (1)

Vendor Total \$199.18

Claim #	Description	Account Number	Invoice / PO	Amount
6568	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20180201 / 0	\$199.18

DIANE REGAN

Vendor Total \$61.23

Claim #	Description	Account Number	Invoice / PO	Amount
6193	PURCHASE CARD READER FOR AIR STATION	2270.801.4401.61.220	11142212526011410 / 1806413	\$61.23

2270 Health

Fund Total \$4,650.67

801 Family Services

Department Total \$3,710.25

440175 Emg Preparedness & Response

Subtotal \$87.12

GLOBALSTAR INC AND SUBSIDIARY

Vendor Total \$87.12

Claim #	Description	Account Number	Invoice / PO	Amount
6406	EMERGENCY SATELLITE PHONE - INVOICE 9046783-1/16/18	2270.801.4401.75.340	1000000009046783 / 1806652	\$87.12

801 Family Services

Department Total \$3,710.25

440190 Family Planning

Subtotal \$1,117.73

SMITH MEDICAL PARTNERS**Vendor Total \$574.52**

Claim #	Description	Account Number	Invoice / PO	Amount
6480	ROCEPHINE, CEPHTRIAVON INJ - 2 BOXES	2270.801.4401.90.220	9008460882 / 1806517	\$11.12
6537	BIRTH CONTROL PLOOS, RINGS	2270.801.4401.90.220	9008480922 / 1806667	\$253.80
6560	BIRTH CONTROL PLOOS, RINGS	2270.801.4401.90.220	9008480570 / 1806667	\$309.60

STERICYCLE**Vendor Total \$256.25**

Claim #	Description	Account Number	Invoice / PO	Amount
6364	MEDICAL WASTE DISPOSAL	2270.801.4401.90.390	3004133332 / 1806663	\$256.25

HENRY SCHEIN INC**Vendor Total \$253.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6525	THERMOMETER	2270.801.4401.90.220	49306159 / 1806262	\$253.00

LEES OFFICE CITY**Vendor Total \$33.96**

Claim #	Description	Account Number	Invoice / PO	Amount
6536	COLORED PAPER FOR SATELLITE CLINIC	2270.801.4401.90.210	19130 / 1806775	\$33.96

2275 Superfund Resident Metals

Fund Total \$1,953.18

200 Metro

Department Total \$1,953.18

440189 Residential Metals

Subtotal \$1,953.18

SOUTHWEST SEPTIC & TOILET

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
6539	Toilets and services	2275.200.4401.89.340	6552 / 1806770	\$1,000.00

MARCOM LLC

Vendor Total \$412.75

Claim #	Description	Account Number	Invoice / PO	Amount
6327	RMAP - samples	2275.200.4401.89.390	1801285 / 1806594	\$95.25
6481	RMAP Sampling	2275.200.4401.89.390	1801286 / 1806793	\$317.50

GLOBAL INDUSTRIAL EQUIPMENT

Vendor Total \$371.85

Claim #	Description	Account Number	Invoice / PO	Amount
6326	RMAP Sampling scoops	2275.200.4401.89.220	112057024 / 1806150	\$371.85

A & M FIRE SAFETY SUPPLY

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
6407	Winter gloves	2275.200.4401.89.220	221950 / 1806338	\$150.00

MT BROOM & BRUSH COMPANY

Vendor Total \$18.58

Claim #	Description	Account Number	Invoice / PO	Amount
6538	Brushes	2275.200.4401.89.220	1263767 / 1806769	\$18.58

200 Metro

Department Total \$971.85

430635 Source Area & Strm Wtr Dist

Subtotal \$971.85

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC****Vendor Total \$560.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6483	Stormwater Consulting C6439	2278.200.4306.35.350	C6439 / 1806803	\$560.00

NORTHWESTERN ENERGY (1)**Vendor Total \$251.56**

Claim #	Description	Account Number	Invoice / PO	Amount
6568	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20180201 / 0	\$5.85
6568	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20180201 / 0	\$5.85
6568	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20180201 / 0	\$19.85
6568	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20180201 / 0	\$6.59
6568	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20180201 / 0	\$43.53
6568	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20180201 / 0	\$36.80
6568	EXCELSIOR AND CAELDONIAANSELM MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20180201 / 0	\$133.09

LEES OFFICE CITY**Vendor Total \$57.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6408	File cabinet keys and locks	2278.200.4306.35.220	190103 / 1806669	\$57.00

JULIA CRAIN**Vendor Total \$44.69**

Claim #	Description	Account Number	Invoice / PO	Amount
6664	Travel reimbursement	2278.200.4306.35.370	013018 / 1806978	\$44.69

MURDOCHS RANCH & HOME SUPPLY BUTTE**Vendor Total \$35.38**

Claim #	Description	Account Number	Invoice / PO	Amount
6541	Bolts, washers, chain	2278.200.4306.35.220	107158 / 1806754	\$35.38

HIGHLAND AUTO PARTS**Vendor Total \$15.47**

Claim #	Description	Account Number	Invoice / PO	Amount
6540	Oil Filter	2278.200.4306.35.230	578540 / 1806771	\$15.47

2278 ARCO Source Area/SW

Fund Total \$971.85

200 Metro

Department Total \$971.85

430635 Source Area & Strm Wtr Dist

Subtotal \$971.85

COONEYS LOCKSMITH

Vendor Total \$7.75

Claim #	Description	Account Number	Invoice / PO	Amount
6482	File cabinet keys	2278.200.4306.35.220	27086 / 1806749	\$7.75

2288 Emergency Services

Fund Total \$4,532.81

164 Fire

Department Total \$4,532.81

420441 Emergency Services

Subtotal \$4,532.81

GLATFELTER SPECIALTY BENEFITS (GSB)

Vendor Total \$4,532.81

Claim #	Description	Account Number	Invoice / PO	Amount
6230	MONTHLY LIFE & AD&D INSURANCE PREMIUM FOR VOLUNTEER FIREFIGHTERS FOR JANUARY 2018 --- 121227113	2288.164.4204.41.140	121227113 / 1805789	\$2,248.00
6230	ADDITIONAL AMOUNT DUE/RECEIVED CORRECTED AMOUNT FOR PREMIUM FOR NOVEMBER 2017 MONTHLY LIFE & AD&D INSURANCE PREMIUM FOR VOLUNTEER FIREFIGHTERS	2288.164.4204.41.140	121225113 / 1805827	\$36.81
6665	MONTHLY LIFE & AD&D INSURANCE PREMIUM FOR VOLUNTEER FIREFIGHTERS FOR FEBRUARY 2018 - INSTALLMENT 4 OF 12	2288.164.4204.41.140	121228113 / 1806918	\$2,248.00

293 Tifid Industrial

Department Total \$140,830.02

470241 Tax Increment Development

Subtotal \$140,830.02

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC****Vendor Total \$38,089.66**

Claim #	Description	Account Number	Invoice / PO	Amount
6609	Manufacturing Building #2 at the Montanan Connections Business Development Park.	2312.293.4702.41.350	C6483 / 1806850	\$1,964.81
6609	Manufacturing Buildings #3-5 at the Montana Connections Business Development Park.	2312.293.4702.41.350	C6484 / 1806850	\$36,124.85

RAILPROS FIELD SERVICES**Vendor Total \$32,767.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6607	Services for October & November 2017 for onsite observations and project kickoff meeting, Port of Montana rail, Montana Business Connectiond Park concept development, UPRR concept submittal for rail access approval.	2312.293.4702.41.950	MBC201711 / 1805949	\$23,052.84
6607	Services for December 2017 for onsite observations and project kickoff meeting, Port of Montana Rail, MCBDP concept development, and UPRR concept submittal for rail access approval.	2312.293.4702.41.950	MBC201712 / 1806855	\$9,714.16

PORT OF MONTANA**Vendor Total \$31,493.79**

Claim #	Description	Account Number	Invoice / PO	Amount
6606	Service contract for the Port of Montana and the Montana Connections Business Development Park for Business Development services.	2312.293.4702.41.390	35546 / 1806849	\$31,493.79

SPACE PROPULSION GROUP, INC**Vendor Total \$20,441.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6608	BSB TIFID test cell move and is a reimbursement under the SPG, Inc Grant.	2312.293.4702.41.730	BSB100 / 1806851	\$20,441.00

JENS MARK HANSEN**Vendor Total \$11,800.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6666	Grant for a fence to be built at the Silver Bow Drive-In Theatre.	2312.293.4702.41.730	013118 / 1806985	\$11,800.00

293 Tifid Industrial

Department Total \$140,830.02

470241 Tax Increment Development

Subtotal \$140,830.02

PIONEER TECHNICAL SERVICES INC**Vendor Total \$3,641.16**

Claim #	Description	Account Number	Invoice / PO	Amount
6605	Professional services through 12/31/2017 on the BSB Bighole Transmission Water Main Realignment.	2312.293.4702.41.350	09299 / 1806848	\$3,641.16

NORTHWESTERN ENERGY (1)**Vendor Total \$1,339.38**

Claim #	Description	Account Number	Invoice / PO	Amount
6568	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20180201 / 0	\$109.73
6568	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20180201 / 0	\$925.43
6568	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20180201 / 0	\$209.56
6568	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20180201 / 0	\$94.66

US BANK***Vendor Total \$799.07**

Claim #	Description	Account Number	Invoice / PO	Amount
6524	Card 4356 - LinkedIn, Montana Connections Park Social Media Marketing Campaign	2312.293.4702.41.330	44855945556252410 118 / 1806808	\$46.09
6524	Card 4356 - Facebook.com, Montana Connections Park Social Media Marketing Campaign	2312.293.4702.41.330	44855945556252410 118 / 1806808	\$365.67
6524	Card 4356 - Facebook.com, Montana Connections Park Social Media Marketing Campaign	2312.293.4702.41.330	44855945556252410 118 / 1806808	\$72.69
6524	Card 4356 - Bureau of Business & Economic Research UM, Conference Fee for Kristen Rosa and Karen Byrnes for the Economic Outlook Seminar held in Butte February 1, 2018 at the Northwestern Energy Building	2312.293.4702.41.380	44855945556252410 118 / 1806808	\$180.00
6524	Card 4356 - Google LLC, Social Media Marketing Campaign for Montana Connections Park	2312.293.4702.41.330	44855945556252410 118 / 1806808	\$134.62

YESCO LLC**Vendor Total \$350.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6610	Billboard fee in the TIFID from 1/22/18 to 2/18/2018.	2312.293.4702.41.390	A041057 / 1806853	\$350.00

2312 Ramsay TIFID#2

Fund Total \$140,830.02

293 Tifid Industrial

Department Total \$140,830.02

470241 Tax Increment Development

Subtotal \$140,830.02

CENTURYLINK..

Vendor Total \$108.96

Claim #	Description	Account Number	Invoice / PO	Amount
6328	MONTHLY PHONE SERVICE/LIFT STATION #2/TIFID	2312.293.4702.41.340	4067231501084B01 18 / 0	\$51.01
6509	MONTHLY PHONE CHARGES/LIFT STATION #1/TIFID	2312.293.4702.41.340	4067822981168B12 17 / 0	\$57.95

2314 East Butte RRA

Fund Total \$1,206.15

294 EAST BUTTE URA

Department Total \$1,206.15

470245 URA/Community Dev Activities

Subtotal \$1,206.15

JOE J SHOEMAKER

Vendor Total \$1,206.15

Claim #	Description	Account Number	Invoice / PO	Amount
6409	30% RRA Grant for office building at 501 Garden Avenue, New York Life.	2314.294.4702.45.730	8334 / 1806729	\$486.15
6542	30% RRA Grant for office building at 501 Garden Avenue, New York Life Building. Face lighted cabinet.	2314.294.4702.45.730	9193 / 1806811	\$720.00

2320 Urban Renewal District 2

Fund Total \$16,879.46

291 Uptown Revitalization

Department Total \$16,879.46

470245 URA/Community Dev Activities

Subtotal \$16,879.46

ACK PROPERTIES LLC

Vendor Total \$6,603.18

Claim #	Description	Account Number	Invoice / PO	Amount
6611	25% Ura Grant for 53 West Park for building redevelopment. Miner's Hotel. Various Invoices.	2320.291.4702.45.730	012518 / 1806889	\$6,603.18

SEARS BUILDING OWNER LLC

Vendor Total \$4,355.99

Claim #	Description	Account Number	Invoice / PO	Amount
6410	255 URA Grant for 40-East Granite Street (Sears Building) for cornice repair. Balance of Grant \$4,355.99.	2320.291.4702.45.730	012318 / 1806728	\$4,355.99

BUTTE CENTER/PERFORMING ARTS

Vendor Total \$3,578.90

Claim #	Description	Account Number	Invoice / PO	Amount
6485	50% URA Partnering Grant for Mother Lode Theater for signage at 316 West Park Street.	2320.291.4702.45.730	01252018 / 1806755	\$3,578.90

MCKENZIE LAND COMPANY

Vendor Total \$1,542.00

Claim #	Description	Account Number	Invoice / PO	Amount
6667	25% URA Grant for 630 South Jackson Street. Invoice McKenzie Land Company.	2320.291.4702.45.730	012418 / 1806988	\$1,542.00

360 OFFICE SOLUTIONS

Vendor Total \$738.00

Claim #	Description	Account Number	Invoice / PO	Amount
6484	Chairs for Susan Powell and Brianne Downey. Invoice No. 194237-0.	2320.291.4702.45.210	1942370 / 1806761	\$738.00

LEES OFFICE CITY

Vendor Total \$32.05

Claim #	Description	Account Number	Invoice / PO	Amount
6329	Miscellaneous office supplies; Pencils, manila folders, calc ribbon, notebook, dry erase board.	2320.291.4702.45.210	19032 / 1806598	\$32.05

NORTHWESTERN ENERGY (1)

Vendor Total \$29.34

Claim #	Description	Account Number	Invoice / PO	Amount
6568	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20180201 / 0	\$22.64
6568	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20180201 / 0	\$6.70

122 Planning Board

Department Total \$354.26

411030 Planning

Subtotal \$354.26

NORTHWESTERN ENERGY (1)**Vendor Total \$354.26**

Claim #	Description	Account Number	Invoice / PO	Amount
6568	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20180201 / 0	\$5.85
6568	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20180201 / 0	\$5.85
6568	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20180201 / 0	\$40.18
6568	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20180201 / 0	\$7.35
6568	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20180201 / 0	\$5.85
6568	200 E BROADWAY SITE 2, BUTTE MT 59701	2383.122.4110.30.340	1984337-4 20180201 / 0	\$5.85
6568	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20180201 / 0	\$6.22
6568	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20180201 / 0	\$7.35
6568	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20180201 / 0	\$30.60
6568	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20180201 / 0	\$5.85
6568	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20180201 / 0	\$5.85
6568	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20180201 / 0	\$5.85
6568	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20180201 / 0	\$7.70
6568	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20180201 / 0	\$6.34
6568	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20180201 / 0	\$7.35
6568	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20180201 / 0	\$5.85
6568	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20180201 / 0	\$7.35
6568	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20180201 / 0	\$43.53
6568	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20180201 / 0	\$5.85
6568	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20180201 / 0	\$25.46
6568	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20180201 / 0	\$5.85

2383 Arco Historic Pres Fund

Fund Total \$354.26

122 Planning Board

Department Total \$354.26

411030 Planning

Subtotal \$354.26

6568	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20180201 / 0	\$84.31
6568	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20180201 / 0	\$4.10
6568	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20180201 / 0	\$5.85
6568	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20180201 / 0	\$6.22
6568	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20180201 / 0	\$5.85

2385 Public Archives

Fund Total \$121.95

137 Archives

Department Total \$121.95

460102 Archives

Subtotal \$121.95

CENTURYLINK..

Vendor Total \$121.95

Claim #	Description	Account Number	Invoice / PO	Amount
6330	ARCHIVES ELEVATOR PHONE	2385.137.4601.02.340	4067822773551B01 18 / 0	\$57.77
6330	MONTHLY PHONE SERVICE	2385.137.4601.02.340	4067824749127B01 18 / 0	\$64.18

169 Transit System

Department Total \$3,924.22

430430 Transit Operations

Subtotal \$3,924.22

NORTHWESTERN ENERGY (1)**Vendor Total \$1,993.57**

Claim #	Description	Account Number	Invoice / PO	Amount
6568	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20180201 / 0	\$941.73
6568	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1140476-1 20180201 / 0	\$373.37
6568	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1146755-2 20180201 / 0	\$678.47

FICKLER OIL COMPANY**Vendor Total \$574.02**

Claim #	Description	Account Number	Invoice / PO	Amount
6196	TRANS OIL	2386.169.4304.30.230	100238 / 1806372	\$304.52
6196	DEF FLUID 55 GALONS	2386.169.4304.30.230	100212 / 1806305	\$134.75
6567	55 GALLONS OF DEF	2386.169.4304.30.230	100335 / 1806816	\$134.75

GILLIG LLC**Vendor Total \$551.81**

Claim #	Description	Account Number	Invoice / PO	Amount
6411	DOOR ACTUATOR	2386.169.4304.30.230	40415019 / 1806546	\$294.23
6486	SEAL O RING, HYD FILTER, AND AIR FILTER	2386.169.4304.30.230	40417231 / 1806720	\$257.58

HIGHLAND AUTO PARTS**Vendor Total \$518.40**

Claim #	Description	Account Number	Invoice / PO	Amount
6197	TRANS ADDITIVE	2386.169.4304.30.230	577631 / 1806376	\$16.82
6197	HI-TAC SEALANT	2386.169.4304.30.230	577527 / 1806313	\$9.21
6197	OIL, FUEL, AND AIR FILTERS	2386.169.4304.30.230	577276 / 1806321	\$121.20
6412	FUEL, AIR AND OIL FILTERS	2386.169.4304.30.230	578085 / 1806551	\$234.64
6412	QTS OF TRANS ADDITIVE	2386.169.4304.30.230	577907 / 1806507	\$8.41
6487	AIR, FUEL AND OIL FILTERS	2386.169.4304.30.230	578542 / 1806724	\$128.12

I STATE TRUCK CENTER BLGS 1**Vendor Total \$200.40**

Claim #	Description	Account Number	Invoice / PO	Amount
6198	WIRING HARNESS AND FREIGHT	2386.169.4304.30.230	C00704489401 / 1806374	\$200.40

MCGREE TRUCKING**Vendor Total \$58.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6510	MONTHLY TRASH REMOVAL/BUS TRANSFER STATION	2386.169.4304.30.340	59781 / 0	\$58.00

2386 Transit System

Fund Total \$3,924.22

169 Transit System

Department Total \$3,924.22

430430 Transit Operations

Subtotal \$3,924.22

CENTURYLINK..

Vendor Total \$28.02

Claim #	Description	Account Number	Invoice / PO	Amount
6134	MONTHLY PHONE SERVICE/BUS TRANSFER STATION	2386.169.4304.30.340	M4067230368228M 0118 / 0	\$28.02

2388 Fire Fund

Fund Total \$15,785.89

164 Fire

Department Total \$15,785.89

420440 Fire Prevention

Subtotal \$15,785.89

NORTHWESTERN ENERGY (1)

Vendor Total \$8,124.50

Claim #	Description	Account Number	Invoice / PO	Amount
6568	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20180201 / 0	\$15.52
6568	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20180201 / 0	\$487.40
6568	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20180201 / 0	\$1,190.14
6568	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20180201 / 0	\$48.66
6568	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20180201 / 0	\$611.95
6568	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20180201 / 0	\$587.04
6568	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20180201 / 0	\$705.13
6568	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20180201 / 0	\$1,416.10
6568	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20180201 / 0	\$405.33
6568	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20180201 / 0	\$9.07
6568	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20180201 / 0	\$559.02
6568	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20180201 / 0	\$293.53
6568	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20180201 / 0	\$147.98
6568	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKE MT 59701	2388.164.4204.40.340	0725815-5 20180201 / 0	\$487.87
6568	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20180201 / 0	\$528.84
6568	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20180201 / 0	\$174.80
6568	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20180201 / 0	\$456.12

HUGHES FIRE EQUIPMENT INC

Vendor Total \$2,049.15

Claim #	Description	Account Number	Invoice / PO	Amount
6199	BATTERY CHARGER AND FREIGHT	2388.164.4204.40.230	520880 / 1806221	\$2,049.15

164 Fire

Department Total \$15,785.89

420440 Fire Prevention

Subtotal \$15,785.89

A & M FIRE SAFETY SUPPLY**Vendor Total \$1,268.45**

Claim #	Description	Account Number	Invoice / PO	Amount
6279	(4) #VS286 LIME VEST XL; (4) #68750 DUAL LIGHT; #19804 NEMESIS CLEAR SAFETY GLASSES; #5228GFDP SHELBY GLOVES LARGE -- FOR THE FOUR (4) NEW PROBATIONARY FIREFIGHTERS (ALLMENDINGER, BYRNE, ELLISON, SHERRILL) --- 221841	2388.164.4204.40.220	221841 / 1806468	\$783.80
6331	(1) ABC POWDER 5LB BUCKET --- 221803	2388.164.4204.40.220	221803 / 1805877	\$150.00
6331	(8) ABC EXTINGUISHER SERVICE FOR STATION NOS. 1 & 2 --- 221399	2388.164.4204.40.360	221399 / 1805781	\$40.00
6331	(2) PAIR #19804 MEMESIS CLEAR GLOVES; (4) PARAMEDIC SHEARS; (2) AMBULANCE BAG; (1) OR KIT; (2) 205 BAG --- 221631	2388.164.4204.40.220	221631 / 1805771	\$107.65
6413	(1) #401705 LITEBOX BATTERY FOR A FLASHLIGHT --- 221981	2388.164.4204.40.220	221981 / 1806449	\$42.00
6670	(1) #45110 LITEBOX ORANGE --- 222808	2388.164.4204.40.220	222808 / 1806577	\$145.00

LISACS TIRES INC**Vendor Total \$1,218.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6416	REPLACE TIRES ON ENGINE 2 - TWO (2) HANCOOK AM15 --- LTR-210418	2388.164.4204.40.230	LTR210418 / 1806704	\$1,128.00
6416	MOUNT TWO (2) TIRES ON ENGINE 2 --- LTR-210418	2388.164.4204.40.360	LTR210418 / 1806704	\$90.00

ACE HARDWARE.**Vendor Total \$533.26**

Claim #	Description	Account Number	Invoice / PO	Amount
6332	(4) AA ALK BATTERY 16 WIDE -- B07188	2388.164.4204.40.210	B07188 / 1806623	\$59.96
6414	BATTERIES FOR HOME ATHERTON VFD - 3V, 9V, AA, AAA & D - A47373 & A47382	2388.164.4204.40.210	A47373 / 1806673	\$540.24
6414	BATTERIES FOR HOME ATHERTON VFD - 3V, 9V, AA, AAA & D - A47373 & A47382	2388.164.4204.40.210	A47382 / 1806673	(\$90.91)

2388 Fire Fund

Fund Total \$15,785.89

164 Fire

Department Total \$15,785.89

420440 Fire Prevention

Subtotal \$15,785.89

6671	CARPET TAPE CLOTH FOR LOCKER ROOM FLOOR AT STATION NO. 1	2388.164.4204.40.230	B09896 / 1806919	\$23.97
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STEELES WAREHOUSE

Vendor Total \$493.98

Claim #	Description	Account Number	Invoice / PO	Amount
6339	(1) MATTRESS, BOX SPRING, AND METAL BED FRAME FOR PROBATIONARY FIREFIGHTERS BEDROOM (HIRED THROUGH SAFER GRANT) --- 14964	2388.164.4204.40.220	14964 / 1806118	\$493.98

MT STATE FIRE CHIEFS ASSOCIATION

Vendor Total \$450.00

Claim #	Description	Account Number	Invoice / PO	Amount
6338	ANNUAL MEMBERSHIP RENEWAL FOR BATTALION CHIEF BILL FISHER, JANUARY 1 - DECEMBER 31, 2018 --- MSCFA-034	2388.164.4204.40.330	2018DUESFISHER / 1806618	\$75.00
6338	ANNUAL MEMBERSHIP RENEWAL FOR ASSISTANT CHIEF/FIRE MARSHAL BRIAN DOHERTY, JANUARY 1 - DECEMBER 31, 2018 --- MSCFA-189	2388.164.4204.40.330	2018DUESDOHERTY / 1806617	\$75.00
6338	ANNUAL MEMBERSHIP RENEWAL FOR BATTALION CHIEF RYAN McCARTHY, JANUARY 1 - DECEMBER 31, 2018 --- MSCFA-037	2388.164.4204.40.330	2018DUESMCCARTHY / 1806616	\$75.00
6338	ANNUAL MEMBERSHIP RENEWAL FOR FIRE CHIEF JEFF MILLER, JANUARY 1 - DECEMBER 31, 2018 --- MSCFA-035	2388.164.4204.40.330	2018DUESMILLER / 1806619	\$75.00
6338	ANNUAL MEMBERSHIP RENEWAL FOR BATTALION CHIEF JIM MERRIFIELD, JANUARY 1 - DECEMBER 31, 2018 --- MSCFA-036	2388.164.4204.40.330	2018DUESMERRIFIELD / 1806620	\$75.00
6338	ANNUAL MEMBERSHIP RENEWAL FOR BATTALION CHIEF RICK RYAN, JANUARY 1 - DECEMBER 31, 2018 --- MSCFA-038	2388.164.4204.40.330	2018DUESRYAN / 1806621	\$75.00

164 Fire

Department Total \$15,785.89

420440 Fire Prevention

Subtotal \$15,785.89

MT BROOM & BRUSH COMPANY**Vendor Total \$289.83**

Claim #	Description	Account Number	Invoice / PO	Amount
6337	(1) CASE OF PURE LIFE WATER; (3) 25" SNOW PUSHER W/ D-GRIP HANDLE BIG FOOT --- 1263473	2388.164.4204.40.220	1263473 / 1806610	\$87.35
6337	(1) HYBRID 25% FLOOR FINISH 4/1 GAL FOR BIG BUTTE VFD (CHIEF TED BURY) --- 1245312	2388.164.4204.40.220	1245312 / 1806117	\$27.51
6337	(1) CASE TOILET TISSUE; (1) BOX 8" X 1,000' ROLL TOWELS --- 1260867	2388.164.4204.40.220	1260867 / 1806115	\$108.91
6673	(1) CASE OF OPTIMA BIG KITCHEN ROLL TOWEL; (1) CASE 2 PLY 23/110 SHEET ROLLS; (1) 100/CASE LINERS	2388.164.4204.40.220	1265299 / 1806968	\$66.06

MUNICIPAL EMERGENCY SERVICES INC**Vendor Total \$252.50**

Claim #	Description	Account Number	Invoice / PO	Amount
6674	(4) HONEYWELL EV1 TRADITIONAL HELMET - MES01400723; (4) RED LEATHER SHIELDS WITH WHITE STITCHING, WHITE PANELS WITH BLACK LETTERS FOR PROBATIONARY FIREFIGHTERS J. ALLMENDINGER, C. SHERRILL, J. ELLISON, M. BYRNE --- QUOTE NO.	2388.164.4204.40.220	IN1196333 / 1805706	\$252.50

GEORGE STONE**Vendor Total \$228.26**

Claim #	Description	Account Number	Invoice / PO	Amount
6334	REIMBURSEMENT FOR (1) NEW DAYTON MOTOR CAT#4KA46, 1/5 HP, 1050 RPM - FAN MOTOR FOR TERRA VERDE VFD STATION - GEORGE STONE HAD IT BILLED TO HIS BUSINESS SPLASH-N- DASH - MONTANA ELECTRIC MOTORS, INC. INVOICE NO. 16402	2388.164.4204.40.230	16402 / 1806580	\$154.00
6334	REIMBURSEMENT FOR (1) LIGHT SWITCH FOR WOMEN'S BATHROOM AT TERRA VERDE VFD'S STATION - GEORGE STONE HAD IT BILLED TO HIS BUSINESS, SPLASH-N-DASH - CED INVOICE NO. 0942-562451	2388.164.4204.40.230	0942562451 / 1806579	\$33.67

2388 Fire Fund

Fund Total \$15,785.89

164 Fire

Department Total \$15,785.89

420440 Fire Prevention

Subtotal \$15,785.89

6334	REIMBURSEMENT FOR TWO (2) EXTERIOR OUTLET COVERS AND A MENS BATHROOM LIGHT SWITCH - GEORGE STONE HAD THE ITEMS BILLED TO HIS BUSINESS SPLASH-N-DASH - CED INVOICE NO. 0942-560211	2388.164.4204.40.230	0942560211 / 1806581	\$82.33
6334	REIMBURSEMENT FOR TWO (2) EXTERIOR OUTLET COVERS AND A MENS BATHROOM LIGHT SWITCH - GEORGE STONE HAD THE ITEMS BILLED TO HIS BUSINESS SPLASH-N-DASH - CED INVOICE NO. 0942-560211	2388.164.4204.40.230	110817 / 1806581	(\$41.74)

K-MART (BUTTE)

Vendor Total \$189.50

Claim #	Description	Account Number	Invoice / PO	Amount
6336	(1) SUPPLIES FOR PROBATIONARY FIREFIGHTER'S BEDROOM (HIRED THROUGH SAFER GRANT) - POWER STRIP, NIGHT STAND, DRESSER --- 03749 010818 016 57734	2388.164.4204.40.220	5773 / 1806114	\$189.50

US BANK*

Vendor Total \$169.40

Claim #	Description	Account Number	Invoice / PO	Amount
6524	Card 9208 - Pork Chop Johns, Dinner for Fire Commission/Interview Team During Captain Promotion Interviews on January 11, 2018	2388.164.4204.40.220	44855945556252410 118 / 1806808	\$66.75
6524	Card 4455 - Butte Holiday Inn Express, Lodging for Chief Greg Meggard While Participating in 2 Evenings of B-SB Fire Department Captain Promotion Interviews	2388.164.4204.40.370	44855945556252410 118 / 1806808	\$102.65

MCGREE TRUCKING

Vendor Total \$130.00

Claim #	Description	Account Number	Invoice / PO	Amount
6511	MONTHLY GARBAGE CHGS/VFDS	2388.164.4204.40.340	59782 / 0	\$130.00

2388 Fire Fund

Fund Total \$15,785.89

164 Fire

Department Total \$15,785.89

420440 Fire Prevention

Subtotal \$15,785.89

MT STANDARD - SUBSCRIPTIONS

Vendor Total \$113.57

Claim #	Description	Account Number	Invoice / PO	Amount
6417	ONE YEAR SUBSCRIPTION FOR STATION NO. 2 - JANUARY 6, 2018 THROUGH JANUARY 4, 2019 - ACCOUNT NO. 9492	2388.164.4204.40.330	106000094922018 / 1806674	\$113.57

COONEYS LOCKSMITH

Vendor Total \$85.00

Claim #	Description	Account Number	Invoice / PO	Amount
6333	LABOR TO INSTALL TWO (2) NEW SCREWS ON MAN GLASS DOOR AT STATION NO. 1 --- 26814	2388.164.4204.40.360	26814 / 1806111	\$85.00

CENTURYLINK..

Vendor Total \$50.77

Claim #	Description	Account Number	Invoice / PO	Amount
6672	FIRE STATION FAX	2388.164.4204.40.340	4067234970978B01 18 / 0	\$50.77

BUTTE GM AUTO CENTER

Vendor Total \$50.72

Claim #	Description	Account Number	Invoice / PO	Amount
6415	PLATE	2388.164.4204.40.230	104457 / 1806706	\$50.72

ROCKER COUNTY WATER & SEWER

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
6488	MONTHLY WATER/SEWER CHARGES FOR ROCKER FIRE HALL ACT#125	2388.164.4204.40.340	125011518 / 0	\$45.00

HARRINGTON SURGICAL

Vendor Total \$44.00

Claim #	Description	Account Number	Invoice / PO	Amount
6335	(2) GAIT BELTS FOR LIFTING PATIENTS	2388.164.4204.40.220	70766 / 1805363	\$44.00

2396 NRDP Greenway Proj

Fund Total \$395.30

122 Planning Board

Department Total \$395.30

411069 NRD Green Way Project

Subtotal \$395.30

NORTHWESTERN ENERGY (1)

Vendor Total \$350.30

Claim #	Description	Account Number	Invoice / PO	Amount
6568	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20180201 / 0	\$106.42
6568	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20180201 / 0	\$243.88

ROCKER COUNTY WATER & SEWER

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
6340	SBC Greenway - Rocker Station Water and Sewer	2396.122.4110.69.340	4300118 / 1806601	\$45.00

2397 Community Development

Fund Total \$13,800.00

423 Pe - 12A

Department Total \$13,800.00

470226 BASICSUBELEMENT NOT FOUND [470226]

Subtotal \$13,800.00

HEADFRAME SPIRITS

Vendor Total \$13,800.00

Claim #	Description	Account Number	Invoice / PO	Amount
6418	BSTF Grant reimbursement for 2 jobs creaaated at Headframe Spirits. Invoice No. 1192018	2397.423.4702.26.730	1192018 / 1806733	\$13,800.00

2401 SID 21

Fund Total \$226.70

950 Maintenance Sids

Department Total \$226.70

430234 Street Lighting

Subtotal \$226.70

NORTHWESTERN ENERGY (1)

Vendor Total \$226.70

Claim #	Description	Account Number	Invoice / PO	Amount
6568	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20180201 / 0	\$226.70

2402 SID 25

Fund Total \$566.46

950 Maintenance Sids

Department Total \$566.46

430234 Street Lighting

Subtotal \$566.46

NORTHWESTERN ENERGY (1)

Vendor Total \$566.46

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20180201 / 0	\$566.46

2403 SID 26

Fund Total \$1,657.11

950 Maintenance Sids

Department Total \$1,657.11

430234 Street Lighting

Subtotal \$1,657.11

NORTHWESTERN ENERGY (1)

Vendor Total \$1,657.11

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20180201 / 0	\$1,657.11

2404 SID 28

Fund Total \$992.82

950 Maintenance Sids

Department Total \$992.82

430234 Street Lighting

Subtotal \$992.82

NORTHWESTERN ENERGY (1)

Vendor Total \$992.82

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20180201 / 0	\$992.82

2405 SID 111

Fund Total \$2,250.71

950 Maintenance Sids

Department Total \$2,250.71

430234 Street Lighting

Subtotal \$2,250.71

NORTHWESTERN ENERGY (1)

Vendor Total \$2,250.71

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20180201 / 0	\$2,250.71

950 Maintenance Sids

Department Total \$3,322.86

430263 Street Lighting

Subtotal \$3,322.86

NORTHWESTERN ENERGY (1)**Vendor Total \$3,322.86**

Claim #	Description	Account Number	Invoice / PO	Amount
6568	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20180201 / 0	\$31.57
6568	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20180201 / 0	\$158.83
6568	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20180201 / 0	\$6.09
6568	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20180201 / 0	\$3,126.37

2407 SID 212-219

Fund Total \$585.54

950 Maintenance Sids

Department Total \$585.54

430263 Street Lighting

Subtotal \$585.54

NORTHWESTERN ENERGY (1)

Vendor Total \$585.54

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20180201 / 0	\$585.54

2408 SID 221

Fund Total \$807.45

950 Maintenance Sids

Department Total \$807.45

430263 Street Lighting

Subtotal \$807.45

NORTHWESTERN ENERGY (1)

Vendor Total \$807.45

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20180201 / 0	\$807.45

2409 SID 247

Fund Total \$374.05

950 Maintenance Sids

Department Total \$374.05

430263 Street Lighting

Subtotal \$374.05

NORTHWESTERN ENERGY (1)

Vendor Total \$374.05

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20180201 / 0	\$374.05

2410 SID 260

Fund Total \$709.25

950 Maintenance Sids

Department Total \$709.25

430263 Street Lighting

Subtotal \$709.25

NORTHWESTERN ENERGY (1)

Vendor Total \$709.25

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20180201 / 0	\$709.25

2411 SID 264

Fund Total \$381.95

950 Maintenance Sids

Department Total \$381.95

430263 Street Lighting

Subtotal \$381.95

NORTHWESTERN ENERGY (1)

Vendor Total \$381.95

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20180201 / 0	\$381.95

2412 SID 270-278

Fund Total \$187.01

950 Maintenance Sids

Department Total \$187.01

430263 Street Lighting

Subtotal \$187.01

NORTHWESTERN ENERGY (1)

Vendor Total \$187.01

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20180201 / 0	\$187.01

2413 SID 291

Fund Total \$461.04

950 Maintenance Sids

Department Total \$461.04

430263 Street Lighting

Subtotal \$461.04

NORTHWESTERN ENERGY (1)

Vendor Total \$461.04

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20180201 / 0	\$461.04

2414 SID 316

Fund Total \$358.92

950 Maintenance Sids

Department Total \$358.92

430263 Street Lighting

Subtotal \$358.92

NORTHWESTERN ENERGY (1)

Vendor Total \$358.92

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20180201 / 0	\$358.92

2415 SID 317-319

Fund Total \$1,472.25

950 Maintenance Sids

Department Total \$1,472.25

430263 Street Lighting

Subtotal \$1,472.25

NORTHWESTERN ENERGY (1)

Vendor Total \$1,472.25

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20180201 / 0	\$1,472.25

2416 SID 330

Fund Total \$300.45

950 Maintenance Sids

Department Total \$300.45

430263 Street Lighting

Subtotal \$300.45

NORTHWESTERN ENERGY (1)

Vendor Total \$300.45

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20180201 / 0	\$300.45

2417 SID 340

Fund Total \$156.23

950 Maintenance Sids

Department Total \$156.23

430263 Street Lighting

Subtotal \$156.23

NORTHWESTERN ENERGY (1)

Vendor Total \$156.23

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20180201 / 0	\$156.23

2418 SID 346

Fund Total \$58.98

950 Maintenance Sids

Department Total \$58.98

430263 Street Lighting

Subtotal \$58.98

NORTHWESTERN ENERGY (1)

Vendor Total \$58.98

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20180201 / 0	\$58.98

2419 SID 364

Fund Total \$929.39

950 Maintenance Sids

Department Total \$929.39

430263 Street Lighting

Subtotal \$929.39

NORTHWESTERN ENERGY (1)

Vendor Total \$929.39

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20180201 / 0	\$929.39

2420 SID 367

Fund Total \$170.90

950 Maintenance Sids

Department Total \$170.90

430263 Street Lighting

Subtotal \$170.90

NORTHWESTERN ENERGY (1)

Vendor Total \$170.90

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20180201 / 0	\$170.90

2421 SID 368

Fund Total \$386.97

950 Maintenance Sids

Department Total \$386.97

430263 Street Lighting

Subtotal \$386.97

NORTHWESTERN ENERGY (1)

Vendor Total \$386.97

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20180201 / 0	\$386.97

2422 SID 391

Fund Total \$35.40

950 Maintenance Sids

Department Total \$35.40

430263 Street Lighting

Subtotal \$35.40

NORTHWESTERN ENERGY (1)

Vendor Total \$35.40

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20180201 / 0	\$35.40

2423 SID 392

Fund Total \$1,515.83

950 Maintenance Sids

Department Total \$1,515.83

430263 Street Lighting

Subtotal \$1,515.83

NORTHWESTERN ENERGY (1)

Vendor Total \$1,515.83

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20180201 / 0	\$1,515.83

950 Maintenance Sids

Department Total \$21,807.77

430263 Street Lighting

Subtotal \$21,807.77

NORTHWESTERN ENERGY (1)**Vendor Total \$21,807.77**

Claim #	Description	Account Number	Invoice / PO	Amount
6568	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20180201 / 0	\$24.73
6568	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20180201 / 0	\$360.18
6568	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20180201 / 0	\$1,082.85
6568	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20180201 / 0	\$54.49
6568	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20180201 / 0	\$527.01
6568	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20180201 / 0	\$1,498.21
6568	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20180201 / 0	\$925.83
6568	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20180201 / 0	\$1,424.90
6568	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20180201 / 0	\$2,352.05
6568	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20180201 / 0	\$768.49
6568	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20180201 / 0	\$2,953.65
6568	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20180201 / 0	\$664.42
6568	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20180201 / 0	\$227.69
6568	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20180201 / 0	\$480.21
6568	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20180201 / 0	\$901.35
6568	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20180201 / 0	\$171.07
6568	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20180201 / 0	\$718.28
6568	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20180201 / 0	\$206.45
6568	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20180201 / 0	\$736.71
6568	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20180201 / 0	\$286.64
6568	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20180201 / 0	\$1,161.99
6568	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20180201 / 0	\$1,351.34

2425 SID 400

Fund Total \$21,807.77

950 Maintenance Sids

Department Total \$21,807.77

430263 Street Lighting

Subtotal \$21,807.77

6568	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20180201 / 0	\$819.12
6568	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20180201 / 0	\$537.25
6568	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20180201 / 0	\$429.82
6568	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20180201 / 0	\$105.22
6568	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726167-0 20180201 / 0	\$417.56
6568	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20180201 / 0	\$24.85
6568	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20180201 / 0	\$145.28
6568	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20180201 / 0	\$62.00
6568	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20180201 / 0	\$388.13

2426 SID 405

Fund Total \$364.03

950 Maintenance Sids

Department Total \$364.03

430263 Street Lighting

Subtotal \$364.03

NORTHWESTERN ENERGY (1)

Vendor Total \$364.03

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20180201 / 0	\$364.03

2427 SID 408

Fund Total \$283.16

950 Maintenance Sids

Department Total \$283.16

430234 Street Lighting

Subtotal \$283.16

NORTHWESTERN ENERGY (1)

Vendor Total \$283.16

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20180201 / 0	\$283.16

2428 SID 409

Fund Total \$105.35

950 Maintenance Sids

Department Total \$105.35

430234 Street Lighting

Subtotal \$105.35

NORTHWESTERN ENERGY (1)

Vendor Total \$105.35

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20180201 / 0	\$105.35

2429 SID 410

Fund Total \$127.91

950 Maintenance Sids

Department Total \$127.91

430234 Street Lighting

Subtotal \$127.91

NORTHWESTERN ENERGY (1)

Vendor Total \$127.91

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20180201 / 0	\$127.91

2430 SID 1004

Fund Total \$618.33

950 Maintenance Sids

Department Total \$618.33

430263 Street Lighting

Subtotal \$618.33

NORTHWESTERN ENERGY (1)

Vendor Total \$618.33

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20180201 / 0	\$618.33

2431 SID 1005

Fund Total \$544.38

950 Maintenance Sids

Department Total \$544.38

430263 Street Lighting

Subtotal \$544.38

NORTHWESTERN ENERGY (1)

Vendor Total \$544.38

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20180201 / 0	\$544.38

2432 SID 1006

Fund Total \$424.74

950 Maintenance Sids

Department Total \$424.74

430263 Street Lighting

Subtotal \$424.74

NORTHWESTERN ENERGY (1)

Vendor Total \$424.74

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20180201 / 0	\$424.74

2433 SID 1007

Fund Total \$271.37

950 Maintenance Sids

Department Total \$271.37

430263 Street Lighting

Subtotal \$271.37

NORTHWESTERN ENERGY (1)

Vendor Total \$271.37

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20180201 / 0	\$271.37

2434 SID 1009

Fund Total \$199.54

950 Maintenance Sids

Department Total \$199.54

430263 Street Lighting

Subtotal \$199.54

NORTHWESTERN ENERGY (1)

Vendor Total \$199.54

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20180201 / 0	\$199.54

2435 SID 371

Fund Total \$885.99

950 Maintenance Sids

Department Total \$885.99

430263 Street Lighting

Subtotal \$885.99

NORTHWESTERN ENERGY (1)

Vendor Total \$885.99

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20180201 / 0	\$885.99

2436 SID 1011

Fund Total \$568.87

950 Maintenance Sids

Department Total \$568.87

430263 Street Lighting

Subtotal \$568.87

NORTHWESTERN ENERGY (1)

Vendor Total \$568.87

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20180201 / 0	\$568.87

2437 SID 1012

Fund Total \$395.73

950 Maintenance Sids

Department Total \$395.73

430263 Street Lighting

Subtotal \$395.73

NORTHWESTERN ENERGY (1)

Vendor Total \$395.73

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20180201 / 0	\$395.73

2438 SID 1013

Fund Total \$230.68

950 Maintenance Sids

Department Total \$230.68

430263 Street Lighting

Subtotal \$230.68

NORTHWESTERN ENERGY (1)

Vendor Total \$230.68

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20180201 / 0	\$230.68

2439 SID 1013A

Fund Total \$146.56

950 Maintenance Sids

Department Total \$146.56

430263 Street Lighting

Subtotal \$146.56

NORTHWESTERN ENERGY (1)

Vendor Total \$146.56

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20180201 / 0	\$146.56

2440 SID 1014

Fund Total \$1,087.28

950 Maintenance Sids

Department Total \$1,087.28

430263 Street Lighting

Subtotal \$1,087.28

NORTHWESTERN ENERGY (1)

Vendor Total \$1,087.28

Claim #	Description	Account Number	Invoice / PO	Amount
6568	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20180201 / 0	\$25.47
6568	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20180201 / 0	\$1,061.81

2441 SID 1015

Fund Total \$275.98

950 Maintenance Sids

Department Total \$275.98

430263 Street Lighting

Subtotal \$275.98

NORTHWESTERN ENERGY (1)

Vendor Total \$275.98

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20180201 / 0	\$275.98

2442 SID 1016

Fund Total \$479.83

950 Maintenance Sids

Department Total \$479.83

430263 Street Lighting

Subtotal \$479.83

NORTHWESTERN ENERGY (1)

Vendor Total \$479.83

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20180201 / 0	\$479.83

2443 SID 1017

Fund Total \$1,582.92

950 Maintenance Sids

Department Total \$1,582.92

430263 Street Lighting

Subtotal \$1,582.92

NORTHWESTERN ENERGY (1)

Vendor Total \$1,582.92

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20180201 / 0	\$1,582.92

2444 SID 1018

Fund Total \$939.85

950 Maintenance Sids

Department Total \$939.85

430263 Street Lighting

Subtotal \$939.85

NORTHWESTERN ENERGY (1)

Vendor Total \$939.85

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20180201 / 0	\$939.85

2445 SID 1019

Fund Total \$203.71

950 Maintenance Sids

Department Total \$203.71

430263 Street Lighting

Subtotal \$203.71

NORTHWESTERN ENERGY (1)

Vendor Total \$203.71

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20180201 / 0	\$197.86
6568	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20180201 / 0	\$5.85

2446 SID 1020

Fund Total \$867.29

950 Maintenance Sids

Department Total \$867.29

430263 Street Lighting

Subtotal \$867.29

NORTHWESTERN ENERGY (1)

Vendor Total \$867.29

Claim #	Description	Account Number	Invoice / PO	Amount
6568	3102 1/2 S DAKOTA ST, BUTTE MT 59701	2446.950.4302.63.340	0862718-4 20180201 / 0	\$318.04
6568	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20180201 / 0	\$549.25

2447 SID 1021

Fund Total \$83.14

950 Maintenance Sids

Department Total \$83.14

430263 Street Lighting

Subtotal \$83.14

NORTHWESTERN ENERGY (1)

Vendor Total \$83.14

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20180201 / 0	\$83.14

2448 SID 1022

Fund Total \$171.38

950 Maintenance Sids

Department Total \$171.38

430263 Street Lighting

Subtotal \$171.38

NORTHWESTERN ENERGY (1)

Vendor Total \$171.38

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20180201 / 0	\$171.38

2449 SID 1023

Fund Total \$214.24

950 Maintenance Sids

Department Total \$214.24

430263 Street Lighting

Subtotal \$214.24

NORTHWESTERN ENERGY (1)

Vendor Total \$214.24

Claim #	Description	Account Number	Invoice / PO	Amount
6568	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20180201 / 0	\$214.24

2450 SID 1024

Fund Total \$402.13

950 Maintenance Sids

Department Total \$402.13

430263 Street Lighting

Subtotal \$402.13

NORTHWESTERN ENERGY (1)

Vendor Total \$402.13

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20180201 / 0	\$402.13

2451 SID 1026

Fund Total \$297.56

950 Maintenance Sids

Department Total \$297.56

430263 Street Lighting

Subtotal \$297.56

NORTHWESTERN ENERGY (1)

Vendor Total \$297.56

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20180201 / 0	\$297.56

2452 SID 1027

Fund Total \$169.02

950 Maintenance Sids

Department Total \$169.02

430263 Street Lighting

Subtotal \$169.02

NORTHWESTERN ENERGY (1)

Vendor Total \$169.02

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20180201 / 0	\$169.02

2453 SID 1028

Fund Total \$249.42

950 Maintenance Sids

Department Total \$249.42

430263 Street Lighting

Subtotal \$249.42

NORTHWESTERN ENERGY (1)

Vendor Total \$249.42

Claim #	Description	Account Number	Invoice / PO	Amount
6568	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20180201 / 0	\$249.42

2503 Maint 1(82) & 4(85)

Fund Total \$22,865.46

950 Maintenance Sids

Department Total \$22,865.46

510301 Unallocated Costs

Subtotal \$22,865.46

DUSTBUSTERS, INC.

Vendor Total \$11,836.86

Claim #	Description	Account Number	Invoice / PO	Amount
6627	81.08 FREEZGARD	2503.950.5103.01.220	54296 / 1806815	\$11,836.86

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Vendor Total \$11,028.60

Claim #	Description	Account Number	Invoice / PO	Amount
6626	TREATED C SALT	2503.950.5103.01.220	0711170 / 1806829	\$3,735.90
6626	TREATED C SALT	2503.950.5103.01.220	0711168 / 1806829	\$3,634.20
6626	TREATED C SALT	2503.950.5103.01.220	0711171 / 1806829	\$3,658.50

2850 911 Emergency Services

Fund Total \$5,328.21

111 Sheriff

Department Total \$5,328.21

420160 911 Emergency Account

Subtotal \$5,328.21

CENTURYLINK..

Vendor Total \$2,926.80

Claim #	Description	Account Number	Invoice / PO	Amount
6420	E911 TRUNK LINES	2850.111.4201.60.340	4064578795855B01 18 / 0	\$2,499.77
6629	911 BACKUP LINE AT THE EOC FACILITY	2850.111.4201.60.340	4064947809300B12 17 / 0	\$209.13
6629	911 BACKUP LINE AT THE EOC FACILITY	2850.111.4201.60.340	4064947809300B01 18 / 0	\$217.90

360 OFFICE SOLUTIONS

Vendor Total \$617.07

Claim #	Description	Account Number	Invoice / PO	Amount
6419	pushpins-legal paper pads	2850.111.4201.60.210	1964320 / 1806682	\$97.17
6628	5 toners for 911	2850.111.4201.60.210	1978010 / 1806863	\$519.90

STANFORD POLICE AND EMERGENCY SUPPLY

Vendor Total \$595.49

Claim #	Description	Account Number	Invoice / PO	Amount
6421	new dispatchers uniforms	2850.111.4201.60.220	93687 / 1806705	\$595.49

3 RIVERS COMMUNICATIONS

Vendor Total \$444.73

Claim #	Description	Account Number	Invoice / PO	Amount
6512	MELROSE 911	2850.111.4201.60.340	15462000218 / 0	\$231.38
6512	MELROSE 911	2850.111.4201.60.340	15463000218 / 0	\$213.35

SOUTHERN MONTANA TELEPHONE

Vendor Total \$425.66

Claim #	Description	Account Number	Invoice / PO	Amount
6520	DIVIDE 911	2850.111.4201.60.340	438000218 / 0	\$425.66

NORTHWESTERN ENERGY (1)

Vendor Total \$264.88

Claim #	Description	Account Number	Invoice / PO	Amount
6568	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20180201 / 0	\$264.88

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$53.58

Claim #	Description	Account Number	Invoice / PO	Amount
6564	VPN CONNECTION - LED	2850.111.4201.60.340	20181231 / 0	\$53.58

122 Planning Board

Department Total \$11,411.43

411086 Neighborhood Stabilization

Subtotal \$11,411.43

NATIONAL AFFORDABLE HOUSING NETWORK

Vendor Total \$11,411.43

Claim #	Description	Account Number	Invoice / PO	Amount
6489	SITE MANAGEMENT AND ADMINISTRATIVE	2858.122.4110.86.790	814EMPIRE / 1806801	\$4,111.87
6489	ADMINISTRATIVE	2858.122.4110.86.790	1736HANCOCK / 1806801	\$1,540.77
6489	SITE MANAGEMENT AND ADMINISTRATIVE	2858.122.4110.86.790	1724HANCOCK / 1806801	\$2,974.63
6489	SITE MANAGEMENT AND ADMINISTRATIVE	2858.122.4110.86.790	1708HANCOCK / 1806801	\$2,784.16

2984 Developmentally Disabled

Fund Total \$193.81

156 Developmentally Disabled

Department Total \$193.81

*450135 Aid To The Disabled**Subtotal \$193.81***CENTURYLINK..****Vendor Total \$126.67**

Claim #	Description	Account Number	Invoice / PO	Amount
6513	MONTHLY PHONE SERVICE/DD COUNCIL	2984.156.4501.35.340	4067232070966B12 17 / 0	\$126.67

MT STANDARD**Vendor Total \$66.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5612	LEGAL AD FOR UNANTICIPATED REVENUE - GRANT #1422018	2984.156.4501.35.330	20564883 / 1805246	\$66.00

MT-STATE OF DEPT OF ADMINISTRATION**Vendor Total \$1.14**

Claim #	Description	Account Number	Invoice / PO	Amount
6564	VPN CONNECTION - DD COUNCIL	2984.156.4501.35.340	20181231 / 0	\$1.14

5210 Water Utility Division

Fund Total \$76,504.63

103 Public Works

Department Total \$76,504.63

430510 Administration

Subtotal \$2,674.71

NORTHWESTERN ENERGY (1)

Vendor Total \$1,335.45

Claim #	Description	Account Number	Invoice / PO	Amount
6445	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20180126 / 0	\$764.85
6568	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20180201 / 0	\$570.60

INSTY-PRINTS

Vendor Total \$688.15

Claim #	Description	Account Number	Invoice / PO	Amount
5896	2 PART AND 1 PART PAYMENT STUBS, LABELS, METER/TAP WORKORDER BOOKS	5210.103.4305.10.320	93859 / 1805545	\$138.43
5896	2 PART AND 1 PART PAYMENT STUBS, LABELS, METER/TAP WORKORDER BOOKS	5210.103.4305.10.320	93858 / 1805545	\$182.49
5896	2 PART AND 1 PART PAYMENT STUBS, LABELS, METER/TAP WORKORDER BOOKS	5210.103.4305.10.320	93856 / 1805545	\$256.23
5896	2 PART AND 1 PART PAYMENT STUBS, LABELS, METER/TAP WORKORDER BOOKS	5210.103.4305.10.320	93857 / 1805545	\$111.00

PLATT ELECTRIC.

Vendor Total \$252.72

Claim #	Description	Account Number	Invoice / PO	Amount
6201	bsb public works building electrical repair ,replacement	5210.103.4305.10.230	P441283 / 1806370	\$252.72

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$218.39

Claim #	Description	Account Number	Invoice / PO	Amount
6341	Dell 24 Monitor – P2417H, net 30, eQuote 1027060413947. Angie Mullikin monitor	5210.103.4305.10.220	10219104794 / 1806474	\$218.39

US BANK*

Vendor Total \$177.72

Claim #	Description	Account Number	Invoice / PO	Amount
6524	Card 1153 - Staples, Water Books for January 2018	5210.103.4305.10.210	44855945556252410 118 / 1806808	\$41.98
6524	Card 1153 - Staples, Office Supplies for Public Works Administration	5210.103.4305.10.210	44855945556252410 118 / 1806808	\$58.76
6524	Card 1153 - Staples, Classification Folders for Public Works Administration	5210.103.4305.10.210	44855945556252410 118 / 1806808	\$26.99

5210 Water Utility Division

Fund Total \$76,504.63

103 Public Works

Department Total \$76,504.63

430510 Administration

Subtotal \$2,674.71

6524	Card 1153 - Staples, HDMI Cord for Public Works Administration	5210.103.4305.10.220	44855945556252410 118 / 1806808	\$49.99
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MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$2.28

Claim #	Description	Account Number	Invoice / PO	Amount
6564	VPN CONNECTION - WATER ADMIN	5210.103.4305.10.340	20181231 / 0	\$2.28

5210 Water Utility Division

Fund Total \$76,504.63

103 Public Works

Department Total \$76,504.63

430540 Purification & Treatment

Subtotal \$37,376.41

NORTHWESTERN ENERGY (1)

Vendor Total \$24,368.35

Claim #	Description	Account Number	Invoice / PO	Amount
6445	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20180126 / 0	\$79.08
6445	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20180126 / 0	\$220.99
6568	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20180201 / 0	\$4,904.35
6568	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20180201 / 0	\$100.41
6568	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20180201 / 0	\$1,639.92
6568	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20180201 / 0	\$19.95
6568	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20180201 / 0	\$3,414.66
6568	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20180201 / 0	\$319.80
6568	FEELEY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20180201 / 0	\$13,198.30
6568	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20180201 / 0	\$12.10
6568	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20180201 / 0	\$458.79

PROPANE SERVICES INC

Vendor Total \$4,826.71

Claim #	Description	Account Number	Invoice / PO	Amount
6210	PROPANE DIVIDE PUMP HOUSE	5210.103.4305.40.340	940 / 1806381	\$777.96
6347	PROPANE BASIN CR TREATMENT	5210.103.4305.40.340	11155 / 1806414	\$1,293.95
6424	propane bhtp	5210.103.4305.40.340	1865 / 1806565	\$2,754.80

BROWN PLUMBING & HEATING

Vendor Total \$1,780.00

Claim #	Description	Account Number	Invoice / PO	Amount
6203	REPAIRS SERVICES ON PUMPS AT BCWTP	5210.103.4305.40.360	640854 / 1806280	\$1,780.00

DUNNE COMMUNICATIONS INC

Vendor Total \$1,400.00

Claim #	Description	Account Number	Invoice / PO	Amount
6343	BASIN CR-MTP RADIO AND ANTENNA REPAIR	5210.103.4305.40.360	23950 / 1806429	\$500.00
6343	BASIN CR-MTP RADIO AND ANTENNA REPAIR	5210.103.4305.40.360	23936 / 1806429	\$600.00

5210 Water Utility Division

Fund Total \$76,504.63

103 Public Works

Department Total \$76,504.63

430540 Purification & Treatment

Subtotal \$37,376.41

6343	HARDWARE, LINK	5210.103.4305.40.230	23936 / 1806429	\$300.00
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US BANK*

Vendor Total \$807.11

Claim #	Description	Account Number	Invoice / PO	Amount
6524	Card 1153 - McMillan Electric Company, Fan Motors for the Heaters @ the Big Hole WTP	5210.103.4305.40.230	44855945556252410 118 / 1806808	\$280.00
6524	Card 1153 - Staples, Weekly Planners for Jim Dennehy for the WTP	5210.103.4305.40.210	44855945556252410 118 / 1806808	\$90.97
6524	Card 1153 - Old Dominion Freight Line, Inc., Shipping Charges for a Pump that Needs Repair/Part of repair cost	5210.103.4305.40.230	44855945556252410 118 / 1806808	\$436.14

PLATT ELECTRIC.

Vendor Total \$510.52

Claim #	Description	Account Number	Invoice / PO	Amount
6209	SYSTEM BATTERIES BIG HOLE TREATMENT	5210.103.4305.40.230	P350316 / 1806266	\$320.00
6547	basin cr electrical repair relay switch	5210.103.4305.40.230	P518230 / 1806696	\$190.52

CENTURYLINK..

Vendor Total \$507.78

Claim #	Description	Account Number	Invoice / PO	Amount
6423	MONTHLY SERVICE/MOULTON RESERVOIR	5210.103.4305.40.340	4067821076692B12 17 / 0	\$147.81
6423	MONTHLY SERVICE/MOULTON RESERVOIR	5210.103.4305.40.340	4067821076692B01 18 / 0	\$148.11
6490	BASIN CREEK WATER TREATMENT PLANT/447 BASIN CREEK ROAD	5210.103.4305.40.340	4064942191370B01 18 / 0	\$211.86

A & M FIRE SAFETY SUPPLY

Vendor Total \$460.50

Claim #	Description	Account Number	Invoice / PO	Amount
6202	water treatment safety mask,goggles,air cartridge	5210.103.4305.40.220	221956 / 1806362	\$192.00
6342	safety supplies water treatment plants	5210.103.4305.40.220	221947 / 1806290	\$198.50
6543	PLANT OPERATORS WORK SWEATSHIRTS	5210.103.4305.40.220	222809 / 1806147	\$70.00

ENERGY LABORATORIES INC

Vendor Total \$438.75

Claim #	Description	Account Number	Invoice / PO	Amount
6344	TOC WATER ANALYSIS WATER TREATMENT PLANT	5210.103.4305.40.350	131517 / 1806430	\$438.75

5210 Water Utility Division

Fund Total \$76,504.63

103 Public Works

Department Total \$76,504.63

430540 Purification & Treatment

Subtotal \$37,376.41

SOUTHERN MONTANA TELEPHONE

Vendor Total \$341.28

Claim #	Description	Account Number	Invoice / PO	Amount
6521	TELEPHONE AND INTERNET SERVICE FOR BIG HOLE PUMP	5210.103.4305.40.340	43000218 / 0	\$229.64
6521	TELEPHONE AND INTERNET SERVICE FOR FEELEY TREATMENT PLANT	5210.103.4305.40.340	1847000218 / 0	\$111.64

NORTHWEST PIPE FITTINGS

Vendor Total \$327.98

Claim #	Description	Account Number	Invoice / PO	Amount
6208	basin cr plant guages	5210.103.4305.40.220	3916682 / 1805849	\$42.00
6345	BASIN CR TREATMENT 1/2 SOCKET	5210.103.4305.40.220	38980962 / 1806561	\$20.20
6546	BASIN CR PLUMBING FITTINGS	5210.103.4305.40.230	3922988 / 1806423	\$265.78

K-MART (BUTTE)

Vendor Total \$266.15

Claim #	Description	Account Number	Invoice / PO	Amount
6205	cleaning supplies,lab supplies water treatment plant	5210.103.4305.40.220	6243D / 1806331	\$266.15

MT BROOM & BRUSH COMPANY

Vendor Total \$257.54

Claim #	Description	Account Number	Invoice / PO	Amount
6207	cleaning supplies water treatment plants	5210.103.4305.40.220	1261797 / 1806329	\$257.54

ARMACOST TRANE SERVICE COMPANY

Vendor Total \$246.02

Claim #	Description	Account Number	Invoice / PO	Amount
6422	MOTORS FOR THE UNIT HEATERS AT THE BIG HOLE	5210.103.4305.40.230	36760 / 1805766	\$246.02

VIGILANTE ELECT COOP INC

Vendor Total \$180.00

Claim #	Description	Account Number	Invoice / PO	Amount
6212	ELECTRICAL UTILITY - BHTP - DECEMBER	5210.103.4305.40.340	486340118 / 0	\$180.00

TOM STARCEVICH

Vendor Total \$166.77

Claim #	Description	Account Number	Invoice / PO	Amount
6648	TRAVEL ADVANCE FOR THE RURAL WATER CONFERENCE IN GREAT FALLS	5210.103.4305.40.370	3965 / 1806882	\$166.77

5210 Water Utility Division

Fund Total \$76,504.63

103 Public Works

Department Total \$76,504.63

430540 Purification & Treatment

Subtotal \$37,376.41

MILLERS SHOE STORE.

Vendor Total \$144.00

Claim #	Description	Account Number	Invoice / PO	Amount
6545	BOOTS FOR MARK RILEY	5210.103.4305.40.220	010040 / 1806464	\$144.00

MARCOM LLC

Vendor Total \$130.00

Claim #	Description	Account Number	Invoice / PO	Amount
6206	WATER ANALYSIS WATER TREATMENT	5210.103.4305.40.350	1712181 / 1806267	\$64.00
6206	MT TECH WATER ANALYSIS WATER TREATMENT	5210.103.4305.40.350	1801263 / 1806268	\$66.00

PIONEER EQUIPMENT & SUPPLY CO

Vendor Total \$121.08

Claim #	Description	Account Number	Invoice / PO	Amount
6346	REPAIR MATERIAL-REGULATOR,GUAGE,ELBOW WATER TREATMENT	5210.103.4305.40.230	130853 / 1806055	\$121.08

TRIPLE S BUILDING CENTER

Vendor Total \$82.02

Claim #	Description	Account Number	Invoice / PO	Amount
6211	sanding disks water treatment plant	5210.103.4305.40.230	1801684020 / 1806295	\$82.02

GENERAL DISTRIBUTING

Vendor Total \$12.71

Claim #	Description	Account Number	Invoice / PO	Amount
6204	ACETYLENE WATER TREATMENT	5210.103.4305.40.230	601811 / 1806264	\$12.71

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$1.14

Claim #	Description	Account Number	Invoice / PO	Amount
6564	VPN CONNECTION - WATER SHOP	5210.103.4305.40.340	20181231 / 0	\$1.14

5210 Water Utility Division

Fund Total \$76,504.63

103 Public Works

Department Total \$76,504.63

430550 Transmission And Distr.

Subtotal \$36,453.51

NORTHWESTERN ENERGY (1)

Vendor Total \$17,829.61

Claim #	Description	Account Number	Invoice / PO	Amount
6445	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20180126 / 0	\$17.14
6445	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20180126 / 0	\$523.36
6445	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20180126 / 0	\$731.20
6445	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20180126 / 0	\$12.77
6445	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20180126 / 0	\$456.65
6445	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20180126 / 0	\$327.11
6445	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20180126 / 0	\$40.44
6445	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20180126 / 0	\$5.85
6445	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20180126 / 0	\$25.55
6445	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20180126 / 0	\$29.88
6568	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20180201 / 0	\$11,246.35
6568	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20180201 / 0	\$594.67
6568	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20180201 / 0	\$1,899.07
6568	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20180201 / 0	\$228.54
6568	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20180201 / 0	\$51.11
6645	5050 WYNNE AVE	5210.103.4305.50.340	3377443-1 20180201 / 0	\$1,639.92

NORTHWEST PIPE FITTINGS

Vendor Total \$13,379.86

Claim #	Description	Account Number	Invoice / PO	Amount
6350	waterline rd renewal meter pits	5210.103.4305.50.930	3920577 / 1806186	\$971.79
6350	waterline rd renewal meter pits	5210.103.4305.50.930	39205771 / 1806186	\$84.77
6350	waterline rd renewal meter pits	5210.103.4305.50.930	39205772 / 1806186	\$85.73
6350	NRD METERS	5210.103.4305.50.220	3921625 / 1806340	\$4,104.00
6350	WATERLINE RD SERVICE LINES ELBOWS	5210.103.4305.50.930	39177551 / 1806433	\$154.44

5210 Water Utility Division

Fund Total \$76,504.63

103 Public Works

Department Total \$76,504.63

430550 Transmission And Distr.

Subtotal \$36,453.51

6350	waterline rd renewal fittings	5210.103.4305.50.930	3916386 / 1805826	\$2,134.50
6350	WATERLINE ROAD MATERIALS FOR SERVICE LINE CONVERSIONS	5210.103.4305.50.930	3919385 / 1806102	\$332.63
6552	NRD METERS	5210.103.4305.50.220	3923262 / 1806450	\$4,104.00
6552	HYDRANT SAFETY FLANGE REPAIR KITS	5210.103.4305.50.230	3921635 / 1806342	\$1,408.00

CRETEWURX

Vendor Total \$1,380.00

Claim #	Description	Account Number	Invoice / PO	Amount
6348	REPAIR SIDEWALK LEAK CREW HOLMES-WYNNE,3225 PHILLIPS,3419 HANNIBAL	5210.103.4305.50.360	121217HANNIBLE / 1806518	\$420.00
6348	MATERIALS TO REPAIR SIDEWALK	5210.103.4305.50.230	121217HANNIBLE / 1806518	\$90.00
6348	REPAIR SIDEWALK LEAK CREW HOLMES-WYNNE,3225 PHILLIPS,3419 HANNIBAL	5210.103.4305.50.360	121217WYNNEHO LMES / 1806518	\$480.00
6348	MATERIALS TO REPAIR SIDEWALK	5210.103.4305.50.230	121217WYNNEHO LMES / 1806518	\$120.00
6348	REPAIR SIDEWALK LEAK CREW HOLMES-WYNNE,3225 PHILLIPS,3419 HANNIBAL	5210.103.4305.50.360	121217PHILLIPS / 1806518	\$240.00
6348	MATERIALS TO REPAIR SIDEWALK	5210.103.4305.50.230	121217PHILLIPS / 1806518	\$30.00

UTILITY SPECIALTIES

Vendor Total \$634.95

Claim #	Description	Account Number	Invoice / PO	Amount
6086	SPRAY PAINT AND FLAGS FOR LOCATING	5210.103.4305.50.230	6790 / 1805139	\$634.95

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$495.85

Claim #	Description	Account Number	Invoice / PO	Amount
6553	BUCKET TOOTH AND RETAINER	5210.103.4305.50.230	IN000552725 / 1806634	\$495.85

INLAND TRUCK PARTS CO.

Vendor Total \$412.39

Claim #	Description	Account Number	Invoice / PO	Amount
6428	DUMP PUMP AND FREIGHT	5210.103.4305.50.230	543649 / 1806488	\$412.39

5210 Water Utility Division

Fund Total \$76,504.63

103 Public Works

Department Total \$76,504.63

430550 Transmission And Distr.

Subtotal \$36,453.51

MT WATERWORKS

Vendor Total \$353.28

Claim #	Description	Account Number	Invoice / PO	Amount
6349	METER HORNS NRD	5210.103.4305.50.220	AR25034 / 1805638	\$353.28

HIGHLAND AUTO PARTS

Vendor Total \$299.84

Claim #	Description	Account Number	Invoice / PO	Amount
6138	WATER CONSTRUCTION SPARK PLUGS	5210.103.4305.50.230	576026 / 1805825	\$20.40
6215	OIL FILTER	5210.103.4305.50.230	576672 / 1806242	\$10.72
6215	OIL FILTER, LIGHT AND GROMMET	5210.103.4305.50.230	577274 / 1806320	\$10.39
6427	AIR FILTER	5210.103.4305.50.230	578084 / 1806555	\$30.91
6427	OIL AND FUEL FILTERS	5210.103.4305.50.230	577883 / 1806504	\$28.13
6427	TAIL LIGHTS	5210.103.4305.50.230	577894 / 1806508	\$16.02
6550	TAILLIGHT,	5210.103.4305.50.230	578064 / 1806722	\$8.39
6550	BELT AND FREIGHT	5210.103.4305.50.230	578559 / 1806722	\$159.17
6550	OIL AND AIR FILTERS	5210.103.4305.50.230	578541 / 1806723	\$15.71

CORE & MAIN LP

Vendor Total \$278.65

Claim #	Description	Account Number	Invoice / PO	Amount
6548	2" shell cutter water construction	5210.103.4305.50.220	I205817 / 1805187	\$278.65

MILLERS SHOE STORE.

Vendor Total \$198.00

Claim #	Description	Account Number	Invoice / PO	Amount
6551	BOTTS PER LABORER CONTRACT TIM BYRNES	5210.103.4305.50.220	010043 / 1806595	\$198.00

BUTTE GM AUTO CENTER

Vendor Total \$173.68

Claim #	Description	Account Number	Invoice / PO	Amount
6214	P/S PUMP ASM	5210.103.4305.50.230	104342 / 1806300	\$173.68

PACIFIC STEEL & RECYCLING

Vendor Total \$157.34

Claim #	Description	Account Number	Invoice / PO	Amount
6429	3/8 X 10 FLAT X20	5210.103.4305.50.230	6309228 / 1806493	\$157.34

MT BROOM & BRUSH COMPANY

Vendor Total \$154.00

Claim #	Description	Account Number	Invoice / PO	Amount
6218	SNOW SHOVELS,ICE MELT	5210.103.4305.50.220	1261471 / 1806252	\$154.00

5210 Water Utility Division

Fund Total \$76,504.63

103 Public Works

Department Total \$76,504.63

430550 Transmission And Distr.

Subtotal \$36,453.51

HIGHLAND VIEW REPAIR

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
6544	CONTAINER RENTAL BIG HOLE TRANSMISSION	5210.103.4305.50.930	10876 / 1806699	\$150.00

GENERAL PARTS INC

Vendor Total \$148.84

Claim #	Description	Account Number	Invoice / PO	Amount
6549	WINDOW REGULATOR, TRAILER WIRE AND FREIGHT	5210.103.4305.50.230	2879689461 / 1806646	\$148.84

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$102.26

Claim #	Description	Account Number	Invoice / PO	Amount
6651	MONTHLY EXCAVATION NOTICES OF FY17	5210.103.4305.50.390	8015051 / 1801117	\$102.26

MCGREE TRUCKING

Vendor Total \$91.00

Claim #	Description	Account Number	Invoice / PO	Amount
6514	MONTHLY TRASH REMOVAL/WATER DIVISION	5210.103.4305.50.340	59787 / 0	\$91.00

LEES OFFICE CITY

Vendor Total \$47.99

Claim #	Description	Account Number	Invoice / PO	Amount
6216	COMPUTER CASE METER DEPT	5210.103.4305.50.210	18852 / 1806274	\$47.99

LISACS TIRES INC

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
6217	FLAT TIRE REPAIR	5210.103.4305.50.230	LTR209744 / 1806209	\$45.00

BENNY'S POWER TOYS LLC

Vendor Total \$37.95

Claim #	Description	Account Number	Invoice / PO	Amount
6107	FUEL PUMP	5210.103.4305.50.230	15005 / 1806324	\$37.95

ACE HARDWARE.

Vendor Total \$25.98

Claim #	Description	Account Number	Invoice / PO	Amount
6213	SPRAY GLUE HYDRANT REPAIR	5210.103.4305.50.230	B02767 / 1806269	\$25.98

5210 Water Utility Division

Fund Total \$76,504.63

103 Public Works

Department Total \$76,504.63

430550 Transmission And Distr.

Subtotal \$36,453.51

MURDOCHS RANCH & HOME SUPPLY BUTTE**Vendor Total \$25.98**

Claim #	Description	Account Number	Invoice / PO	Amount
6219	big hole line fence posts	5210.103.4305.50.230	106648 / 1806371	\$25.98

AMERICAN WELDING & GAS**Vendor Total \$18.70**

Claim #	Description	Account Number	Invoice / PO	Amount
6425	FILL PROPANE TANK	5210.103.4305.50.230	05290276 / 1806495	\$18.70

FASTENAL CO**Vendor Total \$12.36**

Claim #	Description	Account Number	Invoice / PO	Amount
6426	THREADALL	5210.103.4305.50.230	MTBU160119 / 1806485	\$12.36

103 Public Works

Department Total \$4,392.69

430550 Transmission And Distr.

Subtotal \$4,392.69

NORTHWESTERN ENERGY (1)**Vendor Total \$3,629.72**

Claim #	Description	Account Number	Invoice / PO	Amount
6445	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20180126 / 0	\$492.84
6568	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20180201 / 0	\$15.07
6568	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20180201 / 0	\$930.55
6568	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20180201 / 0	\$1,231.57
6568	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20180201 / 0	\$615.76
6568	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20180201 / 0	\$343.93

MONTANA ELECTRIC MOTORS**Vendor Total \$742.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6430	RAMSAY PUMP STATION PUMP REPAIR	5212.103.4305.50.360	16375 / 1806566	\$742.00

ACE HARDWARE.**Vendor Total \$20.97**

Claim #	Description	Account Number	Invoice / PO	Amount
6351	RAMSAY PUMP STATION SEALANT	5212.103.4305.50.230	B06360 / 1806520	\$20.97

5310 Metro Sewer Operation

Fund Total \$68,864.36

000 Null Department

Department Total \$171.00

343034 Treatment Fac Fee & Cap Imps

Subtotal \$171.00

KELLY REILLY..

Vendor Total \$171.00

Claim #	Description	Account Number	Invoice / PO	Amount
6110	METRO REFUND 2017 /#1507700 - ERROR WAS MADE IN THE TAX AND/OR SPECIAL ASSESSMENT	5310.000.3430.34.000	122117 / 0	\$171.00

5310 Metro Sewer Operation

Fund Total \$68,864.36

103 Public Works

Department Total \$68,693.36

430630 Collection & Transmission

Subtotal \$2,204.15

DAWSON INFRASTRUCTURE SOLUTIONS

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
6630	SOFTWARE SUPPORT AGREEMENT FOR SANITARY SEWER TV/CAMERA	5310.103.4306.30.360	170778 / 1806461	\$1,000.00

UTILITY SPECIALTIES

Vendor Total \$634.95

Claim #	Description	Account Number	Invoice / PO	Amount
6086	SPRAY PAINT AND FLAGS FOR LOCATING	5310.103.4306.30.230	6790 / 1805139	\$634.95

NORTHWESTERN ENERGY (1)

Vendor Total \$296.68

Claim #	Description	Account Number	Invoice / PO	Amount
6568	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20180201 / 0	\$35.31
6568	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20180201 / 0	\$261.37

**UTILITIES UNDERGROUND LOCATION
CENTER**

Vendor Total \$102.26

Claim #	Description	Account Number	Invoice / PO	Amount
6651	MONTHLY EXCAVATION NOTICES OF FY17	5310.103.4306.30.390	8015051 / 1801117	\$102.26

DIRECT AUTOMOTIVE DISTRIBUTING

Vendor Total \$96.87

Claim #	Description	Account Number	Invoice / PO	Amount
6352	BATTERY	5310.103.4306.30.230	S91815753 / 1806229	\$96.87

CENTURYLINK..

Vendor Total \$61.09

Claim #	Description	Account Number	Invoice / PO	Amount
6491	PHONE SERVICE/LIFT STATION ON AMHERST	5310.103.4306.30.340	4064947739022B01 18 / 0	\$61.09

HIGHLAND AUTO PARTS

Vendor Total \$12.30

Claim #	Description	Account Number	Invoice / PO	Amount
6353	OIL AND FUEL FILTERS	5310.103.4306.30.230	576671 / 1806245	\$12.30

5310 Metro Sewer Operation

Fund Total \$68,864.36

103 Public Works

Department Total \$68,693.36

430640 Treatment & Disposal

Subtotal \$66,489.21

NORTHWESTERN ENERGY (1)

Vendor Total \$52,673.26

Claim #	Description	Account Number	Invoice / PO	Amount
6568	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20180201 / 0	\$425.19
6568	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20180201 / 0	\$362.94
6568	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20180201 / 0	\$117.33
6568	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20180201 / 0	\$11,242.23
6568	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20180201 / 0	\$25,964.12
6568	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20180201 / 0	\$11.98
6568	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20180201 / 0	\$128.47
6568	METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726040-9 20180201 / 0	\$7.35
6568	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20180201 / 0	\$14,413.65

WESTERN RECLAMATION INC

Vendor Total \$10,219.37

Claim #	Description	Account Number	Invoice / PO	Amount
6220	BOI-SOLIDS TIPPING FEE	5310.103.4306.40.350	429 / 1805653	\$10,219.37

FATBEAM, LLC

Vendor Total \$524.47

Claim #	Description	Account Number	Invoice / PO	Amount
6526	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	5310.103.4306.40.340	4966 / 0	\$524.47

NORTHWEST SCIENTIFIC INC

Vendor Total \$458.61

Claim #	Description	Account Number	Invoice / PO	Amount
6358	BOD BOTTLES/GLOVES	5310.103.4306.40.220	5104329 / 1805906	\$299.91
6358	BOD BOTTLES/GLOVES	5310.103.4306.40.220	5103962 / 1805906	\$158.70

5310 Metro Sewer Operation

Fund Total \$68,864.36

103 Public Works

Department Total \$68,693.36

430640 Treatment & Disposal

Subtotal \$66,489.21

WILLIAM ANDRENE

Vendor Total \$403.93

Claim #	Description	Account Number	Invoice / PO	Amount
6562	TRAVEL ADVANCE FOR RURAL WATER CONVENTION- GREAT FALLS,MT- FEBRUARY 21-22-23	5310.103.4306.40.370	3966 / 1806688	\$403.93

MT BROOM & BRUSH COMPANY

Vendor Total \$258.99

Claim #	Description	Account Number	Invoice / PO	Amount
6433	SUPPLIES	5310.103.4306.40.220	1263743 / 1806563	\$258.99

JOHN OSTERMAN

Vendor Total \$237.16

Claim #	Description	Account Number	Invoice / PO	Amount
6561	TRAVEL ADVANCE FOR RURAL WATER CONVENTION IN GREAT FALLS,MT - FEBRUARY 21-22-23	5310.103.4306.40.370	3967 / 1806689	\$237.16

CONVERTO MFG CO INC

Vendor Total \$221.00

Claim #	Description	Account Number	Invoice / PO	Amount
6355	TAILGATE AIR CYLINDER AND FREIGHT	5310.103.4306.40.230	33997 / 1806309	\$221.00

ENERGY LABORATORIES INC

Vendor Total \$210.00

Claim #	Description	Account Number	Invoice / PO	Amount
6432	MONTHLY WASTE WATER	5310.103.4306.40.350	132996 / 1806283	\$210.00

MCGREE TRUCKING

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
6515	MONTHLY TRASH REMOVAL WWTP	5310.103.4306.40.340	59779 / 0	\$200.00

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$186.54

Claim #	Description	Account Number	Invoice / PO	Amount
6139	APC Back-UPS Pro 1000VA UPS, net 30, quote 1BSZ59C, Replacement UPS for Metro	5310.103.4306.40.220	LDQ8687 / 1805558	\$137.99
6139	APC Back-UPS Pro 1000VA UPS, net 30, quote 1BSZ59C, Replacement UPS for Metro	5310.103.4306.40.220	LFP8410 / 1805558	\$48.55

5310 Metro Sewer Operation

Fund Total \$68,864.36

103 Public Works

Department Total \$68,693.36

430640 Treatment & Disposal

Subtotal \$66,489.21

SHERWIN WILLIAMS COMPANY

Vendor Total \$178.94

Claim #	Description	Account Number	Invoice / PO	Amount
6359	EPOXY AND BRUSHES FOR SOLIDS BLDG.	5310.103.4306.40.230	46179 / 1806042	\$178.94

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$149.99

Claim #	Description	Account Number	Invoice / PO	Amount
6434	WORK BOOTS FOR BOB OSTERMAN	5310.103.4306.40.220	107058 / 1806690	\$149.99

GENERAL PARTS INC

Vendor Total \$119.84

Claim #	Description	Account Number	Invoice / PO	Amount
6357	FILTERS	5310.103.4306.40.230	2879689396 / 1806478	\$119.84

WESCO DISTRIBUTION INC

Vendor Total \$104.39

Claim #	Description	Account Number	Invoice / PO	Amount
6522	FUSES-TREAT. PLANT	5310.103.4306.40.230	161402 / 1803992	\$104.39

LISACS TIRES INC

Vendor Total \$89.00

Claim #	Description	Account Number	Invoice / PO	Amount
6140	REPAIR FLAT TIRE ON TRAILER	5310.103.4306.40.230	LTR208666 / 1805534	\$89.00

FICKLER OIL COMPANY

Vendor Total \$70.04

Claim #	Description	Account Number	Invoice / PO	Amount
6356	OLI- TREAT.PLANT	5310.103.4306.40.230	100280 / 1806479	\$70.04

NCL OF WISCONSIN

Vendor Total \$64.30

Claim #	Description	Account Number	Invoice / PO	Amount
6435	LAB SUPPLIES	5310.103.4306.40.220	401090 / 1806361	\$64.30

BUTTE GM AUTO CENTER

Vendor Total \$47.98

Claim #	Description	Account Number	Invoice / PO	Amount
6354	7 WAY TRAILER PLUG WITH HARNESS	5310.103.4306.40.230	104232 / 1805931	\$47.98

ACE HARDWARE.

Vendor Total \$33.54

Claim #	Description	Account Number	Invoice / PO	Amount
6431	BOLTS	5310.103.4306.40.230	B03963 / 1806284	\$33.54

5310 Metro Sewer Operation

Fund Total \$68,864.36

103 Public Works

Department Total \$68,693.36

430640 Treatment & Disposal

Subtotal \$66,489.21

TOM CLEMO

Vendor Total \$14.96

Claim #	Description	Account Number	Invoice / PO	Amount
6301	TRAVEL RECONCILIATION/WATER SCHOOL- OCT-10-12, 2017- MONTANA STATE UNIVERSITY	5310.103.4306.40.370	012218 / 1806640	\$14.96

US BANK*

Vendor Total \$14.40

Claim #	Description	Account Number	Invoice / PO	Amount
6524	Card 1153 - Staples, Otterbox Cell Phone Case for Bob Farren	5310.103.4306.40.210	44855945556252410 118 / 1806808	\$14.40

THREAD WRITERS INC

Vendor Total \$8.50

Claim #	Description	Account Number	Invoice / PO	Amount
6141	EMBROIDARY FOR SAFETY JACKET RICHARD FIFE	5310.103.4306.40.390	8217 / 1804890	\$8.50

5330 Storm Water**Fund Total \$16,383.66****103 Public Works****Department Total \$16,383.66***430650 Storm Water**Subtotal \$16,383.66***DONALDSON BROS****Vendor Total \$14,651.80**

Claim #	Description	Account Number	Invoice / PO	Amount
6492	STROM WATER GRATES, FRAMES AND INLET BOXES	5330.103.4306.50.230	353535 / 1804450	\$14,651.80

MT TECH OFFICE OF SPONSORED PROGRAMS**Vendor Total \$1,726.01**

Claim #	Description	Account Number	Invoice / PO	Amount
6221	STORMWATER EDUCTION REQUIREMENT FOR MS4 PERMIT	5330.103.4306.50.350	52425242 / 1805948	\$1,726.01

NORTHWESTERN ENERGY (1)**Vendor Total \$5.85**

Claim #	Description	Account Number	Invoice / PO	Amount
6568	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20180201 / 0	\$5.85

5410 Solid Waste

Fund Total \$115,442.79

000 Null Department

Department Total \$46.50

363010 Maintenance Assessments

Subtotal \$46.50

KELLY REILLY..

Vendor Total \$46.50

Claim #	Description	Account Number	Invoice / PO	Amount
6110	GARBAGE REFUND 2017 /#1507700 - ERROR WAS MADE IN THE TAX AND/OR SPECIAL ASSESSMENT	5410.000.3630.10.000	122117 / 0	\$46.50

5410 Solid Waste

Fund Total \$115,442.79

103 Public Works

Department Total \$115,396.29

430801 Solid Waste Services

Subtotal \$112,669.88

MCGREE TRUCKING

Vendor Total \$112,669.88

Claim #	Description	Account Number	Invoice / PO	Amount
6516	MONTHLY RESIDENTIAL SOLID WASTE COLLECTIN PER CONTRACT @ \$106,200.32/MONTH	5410.103.4308.01.390	59780 / 1800660	\$106,200.32
6516	MONTHLY RECYCLING DROP-OFF SITES/PICK UP AND HANDLING OF RECYLABLES PER CONTRACT @ \$6,469.56/MONTH	5410.103.4308.01.390	59780 / 1800660	\$6,469.56

5410 Solid Waste

Fund Total \$115,442.79

103 Public Works

Department Total \$115,396.29

430840 Disposal

Subtotal \$2,726.41

NORTHWESTERN ENERGY (1)

Vendor Total \$821.97

Claim #	Description	Account Number	Invoice / PO	Amount
6568	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20180201 / 0	\$612.84
6568	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20180201 / 0	\$12.77
6568	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20180201 / 0	\$196.36

AMERIGAS

Vendor Total \$469.42

Claim #	Description	Account Number	Invoice / PO	Amount
6223	PROPANE FOR THE LANDFILL	5410.103.4308.40.230	3073325836 / 1806180	\$469.42

MILLERS SHOE STORE.

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
6224	GLEN RAFISH BOOTS PER UNION CONTRACT	5410.103.4308.40.220	010037 / 1806377	\$200.00
6557	JOHN TADDAY WORK BOOTS PER UNION CONTRACT	5410.103.4308.40.220	70831 / 1806700	\$200.00

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$280.77

Claim #	Description	Account Number	Invoice / PO	Amount
6437	BOLTS AND STRAPS	5410.103.4308.40.230	IN000551604 / 1806540	\$209.86
6437	MIRROR	5410.103.4308.40.230	IN000551617 / 1806541	\$70.91

ADT SECURITY SERVICES INC

Vendor Total \$193.38

Claim #	Description	Account Number	Invoice / PO	Amount
6222	SECURITY SERVICES LANDFILL SHOP	5410.103.4308.40.390	645615017 / 1805772	\$189.75
6222	SECURITY SERVICES LANDFILL SHOP L CHARGES	5410.103.4308.40.390	644925182 / 1805772	\$3.63

BUTTE GLASS

Vendor Total \$164.00

Claim #	Description	Account Number	Invoice / PO	Amount
6555	WINDSHIELD AND TUBES URETHANE	5410.103.4308.40.230	51770 / 1806707	\$164.00

5410 Solid Waste

Fund Total \$115,442.79

103 Public Works

Department Total \$115,396.29

430840 Disposal

Subtotal \$2,726.41

PLATT ELECTRIC.

Vendor Total \$80.44

Claim #	Description	Account Number	Invoice / PO	Amount
6493	BASEBOARD HEATER FOR AFTER HOURS SHACK	5410.103.4308.40.230	P194404 / 1805062	\$80.44

INTERSTATE BODY SHOP

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
6142	TOW ABANDONED VEHICLES	5410.103.4308.40.390	002023 / 1804823	\$75.00

TITAN MACHINERY - MISSOULA

Vendor Total \$70.00

Claim #	Description	Account Number	Invoice / PO	Amount
6436	SOCKET AND FREIGHT	5410.103.4308.40.230	10117500 / 1806497	\$70.00

ACE HARDWARE.

Vendor Total \$60.49

Claim #	Description	Account Number	Invoice / PO	Amount
6554	YELLOW SPRAY PAINT, PAINT BRUSHES	5410.103.4308.40.220	B08777 / 1806701	\$60.49

US BANK*

Vendor Total \$44.48

Claim #	Description	Account Number	Invoice / PO	Amount
6524	Card 1153 - Staples, Binder and Tabs for Landfill Receivables	5410.103.4308.40.210	44855945556252410 118 / 1806808	\$44.48

HIGHLAND AUTO PARTS

Vendor Total \$36.46

Claim #	Description	Account Number	Invoice / PO	Amount
6556	AIR FILTERS	5410.103.4308.40.230	578544 / 1806725	\$36.46

BIG BOY DELIVERY LLC

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
6085	FREIGHT FOR PARTS FOR D-15	5410.103.4308.40.230	6852 / 1806228	\$30.00

5711 Community Facilities

Fund Total \$2,831.44

117 Government Buildings

Department Total \$2,831.44

411201 Facilities Administration

Subtotal \$2,831.44

NORTHWESTERN ENERGY (1)

Vendor Total \$2,794.65

Claim #	Description	Account Number	Invoice / PO	Amount
6568	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20180201 / 0	\$12.77
6568	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20180201 / 0	\$14.65
6568	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20180201 / 0	\$821.25
6568	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20180201 / 0	\$1,933.21
6568	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20180201 / 0	\$12.77

SHERWIN WILLIAMS COMPANY

Vendor Total \$36.79

Claim #	Description	Account Number	Invoice / PO	Amount
6438	HEALTH DEPT PAINT NEW OFFICE SPLIT	5711.117.4112.01.230	75186 / 1806657	\$36.79

5713 Small Business Incubator

Fund Total \$6,276.52

190 BSB Econ Development

Department Total \$6,276.52

470210 SBI Administration

Subtotal \$6,276.52

NORTHWESTERN ENERGY (1)

Vendor Total \$3,476.93

Claim #	Description	Account Number	Invoice / PO	Amount
6568	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20180201 / 0	\$1,260.06
6568	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20180201 / 0	\$2,216.87

PLATT ELECTRIC.

Vendor Total \$1,125.85

Claim #	Description	Account Number	Invoice / PO	Amount
6676	Repair supplies which include lights, wire nuts, wire connections and kits to replace six outside building lights at the BDC.	5713.190.4702.10.230	P374158 / 1806977	\$508.82
6676	Repair supplies which include lights, wire nuts, wire connections and kits to replace six outside building lights at the BDC.	5713.190.4702.10.230	P389059 / 1806977	\$617.03

360 OFFICE SOLUTIONS

Vendor Total \$1,004.44

Claim #	Description	Account Number	Invoice / PO	Amount
6631	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	IN45765 / 1800375	\$157.00
6631	Contract copies charge for the 10/21/2017 to 1/20/2018 copies period	5713.190.4702.10.360	IN45764 / 1806854	\$847.44

HIGHLAND JANITORIAL SERVICE

Vendor Total \$348.25

Claim #	Description	Account Number	Invoice / PO	Amount
6635	Janitorial service for January 2018 at the BDC.	5713.190.4702.10.390	282 / 1806845	\$348.25

BUTTE SECURITY LLC

Vendor Total \$126.00

Claim #	Description	Account Number	Invoice / PO	Amount
6633	Monthly monitoring of security alarm system for January, February, and March 2018 at the BDC.	5713.190.4702.10.390	20919 / 1806852	\$126.00

ECOLAB PEST ELIM DIV

Vendor Total \$65.97

Claim #	Description	Account Number	Invoice / PO	Amount
6634	Air quality program at the BDC.	5713.190.4702.10.390	4111111 / 1806844	\$65.97

5713 Small Business Incubator

Fund Total \$6,276.52

190 BSB Econ Development

Department Total \$6,276.52

470210 SBI Administration

Subtotal \$6,276.52

LEES OFFICE CITY

Vendor Total \$50.94

Claim #	Description	Account Number	Invoice / PO	Amount
6636	One box of copy paper and yellow legal pads for Sherrie at the BDC..	5713.190.4702.10.210	18769 / 1806846	\$50.94

MCGREE TRUCKING

Vendor Total \$47.00

Claim #	Description	Account Number	Invoice / PO	Amount
6517	MONTHLY GARBAGE CHGS/INCUBATOR	5713.190.4702.10.340	59778 / 0	\$47.00

AWARE INC

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
6632	Recycling for December 5th and 28th at the BDC.	5713.190.4702.10.390	871465 / 1806843	\$30.00

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$1.14

Claim #	Description	Account Number	Invoice / PO	Amount
6564	VPN CONNECTION - BUSINESS INCUBATOR	5713.190.4702.10.340	20181231 / 0	\$1.14

5714 CFOM-Kelly Warehouse

Fund Total \$3,645.35

200 Metro

Department Total \$3,645.35

470210 SBI Administration

Subtotal \$3,645.35

GEO R PIERCE INC

Vendor Total \$3,645.35

Claim #	Description	Account Number	Invoice / PO	Amount
6494	KELLY WAREHOUSE SHOWER TRAILER RENT FOR JANUARY THROUGH JUNE 2018	5714.200.4702.10.530	PREPAY / 1806777	\$3,645.35

6010 Central Equipment

Fund Total \$36,055.21

320 Central Equipment

Department Total \$35,580.71

500130 Equipment Maintenance

Subtotal \$35,580.71

NORTHWEST PETROLEUM COMPANY

Vendor Total \$32,456.14

Claim #	Description	Account Number	Invoice / PO	Amount
6293	10,012 GALLONS NO LEAD GAS	6010.320.5001.30.230	100010 / 1806492	\$21,005.17
6499	3001 GALLONS #2 RED DIESEL WINTER BLEND and 2000 GALLONS NO LEAD GAS	6010.320.5001.30.230	100042 / 1806645	\$11,450.97

FICKLER OIL COMPANY

Vendor Total \$793.25

Claim #	Description	Account Number	Invoice / PO	Amount
6496	55 GALLONS DTF	6010.320.5001.30.230	100270 / 1806644	\$663.30
6567	55 GALLONS WINDOW WASH	6010.320.5001.30.230	100335 / 1806816	\$129.95

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$709.97

Claim #	Description	Account Number	Invoice / PO	Amount
6441	CROSSOVER TOOL BOX FOR NEW TRUCK	6010.320.5001.30.940	107028 / 1806712	\$269.99
6441	CROSSOVER TOOL BOX FOR NEW TRUCK	6010.320.5001.30.940	107038 / 1806711	\$269.99
6498	CHAIN SAW CHAIN SHARPENER	6010.320.5001.30.230	106778 / 1806647	\$169.99

ANACONDA INTERNAL MEDICINE

Vendor Total \$486.60

Claim #	Description	Account Number	Invoice / PO	Amount
6639	BREATHING TEST FOR MECHANIC BILL GIBSON	6010.320.5001.30.350	010418GIBSON / 1806822	\$162.20
6639	BREATHING TEST FOR MECHANIC CRAIG ZIMPEL	6010.320.5001.30.350	010418ZIMPEL / 1806822	\$162.20
6639	BREATHING TEST FOR MECHANIC JERRY CARPENTER	6010.320.5001.30.350	010418CARPENTE R / 1806822	\$162.20

HIGHLAND AUTO PARTS

Vendor Total \$352.06

Claim #	Description	Account Number	Invoice / PO	Amount
6290	GLOVES	6010.320.5001.30.220	578092 / 1806550	\$49.47
6290	MISC SHOP SUPPLIES; FUSE, FITTING, BRAKLEEN	6010.320.5001.30.230	578092 / 1806550	\$55.94
6439	MISC STOCK ITEMS FOR SHOP	6010.320.5001.30.230	578546 / 1806721	\$109.44
6439	MISC STOCK ITEMS FOR SHOP	6010.320.5001.30.230	578558 / 1806721	\$45.29
6497	FUEL ADDITIVE AND POWER STEERING OIL	6010.320.5001.30.230	578234 / 1806649	\$91.92

6010 Central Equipment

Fund Total \$36,055.21

320 Central Equipment

Department Total \$35,580.71

*500130 Equipment Maintenance**Subtotal \$35,580.71***360 OFFICE SOLUTIONS****Vendor Total \$229.10**

Claim #	Description	Account Number	Invoice / PO	Amount
6637	VEHICLE MAINT JOURNALS FOR MECHANIC AND TEAMSTER	6010.320.5001.30.210	1952260 / 1806837	\$48.94
6637	10/21/2017 TO 01/20/2018 COPIES ON TASKALFA 250 CI	6010.320.5001.30.360	IN45833 / 1806835	\$180.16

MONTANA ELECTRIC MOTORS**Vendor Total \$160.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6440	HEATER MOTOR	6010.320.5001.30.230	16460 / 1806709	\$160.00

ACE HARDWARE.**Vendor Total \$122.91**

Claim #	Description	Account Number	Invoice / PO	Amount
6495	AAA, D, AND AA BATTERIES	6010.320.5001.30.210	B06745 / 1806650	\$62.96
6638	WASHER HOSE, FILLER GLUE, LIGHT BULBS, AND CREDIT IN THE AMOUNT OF 5.00	6010.320.5001.30.230	B09122 / 1806838	\$59.95

MERCURY STREET MEDICAL GROUP**Vendor Total \$104.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6291	CDL-DOT PHYSICAL FOR BILL GIBSON PER CONTRACT	6010.320.5001.30.350	010518WG / 1806534	\$104.00

HIGH TECH LINEN**Vendor Total \$90.85**

Claim #	Description	Account Number	Invoice / PO	Amount
6289	SHOP TOWELS, MATS AND BAG	6010.320.5001.30.390	1007862 / 1806533	\$90.85

NORTHWEST PARTS & EQUIPMENT**Vendor Total \$62.50**

Claim #	Description	Account Number	Invoice / PO	Amount
6292	COUPLER	6010.320.5001.30.230	B113331 / 1806545	\$38.80
6640	#12 JIC CAPS AND #12 JIC PLUGS	6010.320.5001.30.230	B113438 / 1806828	\$23.70

GENERAL DISTRIBUTING**Vendor Total \$13.33**

Claim #	Description	Account Number	Invoice / PO	Amount
6288	CYL RENTAL	6010.320.5001.30.230	601810 / 1806207	\$13.33

6010 Central Equipment

Fund Total \$36,055.21

999 Non-Dept Aligned Activity

Department Total \$474.50

510301 Unallocated Costs

Subtotal \$474.50

WIRELESS WATCHDOGS

Vendor Total \$474.50

Claim #	Description	Account Number	Invoice / PO	Amount
6649	MONTHLY MANAGEMENT & BILLING RECONCILIATION REPORTS FOR BSB CELL PHONES/MAINTAIN WIRELESS CARRIER ACCOUNTS/OPTIMIZE RATE PLANS PER CONTRACT	6010.999.5103.01.340	IN0052685 / 0	\$474.50

102 Finance & Budget

Department Total \$23,636.93

500301 EDP Service

Subtotal \$23,636.93

TYLER TECHNOLOGIES INC**Vendor Total \$22,462.55**

Claim #	Description	Account Number	Invoice / PO	Amount
6442	Licensing & Support for HR & PR MUNIS modules (\$17,500.300, MUNIS Client Access (\$950), Tyler System Management Support (\$4012.25) Feb 2018 - Feb 2019	6030.102.5003.01.390	045209571 / 1806698	\$17,500.30
6442	Licensing & Support for HR & PR MUNIS modules (\$17,500.300, MUNIS Client Access (\$950), Tyler System Management Support (\$4012.25) Feb 2018 - Feb 2019	6030.102.5003.01.390	045209675 / 1806698	\$4,012.25
6442	Licensing & Support for HR & PR MUNIS modules (\$17,500.300, MUNIS Client Access (\$950), Tyler System Management Support (\$4012.25) Feb 2018 - Feb 2019	6030.102.5003.01.390	045209570 / 1806698	\$950.00

US BANK***Vendor Total \$722.46**

Claim #	Description	Account Number	Invoice / PO	Amount
6524	Card 6287 - Staples, Network Cable Tie Wraps	6030.102.5003.01.220	44855945556252410 118 / 1806808	\$10.06
6524	Card 6287 - Cable Wholesale.com, Network Cables	6030.102.5003.01.220	44855945556252410 118 / 1806808	\$491.60
6524	Card 6287 - Cable Wholesale.com, Network Cables	6030.102.5003.01.220	44855945556252410 118 / 1806808	\$220.80

MT-STATE OF DEPT OF ADMINISTRATION**Vendor Total \$257.21**

Claim #	Description	Account Number	Invoice / PO	Amount
6564	WAN CIRCUIT PASS THROUGH	6030.102.5003.01.340	20181231 / 0	\$213.28
6564	AUTHENTICATED NETWORK ACCESS	6030.102.5003.01.340	20181231 / 0	\$15.56
6564	REMOTE NETWORK ACCESS	6030.102.5003.01.340	20181231 / 0	\$23.81
6564	VPN CONNECTION - MIS	6030.102.5003.01.340	20181231 / 0	\$4.56

J & H Inc**Vendor Total \$125.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6014	DOCUWARE MONTHLY SAAS LEASE MIS 1 LICENSE	6030.102.5003.01.220	519526 / 1805787	\$125.00

6030 Central Edp & Comm

Fund Total \$24,304.77

102 Finance & Budget

Department Total \$23,636.93

500301 EDP Service

Subtotal \$23,636.93

ORKIN EXTERMINATING

Vendor Total \$69.55

Claim #	Description	Account Number	Invoice / PO	Amount
6563	Orkin; MIS Department Account Number 26566853	6030.102.5003.01.390	166638036 / 1801925	\$69.55

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$0.16

Claim #	Description	Account Number	Invoice / PO	Amount
6641	TELECONFERENCING SERVICES PER CONTRACT/COMM #15-483	6030.102.5003.01.340	1430269583 / 0	\$0.16

6030 Central Edp & Comm

Fund Total \$24,304.77

999 Non-Dept Aligned Activity

Department Total \$667.84

507001 PBX

Subtotal \$667.84

CENTURYLINK..

Vendor Total \$566.14

Claim #	Description	Account Number	Invoice / PO	Amount
6500	ISDN TRUNK LINES	6030.999.5070.01.340	4064971040573B01 18 / 0	\$540.68
6518	TRUNK LINE	6030.999.5070.01.340	4067232286060B12 17 / 0	\$25.46

VISIONARY COMMUNICATIONS INC

Vendor Total \$101.70

Claim #	Description	Account Number	Invoice / PO	Amount
6642	INTERNET SERVICE	6030.999.5070.01.340	2288948 / 0	\$101.70

6031 Central Admin Services

Fund Total \$1,188.32

108 Personnel Office

Department Total \$665.57

500701 Personnel Office

Subtotal \$665.57

PRO SHREDDERS

Vendor Total \$350.00

Claim #	Description	Account Number	Invoice / PO	Amount
6296	Shredding of old HR/Payroll paperwork in storage on the 4th floor of the Courthouse.	6031.108.5007.01.230	9656 / 1806455	\$350.00

POORE ROTH & ROBINSON PC

Vendor Total \$160.00

Claim #	Description	Account Number	Invoice / PO	Amount
6643	LABOR NEGOTIATIONS - TEAMSTERS UNION	6031.108.5007.01.350	29732 / 1806997	\$160.00

CHEMNET CONSORTIUM

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
6295	Annual Random Selection Fee	6031.108.5007.01.350	94209 / 1806454	\$125.00

360 OFFICE SOLUTIONS

Vendor Total \$30.57

Claim #	Description	Account Number	Invoice / PO	Amount
6294	Keyboard duster/cleaner	6031.108.5007.01.210	1904561 / 1806456	\$8.79
6294	lanyard	6031.108.5007.01.210	1904561 / 1806456	\$21.78
6294	LANYARD RETURN - CREDIT MEMO	6031.108.5007.01.210	C1904561 / 1806456	(\$21.78)
6294	File jackets for new hire paperwork	6031.108.5007.01.210	1917890 / 1806456	\$21.78

6031 Central Admin Services

Fund Total \$1,188.32

416 Planning & Management

Department Total \$522.75

500601 Other Intragov. Activity

Subtotal \$522.75

360 OFFICE SOLUTIONS

Vendor Total \$522.75

Claim #	Description	Account Number	Invoice / PO	Amount
6644	Copier Equipment Lease for First Floor Copier of the Courthouse. TaskAlfa 8052ci Copier. Council of Commissioners approved agreement September 20, 207. Invoice No. IN44330. (\$279.00) AND Quarterly Equipment Maintenance (\$2436.75).	6031.416.5006.01.530	IN44330 / 1806680	\$279.00
6644	Copier Equipment Lease for First Floor Copier of the Courthouse. TaskAlfa 8052ci Copier. Council of Commissioners approved agreement September 20, 207. Invoice No. IN44330. (\$279.00) AND Quarterly Equipment Maintenance (\$2436.75).	6031.416.5006.01.360	IN44330 / 1806680	\$243.75

6050 Employee Health Ins

Fund Total \$181,710.38

108 Personnel Office

Department Total \$181,710.38

500920 Self-Funded Program

Subtotal \$181,710.38

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$181,710.38

Claim #	Description	Account Number	Invoice / PO	Amount
6677	Health Insurance Claims Fund Batch Request for the week of 02/05/2018	6050.108.5009.20.350	020518HEALTH / 1807129	\$128,497.16
6677	February 2018 Health Insurance Fixed Costs	6050.108.5009.20.350	391368 / 1807003	\$53,213.22

7855 Cordelia Jacky Fund

Fund Total \$1,000.00

000 Null Department

Department Total \$1,000.00

212050 Due To Others

Subtotal \$1,000.00

CREST NURSING HOME

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
6360	CORDELIA JACKY FUND PAYMENT NOVEMBER 2017	7855.000.2120.50.000	20 / 0	\$500.00
6360	CORDELIA JACKY FUND PAYMENT DECEMBER 2017	7855.000.2120.50.000	21 / 0	\$500.00