



## Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, April 03, 2018

# Total \$818,148.63

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Chairperson

Dan Foley

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Vice Chairperson

Bill Andersen

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Dan Callahan

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Jim Fisher

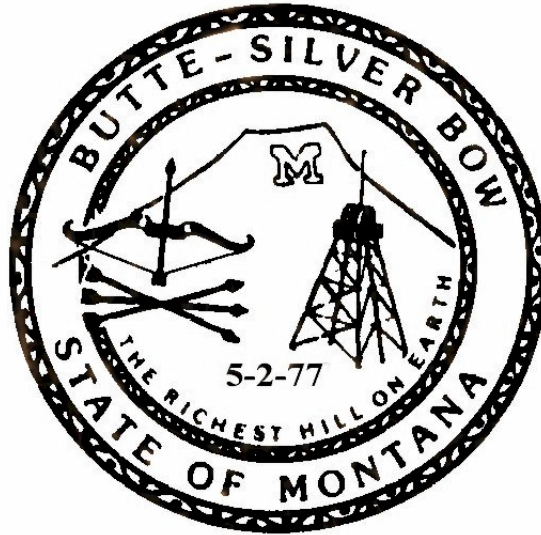
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Sheryl Ralph

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John Sorich





## Expenditure List Details

As Of Tuesday, April 03, 2018

**Total \$818,148.63**



# Executive Summary Sorted By Descending Amounts

<b>2254 FUND NOT FOUND [2254]</b>	<b>Fund Total \$239,261.30</b>
<b>103 Public Works</b>	<b>Department Total \$239,261.30</b>
460430 Parks	\$239,261.30
<b>5210 Water Utility Division</b>	<b>Fund Total \$140,494.53</b>
<b>000 Null Department</b>	<b>Department Total \$103,822.78</b>
202100 Accounts Payable	\$103,822.78
<b>103 Public Works</b>	<b>Department Total \$36,671.75</b>
430540 Purification & Treatment	\$21,694.74
430550 Transmission And Distr.	\$13,744.77
430510 Administration	\$1,232.24
<b>6050 Employee Health Ins</b>	<b>Fund Total \$116,845.25</b>
<b>108 Personnel Office</b>	<b>Department Total \$116,845.25</b>
500920 Self-Funded Program	\$116,845.25
<b>1000 General Fund</b>	<b>Fund Total \$60,895.27</b>
<b>111 Sheriff</b>	<b>Department Total \$20,635.07</b>
420101 Law Enforcement Services	\$11,572.30
420201 Detention & Correction	\$9,062.77
<b>117 Government Buildings</b>	<b>Department Total \$13,284.24</b>
411201 Facilities Administration	\$12,203.72
411240 Courthouse Improvements	\$1,080.52
<b>103 Public Works</b>	<b>Department Total \$10,223.56</b>
460430 Parks	\$5,770.96
460446 Golf Course	\$1,728.81
430260 Traffic & Pedestrian	\$1,715.00
430910 Cemetery	\$528.79
460438 Parks-Greenway Allocation	\$480.00
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$6,171.38</b>
510301 Unallocated Costs	\$3,621.38
450210 Burial Of Soldiers	\$2,000.00
410532 Independent Audits	\$550.00
<b>136 Public Library</b>	<b>Department Total \$4,312.73</b>
460101 Library Services	\$4,312.73
<b>113 County Attorney</b>	<b>Department Total \$1,500.00</b>
411101 Legal Service	\$1,500.00
<b>104 Animal Control</b>	<b>Department Total \$1,326.94</b>
440601 Animal Control	\$1,326.94
<b>102 Finance &amp; Budget</b>	<b>Department Total \$1,031.50</b>
410520 Finance & Budget	\$1,031.50

<b>101 Chief Executive</b>	<b>Department Total \$696.73</b>
<i>410201 Executive Services</i>	\$696.73
<b>121 Superintendent Of Schools</b>	<b>Department Total \$595.06</b>
<i>411601 Public School Admin.</i>	\$595.06
<b>119 Health Office</b>	<b>Department Total \$477.41</b>
<i>440110 Public Health Admin.</i>	\$344.42
<i>440111 Comm Enrichment</i>	\$132.99
<b>132 Code Enforcement</b>	<b>Department Total \$312.00</b>
<i>420501 Protective Inspection</i>	\$312.00
<b>115 J. P. Court II</b>	<b>Department Total \$200.00</b>
<i>410342 JP Court DUI Grant Year 2</i>	\$200.00
<b>107 Clerk And Recorders</b>	<b>Department Total \$65.23</b>
<i>410601 Elections</i>	\$43.79
<i>410901 Records Admin.</i>	\$21.44
<b>110 Treasurer</b>	<b>Department Total \$63.42</b>
<i>410540 Treasurer</i>	\$63.42
<b>5310 Metro Sewer Operation</b>	<b>Fund Total \$56,092.73</b>
<b>103 Public Works</b>	<b>Department Total \$56,092.73</b>
<i>430640 Treatment &amp; Disposal</i>	\$55,835.63
<i>430630 Collection &amp; Transmission</i>	\$257.10
<b>2895 Economic Development</b>	<b>Fund Total \$36,522.15</b>
<b>122 Planning Board</b>	<b>Department Total \$36,522.15</b>
<i>470260 Planning &amp; Management</i>	\$36,522.15
<b>2210 Civic Center</b>	<b>Fund Total \$23,194.49</b>
<b>147 Civic Center</b>	<b>Department Total \$23,194.49</b>
<i>460442 Civic Center</i>	\$23,194.49
<b>2425 SID 400</b>	<b>Fund Total \$21,605.99</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$21,605.99</b>
<i>430263 Street Lighting</i>	\$21,605.99
<b>2388 Fire Fund</b>	<b>Fund Total \$13,621.18</b>
<b>164 Fire</b>	<b>Department Total \$13,621.18</b>
<i>420440 Fire Prevention</i>	\$11,993.18
<i>420442 Rural Wild Fires</i>	\$1,628.00
<b>2180 District Courts</b>	<b>Fund Total \$12,179.53</b>
<b>148 District Court I</b>	<b>Department Total \$12,163.54</b>
<i>440199 Dist Crt Drug Crt</i>	\$9,048.60
<i>410337 Law Library</i>	\$3,114.94
<b>153 Clerk Of The Court</b>	<b>Department Total \$15.99</b>
<i>410331 Administration</i>	\$15.99

<b>2278 ARCO Source Area/SW</b>	<b>Fund Total \$10,428.98</b>
<b>200 Metro</b>	<b>Department Total \$10,428.98</b>
430638 Superfund Strmwtr Cap Imprv	\$8,822.50
430635 Source Area & Strm Wtr Dist	\$1,606.48
<b>2110 Road Fund</b>	<b>Fund Total \$10,269.92</b>
<b>103 Public Works</b>	<b>Department Total \$10,269.92</b>
430240 Roads & Street Maint.	\$10,269.92
<b>5212 Silver Lake Wtr Sys Oper</b>	<b>Fund Total \$9,527.08</b>
<b>103 Public Works</b>	<b>Department Total \$9,527.08</b>
430550 Transmission And Distr.	\$9,527.08
<b>2320 Urban Renewal District 2</b>	<b>Fund Total \$7,280.43</b>
<b>291 Uptown Revitalization</b>	<b>Department Total \$7,280.43</b>
470245 URA/Community Dev Activities	\$7,280.43
<b>2850 911 Emergency Services</b>	<b>Fund Total \$4,502.82</b>
<b>111 Sheriff</b>	<b>Department Total \$4,502.82</b>
420160 911 Emergency Account	\$4,502.82
<b>5713 Small Business Incubator</b>	<b>Fund Total \$3,651.71</b>
<b>190 BSB Econ Development</b>	<b>Department Total \$3,651.71</b>
470210 SBI Administration	\$3,651.71
<b>2270 Health</b>	<b>Fund Total \$3,435.77</b>
<b>801 Family Services</b>	<b>Department Total \$3,435.77</b>
440154 Immunization Program	\$1,633.83
440190 Family Planning	\$1,394.98
440161 Air Quality Program	\$194.84
440113 BASICSUBELEMENT NOT FOUND [440113]	\$125.00
440175 Emg Preparedness & Response	\$87.12
<b>2406 SID 196</b>	<b>Fund Total \$3,296.36</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$3,296.36</b>
430263 Street Lighting	\$3,296.36
<b>2312 Ramsay TIFID#2</b>	<b>Fund Total \$3,234.92</b>
<b>293 Tifid Industrial</b>	<b>Department Total \$3,234.92</b>
470241 Tax Increment Development	\$3,234.92
<b>6031 Central Admin Services</b>	<b>Fund Total \$2,966.57</b>
<b>108 Personnel Office</b>	<b>Department Total \$2,966.57</b>
500701 Personnel Office	\$2,966.57
<b>5711 Community Facilities</b>	<b>Fund Total \$2,880.71</b>
<b>117 Government Buildings</b>	<b>Department Total \$2,880.71</b>
411201 Facilities Administration	\$2,880.71



<b>2396 NRDP Greenway Proj</b>	<b>Fund Total \$2,852.26</b>
<b>122 Planning Board</b>	<b>Department Total \$2,852.26</b>
<i>411069 NRD Green Way Project</i>	\$2,852.26
<b>2405 SID 111</b>	<b>Fund Total \$2,223.91</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$2,223.91</b>
<i>430234 Street Lighting</i>	\$2,223.91
<b>2386 Transit System</b>	<b>Fund Total \$1,991.38</b>
<b>169 Transit System</b>	<b>Department Total \$1,991.38</b>
<i>430430 Transit Operations</i>	\$1,991.38
<b>2403 SID 26</b>	<b>Fund Total \$1,637.39</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,637.39</b>
<i>430234 Street Lighting</i>	\$1,637.39
<b>2443 SID 1017</b>	<b>Fund Total \$1,564.08</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,564.08</b>
<i>430263 Street Lighting</i>	\$1,564.08
<b>2423 SID 392</b>	<b>Fund Total \$1,506.65</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,506.65</b>
<i>430263 Street Lighting</i>	\$1,506.65
<b>2415 SID 317-319</b>	<b>Fund Total \$1,461.28</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,461.28</b>
<i>430263 Street Lighting</i>	\$1,461.28
<b>5410 Solid Waste</b>	<b>Fund Total \$1,339.28</b>
<b>103 Public Works</b>	<b>Department Total \$1,339.28</b>
<i>430840 Disposal</i>	\$1,339.28
<b>2440 SID 1014</b>	<b>Fund Total \$1,075.40</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,075.40</b>
<i>430263 Street Lighting</i>	\$1,075.40
<b>2404 SID 28</b>	<b>Fund Total \$981.10</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$981.10</b>
<i>430234 Street Lighting</i>	\$981.10
<b>2444 SID 1018</b>	<b>Fund Total \$928.67</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$928.67</b>
<i>430263 Street Lighting</i>	\$928.67
<b>2419 SID 364</b>	<b>Fund Total \$920.96</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$920.96</b>
<i>430263 Street Lighting</i>	\$920.96
<b>2435 SID 371</b>	<b>Fund Total \$875.81</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$875.81</b>
<i>430263 Street Lighting</i>	\$875.81

<b>2446 SID 1020</b>	<b>Fund Total \$856.72</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$856.72</b>
<i>430263 Street Lighting</i>	\$856.72
<b>2383 Arco Historic Pres Fund</b>	<b>Fund Total \$824.17</b>
<b>122 Planning Board</b>	<b>Department Total \$824.17</b>
<i>411030 Planning</i>	\$824.17
<b>2408 SID 221</b>	<b>Fund Total \$798.45</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$798.45</b>
<i>430263 Street Lighting</i>	\$798.45
<b>6030 Central Edp &amp; Comm</b>	<b>Fund Total \$717.37</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$642.38</b>
<i>507001 PBX</i>	\$642.38
<b>102 Finance &amp; Budget</b>	<b>Department Total \$74.99</b>
<i>500301 EDP Service</i>	\$74.99
<b>2410 SID 260</b>	<b>Fund Total \$702.06</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$702.06</b>
<i>430263 Street Lighting</i>	\$702.06
<b>7855 Cordelia Jacky Fund</b>	<b>Fund Total \$700.00</b>
<b>000 Null Department</b>	<b>Department Total \$700.00</b>
<i>212050 Due To Others</i>	\$700.00
<b>2430 SID 1004</b>	<b>Fund Total \$610.97</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$610.97</b>
<i>430263 Street Lighting</i>	\$610.97
<b>2407 SID 212-219</b>	<b>Fund Total \$579.70</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$579.70</b>
<i>430263 Street Lighting</i>	\$579.70
<b>2436 SID 1011</b>	<b>Fund Total \$562.10</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$562.10</b>
<i>430263 Street Lighting</i>	\$562.10
<b>2402 SID 25</b>	<b>Fund Total \$559.80</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$559.80</b>
<i>430234 Street Lighting</i>	\$559.80
<b>2431 SID 1005</b>	<b>Fund Total \$538.03</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$538.03</b>
<i>430263 Street Lighting</i>	\$538.03
<b>2442 SID 1016</b>	<b>Fund Total \$474.22</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$474.22</b>
<i>430263 Street Lighting</i>	\$474.22

<b>2413 SID 291</b>	<b>Fund Total \$456.79</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$456.79</b>
<i>430263 Street Lighting</i>	<i>\$456.79</i>
<b>2432 SID 1006</b>	<b>Fund Total \$424.02</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$424.02</b>
<i>430263 Street Lighting</i>	<i>\$424.02</i>
<b>2450 SID 1024</b>	<b>Fund Total \$398.62</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$398.62</b>
<i>430263 Street Lighting</i>	<i>\$398.62</i>
<b>2437 SID 1012</b>	<b>Fund Total \$391.01</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$391.01</b>
<i>430263 Street Lighting</i>	<i>\$391.01</i>
<b>2421 SID 368</b>	<b>Fund Total \$383.44</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$383.44</b>
<i>430263 Street Lighting</i>	<i>\$383.44</i>
<b>2411 SID 264</b>	<b>Fund Total \$379.43</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$379.43</b>
<i>430263 Street Lighting</i>	<i>\$379.43</i>
<b>2409 SID 247</b>	<b>Fund Total \$373.52</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$373.52</b>
<i>430263 Street Lighting</i>	<i>\$373.52</i>
<b>2426 SID 405</b>	<b>Fund Total \$360.14</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$360.14</b>
<i>430263 Street Lighting</i>	<i>\$360.14</i>
<b>2414 SID 316</b>	<b>Fund Total \$356.51</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$356.51</b>
<i>430263 Street Lighting</i>	<i>\$356.51</i>
<b>2252 Superfund Land Mng &amp; GIS</b>	<b>Fund Total \$315.00</b>
<b>200 Metro</b>	<b>Department Total \$315.00</b>
<i>411054 Land Mngmnt &amp; GIS</i>	<i>\$315.00</i>
<b>2416 SID 330</b>	<b>Fund Total \$297.09</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$297.09</b>
<i>430263 Street Lighting</i>	<i>\$297.09</i>
<b>2451 SID 1026</b>	<b>Fund Total \$296.39</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$296.39</b>
<i>430263 Street Lighting</i>	<i>\$296.39</i>
<b>2427 SID 408</b>	<b>Fund Total \$282.69</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$282.69</b>
<i>430234 Street Lighting</i>	<i>\$282.69</i>

<b>2441 SID 1015</b>	<b>Fund Total \$272.69</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$272.69</b>
<i>430263 Street Lighting</i>	<i>\$272.69</i>
<b>2433 SID 1007</b>	<b>Fund Total \$270.91</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$270.91</b>
<i>430263 Street Lighting</i>	<i>\$270.91</i>
<b>2453 SID 1028</b>	<b>Fund Total \$246.69</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$246.69</b>
<i>430263 Street Lighting</i>	<i>\$246.69</i>
<b>2438 SID 1013</b>	<b>Fund Total \$230.25</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$230.25</b>
<i>430263 Street Lighting</i>	<i>\$230.25</i>
<b>2401 SID 21</b>	<b>Fund Total \$224.41</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$224.41</b>
<i>430234 Street Lighting</i>	<i>\$224.41</i>
<b>2449 SID 1023</b>	<b>Fund Total \$211.78</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$211.78</b>
<i>430263 Street Lighting</i>	<i>\$211.78</i>
<b>2915 Crime Control</b>	<b>Fund Total \$204.60</b>
<b>195 Crime Control Grants</b>	<b>Department Total \$204.60</b>
<i>420108 Victim Abuse</i>	<i>\$204.60</i>
<b>2445 SID 1019</b>	<b>Fund Total \$201.35</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$201.35</b>
<i>430263 Street Lighting</i>	<i>\$201.35</i>
<b>2434 SID 1009</b>	<b>Fund Total \$198.94</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$198.94</b>
<i>430263 Street Lighting</i>	<i>\$198.94</i>
<b>2412 SID 270-278</b>	<b>Fund Total \$186.75</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$186.75</b>
<i>430263 Street Lighting</i>	<i>\$186.75</i>
<b>2420 SID 367</b>	<b>Fund Total \$169.53</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$169.53</b>
<i>430263 Street Lighting</i>	<i>\$169.53</i>
<b>2448 SID 1022</b>	<b>Fund Total \$169.43</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$169.43</b>
<i>430263 Street Lighting</i>	<i>\$169.43</i>
<b>2452 SID 1027</b>	<b>Fund Total \$167.11</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$167.11</b>
<i>430263 Street Lighting</i>	<i>\$167.11</i>

<b>5330 Storm Water</b>	<b>Fund Total \$161.00</b>
<b>103 Public Works</b>	<b>Department Total \$161.00</b>
<i>430650 Storm Water</i>	<i>\$161.00</i>
<b>2417 SID 340</b>	<b>Fund Total \$155.46</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$155.46</b>
<i>430263 Street Lighting</i>	<i>\$155.46</i>
<b>2439 SID 1013A</b>	<b>Fund Total \$146.21</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$146.21</b>
<i>430263 Street Lighting</i>	<i>\$146.21</i>
<b>2429 SID 410</b>	<b>Fund Total \$127.64</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$127.64</b>
<i>430234 Street Lighting</i>	<i>\$127.64</i>
<b>2428 SID 409</b>	<b>Fund Total \$105.13</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$105.13</b>
<i>430234 Street Lighting</i>	<i>\$105.13</i>
<b>2830 Junk Vehicle</b>	<b>Fund Total \$100.00</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$100.00</b>
<i>430830 Junk Vehicle</i>	<i>\$100.00</i>
<b>2275 Superfund Resident Metals</b>	<b>Fund Total \$95.25</b>
<b>200 Metro</b>	<b>Department Total \$95.25</b>
<i>440189 Residential Metals</i>	<i>\$95.25</i>
<b>2145 Parking Commission</b>	<b>Fund Total \$85.74</b>
<b>146 Parking Commission</b>	<b>Department Total \$85.74</b>
<i>430266 Parking Facilities</i>	<i>\$85.74</i>
<b>2447 SID 1021</b>	<b>Fund Total \$82.24</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$82.24</b>
<i>430263 Street Lighting</i>	<i>\$82.24</i>
<b>2418 SID 346</b>	<b>Fund Total \$58.89</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$58.89</b>
<i>430263 Street Lighting</i>	<i>\$58.89</i>
<b>2385 Public Archives</b>	<b>Fund Total \$57.18</b>
<b>137 Archives</b>	<b>Department Total \$57.18</b>
<i>460102 Archives</i>	<i>\$57.18</i>
<b>2422 SID 391</b>	<b>Fund Total \$35.35</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$35.35</b>
<i>430263 Street Lighting</i>	<i>\$35.35</i>

# Expenditure Details

1000 General Fund

Fund Total \$60,895.27

101 Chief Executive

Department Total \$696.73

410201 Executive Services

Subtotal \$696.73

US BANK\*

Vendor Total \$696.73

Claim #	Description	Account Number	Invoice / PO	Amount
8392	Card 7369 - Hilton Netherland Plaza, Hotel Stay for Site Selectors Guild Conference in Cincinnati	1000.101.4102.01.370	44855945556252410 318 / 1808939	\$595.74
8392	Card 7369 - Delta Air, Baggage Fee for Return Trip from Site Selectors Guild Conference in Cincinnati	1000.101.4102.01.370	44855945556252410 318 / 1808939	\$25.00
8392	Card 7369 - Delta Air, Baggage Fee for Trip to Site Selectors Guild Conference in Cincinnati	1000.101.4102.01.370	44855945556252410 318 / 1808939	\$25.00
8392	Card 9190 - Amazon.com, Toner Cartridges for Chief Executive's Office Printer - Brother	1000.101.4102.01.210	44855945556252410 318 / 1808939	\$50.99

1000 General Fund

Fund Total \$60,895.27

102 Finance & Budget

Department Total \$1,031.50

410520 Finance & Budget

Subtotal \$1,031.50

US BANK\*

Vendor Total \$1,031.50

Claim #	Description	Account Number	Invoice / PO	Amount
8392	Card 3999 - Delta.com, Flight for Grant Training in Seattle April 4-6, 2018	1000.102.4105.20.370	44855945556252410 318 / 1808939	\$532.50
8392	Card 3999 - The Private Client Law, Registration for Grant Training in Seattle April 4-6, 2018	1000.102.4105.20.380	44855945556252410 318 / 1808939	\$499.00



1000 General Fund

Fund Total \$60,895.27

103 Public Works

Department Total \$10,223.56

430260 Traffic & Pedestrian

Subtotal \$1,715.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,715.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20180402 / 0	\$9.15
8393	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20180402 / 0	\$45.40
8393	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20180402 / 0	\$6.09
8393	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20180402 / 0	\$23.92
8393	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20180402 / 0	\$148.95
8393	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20180402 / 0	\$151.34
8393	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20180402 / 0	\$148.95
8393	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20180402 / 0	\$148.95
8393	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20180402 / 0	\$148.95
8393	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20180402 / 0	\$151.34
8393	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20180402 / 0	\$151.34
8393	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20180402 / 0	\$29.65
8393	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20180402 / 0	\$151.34
8393	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20180402 / 0	\$151.34
8393	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20180402 / 0	\$7.41
8393	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20180402 / 0	\$7.11
8393	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20180402 / 0	\$12.66
8393	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20180402 / 0	\$62.96
8393	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20180402 / 0	\$50.29
8393	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20180402 / 0	\$22.57
8393	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20180402 / 0	\$72.62

1000 General Fund

Fund Total \$60,895.27

103 Public Works

Department Total \$10,223.56

430260 Traffic & Pedestrian

Subtotal \$1,715.00

8393	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20180402 / 0	\$12.67
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1000 General Fund

Fund Total \$60,895.27

103 Public Works

Department Total \$10,223.56

430910 Cemetery

Subtotal \$528.79

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$528.79**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20180402 / 0	\$503.48
8393	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20180402 / 0	\$25.31

1000 General Fund

Fund Total \$60,895.27

103 Public Works

Department Total \$10,223.56

460430 Parks

Subtotal \$5,770.96

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$5,070.46**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20180402 / 0	\$34.33
8393	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20180402 / 0	\$37.98
8393	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20180402 / 0	\$25.32
8393	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20180402 / 0	\$50.64
8393	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20180402 / 0	\$25.32
8393	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20180402 / 0	\$12.66
8393	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20180402 / 0	\$25.32
8393	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20180402 / 0	\$295.03
8393	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20180402 / 0	\$171.34
8393	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20180402 / 0	\$44.32
8393	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20180402 / 0	\$45.66
8393	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20180402 / 0	\$967.34
8393	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20180402 / 0	\$18.15
8393	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20180402 / 0	\$5.85
8393	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20180402 / 0	\$12.65
8393	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20180402 / 0	\$30.13
8393	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20180402 / 0	\$7.35
8393	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20180402 / 0	\$6.34
8393	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20180402 / 0	\$14.70
8393	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20180402 / 0	\$11.70
8393	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20180402 / 0	\$6.34

1000 General Fund

Fund Total \$60,895.27

103 Public Works

Department Total \$10,223.56

460430 Parks

Subtotal \$5,770.96

8393	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20180402 / 0	\$185.08
8393	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20180402 / 0	\$48.77
8393	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20180402 / 0	\$5.85
8393	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20180402 / 0	\$253.13
8393	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20180402 / 0	\$49.80
8393	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20180402 / 0	\$6.95
8393	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20180402 / 0	\$8.04
8393	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20180402 / 0	\$7.35
8393	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20180402 / 0	\$9.15
8393	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20180402 / 0	\$15.01
8393	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20180402 / 0	\$6.70
8393	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20180402 / 0	\$29.44
8393	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20180402 / 0	\$6.34
8393	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20180402 / 0	\$6.22
8393	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20180402 / 0	\$32.62
8393	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20180402 / 0	\$6.09
8393	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20180402 / 0	\$15.23
8393	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20180402 / 0	\$6.34
8393	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20180402 / 0	\$773.32
8393	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20180402 / 0	\$113.93
8393	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20180402 / 0	\$5.85
8393	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20180402 / 0	\$5.85
8393	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20180402 / 0	\$12.66

1000 General Fund

Fund Total \$60,895.27

103 Public Works

Department Total \$10,223.56

460430 Parks

Subtotal \$5,770.96

8393	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20180402 / 0	\$8.73
8393	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20180402 / 0	\$5.85
8393	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20180402 / 0	\$6.22
8393	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20180402 / 0	\$12.66
8393	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20180402 / 0	\$5.85
8393	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20180402 / 0	\$15.01
8393	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20180402 / 0	\$12.66
8393	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20180402 / 0	\$5.85
8393	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20180402 / 0	\$5.97
8393	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20180402 / 0	\$18.28
8393	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20180402 / 0	\$460.86
8393	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20180402 / 0	\$11.00
8393	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20180402 / 0	\$0.86
8393	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20180402 / 0	\$5.85
8393	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20180402 / 0	\$50.64
8393	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20180402 / 0	\$25.32
8393	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20180402 / 0	\$101.85
8393	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20180402 / 0	\$12.65
8393	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20180402 / 0	\$108.54
8393	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20180402 / 0	\$12.65
8393	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20180402 / 0	\$616.71
8393	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20180402 / 0	\$7.35
8393	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20180402 / 0	\$6.22

1000 General Fund

Fund Total \$60,895.27

103 Public Works

Department Total \$10,223.56

460430 Parks

Subtotal \$5,770.96

8393	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20180402 / 0	\$12.45
8393	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20180402 / 0	\$11.34
8393	KAW AND GEORGE ST TEMP, BUTTE MT 59701	1000.103.4604.30.340	1337244-6 20180402 / 0	\$5.85
8393	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20180402 / 0	\$48.58
8393	1750 CALIFORNIA AVE, BUTTE MT 59701	1000.103.4604.30.340	1410913-6 20180402 / 0	\$5.85
8393	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20180402 / 0	\$10.62

**BAKER AUTO INC**

**Vendor Total \$337.50**

Claim #	Description	Account Number	Invoice / PO	Amount
8343	TOW GARBAGE TRUCK FROM ROCKER TO SHOP	1000.103.4604.30.390	9981 / 1808681	\$337.50

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$213.50**

Claim #	Description	Account Number	Invoice / PO	Amount
8284	GLOVES, VESTS, SAFETY GLASSES	1000.103.4604.30.220	222473 / 1808586	\$213.50

**MILLERS SHOE STORE.**

**Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8412	WORK BOOTS- KELLY DENNEHY	1000.103.4604.30.220	70713 / 1808589	\$50.00

**CENTURYLINK..**

**Vendor Total \$49.37**

Claim #	Description	Account Number	Invoice / PO	Amount
8087	MONTHLY PHONE SERVICE/CLARKS PARK	1000.103.4604.30.340	4067822419047B03 18 / 0	\$49.37

**ACE HARDWARE.**

**Vendor Total \$26.99**

Claim #	Description	Account Number	Invoice / PO	Amount
8285	FASTENERS	1000.103.4604.30.230	B28791 / 1808643	\$26.99

**BUTTE GM AUTO CENTER**

**Vendor Total \$23.14**

Claim #	Description	Account Number	Invoice / PO	Amount
8127	ADAPTER	1000.103.4604.30.230	104996 / 1808413	\$23.14

1000 General Fund

Fund Total \$60,895.27

103 Public Works

Department Total \$10,223.56

*460438 Parks-Greenway Allocation*

*Subtotal \$480.00*

**HOFFMANS R & M SERVICES**

**Vendor Total \$480.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8286	PORTABLE TOILETS	1000.103.4604.38.340	12732 / 1808587	\$480.00



1000 General Fund

Fund Total \$60,895.27

103 Public Works

Department Total \$10,223.56

460446 Golf Course

Subtotal \$1,728.81

**JC GOLF ACCESSORIES**

**Vendor Total \$948.81**

Claim #	Description	Account Number	Invoice / PO	Amount
8089	GOLF TEES - GOLF COURSE	1000.103.4604.46.250	SI139183 / 1808394	\$119.46
8235	GOLF BALLS FOR RESALE - GOLF COURSE	1000.103.4604.46.250	SI142490 / 1808433	\$386.00
8235	GOLF BALLS AND TEES FOR RESALE - GOLF COURSE	1000.103.4604.46.250	SI142490 / 1808433	\$443.35

**SOUTHWEST SEPTIC & TOILET**

**Vendor Total \$680.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8287	TOILETS AND SERVICES	1000.103.4604.46.340	6603 / 1808588	\$680.00

**CALLAWAY GOLF SALES COMPANY**

**Vendor Total \$100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8088	MERCHANDISE FOR RESALE - GOF BAG	1000.103.4604.46.250	927938418 / 1808398	\$100.00

**1000 General Fund**

**Fund Total \$60,895.27**

**104 Animal Control**

**Department Total \$1,326.94**

*440601 Animal Control*

*Subtotal \$1,326.94*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$938.83**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20180402 / 0	\$938.83

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$147.99**

Claim #	Description	Account Number	Invoice / PO	Amount
8090	(3) Red Foam Rubber Squeege Plast, (1) Thread Wood Handle for the Animal Shelter	1000.104.4406.01.220	1273199 / 1808313	\$38.59
8291	(2) Cases of Bleach, (4) Bags of Purina Cat Chow for the Animal Shelter	1000.104.4406.01.220	1274304 / 1808408	\$109.40

**LEES OFFICE CITY**

**Vendor Total \$112.12**

Claim #	Description	Account Number	Invoice / PO	Amount
8236	(1) Case of Copier Paper, (1) Pack of Colored Sharpies for the Animal Shelter	1000.104.4406.01.210	19862 / 1808374	\$70.94
8290	(1) Magenta Ink 951XL, (1) Roll of Mounting Tape for the Animal Shelter	1000.104.4406.01.210	20202 / 1808436	\$41.18

**AMHERST ANIMAL HOSPITAL INC**

**Vendor Total \$74.50**

Claim #	Description	Account Number	Invoice / PO	Amount
8288	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	174934 / 1805880	\$49.50
8288	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	175549 / 1805880	\$25.00

**HIGHLANDS VETERINARY HOSPITAL**

**Vendor Total \$53.50**

Claim #	Description	Account Number	Invoice / PO	Amount
8289	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	38388 / 1808259	\$38.50
8289	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	38422 / 1808259	\$15.00

1000 General Fund

Fund Total \$60,895.27

107 Clerk And Recorders

Department Total \$65.23

410601 Elections

Subtotal \$43.79

**US BANK\***

**Vendor Total \$43.79**

Claim #	Description	Account Number	Invoice / PO	Amount
8392	Card 9657 - Staples, Expandable Hanging File Folders, Mailing Seals	1000.107.4106.01.210	44855945556252410 318 / 1808939	\$43.79

1000 General Fund

Fund Total \$60,895.27

107 Clerk And Recorders

Department Total \$65.23

410901 Records Admin.

Subtotal \$21.44

**US BANK\***

**Vendor Total \$21.44**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8392	Card 9657 - Amazon.com, Blue "Scanned" Plus Date Stamp for Front Counter	1000.107.4109.01.210	44855945556252410 318 / 1808939	\$12.95
8392	Card 9657 - Amazon.com, Red "Scanned" Rubber Stamp for Docs Scanned into DocuWare	1000.107.4109.01.210	44855945556252410 318 / 1808939	\$8.49

1000 General Fund

Fund Total \$60,895.27

110 Treasurer

Department Total \$63.42

410540 Treasurer

Subtotal \$63.42

**ROCKY MOUNTAIN SOLUTIONS**

**Vendor Total \$63.42**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8399	Mitel wireless headset battery, net 30, For Maliena in Treasury.	1000.110.4105.40.230	3168 / 1808434	\$63.42

1000 General Fund

Fund Total \$60,895.27

111 Sheriff

Department Total \$20,635.07

420101 Law Enforcement Services

Subtotal \$11,572.30

**STANFORD POLICE AND EMERGENCY SUPPLY**

**Vendor Total \$6,901.14**

Claim #	Description	Account Number	Invoice / PO	Amount
8293	Bullet Proof Vest (Melissa O'Dell)	1000.111.4201.01.260	93837 / 1808554	\$761.56
8293	8 U.S. ARMOR ENFORCER XP LEVEL 2 CONCEALABLE VESTS: BARSNESS; DUDDY; ROBERTSON; SNYDER; C BERGER; FOLEY; HAXBY; M ST. PIERRE	1000.111.4201.01.260	93844 / 1808930	\$6,139.58

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,268.36**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20180402 / 0	\$2,268.36

**LED STAPLES INC**

**Vendor Total \$1,561.43**

Claim #	Description	Account Number	Invoice / PO	Amount
8283	CHAIR DETECTIVE OFFICE, EAR PLUGS & DIS. WIPES	1000.111.4201.01.220	60355178201101370 318 / 1808961	\$345.83
8283	TONER & WRIST RESTS, BATTERIES, FILE CABINET FOR ARMORY, SHARPIES, COPY PAPER (15 CASES DETENTION) (5 CASES LED) - FLASH DRIVES, SHEET PROTECTORS, LAMINATING SHEETS, BINDER CLIPS, LEGAL PADS, PENS, NOTEBOOK, BATTERIES, WITE-OUT - PRINTER/TONER CIVIL DEPUTY ROOM FOR FINGERPRINTS	1000.111.4201.01.210	60355178201101370 318 / 1808961	\$1,215.60

**HIGHLAND AUTO PARTS**

**Vendor Total \$437.44**

Claim #	Description	Account Number	Invoice / PO	Amount
8345	OIL FILTERS AND FILTERS	1000.111.4201.01.230	584028 / 1808692	\$39.68
8345	BRAKE ROTORS AND BRAKE PADS	1000.111.4201.01.230	583995 / 1808695	\$397.76

**US BANK\***

**Vendor Total \$204.18**

Claim #	Description	Account Number	Invoice / PO	Amount
8392	Card 2665 - Hobart Sales & Services, Ordered a Part for Pat Holland for the Butte-Silver Detention Center	1000.111.4201.01.230	44855945556252410 318 / 1808939	\$204.18

1000 General Fund

Fund Total \$60,895.27

111 Sheriff

Department Total \$20,635.07

420101 Law Enforcement Services

Subtotal \$11,572.30

**BUGBITE PEST CONTROL**

**Vendor Total \$140.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8292	Law Enforcement Detective unit pest control	1000.111.4201.01.390	2453 / 1800382	\$140.00

**CENTURYLINK..**

**Vendor Total \$59.75**

Claim #	Description	Account Number	Invoice / PO	Amount
8228	SHERIFF/DETECTIVES PHONE	1000.111.4201.01.340	4067824510000B03 18 / 0	\$59.75

1000 General Fund

Fund Total \$60,895.27

111 Sheriff

Department Total \$20,635.07

420201 Detention & Correction

Subtotal \$9,062.77

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$8,096.61**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20180402 / 0	\$8,096.61

**LED STAPLES INC**

**Vendor Total \$618.84**

Claim #	Description	Account Number	Invoice / PO	Amount
8283	TONER & WRIST RESTS, BATTERIES, FILE CABINET FOR ARMORY, SHARPIES, COPY PAPER (15 CASES DETENTION) (5 CASES LED)	1000.111.4202.01.210	60355178201101370 318 / 1808961	\$618.84

**BUGBITE PEST CONTROL**

**Vendor Total \$250.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8294	Detention Center pest control	1000.111.4202.01.390	2452 / 1800383	\$250.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$97.32**

Claim #	Description	Account Number	Invoice / PO	Amount
8237	toilet tissue	1000.111.4202.01.220	1272394 / 1808400	\$97.32



1000 General Fund

Fund Total \$60,895.27

113 County Attorney

Department Total \$1,500.00

411101 Legal Service

Subtotal \$1,500.00

**CCCS INC**

**Vendor Total \$1,500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8400	MONTHLY BATTERERS INTERVENTION PROGRAM	1000.113.4111.01.390	BATTERERSMAR1 8 / 1800020	\$1,500.00

1000 General Fund

Fund Total \$60,895.27

115 J. P. Court II

Department Total \$200.00

410342 JP Court DUI Grant Year 2

Subtotal \$200.00

**ALCOHOL MONITORING SYSTEMS INC**

**Vendor Total \$200.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8035	CAM Daily Monitoring Fee for Butte DUI Court	1000.115.4103.42.350	152802 / 1808328	\$200.00

1000 General Fund

Fund Total \$60,895.27

117 Government Buildings

Department Total \$13,284.24

411201 Facilities Administration

Subtotal \$12,203.72

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$11,995.70**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20180402 / 0	\$1,954.95
8393	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20180402 / 0	\$12.67
8393	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20180402 / 0	\$743.85
8393	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20180402 / 0	\$174.68
8393	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360590-8 20180402 / 0	\$4,345.20
8393	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360591-6 20180402 / 0	\$1,937.43
8393	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20180402 / 0	\$2,826.92

**SJ PERRY COMPANY INC**

**Vendor Total \$193.70**

Claim #	Description	Account Number	Invoice / PO	Amount
8296	REPLACEMENT AIR COMPRESSOR FILTERS LIB,HD CH	1000.117.4112.01.230	C0813 / 1808653	\$193.70

**ACE HARDWARE.**

**Vendor Total \$14.32**

Claim #	Description	Account Number	Invoice / PO	Amount
8295	EPOXY ,FASTENERS SINK REPAIR	1000.117.4112.01.230	B18624 / 1808654	\$14.32

1000 General Fund

Fund Total \$60,895.27

117 Government Buildings

Department Total \$13,284.24

411240 Courthouse Improvements

Subtotal \$1,080.52

**SJ PERRY COMPANY INC**

**Vendor Total \$1,013.21**

Claim #	Description	Account Number	Invoice / PO	Amount
8298	COURTHOUSE BOILER FEED SOLENOID VALVE REPAIR KIT	1000.117.4112.40.230	C0575 / 1808652	\$1,013.21

**ACE HARDWARE.**

**Vendor Total \$67.31**

Claim #	Description	Account Number	Invoice / PO	Amount
8297	COPING SAW, POWER PIT CONNER BRACE SHELF REPAIR COURT HOUSE	1000.117.4112.40.230	A56065 / 1808656	\$31.34
8297	COPPER PUTTY DRAIN REPAIR COURT HOUSE	1000.117.4112.40.230	A56949 / 1808655	\$35.97

1000 General Fund

Fund Total \$60,895.27

119 Health Office

Department Total \$477.41

440110 Public Health Admin.

Subtotal \$344.42

**US BANK\***

**Vendor Total \$324.86**

Claim #	Description	Account Number	Invoice / PO	Amount
8392	Card 3028 - Restaurant Tory, Waterproof Thermocouple Probe for Sanitarian Inspection Kit	1000.119.4401.10.220	44855945556252410 318 / 1808939	\$162.00
8392	Card 3028 - OnlineRME, LLC., 2018 NAWT Installer and Inspector Training for Lexi Salminen on March 16, 2018 in Helena MT	1000.119.4401.10.380	44855945556252410 318 / 1808939	\$75.00
8392	Card 3028 - OnlineRME, LLC., Processing Fee for Registration of 2018 NAWT Installer and Inspector Training for Lexi Salminen on March 16, 2018 in Helena MT	1000.119.4401.10.330	44855945556252410 318 / 1808939	\$10.00
8392	Card 3028 - MT GOV Transactions, Registration for Tina Randall, Michelle Riordan and Helen McCloskey to Attend the 2018 MT Immunization Regional Workshop 4-25-18 @ Fairmont Hot Springs Resort	1000.119.4401.10.380	44855945556252410 318 / 1808939	\$77.86

**ACE HARDWARE.**

**Vendor Total \$19.56**

Claim #	Description	Account Number	Invoice / PO	Amount
8346	MAGNETS, BATTERIES	1000.119.4401.10.220	B30109 / 1808762	\$19.56

1000 General Fund

Fund Total \$60,895.27

119 Health Office

Department Total \$477.41

440111 Comm Enrichment

Subtotal \$132.99

**MONTANA URBAN & COMMUNITY  
FORESTRY ASSOC**

**Vendor Total \$120.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8238	Montana Tree Worker Academy April 11-12th @ Lindley Park-Bozeman, Mt. for Kathleen Humpa-Arborist	1000.119.4401.11.380	031418 / 1808378	\$120.00

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$12.99**

Claim #	Description	Account Number	Invoice / PO	Amount
8239	Mens Hydrayde Cowhide Gloves for Devin McCarthy	1000.119.4401.11.220	108828 / 1808389	\$12.99

1000 General Fund

Fund Total \$60,895.27

121 Superintendent Of Schools

Department Total \$595.06

411601 Public School Admin.

Subtotal \$595.06

**CATHY MALONEY**

**Vendor Total \$595.06**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8226	MACSS spring conference - April 17-19 - Whitefish, MT	1000.121.4116.01.370	3976 / 1808536	\$595.06

1000 General Fund

Fund Total \$60,895.27

132 Code Enforcement

Department Total \$312.00

420501 Protective Inspection

Subtotal \$312.00

US BANK\*

Vendor Total \$312.00

Claim #	Description	Account Number	Invoice / PO	Amount
8392	Card 4298 - IAEI Montana Chapter, Continuing Education Montana Chapter IAEI - Electrical Training for Pat Best March 25-27, 2018 in Billings MT	1000.132.4205.01.380	44855945556252410 318 / 1808939	\$185.00
8392	Card 4298 - International Code Council Inc, 2018 International Building Code Update Book	1000.132.4205.01.330	44855945556252410 318 / 1808939	\$127.00



1000 General Fund

Fund Total \$60,895.27

136 Public Library

Department Total \$4,312.73

460101 Library Services

Subtotal \$4,312.73

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$4,046.94**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20180402 / 0	\$1,874.44
8393	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20180402 / 0	\$426.54
8393	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20180402 / 0	\$1,745.96

**US BANK\***

**Vendor Total \$204.79**

Claim #	Description	Account Number	Invoice / PO	Amount
8392	Card 0862 - Amazon.com, Library Materials for Circulation at the Public Library	1000.136.4601.01.222	44855945556252410 318 / 1808939	\$17.96
8392	Card 0862 - Amazon.com, Amazon Prime Membership to Access Free Shipping	1000.136.4601.01.330	44855945556252410 318 / 1808939	\$99.00
8392	Card 0862 - Amazon.com, Library Materials for Circulation at the Public Library	1000.136.4601.01.222	44855945556252410 318 / 1808939	\$69.87
8392	Card 0862 - Amazon.com, Library Materials for Circulation at the Public Library	1000.136.4601.01.222	44855945556252410 318 / 1808939	\$19.99
8392	Card 0862 - Amazon.com, Credit Associated with Large Material Orders	1000.136.4601.01.222	44855945556252410 318 / 1808939	(\$2.03)

**MT STANDARD**

**Vendor Total \$61.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8100	ADVERTISING FOR FIRST FRIDAYS	1000.136.4601.01.330	20566938 / 1805777	\$10.00
8100	ADVERTISING FOR FIRST FRIDAYS	1000.136.4601.01.330	20569517 / 1805777	\$51.00

1000 General Fund

Fund Total \$60,895.27

999 Non-Dept Aligned Activity

Department Total \$6,171.38

410532 Independent Audits

Subtotal \$550.00

**US BANK\***

**Vendor Total \$550.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8392	Card 6412 - Government Finance Officers Association, GFOA Fee for Submittal of the FY2018 Performance Budget for Program Review	1000.999.4105.32.330	44855945556252410 318 / 1808939	\$550.00

1000 General Fund

Fund Total \$60,895.27

999 Non-Dept Aligned Activity

Department Total \$6,171.38

450210 Burial Of Soldiers

Subtotal \$2,000.00

**WAYRYNEN-RICHARDS**

**Vendor Total \$1,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8203	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	031318RAMEY / 1800662	\$500.00
8241	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	031018MAGNUSO N / 1800662	\$500.00

**DUGGAN DOLAN MORTUARY**

**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8240	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	031318PESANTI / 1802075	\$500.00

**AXELSON ALTERNATIVE CREMATION INC**

**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8349	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	032018ZEREN / 1800432	\$500.00

1000 General Fund

Fund Total \$60,895.27

999 Non-Dept Aligned Activity

Department Total \$6,171.38

510301 Unallocated Costs

Subtotal \$3,621.38

**FATBEAM, LLC**

**Vendor Total \$3,621.38**

Claim #	Description	Account Number	Invoice / PO	Amount
8395	MONTHLY RECURRING CHARGES FOR INTERNET SERVICE/COURTHOUSE & EOC ( INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	1000.999.5103.01.340	5277 / 0	\$2,047.95
8395	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	5277 / 0	\$1,573.43

**2110 Road Fund**

**Fund Total \$10,269.92**

**103 Public Works**

**Department Total \$10,269.92**

*430240 Roads & Street Maint.*

*Subtotal \$10,269.92*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$9,994.92**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	Civic Center Heater Storage, BUTTE MT 59701	2110.103.4302.40.340	0725502-9 20180402 / 0	\$1,697.05
8393	ADMINISTRATION BLDG ROF CIVIC CENTER, BUTTE MT 59701	2110.103.4302.40.340	0725503-7 20180402 / 0	\$405.35
8393	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20180402 / 0	\$5.85
8393	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20180402 / 0	\$5.85
8393	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20180402 / 0	\$284.56
8393	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20180402 / 0	\$44.15
8393	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20180402 / 0	\$110.27
8393	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0725510-2 20180402 / 0	\$2,249.02
8393	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	1929620-1 20180402 / 0	\$499.81
8393	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20180402 / 0	\$1,564.61
8393	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20180402 / 0	\$7.93
8393	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20180402 / 0	\$9.88
8393	1700 CIVIC CENTER RD SHOP, BUTTE MT 59701	2110.103.4302.40.340	0100436-5 20180402 / 0	\$2,684.89
8393	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20180402 / 0	\$99.25
8393	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20180402 / 0	\$20.87
8393	1319 S MONTANA ST HOT, BUTTE MT 59701	2110.103.4302.40.340	1453407-7 20180402 / 0	\$305.58

**US BANK\***

**Vendor Total \$275.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8392	Card 2665 - IAEI Montana Chapter, Training and CEU Hours for Traffic Electrician Bryce Erickson	2110.103.4302.40.370	44855945556252410 318 / 1808939	\$275.00

2145 Parking Commission

Fund Total \$85.74

146 Parking Commission

Department Total \$85.74

430266 Parking Facilities

Subtotal \$85.74

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$85.74**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20180402 / 0	\$24.65
8393	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20180402 / 0	\$13.52
8393	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20180402 / 0	\$47.57

2180 District Courts

Fund Total \$12,179.53

148 District Court I

Department Total \$12,163.54

410337 Law Library

Subtotal \$3,114.94

**THOMSON REUTERS WEST**

**Vendor Total \$2,680.93**

Claim #	Description	Account Number	Invoice / PO	Amount
8245	MONTHLY LAW LIBRARY BOOKS/LIBRARY PLAN CHARGES	2180.148.4103.37.222	837868190 / 1800877	\$2,680.93

**COPIER DOCTORS**

**Vendor Total \$300.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8178	3 cartridge refills for small printer	2180.148.4103.37.210	0063490 / 1808373	\$255.00
8178	maintenance service for large copier	2180.148.4103.37.360	0063490 / 1808373	\$45.00

**CHARTER COMMUNICATIONS.**

**Vendor Total \$134.01**

Claim #	Description	Account Number	Invoice / PO	Amount
8352	CABLE & WIFI/LAW LIBRARY/BROADCAST FOR DRUG COURT PARTICIPANTS	2180.148.4103.37.340	0385059031618 / 0	\$134.01

**2180 District Courts**

**Fund Total \$12,179.53**

**148 District Court I**

**Department Total \$12,163.54**

*440199 Dist Crt Drug Crt*

*Subtotal \$9,048.60*

**CCCS INC/SMART PROGRAM**

**Vendor Total \$2,738.67**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8383	CD SERVICES FOR CW/KH/RB/DH/AA/SS/JM/KR/NS/K S/CA	2180.148.4401.99.390	17703 / 1809019	\$8.00
8383	CD SERVICES FOR CW/KH/RB/DH/AA/SS/JM/KR/NS/K S/CA	2180.148.4401.99.390	17903 / 1809019	\$4.00
8383	CD SERVICES FOR CW/KH/RB/DH/AA/SS/JM/KR/NS/K S/CA	2180.148.4401.99.390	171003 / 1809019	\$128.23
8383	CD SERVICES FOR CW/KH/RB/DH/AA/SS/JM/KR/NS/K S/CA	2180.148.4401.99.390	171103 / 1809019	\$84.51
8383	CD SERVICES FOR CW/KH/RB/DH/AA/SS/JM/KR/NS/K S/CA	2180.148.4401.99.390	171203 / 1809019	\$748.25
8383	CD SERVICES FOR CW/KH/RB/DH/AA/SS/JM/KR/NS/K S/CA	2180.148.4401.99.390	18103 / 1809019	\$997.68
8383	CD SERVICES FOR CW/KH/RB/DH/AA/SS/JM/KR/NS/K S/CA	2180.148.4401.99.390	18203 / 1809019	\$732.00
8383	CD SERVICES FOR CW/KH/RB/DH/AA/SS/JM/KR/NS/K S/CA	2180.148.4401.99.390	18WAR03 / 1809019	\$36.00

**US BANK\***

**Vendor Total \$1,197.90**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8392	Card 6661 - Staples, Surge Protector and Flash Drive for Drug Court	2180.148.4401.99.210	44855945556252410 318 / 1808939	\$66.98
8392	Card 6661 - Staples, Office 365 and Quickbooks Software for Drug Court Laptop	2180.148.4401.99.220	44855945556252410 318 / 1808939	\$299.98
8392	Card 6661 - Staples, HP Laptop, Mouse, and Setup for Drug Court	2180.148.4401.99.260	44855945556252410 318 / 1808939	\$582.97
8392	Card 6661 - Staples, 2 Year Anti-Virus and Accident Protection for Drug Court Laptop	2180.148.4401.99.360	44855945556252410 318 / 1808939	\$247.97

**SMITH REBUILT HOMES LLP**

**Vendor Total \$1,150.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8387	DEPOSIT/RENT FOR FAMILY DRUG COURT CLIENTS MY & JC	2180.148.4401.99.220	3029 / 1809021	\$1,150.00



2180 District Courts

Fund Total \$12,179.53

148 District Court I

Department Total \$12,163.54

440199 Dist Crt Drug Crt

Subtotal \$9,048.60

**MICHAEL JUDD**

**Vendor Total \$1,040.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8384	COUNSELING FOR DRUG COURT CLIENT/NB	2180.148.4401.99.390	030118 / 1809013	\$1,040.00

**MONTANA TELEPSYCH SOLUTIONS INC**

**Vendor Total \$656.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8385	COUNSELING SERVICES FOR FAMILY DRUG COURT PARTICIPANTS	2180.148.4401.99.390	2328120417 / 1809012	\$200.00
8385	COUNSELING SERVICES FOR FAMILY DRUG COURT PARTICIPANTS	2180.148.4401.99.390	2328121817 / 1809012	\$127.00
8385	COUNSELING SERVICES FOR FAMILY DRUG COURT PARTICIPANTS	2180.148.4401.99.390	2328010318 / 1809012	\$127.00
8385	COUNSELING SERVICES FOR FAMILY DRUG COURT PARTICIPANTS	2180.148.4401.99.390	2328012318 / 1809012	\$127.00
8385	COUNSELING SERVICES FOR FAMILY DRUG COURT PARTICIPANTS	2180.148.4401.99.390	2116121917 / 1809012	\$75.00

**BIG SKY PSYCHIATRY PLLC**

**Vendor Total \$550.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8381	SERVICES FOR DRUG COURT CLIENTS/KS & TH	2180.148.4401.99.350	SCHKRI0218 / 1809020	\$275.00
8381	SERVICES FOR DRUG COURT CLIENTS/KS & TH	2180.148.4401.99.350	LACTEI0218 / 1809020	\$275.00

**SHAWNA L GUAY LCPC**

**Vendor Total \$525.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8386	INDIVIDUAL/GROUP DRUG COURT SESSIONS/JB	2180.148.4401.99.350	030518A / 1809022	\$150.00
8386	GROUP DRUG COURT SESSIONS	2180.148.4401.99.350	030518B / 1809022	\$175.00
8386	INDIVIDUAL/GROUP DRUG COURT SESSIONS/CW	2180.148.4401.99.350	030518 / 1809022	\$200.00

**MARY R KNAPP**

**Vendor Total \$460.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8402	TUTORING FOR DRUG COURT CLIENTS' CHILDREN/SS	2180.148.4401.99.350	506 / 1809073	\$460.00

2180 District Courts

Fund Total \$12,179.53

148 District Court I

Department Total \$12,163.54

440199 Dist Crt Drug Crt

Subtotal \$9,048.60

**BUTTE FAMILY YMCA**

**Vendor Total \$414.55**

Claim #	Description	Account Number	Invoice / PO	Amount
8382	MEMBERSHIP DUES MAR/NS	2180.148.4401.99.220	10397030518 / 1809014	\$35.00
8382	MEMBERSHIP DUES MAR/CAMPS/EM & CM	2180.148.4401.99.220	8436030518 / 1809015	\$94.00
8382	MEMBERSHIP DUES FEB/SS	2180.148.4401.99.220	10984030518 / 1809016	\$16.75
8382	JOINING FEE/PRORATED MEMBERSHIP FEB/MEMBERSHIP MAR	2180.148.4401.99.220	12902030918 / 1809017	\$68.80
8382	2 LIGHTEN YOUR LOAD @ \$100 EA	2180.148.4401.99.220	032018 / 1809018	\$200.00

**KRISTAN SWARTZ**

**Vendor Total \$172.23**

Claim #	Description	Account Number	Invoice / PO	Amount
8300	HOURS AT FOOD BANK - 20.75 HOURS AT \$8.30/HOUR	2180.148.4401.99.220	022818 / 1808947	\$172.23

**KELLY SPEER**

**Vendor Total \$144.25**

Claim #	Description	Account Number	Invoice / PO	Amount
8299	REIMBURSEMENT FOR PURCHASES MADE FOR DC PARTICIPANTS & FAMILIES - CONTACT LENSES FOR AD	2180.148.4401.99.220	79255 / 1808950	\$60.00
8299	REIMBURSEMENT FOR PURCHASES MADE FOR DC PARTICIPANTS & FAMILIES - FAMILY PICTURES FOR AL	2180.148.4401.99.220	2D23E90549ED / 1808950	\$45.13
8299	REIMBURSEMENT FOR PURCHASES MADE FOR DC PARTICIPANTS & FAMILIES - FAMILY PICTURES FOR KH	2180.148.4401.99.220	05F1EA97054E / 1808950	\$20.56
8299	REIMBURSEMENT FOR PURCHASES MADE FOR DC PARTICIPANTS & FAMILIES - FAMILY PICTURES FOR NS	2180.148.4401.99.220	A0A1818036A6 / 1808950	\$18.56

2180 District Courts

Fund Total \$12,179.53

153 Clerk Of The Court

Department Total \$15.99

410331 Administration

Subtotal \$15.99

**US BANK\***

**Vendor Total \$15.99**

Claim #	Description	Account Number	Invoice / PO	Amount
8392	Card 7412 - Lee's Office City, (100) 9X12 Manila Envelopes	2180.153.4103.31.210	44855945556252410 318 / 1808939	\$15.99

2210 Civic Center

Fund Total \$23,194.49

147 Civic Center

Department Total \$23,194.49

460442 Civic Center

Subtotal \$23,194.49

**SPHERION STAFFING LLC**

**Vendor Total \$5,893.68**

Claim #	Description	Account Number	Invoice / PO	Amount
8257	ALLISON FEISTNER 03/04/18	2210.147.4604.42.390	RL1540463 / 1808275	\$314.64
8257	TAMMY MCKINNEY 03/04/18	2210.147.4604.42.390	RL1540462 / 1808274	\$342.00
8257	COURTNEY PEDERSON 03/04/18	2210.147.4604.42.390	RL1540461 / 1808273	\$342.00
8257	MARY LER 03/04/18	2210.147.4604.42.390	RL1540460 / 1808272	\$184.68
8257	DAVID BRILLIANT 03/04/18	2210.147.4604.42.390	RL1539114 / 1808271	\$396.00
8257	DANIEL BLATZ 03/04/18	2210.147.4604.42.390	RL1539103 / 1808270	\$296.72
8257	CRAIG RAUTIO 03/04/18	2210.147.4604.42.390	RL1538848 / 1808269	\$298.75
8257	ROBERT SCALABRIN 03/04/18	2210.147.4604.42.390	RL1537767 / 1808268	\$514.80
8257	HALFREDO JUAREZ 03/04/18	2210.147.4604.42.390	RL1537646 / 1808267	\$633.25
8305	HALFREDO JUAREZ 03/11/18	2210.147.4604.42.390	RL1542249 / 1808603	\$648.16
8305	CRAIG RAUTIO 03/11/18	2210.147.4604.42.390	RL1543374 / 1808605	\$286.80
8305	DANIEL BLATZ 03/11/18	2210.147.4604.42.390	RL1543653 / 1808606	\$148.36
8305	ROBERT SCALABRIN 03/11/18	2210.147.4604.42.390	RL1542357 / 1808604	\$511.20
8305	DAVID BRILLIANT 03/11/18	2210.147.4604.42.390	RL1543663 / 1808607	\$306.00
8305	CAREY JOHNSON 03/11/18	2210.147.4604.42.390	RL1544976 / 1808608	\$164.16
8305	MARY LER 03/11/18	2210.147.4604.42.390	RL1544977 / 1808609	\$177.84
8305	COURTNEY PEDERSON 03/11/18	2210.147.4604.42.390	RL1544978 / 1808610	\$198.36
8305	LYDIA HUSEN 03/11/18	2210.147.4604.42.390	RL1544979 / 1808611	\$68.40
8305	ALLISON FEISTNER 03/11/18	2210.147.4604.42.390	RL1544980 / 1808612	\$61.56

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$5,585.13**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20180402 / 0	\$5,452.45

2210 Civic Center

Fund Total \$23,194.49

147 Civic Center

Department Total \$23,194.49

460442 Civic Center

Subtotal \$23,194.49

8393	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20180402 / 0	\$125.33
8393	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20180402 / 0	\$7.35

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$2,953.05**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8254	LADDLE, TILE BRUSH, POLY SCRUB, POT N PAN HANDLER, LINERS, FEBREZE, HAND SANIZER REFILL, CUP LIDS, STYRO CUPS, NAPKINS, STRAWS, POPCORN BUCKET, HAMBURGER SLEEVE, NACHO CHEESE, SNO CONE SYRUP, DISINFECTANT, ROLL TOWEL , TOILET TISSUE, POLU PADS, THICK BOWL CSE, SAFE GRIP, HAND SOAP, BLEACH	2210.147.4604.42.220	1271087 / 1808263	\$928.26
8254	LADDLE, TILE BRUSH, POLY SCRUB, POT N PAN HANDLER, LINERS, FEBREZE, HAND SANIZER REFILL, CUP LIDS, STYRO CUPS, NAPKINS, STRAWS, POPCORN BUCKET, HAMBURGER SLEEVE, NACHO CHEESE, SNO CONE SYRUP, DISINFECTANT, ROLL TOWEL , TOILET TISSUE, POLU PADS, THICK BOWL CSE, SAFE GRIP, HAND SOAP, BLEACH	2210.147.4604.42.220	1272888 / 1808263	\$19.24
8254	LADDLE, TILE BRUSH, POLY SCRUB, POT N PAN HANDLER, LINERS, FEBREZE, HAND SANIZER REFILL, CUP LIDS, STYRO CUPS, NAPKINS, STRAWS, POPCORN BUCKET, HAMBURGER SLEEVE, NACHO CHEESE, SNO CONE SYRUP, DISINFECTANT, ROLL TOWEL , TOILET TISSUE, POLU PADS, THICK BOWL CSE, SAFE GRIP, HAND SOAP, BLEACH	2210.147.4604.42.220	1273089 / 1808263	\$229.65

**2210 Civic Center**

**Fund Total \$23,194.49**

**147 Civic Center**

**Department Total \$23,194.49**

*460442 Civic Center*

*Subtotal \$23,194.49*

8254	LADDLE, TILE BRUSH, POLY SCRUB, POT N PAN HANDLER, LINERS, FEBREZE, HAND SANIZER REFILL, CUP LIDS, STYRO CUPS, NAPKINS, STRAWS, POPCORN BUCKET, HAMBURGER SLEEVE, NACHO CHEESE, SNO CONE SYRUP, DISINFECTANT, ROLL TOWEL , TOILET TISSUE, POLU PADS, THICK BOWL CSE, SAFE GRIP, HAND SOAP, BLEACH	2210.147.4604.42.220	1272215 / 1808263	\$925.71
8254	LADDLE, TILE BRUSH, POLY SCRUB, POT N PAN HANDLER, LINERS, FEBREZE, HAND SANIZER REFILL, CUP LIDS, STYRO CUPS, NAPKINS, STRAWS, POPCORN BUCKET, HAMBURGER SLEEVE, NACHO CHEESE, SNO CONE SYRUP, DISINFECTANT, ROLL TOWEL , TOILET TISSUE, POLU PADS, THICK BOWL CSE, SAFE GRIP, HAND SOAP, BLEACH	2210.147.4604.42.220	1272227 / 1808263	\$711.25
8303	SYTRO CUPS, LIDS	2210.147.4604.42.220	1274541 / 1808601	\$138.94

**HARRINGTON PEPSI COLA BOTTLING**

**Vendor Total \$2,482.31**

Claim #	Description	Account Number	Invoice / PO	Amount
8251	PEPSI	2210.147.4604.42.220	81665979 / 1808403	\$35.40
8251	PEPSI PRODUCTS, GATORADE, WATER	2210.147.4604.42.220	81662785 / 1808262	\$2,446.91

**BUTTE PRODUCE**

**Vendor Total \$1,623.47**

Claim #	Description	Account Number	Invoice / PO	Amount
8247	CANDY, CHIPS, GRAVY, PEPPERS, NACHO CHEESE, VEGGIES, RANCH, PRETZELS, BUNS	2210.147.4604.42.220	2534953 / 1808261	\$1,317.79
8247	CANDY, CHIPS, GRAVY, PEPPERS, NACHO CHEESE, VEGGIES, RANCH, PRETZELS, BUNS	2210.147.4604.42.220	2535202 / 1808261	\$305.68

**MILE HIGH BEVERAGES**

**Vendor Total \$685.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8253	COKE PRODUCTS	2210.147.4604.42.220	1969 / 1808266	\$85.00
8253	COKE PRODUCTS	2210.147.4604.42.220	1962 / 1808266	\$600.00

2210 Civic Center

Fund Total \$23,194.49

147 Civic Center

Department Total \$23,194.49

460442 Civic Center

Subtotal \$23,194.49

**STAPLES INC (PHOENIX).**

**Vendor Total \$560.35**

Claim #	Description	Account Number	Invoice / PO	Amount
8258	BLACK TONER, DRY ERASERS, DRY ERASE MARKERS, WITE OUT, PENS, PAPER, TAPE, MOUTING STRIPS, RUBBER BANDS, SHARPIE,	2210.147.4604.42.210	60355178201285840 318 / 1808411	\$330.37
8258	OFFICE CHAIR, 3YEAR PLAN	2210.147.4604.42.220	60355178201285840 318 / 1808411	\$229.98

**MT STANDARD**

**Vendor Total \$556.82**

Claim #	Description	Account Number	Invoice / PO	Amount
8255	NEWSPAPER SUBSCRIPTION RENEWAL	2210.147.4604.42.330	106000072332018 / 1808410	\$337.82
8428	WEB MAINTENANCE/HOSTING	2210.147.4604.42.350	20553313D / 1808409	\$99.00
8428	YEARS IN BUSINESS 2018	2210.147.4604.42.330	20569331 / 1808409	\$60.00
8428	BC BBALL DISTRIC AD 2/16	2210.147.4604.42.330	20570910 / 1808409	\$30.00
8428	BC BBALL DIVISIONAL AD 2/22	2210.147.4604.42.330	20571384 / 1808409	\$30.00

**IAVM INC**

**Vendor Total \$470.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8302	INTERNATIONAL ASSOCIATION OF VENUE MGER MEMBERSHIP DUES	2210.147.4604.42.330	000327542018 / 1808614	\$470.00

**TERMINAL FOOD CENTER INC**

**Vendor Total \$429.12**

Claim #	Description	Account Number	Invoice / PO	Amount
8260	BURGER, FRANKS	2210.147.4604.42.220	00885 / 1808276	\$429.12

**WESTERN MEAT BLOCK**

**Vendor Total \$263.75**

Claim #	Description	Account Number	Invoice / PO	Amount
8262	BRATS	2210.147.4604.42.220	16968 / 1808278	\$263.75

**BUGBITE PEST CONTROL**

**Vendor Total \$250.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8246	PEST CONTROL	2210.147.4604.42.390	2443 / 1808407	\$250.00

2210 Civic Center

Fund Total \$23,194.49

147 Civic Center

Department Total \$23,194.49

460442 Civic Center

Subtotal \$23,194.49

**MAHUGH FIRE & SAFETY LLC**

**Vendor Total \$222.30**

Claim #	Description	Account Number	Invoice / PO	Amount
8252	2 FIRE SUPPRESSION SYSTEMS SERVICED AND INSPECTED CONCESSIONS -	2210.147.4604.42.360	77496 / 1808404	\$198.00
8252	TWO 360 FUSELINKS	2210.147.4604.42.230	77496 / 1808404	\$24.30

**DOMINOS PIZZA**

**Vendor Total \$213.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8250	PIZZA CONCESSIONS	2210.147.4604.42.220	424822 / 1808402	\$54.00
8250	PIZZA CONCESSIONS	2210.147.4604.42.220	424707 / 1808402	\$51.00
8250	PIZZA CONCESSIONS	2210.147.4604.42.220	424601 / 1808402	\$54.00
8250	PIZZA CONCESSIONS	2210.147.4604.42.220	425093 / 1808402	\$54.00

**MONTANA MOVIE FACTORY**

**Vendor Total \$190.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8427	HANDING DOWN THE HERITAGE - PROFESSTIONAL SERVICES. AD COMMISSION YMCA	2210.147.4604.42.390	BCC20180319 / 1808646	\$190.00

**COUNTRY LOLLIPOPS**

**Vendor Total \$151.61**

Claim #	Description	Account Number	Invoice / PO	Amount
8249	LOLLIPOPS CONCESSIONS	2210.147.4604.42.220	85221 / 1808401	\$151.61

**PLATT ELECTRIC.**

**Vendor Total \$143.59**

Claim #	Description	Account Number	Invoice / PO	Amount
8304	ELECTRICAL SUPPLIES	2210.147.4604.42.230	P878387 / 1808613	\$143.59

**CONSOLIDATED ELECTRICAL DISTRIBUTORS INC**

**Vendor Total \$137.29**

Claim #	Description	Account Number	Invoice / PO	Amount
8248	ELECTRICAL SUPPLIES- PLUG, RCPT, CONN, PRTABLE CORD	2210.147.4604.42.230	0942562895 / 1808279	\$137.29

**CHARTER COMMUNICATIONS.**

**Vendor Total \$121.36**

Claim #	Description	Account Number	Invoice / PO	Amount
8301	CABLE SERVICES	2210.147.4604.42.340	0583299031218 / 1808600	\$121.36



2210 Civic Center

Fund Total \$23,194.49

147 Civic Center

Department Total \$23,194.49

460442 Civic Center

Subtotal \$23,194.49

**STOKES FRESH FOOD MARKET**

**Vendor Total \$88.90**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8259	FUDGESICLES	2210.147.4604.42.220	C4041 / 1808280	\$59.12
8259	BOUNCE	2210.147.4604.42.220	C3507 / 1808280	\$14.78
8259	LEMON, LETTUCE, ONION, EGGS, TOMATO	2210.147.4604.42.220	C0061 / 1808280	\$15.00

**JOHN W MELVIN**

**Vendor Total \$69.76**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8426	travel expenses to Helena to meet with Montana High School Association	2210.147.4604.42.370	032118 / 1808647	\$69.76

**TOWN TALK BAKERY INC**

**Vendor Total \$64.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8261	DONUTS	2210.147.4604.42.220	690955 / 1808277	\$64.00

**PIT PRINTERS**

**Vendor Total \$40.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8256	LAMINATED TOURNAMENT SIGNS	2210.147.4604.42.320	12180 / 1808265	\$40.00

2252 Superfund Land Mng & GIS

Fund Total \$315.00

200 Metro

Department Total \$315.00

411054 Land Mngmnt & GIS

Subtotal \$315.00

US BANK\*

Vendor Total \$315.00

Claim #	Description	Account Number	Invoice / PO	Amount
8392	Card 4298 - The University of Montana, 2018 MAGIP Conference in Helena, MT April 16-18, 2018 for Jeremy Grotbo	2252.200.4110.54.380	44855945556252410 318 / 1808939	\$315.00

**2254 FUND NOT FOUND [2254]**

Fund Total \$239,261.30

103 Public Works

Department Total \$239,261.30

460430 Parks

Subtotal \$239,261.30

**H & H CONTRACTING****Vendor Total \$236,868.69**

Claim #	Description	Account Number	Invoice / PO	Amount
8353	STODDEN CIP PROJECT - PAY APPLICATION #1	2254.103.4604.30.950	1 / 1808720	\$251,854.00
8353	5% RETAINAGE - STODDEN CIP PROJECT	2254.103.4604.30.950	1 / 1808720	(\$12,592.70)
8353	1% GRT - H & H FOR STODDEN CIP PROJECT	2254.103.4604.30.950	1 / 1808720	(\$2,392.61)

**MT-STATE OF DEPARTMENT OF REVENUE****Vendor Total \$2,392.61**

Claim #	Description	Account Number	Invoice / PO	Amount
8354	1% GRT FOR H & H CONTRACTING - STODDEN CIP PROJECT	2254.103.4604.30.950	032218 / 1808721	\$2,392.61

2270 Health

Fund Total \$3,435.77

801 Family Services

Department Total \$3,435.77

440113 BASICSUBELEMENT NOT FOUND [440113]

Subtotal \$125.00

US BANK\*

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
8392	Card 3028 - University of Montana, Registration Fee for NFP RN, Ashley Boyle to Attend the 2018 MT Breastfeeding Learning Collaborative on 4-10-18 @ Fairmont Hot Springs Resort	2270.801.4401.13.380	44855945556252410 318 / 1808939	\$125.00

2270 Health

Fund Total \$3,435.77

801 Family Services

Department Total \$3,435.77

440154 Immunization Program

Subtotal \$1,633.83

**SANOFI PASTEUR**

**Vendor Total \$1,430.27**

Claim #	Description	Account Number	Invoice / PO	Amount
8306	5 DOSES PRE-EXPOSURE RABIES VACCINE	2270.801.4401.54.220	909882466 / 1808628	\$1,430.27

**AVAILITY/REALMED**

**Vendor Total \$89.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8355	MEDICAL BILLING SOFTWARE SEPTEMBER THROUGH JUNE 2017	2270.801.4401.54.390	10121964 / 1803480	\$89.00

**COMPREHENSIVE PHARMACY SERVICES**

**Vendor Total \$64.67**

Claim #	Description	Account Number	Invoice / PO	Amount
8356	2 DOSES TD (TENIVAC)	2270.801.4401.54.220	022818 / 1807889	\$64.67

**HENRY SCHEIN INC**

**Vendor Total \$49.89**

Claim #	Description	Account Number	Invoice / PO	Amount
8357	2 BOXES LOLLIPOPS	2270.801.4401.54.220	51314681 / 1808179	\$49.89

2270 Health

Fund Total \$3,435.77

801 Family Services

Department Total \$3,435.77

440161 Air Quality Program

Subtotal \$194.84

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$194.84**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20180402 / 0	\$194.84

2270 Health

Fund Total \$3,435.77

801 Family Services

Department Total \$3,435.77

440175 Emg Preparedness & Response

Subtotal \$87.12

**GLOBALSTAR INC AND SUBSIDIARY**

**Vendor Total \$87.12**

Claim #	Description	Account Number	Invoice / PO	Amount
8358	EMERGENCY SATELLITE PHONE	2270.801.4401.75.340	1000000009190053 / 1808715	\$87.12

2270 Health

Fund Total \$3,435.77

801 Family Services

Department Total \$3,435.77

440190 Family Planning

Subtotal \$1,394.98

**SMITH MEDICAL PARTNERS**

**Vendor Total \$1,394.98**

Claim #	Description	Account Number	Invoice / PO	Amount
8464	BIRTH CONTROL05 MIRENA IUD, 2 DEPO, 20 ECP, 2 ZITHROMAX, 12 NUVA RING	2270.801.4401.90.220	9008692731 / 1809107	\$1,394.98



2275 Superfund Resident Metals

Fund Total \$95.25

200 Metro

Department Total \$95.25

440189 Residential Metals

Subtotal \$95.25

**MARCOM LLC**

**Vendor Total \$95.25**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8307	RMAP - sampling	2275.200.4401.89.350	1803492 / 1808615	\$95.25

2278 ARCO Source Area/SW

Fund Total \$10,428.98

200 Metro

Department Total \$10,428.98

430635 Source Area & Strm Wtr Dist

Subtotal \$1,606.48

**DENNY MENHOLT FORD**

**Vendor Total \$994.24**

Claim #	Description	Account Number	Invoice / PO	Amount
8359	Tie Rod end, bar T102	2278.200.4306.35.230	66596 / 1808751	\$143.22
8359	Muffler, tail pipe, clamp, bracket	2278.200.4306.35.230	66547 / 1808752	\$851.02

**A & M FIRE SAFETY SUPPLY**

**Vendor Total \$273.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8308	Ear plugs, safety glasses, gloves	2278.200.4306.35.220	222486 / 1808535	\$273.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$248.48**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20180402 / 0	\$5.85
8393	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20180402 / 0	\$5.85
8393	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20180402 / 0	\$19.88
8393	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20180402 / 0	\$6.59
8393	EXCELSIOR AND CAELDONIAANSELM MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20180402 / 0	\$137.91
8393	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20180402 / 0	\$34.04
8393	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20180402 / 0	\$38.36

**ERIC HASSLER**

**Vendor Total \$69.76**

Claim #	Description	Account Number	Invoice / PO	Amount
8388	Mileage Reimbursement/Helena	2278.200.4306.35.370	032618 / 1808769	\$69.76

**NORTHWEST PARTS & EQUIPMENT**

**Vendor Total \$21.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8360	t33 - Zerks	2278.200.4306.35.230	B114042 / 1808750	\$21.00

2278 ARCO Source Area/SW

Fund Total \$10,428.98

200 Metro

Department Total \$10,428.98

430638 Superfund Strmwtr Cap Imprv

Subtotal \$8,822.50

**WATER & ENVIRONMENTAL  
TECHNOLOGIES PC**

**Vendor Total \$8,822.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8309	General Stormwater Consulting	2278.200.4306.38.350	C6558 / 1808578	\$8,822.50

## 293 Tifid Industrial

Department Total \$3,234.92

470241 Tax Increment Development

Subtotal \$3,234.92

**US BANK\*****Vendor Total \$1,630.38**

Claim #	Description	Account Number	Invoice / PO	Amount
8392	Card 4356 - Hilton Netherland Plaza, Lodging for Site Selectors Guild Conference in Cincinnati March 18-20, 2018	2312.293.4702.41.370	44855945556252410 318 / 1808939	\$595.74
8392	Card 4356 - The UPS Store, Postage for Marketing Materials to be Sent to Cincinnati for Site Selectors Guild Conference	2312.293.4702.41.310	44855945556252410 318 / 1808939	\$78.10
8392	Card 4356 - Google.LLC, Social Media Marketing Campaign for Montana Connections	2312.293.4702.41.330	44855945556252410 318 / 1808939	\$464.45
8392	Card 4356 - FedEx, Postage for Marketing Materials	2312.293.4702.41.310	44855945556252410 318 / 1808939	\$86.46
8392	Card 4356 - Facebook.com, Social Media Marketing Campaign for Montana Connections	2312.293.4702.41.330	44855945556252410 318 / 1808939	\$384.68
8392	Card 4356 - Facebook.com, Social Media Marketing Campaign for Montana Connections	2312.293.4702.41.330	44855945556252410 318 / 1808939	\$20.95

**NORTHWESTERN ENERGY (1)****Vendor Total \$1,304.55**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20180402 / 0	\$933.89
8393	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20180402 / 0	\$206.51
8393	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20180402 / 0	\$83.97
8393	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20180402 / 0	\$80.18

**360 OFFICE SOLUTIONS****Vendor Total \$299.99**

Claim #	Description	Account Number	Invoice / PO	Amount
7859	standing desk/anti-fatigue mat	2312.293.4702.41.210	1809320A / 1807114	\$299.99

**2320 Urban Renewal District 2**

**Fund Total \$7,280.43**

**291 Uptown Revitalization**

**Department Total \$7,280.43**

*470245 URA/Community Dev Activities*

*Subtotal \$7,280.43*

**JULIE L. TRANMER**

**Vendor Total \$5,307.25**

Claim #	Description	Account Number	Invoice / PO	Amount
8263	25% URA Grant for 434 South Colorado Street. Phase 1 Project.	2320.291.4702.45.730	1 / 1808447	\$3,000.00
8263	25% URA Grant for 434 South Colorado Street. Phase 1 Project.	2320.291.4702.45.730	2 / 1808447	\$1,407.25
8263	25% URA Grant for 434 South Colorado Street. Phase 1 Project.	2320.291.4702.45.730	3 / 1808447	\$900.00

**TERRITORIAL LANDWORKS INC**

**Vendor Total \$900.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8264	Contract for Professional Services with URA for vaulted sidewalks Phase 5. Invoice 12179.	2320.291.4702.45.350	12179 / 1808443	\$900.00

**US BANK\***

**Vendor Total \$595.74**

Claim #	Description	Account Number	Invoice / PO	Amount
8392	Card 4299 - Hilton Netherland Plaza, Lodging for Site Selectors Conference in Cincinnati March 18-20, 2018	2320.291.4702.45.370	44855945556252410 318 / 1808939	\$595.74

**JEFFERY CONTRACTING**

**Vendor Total \$450.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8310	Snow removal and sand on Park Street around uptown parking garage. Invoice No.. 906.	2320.291.4702.45.390	906 / 1808598	\$450.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$27.44**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20180402 / 0	\$20.62
8393	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20180402 / 0	\$6.82

## 122 Planning Board

Department Total \$824.17

## 411030 Planning

Subtotal \$824.17

**NORTHWESTERN ENERGY (1)****Vendor Total \$468.66**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20180402 / 0	\$5.85
8393	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20180402 / 0	\$5.85
8393	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20180402 / 0	\$5.85
8393	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20180402 / 0	\$7.35
8393	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20180402 / 0	\$5.85
8393	200 E BROADWAY SITE 2, BUTTE MT 59701	2383.122.4110.30.340	1984337-4 20180402 / 0	\$5.85
8393	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20180402 / 0	\$6.22
8393	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20180402 / 0	\$165.76
8393	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20180402 / 0	\$31.47
8393	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20180402 / 0	\$5.85
8393	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20180402 / 0	\$5.85
8393	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20180402 / 0	\$5.85
8393	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20180402 / 0	\$5.85
8393	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20180402 / 0	\$6.34
8393	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20180402 / 0	\$7.35
8393	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20180402 / 0	\$5.85
8393	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20180402 / 0	\$7.35
8393	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20180402 / 0	\$57.70
8393	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20180402 / 0	\$5.85
8393	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20180402 / 0	\$24.53
8393	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20180402 / 0	\$5.85

2383 Arco Historic Pres Fund

Fund Total \$824.17

122 Planning Board

Department Total \$824.17

411030 Planning

Subtotal \$824.17

8393	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20180402 / 0	\$62.25
8393	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20180402 / 0	\$4.10
8393	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20180402 / 0	\$5.85
8393	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20180402 / 0	\$6.34
8393	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20180402 / 0	\$5.85

**CONSOLIDATED ELECTRICAL  
DISTRIBUTORS INC**

**Vendor Total \$355.51**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8311	Wire, clamp, connectors - Original	2383.122.4110.30.220	0942558993 / 1808579	\$355.51

2385 Public Archives

Fund Total \$57.18

137 Archives

Department Total \$57.18

460102 Archives

Subtotal \$57.18

**CENTURYLINK..**

**Vendor Total \$57.18**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8230	MONTHLY PHONE SERVICE	2385.137.4601.02.340	4067824749127B03 18 / 0	\$57.18



2386 Transit System

Fund Total \$1,991.38

169 Transit System

Department Total \$1,991.38

430430 Transit Operations

Subtotal \$1,991.38

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,991.38**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20180402 / 0	\$1,034.66
8393	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1140476-1 20180402 / 0	\$341.39
8393	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1146755-2 20180402 / 0	\$615.33

**2388 Fire Fund**

**Fund Total \$13,621.18**

164 Fire

**Department Total \$13,621.18**

420440 Fire Prevention

*Subtotal \$11,993.18*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$8,260.18**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20180402 / 0	\$586.55
8393	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20180402 / 0	\$563.13
8393	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20180402 / 0	\$687.41
8393	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20180402 / 0	\$1,748.48
8393	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20180402 / 0	\$433.56
8393	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20180402 / 0	\$9.02
8393	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20180402 / 0	\$491.38
8393	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20180402 / 0	\$292.04
8393	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20180402 / 0	\$151.17
8393	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20180402 / 0	\$411.86
8393	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20180402 / 0	\$389.83
8393	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20180402 / 0	\$1,294.96
8393	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20180402 / 0	\$42.64
8393	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20180402 / 0	\$562.94
8393	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20180402 / 0	\$154.72
8393	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20180402 / 0	\$409.48
8393	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20180402 / 0	\$31.01

**AMERIGAS**

**Vendor Total \$1,053.69**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8315	PROPANE - SITE 101149079 - 400.5 GALLONS @ 2.589/GALLON --- 3076148943	2388.164.4204.40.340	3076148943 / 1808568	\$1,053.69

## 164 Fire

Department Total \$13,621.18

## 420440 Fire Prevention

Subtotal \$11,993.18

**ACE HARDWARE.****Vendor Total \$610.68**

Claim #	Description	Account Number	Invoice / PO	Amount
8314	(3) TIDE SMPLY CLEAN AND FRESH 40 OZ; (2) ECOS LAUNDRY FREE & CLEAR 100 OZ --- B28194	2388.164.4204.40.220	B28194 / 1808575	\$40.95
8403	(1) MASKING TAPE (ORIG BLUE 94X60); (1) ANGLE LARGE BROOM --- B31367 (CPT J. GONZALEZ)	2388.164.4204.40.220	B31367 / 1808767	\$14.99
8403	(1) MASKING TAPE (ORIG BLUE 94X60); (1) ANGLE LARGE BROOM --- B31367 (CPT J. GONZALEZ)	2388.164.4204.40.230	B31367 / 1808767	\$4.59
8403	(1) CHAIN SAW, (3) TRUE FUEL, (1) MOTO MIX 1 GAL, (1) GAS CAN, (1) CHAIN LOOP, (1) CHAIN SAW CASE/OIL PER SERVICE QUOTE NO. B1040	2388.164.4204.40.220	B30105 / 1808658	\$466.92
8403	(1) CHAIN SAW, (3) TRUE FUEL, (1) MOTO MIX 1 GAL, (1) GAS CAN, (1) CHAIN LOOP, (1) CHAIN SAW CASE/OIL PER SERVICE QUOTE NO. B1040	2388.164.4204.40.230	B30105 / 1808658	\$69.25
8403	(2) TOOLBOX 4X12" ACE (CPT. J. GONZALEZ) - B29874	2388.164.4204.40.220	B29874 / 1808768	\$13.98

**US BANK\*****Vendor Total \$471.20**

Claim #	Description	Account Number	Invoice / PO	Amount
8392	Card 9208 - National Registry of Emergency Medical Technicians, National Emergency Technician Recertification - ID #60993195218 - No. E1037045	2388.164.4204.40.220	44855945556252410 318 / 1808939	\$15.00
8392	Card 9208 - Certified Fire Protection Specialist, CFPS Training and Exam	2388.164.4204.40.380	44855945556252410 318 / 1808939	\$350.00
8392	Card 9883 - Global Test Supply, (2) Methane Sensors for Sensit Gold Gas Monitors	2388.164.4204.40.220	44855945556252410 318 / 1808939	\$106.20

164 Fire

Department Total \$13,621.18

420440 Fire Prevention

Subtotal \$11,993.18

**BOUND TREE MEDICAL LLC**

**Vendor Total \$377.17**

Claim #	Description	Account Number	Invoice / PO	Amount
8214	(10) IPRATROPIUM BROMIDE/ALBUTEROL; (10) CURAPLEX SELECT NEBULIZERS; (1) STETHOSCOPE SPARE PARTS KIT; (2) ADULT/CHILD SMART II DEFIBRILLATOR PADS; (1) CARRYING CASE W/BELT CLIP FOR ONYX VANTAGE 9590 PULSE OXIMETER; (1) CURAPLEX SLECT HALO VENT; (2) CURAPLEX OB KIT W/ UMBILICAL CLAMPS AND SCALPEL; (4) TOTAL NON-BREATHING ELONGATED HIGH CONCENTRATION MASK; (3) TUBING AND CATHETER COMBINATION FOR S-SCORT QUICKDRAW SUCTION UNIT; (1) REPLACEMENT SUCTION CANISTER WITH INTEGRAL CATHETER; (1) SPARE/REPLACEMENT BATTERY, LITHIUM, SEALED FOR PHILIPS HEART- START ONSITE DEFIBRILLATOR - ORDER NO. 38706651	2388.164.4204.40.220	82804836 / 1808250	\$210.39

2388 Fire Fund

Fund Total \$13,621.18

164 Fire

Department Total \$13,621.18

420440 Fire Prevention

Subtotal \$11,993.18

8214	(10) IPRATROPIUM BROMIDE/ALBUTEROL; (10) CURAPLEX SELECT NEBULIZERS; (1) STETHOSCOPE SPARE PARTS KIT; (2) ADULT/CHILD SMART II DEFIBRILLATOR PADS; (1) CARRYING CASE W/BELT CLIP FOR ONYX VANTAGE 9590 PULSE OXIMETER; (1) CURAPLEX SLECT HALO VENT; (2) CURAPLEX OB KIT W/ UMBILICAL CLAMPS AND SCALPEL; (4) TOTAL NON- BREATHER ELONGATED HIGH CONCENTRATION MASK; (3) TUBING AND CATHETER COMBINATION FOR S-SCORT QUICKDRAW SUCTION UNIT; (1) REPLACEMENT SUCTION CANISTER WITH INTEGRAL CATHERTER; (1) SPARE/REPLACEMENT BATTERY, LITHIUM, SEALED FOR PHILIPS HEART- START ONSITE DEFIBRILLATOR - ORDER NO. 38706651	2388.164.4204.40.230	82804836 / 1808250	\$18.79
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164 Fire

Department Total \$13,621.18

420440 Fire Prevention

Subtotal \$11,993.18

8214	(10) IPRATROPIUM BROMIDE/ALBUTEROL; (10) CURAPLEX SELECT NEBULIZERS; (1) STETHOSCOPE SPARE PARTS KIT; (2) ADULT/CHILD SMART II DEFIBRILLATOR PADS; (1) CARRYING CASE W/BELT CLIP FOR ONYX VANTAGE 9590 PULSE OXIMETER; (1) CURAPLEX SLECT HALO VENT; (2) CURAPLEX OB KIT W/ UMBILICAL CLAMPS AND SCALPEL; (4) TOTAL NON-BREATHHER ELONGATED HIGH CONCENTRATION MASK; (3) TUBING AND CATHETER COMBINATION FOR S-SCORT QUICKDRAW SUCTION UNIT; (1) REPLACEMENT SUCTION CANISTER WITH INTEGRAL CATHERTER; (1) SPARE/REPLACEMENT BATTERY, LITHIUM, SEALED FOR PHILIPS HEART- START ONSITE DEFIBRILLATOR - ORDER NO. 38706651	2388.164.4204.40.230	82803397 / 1808250	\$147.99
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**LEVINSONS UNIFORMS**

**Vendor Total \$211.96**

Claim #	Description	Account Number	Invoice / PO	Amount
8268	(2) MSS NOMEX SHIRTS WITH REVERSED FLAG FOR PROBATIONARY FIREFIGHTER JOSH ALLMENDINGER - --- 124075	2388.164.4204.40.220	124075 / 1808077	\$211.96

**BUGBITE PEST CONTROL**

**Vendor Total \$190.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8316	PEST CONTROL FOR THE MONTH OF MARCH FOR STATION NO. 1 -- - 2445	2388.164.4204.40.390	2445 / 1808573	\$95.00
8316	PEST CONTROL FOR THE MONTH OF MARCH FOR STATION NO. 2 -- - 2444	2388.164.4204.40.390	2444 / 1808574	\$95.00

**2388 Fire Fund**

**Fund Total \$13,621.18**

164 Fire

**Department Total \$13,621.18**

420440 Fire Prevention

*Subtotal \$11,993.18*

**THREE BEARS ALASKA**

**Vendor Total \$161.03**

Claim #	Description	Account Number	Invoice / PO	Amount
8405	(2) TIDE LIQUID TURBO DETERGENT; (3) KS ULTRA PAC CLEANER; (1) PREMIUM DISH PACS --- (Mark McCarthy) ACCOUNT # 49079970055 - TICKET NO. 0027	2388.164.4204.40.220	26300584 / 1808728	\$161.03

**MCGREE TRUCKING**

**Vendor Total \$137.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8187	MONTHLY GARBAGE CHGS/VFDS	2388.164.4204.40.340	60360 / 0	\$137.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$106.57**

Claim #	Description	Account Number	Invoice / PO	Amount
8317	(1) HOOVER TYPE Y 9 PACK BAG; (1) CTW/501 CAR & TRUCK WASH - 5 GAL PAIL; (1) ALL 2X FREE & CLEAR 250 FL OZ - (CPT SHANE WORLEY) --- 1274644	2388.164.4204.40.220	1274644 / 1808569	\$106.57

**PIT PRINTERS**

**Vendor Total \$95.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8318	(500) 2-PART, 2-SIDED EMS TRIP SHEETS (KAHL CLARK) --- 2217	2388.164.4204.40.320	12217 / 1808570	\$95.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$93.72**

Claim #	Description	Account Number	Invoice / PO	Amount
8215	HALOGEN LIGHT BULBS	2388.164.4204.40.230	583466 / 1808510	\$93.72

**STEELES WAREHOUSE**

**Vendor Total \$79.98**

Claim #	Description	Account Number	Invoice / PO	Amount
8319	(2) WF1CB FRIGIDAIRE PURESOURCE WATER FILTERS FOR STATION NO. 1 (B/C J. MERREFIELD) --- 16459	2388.164.4204.40.230	16459 / 1808571	\$79.98

2388 Fire Fund

Fund Total \$13,621.18

164 Fire

Department Total \$13,621.18

420440 Fire Prevention

Subtotal \$11,993.18

**PATRICK JAMES DOHERTY**

**Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8269	REIMBURSEMENT FOR STATE OF MONTANA EMERGENCY MEDICAL TECHNICIAN LICENSE - MED-EMT-LIC-8703	2388.164.4204.40.220	653624 / 1808388	\$50.00

**DAN BOYLE**

**Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8404	REIMBURSEMENT FOR STATE OF MONTANA EMERGENCY MEDICAL TECHNICIAN LICENSE - MED-EMT-LIC-7605	2388.164.4204.40.220	28900092 / 1808680	\$50.00

**ROCKER COUNTY WATER & SEWER**

**Vendor Total \$45.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8216	MONTHLY WATER/SEWER CHARGES FOR ROCKER FIRE HALL	2388.164.4204.40.340	1250318 / 0	\$45.00



2388 Fire Fund

Fund Total \$13,621.18

164 Fire

Department Total \$13,621.18

420442 Rural Wild Fires

Subtotal \$1,628.00

**TECHLINE SERVICES**

**Vendor Total \$1,628.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8320	(37) HIGH VISIBILITY JACKETS - ERGODYNE GLOWEAR JACKETS --- QUOTE NO. 18-3452	2388.164.4204.42.220	181349 / 1808079	\$1,628.00

2396 NRDP Greenway Proj

Fund Total \$2,852.26

122 Planning Board

Department Total \$2,852.26

411069 NRD Green Way Project

Subtotal \$2,852.26

**PIONEER TECHNICAL SERVICES INC**

**Vendor Total \$2,602.39**

Claim #	Description	Account Number	Invoice / PO	Amount
8364	SBC Greenway - Land Acquisition Assistance	2396.122.4110.69.930	09532 / 1808731	\$678.50
8364	SBC Greenway - Subarea 4 Restoration Enhancement	2396.122.4110.69.930	09531 / 1808730	\$1,923.89

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$249.87**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20180402 / 0	\$91.44
8393	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20180402 / 0	\$158.43

2401 SID 21

Fund Total \$224.41

950 Maintenance Sids

Department Total \$224.41

430234 Street Lighting

Subtotal \$224.41

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$224.41**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20180402 / 0	\$224.41

2402 SID 25

Fund Total \$559.80

950 Maintenance Sids

Department Total \$559.80

430234 Street Lighting

Subtotal \$559.80

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$559.80**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20180402 / 0	\$559.80

2403 SID 26

Fund Total \$1,637.39

950 Maintenance Sids

Department Total \$1,637.39

430234 Street Lighting

Subtotal \$1,637.39

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,637.39**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20180402 / 0	\$1,637.39

2404 SID 28

Fund Total \$981.10

950 Maintenance Sids

Department Total \$981.10

430234 Street Lighting

Subtotal \$981.10

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$981.10**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20180402 / 0	\$981.10

2405 SID 111

Fund Total \$2,223.91

950 Maintenance Sids

Department Total \$2,223.91

430234 Street Lighting

Subtotal \$2,223.91

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,223.91**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20180402 / 0	\$2,223.91

2406 SID 196

Fund Total \$3,296.36

950 Maintenance Sids

Department Total \$3,296.36

430263 Street Lighting

Subtotal \$3,296.36

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,296.36**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20180402 / 0	\$3,100.57
8393	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20180402 / 0	\$31.46
8393	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20180402 / 0	\$158.36
8393	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20180402 / 0	\$5.97



2407 SID 212-219

Fund Total \$579.70

950 Maintenance Sids

Department Total \$579.70

430263 Street Lighting

Subtotal \$579.70

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$579.70**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20180402 / 0	\$579.70

2408 SID 221

Fund Total \$798.45

950 Maintenance Sids

Department Total \$798.45

430263 Street Lighting

Subtotal \$798.45

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$798.45**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20180402 / 0	\$798.45

2409 SID 247

Fund Total \$373.52

950 Maintenance Sids

Department Total \$373.52

430263 Street Lighting

Subtotal \$373.52

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$373.52**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20180402 / 0	\$373.52

2410 SID 260

Fund Total \$702.06

950 Maintenance Sids

Department Total \$702.06

430263 Street Lighting

Subtotal \$702.06

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$702.06**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20180402 / 0	\$702.06

2411 SID 264

Fund Total \$379.43

950 Maintenance Sids

Department Total \$379.43

430263 Street Lighting

Subtotal \$379.43

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$379.43**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20180402 / 0	\$379.43

2412 SID 270-278

Fund Total \$186.75

950 Maintenance Sids

Department Total \$186.75

430263 Street Lighting

Subtotal \$186.75

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$186.75**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20180402 / 0	\$186.75

2413 SID 291

Fund Total \$456.79

950 Maintenance Sids

Department Total \$456.79

430263 Street Lighting

Subtotal \$456.79

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$456.79**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20180402 / 0	\$456.79

2414 SID 316

Fund Total \$356.51

950 Maintenance Sids

Department Total \$356.51

430263 Street Lighting

Subtotal \$356.51

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$356.51**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20180402 / 0	\$356.51



2415 SID 317-319

Fund Total \$1,461.28

950 Maintenance Sids

Department Total \$1,461.28

430263 Street Lighting

Subtotal \$1,461.28

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,461.28**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20180402 / 0	\$1,461.28

2416 SID 330

Fund Total \$297.09

950 Maintenance Sids

Department Total \$297.09

430263 Street Lighting

Subtotal \$297.09

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$297.09**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20180402 / 0	\$297.09

2417 SID 340

Fund Total \$155.46

950 Maintenance Sids

Department Total \$155.46

430263 Street Lighting

Subtotal \$155.46

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$155.46**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20180402 / 0	\$155.46

2418 SID 346

Fund Total \$58.89

950 Maintenance Sids

Department Total \$58.89

430263 Street Lighting

Subtotal \$58.89

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$58.89**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20180402 / 0	\$58.89

2419 SID 364

Fund Total \$920.96

950 Maintenance Sids

Department Total \$920.96

430263 Street Lighting

Subtotal \$920.96

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$920.96**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20180402 / 0	\$920.96

2420 SID 367

Fund Total \$169.53

950 Maintenance Sids

Department Total \$169.53

430263 Street Lighting

Subtotal \$169.53

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$169.53**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20180402 / 0	\$169.53

2421 SID 368

Fund Total \$383.44

950 Maintenance Sids

Department Total \$383.44

430263 Street Lighting

Subtotal \$383.44

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$383.44**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20180402 / 0	\$383.44

2422 SID 391

Fund Total \$35.35

950 Maintenance Sids

Department Total \$35.35

430263 Street Lighting

Subtotal \$35.35

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$35.35**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20180402 / 0	\$35.35



2423 SID 392

Fund Total \$1,506.65

950 Maintenance Sids

Department Total \$1,506.65

430263 Street Lighting

Subtotal \$1,506.65

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,506.65**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20180402 / 0	\$1,506.65

## 950 Maintenance Sids

Department Total \$21,605.99

## 430263 Street Lighting

Subtotal \$21,605.99

**NORTHWESTERN ENERGY (1)****Vendor Total \$21,605.99**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20180402 / 0	\$54.92
8393	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20180402 / 0	\$23.92
8393	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20180402 / 0	\$384.89
8393	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20180402 / 0	\$356.48
8393	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20180402 / 0	\$1,073.10
8393	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20180402 / 0	\$54.05
8393	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20180402 / 0	\$522.17
8393	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20180402 / 0	\$1,483.50
8393	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20180402 / 0	\$917.38
8393	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20180402 / 0	\$1,410.97
8393	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20180402 / 0	\$2,330.66
8393	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20180402 / 0	\$761.47
8393	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20180402 / 0	\$2,927.05
8393	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20180402 / 0	\$658.14
8393	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20180402 / 0	\$225.69
8393	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20180402 / 0	\$475.33
8393	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20180402 / 0	\$893.49
8393	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20180402 / 0	\$169.44
8393	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20180402 / 0	\$712.00
8393	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20180402 / 0	\$204.55
8393	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20180402 / 0	\$730.04
8393	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20180402 / 0	\$284.00

2425 SID 400

Fund Total \$21,605.99

950 Maintenance Sids

Department Total \$21,605.99

430263 Street Lighting

Subtotal \$21,605.99

8393	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20180402 / 0	\$1,151.86
8393	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20180402 / 0	\$1,341.23
8393	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20180402 / 0	\$812.02
8393	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20180402 / 0	\$533.86
8393	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20180402 / 0	\$426.04
8393	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20180402 / 0	\$104.11
8393	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726167-0 20180402 / 0	\$413.01
8393	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20180402 / 0	\$25.63
8393	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20180402 / 0	\$144.99

2426 SID 405

Fund Total \$360.14

950 Maintenance Sids

Department Total \$360.14

430263 Street Lighting

Subtotal \$360.14

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$360.14**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20180402 / 0	\$360.14

2427 SID 408

Fund Total \$282.69

950 Maintenance Sids

Department Total \$282.69

430234 Street Lighting

Subtotal \$282.69

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$282.69**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20180402 / 0	\$282.69

2428 SID 409

Fund Total \$105.13

950 Maintenance Sids

Department Total \$105.13

430234 Street Lighting

Subtotal \$105.13

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$105.13**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20180402 / 0	\$105.13

2429 SID 410

Fund Total \$127.64

950 Maintenance Sids

Department Total \$127.64

430234 Street Lighting

Subtotal \$127.64

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$127.64**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20180402 / 0	\$127.64

2430 SID 1004

Fund Total \$610.97

950 Maintenance Sids

Department Total \$610.97

430263 Street Lighting

Subtotal \$610.97

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$610.97**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20180402 / 0	\$610.97



2431 SID 1005

Fund Total \$538.03

950 Maintenance Sids

Department Total \$538.03

430263 Street Lighting

Subtotal \$538.03

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$538.03**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20180402 / 0	\$538.03

2432 SID 1006

Fund Total \$424.02

950 Maintenance Sids

Department Total \$424.02

430263 Street Lighting

Subtotal \$424.02

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$424.02**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20180402 / 0	\$424.02

2433 SID 1007

Fund Total \$270.91

950 Maintenance Sids

Department Total \$270.91

430263 Street Lighting

Subtotal \$270.91

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$270.91**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20180402 / 0	\$270.91

2434 SID 1009

Fund Total \$198.94

950 Maintenance Sids

Department Total \$198.94

430263 Street Lighting

Subtotal \$198.94

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$198.94**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20180402 / 0	\$198.94

2435 SID 371

Fund Total \$875.81

950 Maintenance Sids

Department Total \$875.81

430263 Street Lighting

Subtotal \$875.81

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$875.81**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20180402 / 0	\$875.81

2436 SID 1011

Fund Total \$562.10

950 Maintenance Sids

Department Total \$562.10

430263 Street Lighting

Subtotal \$562.10

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$562.10**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20180402 / 0	\$562.10

2437 SID 1012

Fund Total \$391.01

950 Maintenance Sids

Department Total \$391.01

430263 Street Lighting

Subtotal \$391.01

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$391.01**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20180402 / 0	\$391.01

2438 SID 1013

Fund Total \$230.25

950 Maintenance Sids

Department Total \$230.25

430263 Street Lighting

Subtotal \$230.25

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$230.25**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20180402 / 0	\$230.25



2439 SID 1013A

Fund Total \$146.21

950 Maintenance Sids

Department Total \$146.21

430263 Street Lighting

Subtotal \$146.21

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$146.21**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20180402 / 0	\$146.21

2440 SID 1014

Fund Total \$1,075.40

950 Maintenance Sids

Department Total \$1,075.40

430263 Street Lighting

Subtotal \$1,075.40

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,075.40**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20180402 / 0	\$24.90
8393	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20180402 / 0	\$1,050.50

2441 SID 1015

Fund Total \$272.69

950 Maintenance Sids

Department Total \$272.69

430263 Street Lighting

Subtotal \$272.69

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$272.69**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20180402 / 0	\$272.69

2442 SID 1016

Fund Total \$474.22

950 Maintenance Sids

Department Total \$474.22

430263 Street Lighting

Subtotal \$474.22

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$474.22**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20180402 / 0	\$474.22

2443 SID 1017

Fund Total \$1,564.08

950 Maintenance Sids

Department Total \$1,564.08

430263 Street Lighting

Subtotal \$1,564.08

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,564.08**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20180402 / 0	\$1,564.08

2444 SID 1018

Fund Total \$928.67

950 Maintenance Sids

Department Total \$928.67

430263 Street Lighting

Subtotal \$928.67

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$928.67**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20180402 / 0	\$928.67

2445 SID 1019

Fund Total \$201.35

950 Maintenance Sids

Department Total \$201.35

430263 Street Lighting

Subtotal \$201.35

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$201.35**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20180402 / 0	\$195.50
8393	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20180402 / 0	\$5.85

2446 SID 1020

Fund Total \$856.72

950 Maintenance Sids

Department Total \$856.72

430263 Street Lighting

Subtotal \$856.72

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$856.72**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20180402 / 0	\$542.61
8393	3102 1/2 S DAKOTA ST, BUTTE MT 59701	2446.950.4302.63.340	0862718-4 20180402 / 0	\$314.11



2447 SID 1021

Fund Total \$82.24

950 Maintenance Sids

Department Total \$82.24

430263 Street Lighting

Subtotal \$82.24

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$82.24**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20180402 / 0	\$82.24

2448 SID 1022

Fund Total \$169.43

950 Maintenance Sids

Department Total \$169.43

430263 Street Lighting

Subtotal \$169.43

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$169.43**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20180402 / 0	\$169.43

2449 SID 1023

Fund Total \$211.78

950 Maintenance Sids

Department Total \$211.78

430263 Street Lighting

Subtotal \$211.78

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$211.78**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20180402 / 0	\$211.78

2450 SID 1024

Fund Total \$398.62

950 Maintenance Sids

Department Total \$398.62

430263 Street Lighting

Subtotal \$398.62

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$398.62**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20180402 / 0	\$398.62

2451 SID 1026

Fund Total \$296.39

950 Maintenance Sids

Department Total \$296.39

430263 Street Lighting

Subtotal \$296.39

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$296.39**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20180402 / 0	\$296.39

2452 SID 1027

Fund Total \$167.11

950 Maintenance Sids

Department Total \$167.11

430263 Street Lighting

Subtotal \$167.11

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$167.11**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20180402 / 0	\$167.11

2453 SID 1028

Fund Total \$246.69

950 Maintenance Sids

Department Total \$246.69

430263 Street Lighting

Subtotal \$246.69

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$246.69**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20180402 / 0	\$246.69

2830 Junk Vehicle

Fund Total \$100.00

999 Non-Dept Aligned Activity

Department Total \$100.00

430830 Junk Vehicle

Subtotal \$100.00

**GILBOYS TOWING AND REPAIR**

**Vendor Total \$100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8366	JMV-Tow 2001 Ford Focus from 3320 Mantle Street to Pacific Steel & Recycling for disposal.	2830.999.4308.30.390	255287 / 1808713	\$100.00



**2850 911 Emergency Services**

**Fund Total \$4,502.82**

**111 Sheriff**

**Department Total \$4,502.82**

*420160 911 Emergency Account*

*Subtotal \$4,502.82*

**CENTURYLINK..**

**Vendor Total \$2,498.73**

Claim #	Description	Account Number	Invoice / PO	Amount
8321	E911 TRUNK LINES	2850.111.4201.60.340	4064578795855B03 18 / 0	\$2,498.73

**DUNNE COMMUNICATIONS INC**

**Vendor Total \$693.20**

Claim #	Description	Account Number	Invoice / PO	Amount
8322	police base radio station replace power supply and transmitter & labor	2850.111.4201.60.360	23973 / 1808592	\$200.00
8322	police base radio station replace power supply and transmitter & labor	2850.111.4201.60.220	23973 / 1808592	\$493.20

**3 RIVERS COMMUNICATIONS**

**Vendor Total \$444.73**

Claim #	Description	Account Number	Invoice / PO	Amount
8227	MELROSE 911	2850.111.4201.60.340	15462000418 / 0	\$231.38
8227	MELROSE 911	2850.111.4201.60.340	15463000418 / 0	\$213.35

**SOUTHERN MONTANA TELEPHONE**

**Vendor Total \$425.66**

Claim #	Description	Account Number	Invoice / PO	Amount
8407	DIVIDE 911	2850.111.4201.60.340	438000418 / 0	\$425.66

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$259.46**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20180402 / 0	\$259.46

**DELL - STATE & LOCAL GOVT SALES**

**Vendor Total \$181.04**

Claim #	Description	Account Number	Invoice / PO	Amount
8406	Dell 22 Monitor – P2217, net 30, Quote number: 1021500396135. Dave McPherson monitor	2850.111.4201.60.220	10224584650 / 1807413	\$181.04

2895 Economic Development

Fund Total \$36,522.15

122 Planning Board

Department Total \$36,522.15

470260 Planning & Management

Subtotal \$36,522.15

**NATL CENTER FOR HEALTH CARE  
INFORMATICS**

**Vendor Total \$36,522.15**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8323	PRAXIX CENTER FOR INNOVATION PROJECT/HARD ROCK PROGRAM FUNDS/DRAW #2	2895.122.4702.60.730	7013 / 1808959	\$36,522.15

2915 Crime Control

Fund Total \$204.60

195 Crime Control Grants

Department Total \$204.60

420108 Victim Abuse

Subtotal \$204.60

US BANK\*

Vendor Total \$204.60

Claim #	Description	Account Number	Invoice / PO	Amount
8392	Card 3631 - Buck's T-4 Lodge, Lodging for Darla McCarthy @ Big Sky for the Montana Children's Justice Conference on January 17-18, 2018	2915.195.4201.08.370	44855945556252410 318 / 1808939	\$204.60

5210 Water Utility Division

Fund Total \$140,494.53

000 Null Department

Department Total \$103,822.78

202100 Accounts Payable

Subtotal \$103,822.78

**HDR**

**Vendor Total \$103,822.78**

Claim #	Description	Account Number	Invoice / PO	Amount
7997	BASIN CREEK WTP RETAINGE PAYOUT ENGINEERING SERVICES	5210.000.2021.00.000	RETAINAGE2018 / 1807919	\$103,822.78

5210 Water Utility Division

Fund Total \$140,494.53

103 Public Works

Department Total \$36,671.75

430510 Administration

Subtotal \$1,232.24

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,232.24**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20180402 / 0	\$474.70
8393	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20180402 / 0	\$757.54

**US BANK\***

**Vendor Total \$0.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8392	Card 1153 - Amazon.com, Personal Prime Membership Incorrectly Charged to the Wrong Card. Credit was Issued	5210.103.4305.10.220	44855945556252410 318 / 1808939	\$99.00
8392	Card 1153 - Amazon.com, Credit for Personal Prime Membership Fee that was Incorrectly Charged to the Wrong Card	5210.103.4305.10.220	44855945556252410 318 / 1808939	(\$99.00)

5210 Water Utility Division

Fund Total \$140,494.53

103 Public Works

Department Total \$36,671.75

430540 Purification & Treatment

Subtotal \$21,694.74

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$20,433.66**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20180402 / 0	\$20.39
8393	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20180402 / 0	\$4,293.85
8393	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20180402 / 0	\$80.18
8393	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20180402 / 0	\$417.16
8393	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20180402 / 0	\$3,170.35
8393	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20180402 / 0	\$184.87
8393	FEELEY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20180402 / 0	\$11,446.43
8393	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20180402 / 0	\$88.44
8393	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20180402 / 0	\$221.39
8393	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20180402 / 0	\$11.47
8393	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20180402 / 0	\$499.13

**US BANK\***

**Vendor Total \$1,261.08**

Claim #	Description	Account Number	Invoice / PO	Amount
8392	Card 1153 - Double Tree Hotel, Jim Keenan's Room @ the Membrane Conference in Florida March 13-16, 2018	5210.103.4305.40.370	44855945556252410 318 / 1808939	\$945.81
8392	Card 1153 - Double Tree Hotel, Jim Keenan's Room @ the Membrane Conference in Florida March 13-16, 2018	5210.103.4305.40.370	44855945556252410 318 / 1808939	\$315.27

5210 Water Utility Division

Fund Total \$140,494.53

103 Public Works

Department Total \$36,671.75

430550 Transmission And Distr.

Subtotal \$13,744.77

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$13,732.52**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20180402 / 0	\$479.72
8393	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20180402 / 0	\$5,473.25
8393	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20180402 / 0	\$3,483.87
8393	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20180402 / 0	\$1,990.37
8393	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20180402 / 0	\$229.40
8393	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20180402 / 0	\$23.31
8393	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20180402 / 0	\$516.49
8393	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20180402 / 0	\$693.18
8393	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20180402 / 0	\$12.66
8393	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20180402 / 0	\$335.91
8393	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20180402 / 0	\$342.58
8393	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20180402 / 0	\$50.66
8393	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20180402 / 0	\$40.24
8393	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20180402 / 0	\$5.85
8393	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20180402 / 0	\$25.32
8393	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20180402 / 0	\$29.71

**US BANK\***

**Vendor Total \$12.25**

Claim #	Description	Account Number	Invoice / PO	Amount
8392	Card 2665 - Samsung, Phone Charger for Vehicle for Bob McNabb Locator	5210.103.4305.50.220	44855945556252410 318 / 1808939	\$12.25

## 103 Public Works

Department Total \$9,527.08

430550 Transmission And Distr.

Subtotal \$9,527.08

**NORTHWESTERN ENERGY (1)****Vendor Total \$9,527.08**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20180402 / 0	\$14.29
8393	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20180402 / 0	\$1,310.56
8393	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20180402 / 0	\$589.83
8393	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20180402 / 0	\$5,433.57
8393	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20180402 / 0	\$785.67
8393	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20180402 / 0	\$1,393.16



5310 Metro Sewer Operation

Fund Total \$56,092.73

103 Public Works

Department Total \$56,092.73

430630 Collection & Transmission

Subtotal \$257.10

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$257.10**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20180402 / 0	\$20.77
8393	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20180402 / 0	\$236.33

**5310 Metro Sewer Operation**

**Fund Total \$56,092.73**

**103 Public Works**

**Department Total \$56,092.73**

*430640 Treatment & Disposal*

*Subtotal \$55,835.63*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$54,294.45**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20180402 / 0	\$11,319.98
8393	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20180402 / 0	\$414.78
8393	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20180402 / 0	\$362.49
8393	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20180402 / 0	\$26,142.02
8393	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20180402 / 0	\$11.97
8393	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20180402 / 0	\$123.23
8393	METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726040-9 20180402 / 0	\$7.35
8393	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20180402 / 0	\$15,822.81
8393	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20180402 / 0	\$89.82

**US BANK\***

**Vendor Total \$1,016.71**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8392	Card 1153 - Western States Automation LLC, Acctuator for the Waste Water Treatment Plant	5310.103.4306.40.230	44855945556252410 318 / 1808939	\$1,016.71

**FATBEAM, LLC**

**Vendor Total \$524.47**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8395	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	5277 / 0	\$524.47

**5330 Storm Water**

Fund Total \$161.00

**103 Public Works**

Department Total \$161.00

*430650 Storm Water**Subtotal \$161.00***US BANK\*****Vendor Total \$150.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8392	Card 9240 - Paypal (Altitude Training Associates, LLC), Storm Water Training Course for Matt Moore in Billings MT March 23, 2018	5330.103.4306.50.380	44855945556252410 318 / 1808939	\$150.00

**NORTHWESTERN ENERGY (1)****Vendor Total \$11.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20180402 / 0	\$11.00

**5410 Solid Waste**

**Fund Total \$1,339.28**

**103 Public Works**

**Department Total \$1,339.28**

*430840 Disposal*

*Subtotal \$1,339.28*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$920.11**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20180402 / 0	\$712.46
8393	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20180402 / 0	\$12.66
8393	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20180402 / 0	\$194.99

**US BANK\***

**Vendor Total \$419.17**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8392	Card 2665 - Staples, Ink Cartridge, Staples, Self Adhesive Paper, and Copy Paper	5410.103.4308.40.220	44855945556252410 318 / 1808939	\$419.17

5711 Community Facilities

Fund Total \$2,880.71

117 Government Buildings

Department Total \$2,880.71

411201 Facilities Administration

Subtotal \$2,880.71

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,880.71**

Claim #	Description	Account Number	Invoice / PO	Amount
8393	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20180402 / 0	\$14.65
8393	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20180402 / 0	\$839.77
8393	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20180402 / 0	\$2,000.97
8393	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20180402 / 0	\$12.67
8393	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20180402 / 0	\$12.65

5713 Small Business Incubator

Fund Total \$3,651.71

190 BSB Econ Development

Department Total \$3,651.71

470210 SBI Administration

Subtotal \$3,651.71

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$3,651.71**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8393	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20180402 / 0	\$1,176.00
8393	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20180402 / 0	\$2,475.71

6030 Central Edp & Comm

Fund Total \$717.37

102 Finance & Budget

Department Total \$74.99

500301 EDP Service

Subtotal \$74.99

**US BANK\***

**Vendor Total \$74.99**

Claim #	Description	Account Number	Invoice / PO	Amount
8392	Card 6287 - GoDaddy.com, LLC, Standard SSL Renewal for mail.bsb.mt.gov	6030.102.5003.01.220	44855945556252410 318 / 1808939	\$74.99

6030 Central Edp & Comm

Fund Total \$717.37

999 Non-Dept Aligned Activity

Department Total \$642.38

507001 PBX

Subtotal \$642.38

**CENTURYLINK..**

**Vendor Total \$540.68**

Claim #	Description	Account Number	Invoice / PO	Amount
8390	ISDN TRUNK LINES	6030.999.5070.01.340	4064971040573B03 18 / 0	\$540.68

**VISIONARY COMMUNICATIONS INC**

**Vendor Total \$101.70**

Claim #	Description	Account Number	Invoice / PO	Amount
8391	INTERNET SERVICE	6030.999.5070.01.340	2312505 / 0	\$101.70



6031 Central Admin Services

Fund Total \$2,966.57

108 Personnel Office

Department Total \$2,966.57

500701 Personnel Office

Subtotal \$2,966.57

**POORE ROTH & ROBINSON PC**

**Vendor Total \$2,900.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8281	LEGAL SERVICES - LABORERS INTERNATIONAL UNION OF NORTH - LABOR NEGOTIATIONS	6031.108.5007.01.350	30003 / 1808886	\$1,820.00
8281	LEGAL SERVICES - TEAMSTERS UNION LABOR NEGOTIATIONS	6031.108.5007.01.350	30004 / 1808887	\$1,080.00

**360 OFFICE SOLUTIONS**

**Vendor Total \$66.57**

Claim #	Description	Account Number	Invoice / PO	Amount
8378	Gel pens for Safety & Risk, envelope moistener,	6031.108.5007.01.210	2075880 / 1808727	\$25.67
8378	parchment paper for service awards.	6031.108.5007.01.210	2075881 / 1808727	\$40.90

6050 Employee Health Ins

Fund Total \$116,845.25

108 Personnel Office

Department Total \$116,845.25

500920 Self-Funded Program

Subtotal \$116,845.25

**ALLEGIANCE BENEFIT PLAN MANAGEMENT**

**Vendor Total \$116,845.25**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8394	Health Insurance Claims Fund Batch Request for the week of 04/02/2018	6050.108.5009.20.350	040218HEALTH / 1809051	\$63,573.98
8442	April 2018 Health Insurance Fixed Costs	6050.108.5009.20.350	392797 / 1808714	\$53,271.27

7855 Cordelia Jacky Fund

Fund Total \$700.00

000 Null Department

Department Total \$700.00

212050 Due To Others

Subtotal \$700.00

**GENESIS HEALTHCARE**

**Vendor Total \$700.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
8342	CORDELIA JACKY FUND PAYMENT MARCH 2018	7855.000.2120.50.000	24 / 0	\$700.00