



Expenditure List

As Reviewed by the Finance & Budget Committee

Wednesday, June 13, 2018

Total \$601,106.63

Chairperson

Dan Foley

Vice Chairperson

Bill Andersen

Dan Callahan

Jim Fisher

Sheryl Ralph

John Sorich



Expenditure List Details
As Of Wednesday, June 13, 2018

Total \$601,106.63

Executive Summary Sorted By Descending Amounts

6050 Employee Health Ins	Fund Total \$248,071.97
108 Personnel Office	Department Total \$248,071.97
<i>500920 Self-Funded Program</i>	\$248,071.97
5310 Metro Sewer Operation	Fund Total \$72,270.77
103 Public Works	Department Total \$72,270.77
<i>430640 Treatment & Disposal</i>	\$72,184.08
<i>430630 Collection & Transmission</i>	\$86.69
5210 Water Utility Division	Fund Total \$66,190.10
103 Public Works	Department Total \$66,190.10
<i>430540 Purification & Treatment</i>	\$40,188.78
<i>430550 Transmission And Distr.</i>	\$25,191.34
<i>430510 Administration</i>	\$809.98
1000 General Fund	Fund Total \$52,958.59
111 Sheriff	Department Total \$17,099.17
<i>420201 Detention & Correction</i>	\$9,809.65
<i>420101 Law Enforcement Services</i>	\$7,289.52
103 Public Works	Department Total \$10,900.51
<i>460430 Parks</i>	\$6,490.88
<i>430260 Traffic & Pedestrian</i>	\$2,167.27
<i>460446 Golf Course</i>	\$1,996.45
<i>430910 Cemetery</i>	\$245.91
117 Government Buildings	Department Total \$10,606.82
<i>411201 Facilities Administration</i>	\$10,257.01
<i>411240 Courthouse Improvements</i>	\$349.81
136 Public Library	Department Total \$5,265.54
<i>460101 Library Services</i>	\$5,265.54
126 Extension Agent	Department Total \$3,083.33
<i>450401 Extension Services</i>	\$3,083.33
128 Disaster And Emer. Serv.	Department Total \$1,463.67
<i>420601 Emergency Mgmt</i>	\$1,463.67
999 Non-Dept Aligned Activity	Department Total \$1,343.00
<i>450210 Burial Of Soldiers</i>	\$1,000.00
<i>410890 Employee Associated Costs</i>	\$343.00
104 Animal Control	Department Total \$859.19
<i>440601 Animal Control</i>	\$859.19
119 Health Office	Department Total \$768.38
<i>440110 Public Health Admin.</i>	\$768.38
110 Treasurer	Department Total \$700.12
<i>410540 Treasurer</i>	\$700.12

132 Code Enforcement	Department Total \$459.20
420501 Protective Inspection	\$459.20
113 County Attorney	Department Total \$263.32
411101 Legal Service	\$263.32
122 Planning Board	Department Total \$78.71
411030 Planning	\$78.71
133 City Court	Department Total \$53.63
410361 Adult Misdemeanor Probation	\$53.63
121 Superintendent Of Schools	Department Total \$14.00
411601 Public School Admin.	\$14.00
2425 SID 400	Fund Total \$21,573.09
950 Maintenance Sids	Department Total \$21,573.09
430263 Street Lighting	\$21,573.09
2110 Road Fund	Fund Total \$21,506.84
103 Public Works	Department Total \$21,506.84
430240 Roads & Street Maint.	\$21,506.84
5410 Solid Waste	Fund Total \$17,141.29
103 Public Works	Department Total \$17,141.29
430840 Disposal	\$17,141.29
2502 Divide Garbage	Fund Total \$13,870.00
999 Non-Dept Aligned Activity	Department Total \$13,870.00
430801 Solid Waste Services	\$13,870.00
2210 Civic Center	Fund Total \$10,328.75
147 Civic Center	Department Total \$10,328.75
460442 Civic Center	\$10,328.75
2388 Fire Fund	Fund Total \$5,504.05
164 Fire	Department Total \$5,504.05
420440 Fire Prevention	\$5,504.05
2180 District Courts	Fund Total \$4,834.01
151 Juvenile Defenders	Department Total \$4,700.00
410336 Court Mandated Costs	\$4,700.00
148 District Court I	Department Total \$134.01
410337 Law Library	\$134.01
2501 Melrose Garbage	Fund Total \$4,750.00
999 Non-Dept Aligned Activity	Department Total \$4,750.00
430801 Solid Waste Services	\$4,750.00
6030 Central Edp & Comm	Fund Total \$4,559.10
999 Non-Dept Aligned Activity	Department Total \$3,759.10
507001 PBX	\$3,759.10

102 Finance & Budget	Department Total \$800.00
500301 EDP Service	\$800.00
2921 Dept Of Justice Grants	Fund Total \$3,750.00
416 Planning & Management	Department Total \$3,750.00
420124 DOJ-DUI Court	\$3,750.00
2406 SID 196	Fund Total \$3,296.92
950 Maintenance Sids	Department Total \$3,296.92
430263 Street Lighting	\$3,296.92
5713 Small Business Incubator	Fund Total \$2,965.14
190 BSB Econ Development	Department Total \$2,965.14
470210 SBI Administration	\$2,965.14
5212 Silver Lake Wtr Sys Oper	Fund Total \$2,673.06
103 Public Works	Department Total \$2,673.06
430550 Transmission And Distr.	\$2,673.06
2386 Transit System	Fund Total \$2,582.07
169 Transit System	Department Total \$2,582.07
430430 Transit Operations	\$2,582.07
2270 Health	Fund Total \$2,314.01
801 Family Services	Department Total \$2,314.01
440154 Immunization Program	\$946.71
440190 Family Planning	\$810.95
440171 W.I.C.	\$300.00
440159 BASICSUBELEMENT NOT FOUND [440159]	\$145.28
440161 Air Quality Program	\$111.07
2288 Emergency Services	Fund Total \$2,248.00
164 Fire	Department Total \$2,248.00
420441 Emergency Services	\$2,248.00
2405 SID 111	Fund Total \$2,224.01
950 Maintenance Sids	Department Total \$2,224.01
430234 Street Lighting	\$2,224.01
5711 Community Facilities	Fund Total \$2,079.93
117 Government Buildings	Department Total \$2,079.93
411201 Facilities Administration	\$2,079.93
2855 RTP Grants	Fund Total \$1,831.50
103 Public Works	Department Total \$1,831.50
460487 BASICSUBELEMENT NOT FOUND [460487]	\$1,831.50
2403 SID 26	Fund Total \$1,637.47
950 Maintenance Sids	Department Total \$1,637.47
430234 Street Lighting	\$1,637.47

2443 SID 1017	Fund Total \$1,564.15
950 Maintenance Sids	Department Total \$1,564.15
<i>430263 Street Lighting</i>	<i>\$1,564.15</i>
2423 SID 392	Fund Total \$1,506.87
950 Maintenance Sids	Department Total \$1,506.87
<i>430263 Street Lighting</i>	<i>\$1,506.87</i>
2415 SID 317-319	Fund Total \$1,461.49
950 Maintenance Sids	Department Total \$1,461.49
<i>430263 Street Lighting</i>	<i>\$1,461.49</i>
6010 Central Equipment	Fund Total \$1,407.09
320 Central Equipment	Department Total \$1,407.09
<i>500130 Equipment Maintenance</i>	<i>\$1,407.09</i>
2275 Superfund Resident Metals	Fund Total \$1,276.00
200 Metro	Department Total \$1,276.00
<i>440189 Residential Metals</i>	<i>\$1,276.00</i>
2440 SID 1014	Fund Total \$1,062.93
950 Maintenance Sids	Department Total \$1,062.93
<i>430263 Street Lighting</i>	<i>\$1,062.93</i>
2404 SID 28	Fund Total \$981.12
950 Maintenance Sids	Department Total \$981.12
<i>430234 Street Lighting</i>	<i>\$981.12</i>
2312 Ramsay TIFID#2	Fund Total \$936.67
293 Tifid Industrial	Department Total \$936.67
<i>470241 Tax Increment Development</i>	<i>\$936.67</i>
2444 SID 1018	Fund Total \$928.72
950 Maintenance Sids	Department Total \$928.72
<i>430263 Street Lighting</i>	<i>\$928.72</i>
2419 SID 364	Fund Total \$921.05
950 Maintenance Sids	Department Total \$921.05
<i>430263 Street Lighting</i>	<i>\$921.05</i>
2435 SID 371	Fund Total \$875.85
950 Maintenance Sids	Department Total \$875.85
<i>430263 Street Lighting</i>	<i>\$875.85</i>
2446 SID 1020	Fund Total \$857.35
950 Maintenance Sids	Department Total \$857.35
<i>430263 Street Lighting</i>	<i>\$857.35</i>
2408 SID 221	Fund Total \$798.50
950 Maintenance Sids	Department Total \$798.50
<i>430263 Street Lighting</i>	<i>\$798.50</i>

2278 ARCO Source Area/SW	Fund Total \$794.73
200 Metro	Department Total \$794.73
<i>430635 Source Area & Strm Wtr Dist</i>	\$794.73
2410 SID 260	Fund Total \$702.12
950 Maintenance Sids	Department Total \$702.12
<i>430263 Street Lighting</i>	\$702.12
2430 SID 1004	Fund Total \$610.99
950 Maintenance Sids	Department Total \$610.99
<i>430263 Street Lighting</i>	\$610.99
2407 SID 212-219	Fund Total \$579.74
950 Maintenance Sids	Department Total \$579.74
<i>430263 Street Lighting</i>	\$579.74
2436 SID 1011	Fund Total \$562.12
950 Maintenance Sids	Department Total \$562.12
<i>430263 Street Lighting</i>	\$562.12
2402 SID 25	Fund Total \$559.83
950 Maintenance Sids	Department Total \$559.83
<i>430234 Street Lighting</i>	\$559.83
2431 SID 1005	Fund Total \$538.05
950 Maintenance Sids	Department Total \$538.05
<i>430263 Street Lighting</i>	\$538.05
2385 Public Archives	Fund Total \$497.42
137 Archives	Department Total \$497.42
<i>460102 Archives</i>	\$497.42
2442 SID 1016	Fund Total \$474.26
950 Maintenance Sids	Department Total \$474.26
<i>430263 Street Lighting</i>	\$474.26
2413 SID 291	Fund Total \$456.83
950 Maintenance Sids	Department Total \$456.83
<i>430263 Street Lighting</i>	\$456.83
2432 SID 1006	Fund Total \$424.12
950 Maintenance Sids	Department Total \$424.12
<i>430263 Street Lighting</i>	\$424.12
2383 Arco Historic Pres Fund	Fund Total \$413.33
122 Planning Board	Department Total \$413.33
<i>411030 Planning</i>	\$413.33
2450 SID 1024	Fund Total \$398.76
950 Maintenance Sids	Department Total \$398.76
<i>430263 Street Lighting</i>	\$398.76

2437 SID 1012	Fund Total \$391.03
950 Maintenance Sids	Department Total \$391.03
<i>430263 Street Lighting</i>	<i>\$391.03</i>
2421 SID 368	Fund Total \$383.48
950 Maintenance Sids	Department Total \$383.48
<i>430263 Street Lighting</i>	<i>\$383.48</i>
2411 SID 264	Fund Total \$379.47
950 Maintenance Sids	Department Total \$379.47
<i>430263 Street Lighting</i>	<i>\$379.47</i>
2409 SID 247	Fund Total \$373.61
950 Maintenance Sids	Department Total \$373.61
<i>430263 Street Lighting</i>	<i>\$373.61</i>
2426 SID 405	Fund Total \$360.18
950 Maintenance Sids	Department Total \$360.18
<i>430263 Street Lighting</i>	<i>\$360.18</i>
2414 SID 316	Fund Total \$356.54
950 Maintenance Sids	Department Total \$356.54
<i>430263 Street Lighting</i>	<i>\$356.54</i>
6031 Central Admin Services	Fund Total \$355.87
108 Personnel Office	Department Total \$355.87
<i>500701 Personnel Office</i>	<i>\$355.87</i>
2503 Maint 1(82) & 4(85)	Fund Total \$354.41
950 Maintenance Sids	Department Total \$354.41
<i>510301 Unallocated Costs</i>	<i>\$354.41</i>
2850 911 Emergency Services	Fund Total \$329.06
111 Sheriff	Department Total \$329.06
<i>420160 911 Emergency Account</i>	<i>\$329.06</i>
2252 Superfund Land Mng & GIS	Fund Total \$313.79
200 Metro	Department Total \$313.79
<i>411054 Land Mngmnt & GIS</i>	<i>\$313.79</i>
2416 SID 330	Fund Total \$297.11
950 Maintenance Sids	Department Total \$297.11
<i>430263 Street Lighting</i>	<i>\$297.11</i>
2451 SID 1026	Fund Total \$296.72
950 Maintenance Sids	Department Total \$296.72
<i>430263 Street Lighting</i>	<i>\$296.72</i>
2427 SID 408	Fund Total \$282.76
950 Maintenance Sids	Department Total \$282.76
<i>430234 Street Lighting</i>	<i>\$282.76</i>

2441 SID 1015	Fund Total \$272.69
950 Maintenance Sids	Department Total \$272.69
<i>430263 Street Lighting</i>	<i>\$272.69</i>
2433 SID 1007	Fund Total \$270.97
950 Maintenance Sids	Department Total \$270.97
<i>430263 Street Lighting</i>	<i>\$270.97</i>
2453 SID 1028	Fund Total \$246.75
950 Maintenance Sids	Department Total \$246.75
<i>430263 Street Lighting</i>	<i>\$246.75</i>
2438 SID 1013	Fund Total \$230.30
950 Maintenance Sids	Department Total \$230.30
<i>430263 Street Lighting</i>	<i>\$230.30</i>
2401 SID 21	Fund Total \$224.42
950 Maintenance Sids	Department Total \$224.42
<i>430234 Street Lighting</i>	<i>\$224.42</i>
2396 NRDP Greenway Proj	Fund Total \$217.24
122 Planning Board	Department Total \$217.24
<i>411069 NRD Green Way Project</i>	<i>\$217.24</i>
2449 SID 1023	Fund Total \$211.82
950 Maintenance Sids	Department Total \$211.82
<i>430263 Street Lighting</i>	<i>\$211.82</i>
2445 SID 1019	Fund Total \$201.38
950 Maintenance Sids	Department Total \$201.38
<i>430263 Street Lighting</i>	<i>\$201.38</i>
2434 SID 1009	Fund Total \$198.97
950 Maintenance Sids	Department Total \$198.97
<i>430263 Street Lighting</i>	<i>\$198.97</i>
2412 SID 270-278	Fund Total \$186.79
950 Maintenance Sids	Department Total \$186.79
<i>430263 Street Lighting</i>	<i>\$186.79</i>
2420 SID 367	Fund Total \$169.57
950 Maintenance Sids	Department Total \$169.57
<i>430263 Street Lighting</i>	<i>\$169.57</i>
2448 SID 1022	Fund Total \$169.44
950 Maintenance Sids	Department Total \$169.44
<i>430263 Street Lighting</i>	<i>\$169.44</i>
2452 SID 1027	Fund Total \$167.16
950 Maintenance Sids	Department Total \$167.16
<i>430263 Street Lighting</i>	<i>\$167.16</i>

2417 SID 340	Fund Total \$155.49
950 Maintenance Sids	Department Total \$155.49
<i>430263 Street Lighting</i>	<i>\$155.49</i>
2140 Weed Control	Fund Total \$150.00
126 Extension Agent	Department Total \$150.00
<i>431103 Contributed Funds</i>	<i>\$125.00</i>
<i>431101 Weed Control</i>	<i>\$25.00</i>
2439 SID 1013A	Fund Total \$146.25
950 Maintenance Sids	Department Total \$146.25
<i>430263 Street Lighting</i>	<i>\$146.25</i>
7150 Redemptions	Fund Total \$135.00
000 Null Department	Department Total \$135.00
<i>202100 Accounts Payable</i>	<i>\$135.00</i>
2429 SID 410	Fund Total \$127.67
950 Maintenance Sids	Department Total \$127.67
<i>430234 Street Lighting</i>	<i>\$127.67</i>
2428 SID 409	Fund Total \$105.16
950 Maintenance Sids	Department Total \$105.16
<i>430234 Street Lighting</i>	<i>\$105.16</i>
2447 SID 1021	Fund Total \$82.24
950 Maintenance Sids	Department Total \$82.24
<i>430263 Street Lighting</i>	<i>\$82.24</i>
2145 Parking Commission	Fund Total \$77.57
146 Parking Commission	Department Total \$77.57
<i>430266 Parking Facilities</i>	<i>\$77.57</i>
2418 SID 346	Fund Total \$58.90
950 Maintenance Sids	Department Total \$58.90
<i>430263 Street Lighting</i>	<i>\$58.90</i>
2422 SID 391	Fund Total \$35.35
950 Maintenance Sids	Department Total \$35.35
<i>430263 Street Lighting</i>	<i>\$35.35</i>
2320 Urban Renewal District 2	Fund Total \$23.94
291 Uptown Revitalization	Department Total \$23.94
<i>470245 URA/Community Dev Activities</i>	<i>\$23.94</i>
6040 FUND NOT FOUND [6040]	Fund Total \$10.30
320 Central Equipment	Department Total \$10.30
<i>500133 BASICSUBELEMENT NOT FOUND [500133]</i>	<i>\$10.30</i>

5330 Storm Water

Fund Total \$6.47

103 Public Works

Department Total \$6.47

430650 Storm Water

\$6.47

Expenditure Details

1000 General Fund

Fund Total \$52,958.59

103 Public Works

Department Total \$10,900.51

430260 Traffic & Pedestrian

Subtotal \$2,167.27

NORTHWESTERN ENERGY (1)

Vendor Total \$1,700.96

Claim #	Description	Account Number	Invoice / PO	Amount
10656	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20180511 / 0	\$37.17
10656	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20180511 / 0	\$6.09
10656	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20180514 / 0	\$23.92
10656	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20180516 / 0	\$148.98
10656	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20180516 / 0	\$151.38
10656	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20180516 / 0	\$148.98
10656	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20180516 / 0	\$148.98
10656	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20180516 / 0	\$148.98
10656	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20180516 / 0	\$151.38
10656	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20180516 / 0	\$151.38
10656	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20180516 / 0	\$22.50
10656	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20180516 / 0	\$151.38
10656	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20180516 / 0	\$151.38
10656	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20180516 / 0	\$7.89
10656	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20180516 / 0	\$7.55
10656	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20180516 / 0	\$12.66
10656	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20180510 / 0	\$90.76
10656	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20180510 / 0	\$39.87
10656	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20180510 / 0	\$17.84
10656	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20180510 / 0	\$60.31
10656	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20180510 / 0	\$12.06

1000 General Fund

Fund Total \$52,958.59

103 Public Works

Department Total \$10,900.51

430260 Traffic & Pedestrian

Subtotal \$2,167.27

10656	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20180514 / 0	\$9.52
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**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$466.31

Claim #	Description	Account Number	Invoice / PO	Amount
10885	FILTERS	1000.103.4302.60.230	IN000633196 / 1809879	\$466.31

1000 General Fund

Fund Total \$52,958.59

103 Public Works

Department Total \$10,900.51

430910 Cemetery

Subtotal \$245.91

NORTHWESTERN ENERGY (1)

Vendor Total \$245.91

Claim #	Description	Account Number	Invoice / PO	Amount
10656	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20180518 / 0	\$220.59
10656	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20180509 / 0	\$25.32

1000 General Fund

Fund Total \$52,958.59

103 Public Works

Department Total \$10,900.51

460430 Parks

Subtotal \$6,490.88

NORTHWESTERN ENERGY (1)

Vendor Total \$6,056.54

Claim #	Description	Account Number	Invoice / PO	Amount
10656	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20180511 / 0	\$48.77
10656	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20180514 / 0	\$5.85
10656	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20180514 / 0	\$289.25
10656	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20180510 / 0	\$49.83
10656	STODDEN PARK FIELD #1 SCOREBOARD, BUTTE MT 59701	1000.103.4604.30.340	3130797-8 20180514 / 0	\$7.20
10656	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20180514 / 0	\$8.16
10656	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20180514 / 0	\$7.35
10656	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20180514 / 0	\$9.38
10656	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20180510 / 0	\$15.28
10656	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20180516 / 0	\$6.71
10656	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20180516 / 0	\$15.40
10656	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20180516 / 0	\$6.34
10656	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20180516 / 0	\$6.09
10656	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20180525 / 0	\$9.52
10656	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20180517 / 0	\$44.27
10656	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20180516 / 0	\$6.22
10656	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20180516 / 0	\$15.23
10656	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20180516 / 0	\$6.47
10656	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20180516 / 0	\$773.36
10656	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20180516 / 0	\$113.94
10656	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20180516 / 0	\$5.85
10656	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20180516 / 0	\$5.85

1000 General Fund

Fund Total \$52,958.59

103 Public Works

Department Total \$10,900.51

460430 Parks

Subtotal \$6,490.88

10656	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20180516 / 0	\$12.66
10656	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20180521 / 0	\$102.53
10656	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20180516 / 0	\$5.85
10656	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20180516 / 0	\$6.22
10656	2220 CENTER DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724275-3 20180516 / 0	\$43.05
10656	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20180517 / 0	\$55.71
10656	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20180516 / 0	\$5.85
10656	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20180516 / 0	\$16.49
10656	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20180516 / 0	\$12.66
10656	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20180516 / 0	\$5.85
10656	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20180516 / 0	\$5.85
10656	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20180516 / 0	\$15.51
10656	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20180516 / 0	\$217.27
10656	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20180516 / 0	\$42.45
10656	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20180510 / 0	\$43.81
10656	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20180516 / 0	\$5.85
10656	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20180516 / 0	\$50.64
10656	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20180516 / 0	\$25.33
10656	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20180516 / 0	\$101.85
10656	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20180516 / 0	\$34.34
10656	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20180516 / 0	\$37.99
10656	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20180516 / 0	\$25.33
10656	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20180516 / 0	\$50.64

1000 General Fund

Fund Total \$52,958.59

103 Public Works

Department Total \$10,900.51

460430 Parks

Subtotal \$6,490.88

10656	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20180516 / 0	\$25.33
10656	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20180516 / 0	\$12.66
10656	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20180516 / 0	\$25.33
10656	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20180516 / 0	\$295.03
10656	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20180516 / 0	\$171.36
10656	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20180516 / 0	\$48.56
10656	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20180516 / 0	\$47.44
10656	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20180516 / 0	\$967.99
10656	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20180516 / 0	\$17.08
10656	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20180511 / 0	\$12.65
10656	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20180514 / 0	\$121.48
10656	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20180510 / 0	\$12.65
10656	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20180514 / 0	\$1,111.13
10656	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20180515 / 0	\$358.60
10656	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20180510 / 0	\$6.34
10656	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20180514 / 0	\$30.08
10656	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20180511 / 0	\$11.23
10656	KAW AND GEORGE ST TEMP, BUTTE MT 59701	1000.103.4604.30.340	1337244-6 20180514 / 0	\$5.85
10656	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20180514 / 0	\$42.92
10656	1750 CALIFORNIA AVE, BUTTE MT 59701	1000.103.4604.30.340	1410913-6 20080510 / 0	\$5.85
10656	Eliz Warren/Burning Tree, BUTTE MT 59701	1000.103.4604.30.340	1485076-2 20180511 / 0	\$43.05
10656	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20180510 / 0	\$10.38

1000 General Fund

Fund Total \$52,958.59

103 Public Works

Department Total \$10,900.51

460430 Parks

Subtotal \$6,490.88

10656	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20180514 / 0	\$5.85
10656	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20180510 / 0	\$12.65
10656	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20180518 / 0	\$36.48
10656	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20180518 / 0	\$7.35
10656	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20180511 / 0	\$6.34
10656	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20180525 / 0	\$7.35
10656	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977527-9 20180427 / 0	\$5.85
10656	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20180510 / 0	\$6.22
10656	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20180511 / 0	\$205.41

MIDLAND IMPLEMENT

Vendor Total \$323.51

Claim #	Description	Account Number	Invoice / PO	Amount
10617	SWITCH, STUD, NUT AND FREIGHT	1000.103.4604.30.230	947920001 / 1811050	\$116.84
10617	SWITCH, STUD, NUT AND FREIGHT	1000.103.4604.30.230	947920002 / 1811050	\$206.67

LISACS TIRES INC

Vendor Total \$54.00

Claim #	Description	Account Number	Invoice / PO	Amount
10616	TIRE	1000.103.4604.30.230	LTR216599 / 1811004	\$54.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$39.98

Claim #	Description	Account Number	Invoice / PO	Amount
10618	TIE DOWN STRAPS AND ROPE TO TIE DOWN EQUIPMENT	1000.103.4604.30.220	620095112058 / 1810928	\$39.98

HIGHLAND AUTO PARTS

Vendor Total \$16.85

Claim #	Description	Account Number	Invoice / PO	Amount
10615	FUEL CAP	1000.103.4604.30.230	590965 / 1811014	\$13.24
10615	OIL FILTERS	1000.103.4604.30.230	590751 / 1811018	\$3.61

1000 General Fund

Fund Total \$52,958.59

103 Public Works

Department Total \$10,900.51

460446 Golf Course

Subtotal \$1,996.45

NORTHWESTERN ENERGY (1)

Vendor Total \$1,640.50

Claim #	Description	Account Number	Invoice / PO	Amount
10656	HILL AND MCKINLEY ITT, BUTTE MT 59701	1000.103.4604.46.340	0724232-4 20180523 / 0	\$476.82
10656	GOLF COURSE NO OF POND, BUTTE MT 59701	1000.103.4604.46.340	0724792-7 20180522 / 0	\$1,062.23
10656	1246 SAMPSON ST R PMP, BUTTE MT 59701	1000.103.4604.46.340	0821983-4 20180521 / 0	\$101.45

EPOCH EYEWEAR

Vendor Total \$207.25

Claim #	Description	Account Number	Invoice / PO	Amount
10619	MERCHANDISE FOR RESALE - GOLF COURSE	1000.103.4604.46.250	SO104465 / 1810989	\$207.25

SUMMIT BEVERAGE

Vendor Total \$148.70

Claim #	Description	Account Number	Invoice / PO	Amount
10887	CONCESSION SUPPLIES - GOLF COURSE	1000.103.4604.46.251	1764175 / 1810697	\$192.97
10887	CREDIT - CONCESSION SUPPLIES	1000.103.4604.46.251	1707393 / 1810697	(\$43.15)
10887	CREDIT - CONCESSION SUPPLIES	1000.103.4604.46.251	1572904 / 1810697	(\$1.12)

1000 General Fund

Fund Total \$52,958.59

104 Animal Control

Department Total \$859.19

440601 Animal Control

Subtotal \$859.19

NORTHWESTERN ENERGY (1)**Vendor Total \$558.35**

Claim #	Description	Account Number	Invoice / PO	Amount
10656	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20180510 / 0	\$558.35

360 OFFICE SOLUTIONS**Vendor Total \$222.21**

Claim #	Description	Account Number	Invoice / PO	Amount
10620	Contract base rate & Contract Copies charge for the 2/21/18-5/20/18 billing period.	1000.104.4406.01.360	IN59583 / 1811057	\$222.21

VERIZON WIRELESS DALLAS**Vendor Total \$53.63**

Claim #	Description	Account Number	Invoice / PO	Amount
10796	VOICE MESSAGING/DATA CHARGES/490-5792/ED RANDALL	1000.104.4406.01.340	9807972627 / 0	\$53.63

ADVANCED WIRELESS TECHNOLOGIES INC**Vendor Total \$25.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10682	ANIMAL SERVICES NETWORK MANAGEMENT/MONITORING	1000.104.4406.01.340	1806014580 / 1800628	\$25.00

1000 General Fund

Fund Total \$52,958.59

110 Treasurer

Department Total \$700.12

410540 Treasurer

Subtotal \$700.12

LEES OFFICE CITY

Vendor Total \$691.29

Claim #	Description	Account Number	Invoice / PO	Amount
10699	binders/pens/postits/toner	1000.110.4105.40.210	21662 / 1811242	\$691.29

BRANDI LAMMI

Vendor Total \$8.83

Claim #	Description	Account Number	Invoice / PO	Amount
10698	POST OFFICE PICK-UP FOR THE MONTH OF MAY	1000.110.4105.40.370	053118 / 1811243	\$8.83

1000 General Fund

Fund Total \$52,958.59

111 Sheriff

Department Total \$17,099.17

420101 Law Enforcement Services

Subtotal \$7,289.52

BALCO UNIFORM COMPANY INC

Vendor Total \$4,400.00

Claim #	Description	Account Number	Invoice / PO	Amount
10622	1 Ballistic Shields	1000.111.4201.01.260	50016 / 1811099	\$4,400.00

NORTHWESTERN ENERGY (1)

Vendor Total \$2,161.34

Claim #	Description	Account Number	Invoice / PO	Amount
10656	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20180514 / 0	\$2,161.34

BUTTE GM AUTO CENTER

Vendor Total \$589.88

Claim #	Description	Account Number	Invoice / PO	Amount
10623	SEAT COVERS AND SEAT PADS	1000.111.4201.01.230	105816 / 1811112	\$403.37
10623	STRUT	1000.111.4201.01.230	105802 / 1810998	\$119.99
10623	SWITCH	1000.111.4201.01.230	105821 / 1810997	\$66.52

VERIZON WIRELESS DALLAS

Vendor Total \$117.03

Claim #	Description	Account Number	Invoice / PO	Amount
10797	LED CAR 2 & LED SHERIFF IPAD/299-0335/498-4184	1000.111.4201.01.340	9807971516 / 0	\$117.03

ACE HARDWARE.

Vendor Total \$14.98

Claim #	Description	Account Number	Invoice / PO	Amount
10621	ROLLS OF TAPE AND CREDIT OF - 5.00	1000.111.4201.01.220	B61674 / 1811039	\$14.98

HIGHLAND AUTO PARTS

Vendor Total \$6.29

Claim #	Description	Account Number	Invoice / PO	Amount
10624	OIL FILTERS	1000.111.4201.01.230	590752 / 1811019	\$6.29

1000 General Fund

Fund Total \$52,958.59

111 Sheriff

Department Total \$17,099.17

420201 Detention & Correction

Subtotal \$9,809.65

NORTHWESTERN ENERGY (1)

Vendor Total \$7,084.78

Claim #	Description	Account Number	Invoice / PO	Amount
10656	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20180514 / 0	\$7,084.78

FOOD SERVICES OF AMERICA

Vendor Total \$2,724.87

Claim #	Description	Account Number	Invoice / PO	Amount
10625	detention food	1000.111.4202.01.220	5533087 / 1800196	\$2,724.87

1000 General Fund

Fund Total \$52,958.59

113 County Attorney

Department Total \$263.32

411101 Legal Service

Subtotal \$263.32

XEROX CORP.

Vendor Total \$228.32

Claim #	Description	Account Number	Invoice / PO	Amount
10756	COPIER MAINTENENANCE	1000.113.4111.01.360	093366049 / 1800046	\$228.32

PRO SHREDDERS

Vendor Total \$35.00

Claim #	Description	Account Number	Invoice / PO	Amount
10533	Shred one bin of paper	1000.113.4111.01.390	10132 / 1811063	\$35.00

1000 General Fund

Fund Total \$52,958.59

117 Government Buildings

Department Total \$10,606.82

411201 Facilities Administration

Subtotal \$10,257.01

NORTHWESTERN ENERGY (1)

Vendor Total \$9,866.80

Claim #	Description	Account Number	Invoice / PO	Amount
10656	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20180501 / 0	\$445.16
10656	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20180510 / 0	\$116.98
10656	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360590-8 20180515 / 0	\$1,862.05
10656	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360591-6 20180511 / 0	\$2,363.20
10656	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20180514 / 0	\$3,220.32
10656	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20180522 / 0	\$1,846.44
10656	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20180522 / 0	\$12.65

TIMBERLINE SECURITY & SERVICES LLC

Vendor Total \$385.88

Claim #	Description	Account Number	Invoice / PO	Amount
10665	NWE SECURITY SERVICES	1000.117.4112.01.390	2518 / 1811292	\$385.88

SHERWIN WILLIAMS COMPANY

Vendor Total \$4.33

Claim #	Description	Account Number	Invoice / PO	Amount
10702	4" MINIROLLER	1000.117.4112.01.230	98014 / 1811193	\$4.33

1000 General Fund

Fund Total \$52,958.59

117 Government Buildings

Department Total \$10,606.82

411240 Courthouse Improvements

Subtotal \$349.81

MT BROOM & BRUSH COMPANY

Vendor Total \$349.81

Claim #	Description	Account Number	Invoice / PO	Amount
10703	TISSUE, MOPS, LINERS, TOILET CLEANER, COMET CLEANER	1000.117.4112.40.220	1288154 / 1811192	\$349.81

1000 General Fund

Fund Total \$52,958.59

119 Health Office

Department Total \$768.38

440110 Public Health Admin.

Subtotal \$768.38

LEXI SALMINEN

Vendor Total \$270.00

Claim #	Description	Account Number	Invoice / PO	Amount
10627	REIMBURSEMENT-ANNUAL REGISTERED SANITARIAN LICENSE	1000.119.4401.10.220	672363 / 1811077	\$270.00

JOHN ROLICH

Vendor Total \$270.00

Claim #	Description	Account Number	Invoice / PO	Amount
10626	REIMBURSEMENT - ANNUAL REGISTERED SANITARIAN LICENSE	1000.119.4401.10.220	669977 / 1811076	\$270.00

360 OFFICE SOLUTIONS

Vendor Total \$211.79

Claim #	Description	Account Number	Invoice / PO	Amount
10659	5 CASES COPY PAPER, TONER FOR H MCCLOSKEY	1000.119.4401.10.210	2317880 / 1811024	\$78.99
10659	5 CASES COPY PAPER, TONER FOR H MCCLOSKEY	1000.119.4401.10.210	2317080 / 1811024	\$172.79
10659	CREDIT MEMO	1000.119.4401.10.210	C2317080 / 1811024	(\$39.99)

UPS STORE 1204

Vendor Total \$12.98

Claim #	Description	Account Number	Invoice / PO	Amount
10667	SHIP FOOD SAFETY TESTS	1000.119.4401.10.310	00000007389 / 1811297	\$12.98

HIGHLAND AUTO PARTS

Vendor Total \$3.61

Claim #	Description	Account Number	Invoice / PO	Amount
10666	OIL FILTER	1000.119.4401.10.230	590737 / 1811157	\$3.61

1000 General Fund

Fund Total \$52,958.59

121 Superintendent Of Schools

Department Total \$14.00

411601 Public School Admin.

Subtotal \$14.00

CATHY MALONEY

Vendor Total \$14.00

Claim #	Description	Account Number	Invoice / PO	Amount
10608	Meal reimbursement for MACSS Spring Conference	1000.121.4116.01.370	060618 / 1811296	\$14.00

1000 General Fund

Fund Total \$52,958.59

122 Planning Board

Department Total \$78.71

411030 Planning

Subtotal \$78.71

360 OFFICE SOLUTIONS

Vendor Total \$78.71

Claim #	Description	Account Number	Invoice / PO	Amount
10657	Maint. Contract	1000.122.4110.30.360	IN59582 / 1811105	\$78.71

1000 General Fund

Fund Total \$52,958.59

126 Extension Agent

Department Total \$3,083.33

450401 Extension Services

Subtotal \$3,083.33

MSU EXTENSION SERVICE.

Vendor Total \$3,083.33

Claim #	Description	Account Number	Invoice / PO	Amount
10609	MONTHLY AGENT SALARY FOR FY18	1000.126.4504.01.390	MAY18 / 1811454	\$3,083.33

1000 General Fund

Fund Total \$52,958.59

128 Disaster And Emer. Serv.

Department Total \$1,463.67

420601 Emergency Mgmt

Subtotal \$1,463.67

NORTHWESTERN ENERGY (1)

Vendor Total \$714.44

Claim #	Description	Account Number	Invoice / PO	Amount
10611	BSB SHARE OF ENERGY COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT/TOTAL BILL \$1926.13)	1000.128.4206.01.340	316359150518 / 0	\$714.44

MERDI

Vendor Total \$695.00

Claim #	Description	Account Number	Invoice / PO	Amount
10669	FIBER OPTIC LOOP TO EOC	1000.128.4206.01.340	BSBEOC1809 / 1811290	\$695.00

BSB WATER UTILITY DIVISION

Vendor Total \$54.23

Claim #	Description	Account Number	Invoice / PO	Amount
10610	BSB SHARE OF WATER COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT/TOTAL BILL \$37.38/4" WATERLINE)	1000.128.4206.01.340	11729600000518 / 0	\$17.43
10610	BSB SHARE OF WATER COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT TOTAL BILL \$79.53/BUILDING METER)	1000.128.4206.01.340	M1436000000518 / 0	\$36.80

1000 General Fund

Fund Total \$52,958.59

132 Code Enforcement

Department Total \$459.20

420501 Protective Inspection

Subtotal \$459.20

**UTILITIES UNDERGROUND LOCATION
CENTER**

Vendor Total \$411.25

Claim #	Description	Account Number	Invoice / PO	Amount
10606	MONTHLY EXCAVATION NOTICES OF FY17	1000.132.4205.01.390	8055049 / 1801117	\$411.25

STAPLES INC (PHOENIX)..

Vendor Total \$47.95

Claim #	Description	Account Number	Invoice / PO	Amount
10660	Camera Disk	1000.132.4205.01.210	60355178200987875 18A / 1809791	\$47.95

1000 General Fund

Fund Total \$52,958.59

133 City Court

Department Total \$53.63

410361 Adult Misdemeanor Probation

Subtotal \$53.63

VERIZON WIRELESS DALLAS

Vendor Total \$53.63

Claim #	Description	Account Number	Invoice / PO	Amount
10796	VOICE MESSAGING/DATA CHARGES/560-1025/TROY HANSEN	1000.133.4103.61.340	9807972627 / 0	\$53.63

1000 General Fund

Fund Total \$52,958.59

136 Public Library

Department Total \$5,265.54

460101 Library Services

Subtotal \$5,265.54

NORTHWESTERN ENERGY (1)

Vendor Total \$4,982.42

Claim #	Description	Account Number	Invoice / PO	Amount
10656	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20180501 / 0	\$1,971.44
10656	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20180502 / 0	\$2,759.36
10656	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20180517 / 0	\$251.62

CRESTLINE SPECIALTIES INC

Vendor Total \$283.12

Claim #	Description	Account Number	Invoice / PO	Amount
10601	PROMOTIONAL ITEMS TO BE GIVEN TO PATRONS	1000.136.4601.01.220	3596311 / 1810151	\$283.12

1000 General Fund

Fund Total \$52,958.59

999 Non-Dept Aligned Activity

Department Total \$1,343.00

410890 Employee Associated Costs

Subtotal \$343.00

**ALLEGIANCE BENEFIT PLAN
MANAGEMENT**

Vendor Total \$343.00

Claim #	Description	Account Number	Invoice / PO	Amount
10704	May 2018 Flex Program Administration Fee	1000.999.4108.90.140	5010200029 / 1811515	\$343.00

1000 General Fund

Fund Total \$52,958.59

999 Non-Dept Aligned Activity

Department Total \$1,343.00

450210 Burial Of Soldiers

Subtotal \$1,000.00

DUGGAN DOLAN MORTUARY

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
10547	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	052218WELDON / 1802075	\$500.00

JEWELL FUNERAL HOME

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
10628	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	060118FROKE / 1811460	\$500.00

2110 Road Fund

Fund Total \$21,506.84

103 Public Works

Department Total \$21,506.84

430240 Roads & Street Maint.

Subtotal \$21,506.84

NORTHWESTERN ENERGY (1)

Vendor Total \$7,297.90

Claim #	Description	Account Number	Invoice / PO	Amount
10656	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20180521 / 0	\$1,779.12
10656	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20180514 / 0	\$7.57
10656	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20180514 / 0	\$9.16
10656	1700 CIVIC CENTER RD SHOP, BUTTE MT 59701	2110.103.4302.40.340	0100436-5 20180516 / 0	\$2,445.17
10656	Civic Center Heater Storage, BUTTE MT 59701	2110.103.4302.40.340	0725502-9 20180516 / 0	\$734.14
10656	ADMINISTRATION BLDG ROF CIVIC CENTER, BUTTE MT 59701	2110.103.4302.40.340	0725503-7 20180516 / 0	\$286.05
10656	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20180516 / 0	\$5.85
10656	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20180516 / 0	\$5.85
10656	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20180516 / 0	\$284.63
10656	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20180516 / 0	\$44.16
10656	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20180518 / 0	\$79.26
10656	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0725510-2 20180522 / 0	\$1,075.83
10656	1798 S Montana Sprinkling, BUTTE MT 59701	2110.103.4302.40.340	0725515-1 20180516 / 0	\$43.05
10656	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20180518 / 0	\$88.67
10656	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20180514 / 0	\$17.73
10656	1319 S MONTANA ST HOT, BUTTE MT 59701	2110.103.4302.40.340	1453407-7 20180521 / 0	\$230.52
10656	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	1929620-1 20180516 / 0	\$161.14

NORMONT EQUIPMENT COMPANY

Vendor Total \$5,612.75

Claim #	Description	Account Number	Invoice / PO	Amount
10509	NOZZLE AND FREIGHT	2110.103.4302.40.230	17295 / 1810860	\$852.75
10633	EMULSION TOTES AND FREIGHT	2110.103.4302.40.470	17373 / 1811005	\$4,760.00

2110 Road Fund

Fund Total \$21,506.84

103 Public Works

Department Total \$21,506.84

430240 Roads & Street Maint.

Subtotal \$21,506.84

FUGATE INDUSTRIAL SALES INC

Vendor Total \$2,523.78

Claim #	Description	Account Number	Invoice / PO	Amount
10603	HOSE AND FREIGHT FOR THE A/C HOT OIL TANK	2110.103.4302.40.940	893110 / 1811007	\$2,523.78

SUN RENTAL

Vendor Total \$2,285.00

Claim #	Description	Account Number	Invoice / PO	Amount
10511	ROCK DRILL AND FREIGHT	2110.103.4302.40.260	W3479 / 1810863	\$2,285.00

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$1,677.10

Claim #	Description	Account Number	Invoice / PO	Amount
10634	GUTTER BROOMS AND FREIGHT	2110.103.4302.40.220	B70592901 / 1811009	\$1,210.00
10634	CONNECTORS AND PIPE NIPPLE	2110.103.4302.40.230	B114796 / 1811011	\$29.96
10634	MINI LIGHT BAR FOR T-3 AND T- 20	2110.103.4302.40.230	B114779 / 1811010	\$437.14

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$589.19

Claim #	Description	Account Number	Invoice / PO	Amount
10885	SPRINGS, SHOES, NUTS, BOLTS, WASHERS, AND FREIGHT	2110.103.4302.40.230	IN000635325 / 1809877	\$565.79
10885	ROD, RETAINER, AND WASHER	2110.103.4302.40.230	IN000663338 / 1811124	\$23.40

PLATT ELECTRIC.

Vendor Total \$487.87

Claim #	Description	Account Number	Invoice / PO	Amount
10510	1000 FEET ELEC WIRE FOR NEW OIL TANK	2110.103.4302.40.940	R396356 / 1810864	\$291.78
10635	ELECTRIC ITEMS FOR THE NEW HOT OIL TANK	2110.103.4302.40.940	R468085 / 1811038	\$196.09

GRANITE CRANE SERVICE LLC

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
10119	CRANE RENTAL TO SET NEW HOT OIL TANK ON THE CONCRETE PAD	2110.103.4302.40.940	050818 / 1810454	\$300.00

HIGHLAND AUTO PARTS

Vendor Total \$264.66

Claim #	Description	Account Number	Invoice / PO	Amount
10632	AIR, OIL AND FUEL FILTERS	2110.103.4302.40.230	590736 / 1811022	\$158.32

2110 Road Fund

Fund Total \$21,506.84

103 Public Works

Department Total \$21,506.84

430240 Roads & Street Maint.

Subtotal \$21,506.84

10632	FUEL FILTERS	2110.103.4302.40.230	590802 / 1811017	\$60.88
10632	LIGHT	2110.103.4302.40.230	590930 / 1811013	\$45.46

A & M FIRE SAFETY SUPPLY

Vendor Total \$166.00

Claim #	Description	Account Number	Invoice / PO	Amount
10629	HARD HATS, SAFETY VESTS AND SAFETY GLOVES	2110.103.4302.40.220	223958 / 1810993	\$166.00

MT STANDARD

Vendor Total \$110.00

Claim #	Description	Account Number	Invoice / PO	Amount
10548	AD FOR ASPHALT BIDDING FOR THE DATES OF MAY 14TH AND MAY 21ST, 2018.	2110.103.4302.40.330	20578783 / 1810986	\$110.00

COONEYS LOCKSMITH

Vendor Total \$99.25

Claim #	Description	Account Number	Invoice / PO	Amount
10631	5 DUPLICATE COPIES OF THE FOLLOWING KEYS, PARKS 3206, CRUSHER GATE, CORRAL LOWER GATE, HEATED STORAGE BIG DOOR KEYS, HEATED GARAGE, CRACKVILLE, AND 10 MAIN FRONT DOOR KEY	2110.103.4302.40.230	27783 / 1810920	\$99.25

ACE HARDWARE.

Vendor Total \$27.95

Claim #	Description	Account Number	Invoice / PO	Amount
10508	BATTERY 9V	2110.103.4302.40.210	B60319 / 1810888	\$15.99
10630	KEY MASTERS	2110.103.4302.40.220	B61332 / 1811023	\$11.96

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
10682	MAINTENANCE CENTER NETWORK MANAGEMENT/MONITORING	2110.103.4302.40.340	1806014580 / 1800628	\$25.00

360 OFFICE SOLUTIONS

Vendor Total \$24.40

Claim #	Description	Account Number	Invoice / PO	Amount
10506	INDEX CARDS FOR TRAFFIC CONTROL BOXES	2110.103.4302.40.210	2303971 / 1810870	\$24.40

2110 Road Fund

Fund Total \$21,506.84

103 Public Works

Department Total \$21,506.84

430240 Roads & Street Maint.

Subtotal \$21,506.84

A & D PARTS SUPPLIES

Vendor Total \$15.99

Claim #	Description	Account Number	Invoice / PO	Amount
10507	HARNESS	2110.103.4302.40.230	17580 / 1810858	\$15.99

2140 Weed Control

Fund Total \$150.00

126 Extension Agent

Department Total \$150.00

431101 Weed Control

Subtotal \$25.00

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
10682	WEEDS NETWORK MANAGEMENT/MONITORING	2140.126.4311.01.340	1806014580 / 1800628	\$25.00

2140 Weed Control

Fund Total \$150.00

126 Extension Agent

Department Total \$150.00

431103 Contributed Funds

Subtotal \$125.00

RED WRECKER SERVICE

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
10636	Pulled Weed Control Truck out of culvert in Divide.	2140.126.4311.03.390	20841 / 1811094	\$125.00

2145 Parking Commission

Fund Total \$77.57

146 Parking Commission

Department Total \$77.57

430266 Parking Facilities

Subtotal \$77.57

NORTHWESTERN ENERGY (1)

Vendor Total \$77.57

Claim #	Description	Account Number	Invoice / PO	Amount
10656	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20180516 / 0	\$19.45
10656	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20180516 / 0	\$11.47
10656	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20180510 / 0	\$46.65

2180 District Courts

Fund Total \$4,834.01

148 District Court I

Department Total \$134.01

410337 Law Library

Subtotal \$134.01

CHARTER COMMUNICATIONS.

Vendor Total \$134.01

Claim #	Description	Account Number	Invoice / PO	Amount
10715	CABLE & WIFI/LAW LIBRARY/BROADCAST FOR DRUG COURT PARTICIPANTS	2180.148.4103.37.340	0385059051618 / 0	\$134.01

2180 District Courts

Fund Total \$4,834.01

151 Juvenile Defenders

Department Total \$4,700.00

410336 Court Mandated Costs

Subtotal \$4,700.00

HENNINGSEN VUCUROVICH & RICHARDSON

Vendor Total \$4,700.00

Claim #	Description	Account Number	Invoice / PO	Amount
10716	MONTHLY JUVENILE PUBLIC DEFENDER PAYMENT PER CONTRACT/\$4,700 PER MONTH	2180.151.4103.36.350	MAY18 / 1800817	\$4,700.00

2210 Civic Center

Fund Total \$10,328.75

147 Civic Center

Department Total \$10,328.75

460442 Civic Center

Subtotal \$10,328.75

LANTEK

Vendor Total \$4,708.00

Claim #	Description	Account Number	Invoice / PO	Amount
10673	ADDED 6 DUPLES DROPS IN CONDUIT CONCESSION INTERNET: LABOR.	2210.147.4604.42.360	128148 / 1811249	\$3,840.00
10673	24 PORT AMP CAT 5e PATCH PANEL, JACKS AND FACEPLATES, CONDUIT, BOXES AND CONNECTORS, CAT 5E CABLE	2210.147.4604.42.230	128148 / 1811249	\$868.00

NORTHWESTERN ENERGY (1)

Vendor Total \$4,367.52

Claim #	Description	Account Number	Invoice / PO	Amount
10656	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20180517 / 0	\$31.60
10656	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20180511 / 0	\$125.38
10656	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20180516 / 0	\$4,210.54

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$585.14

Claim #	Description	Account Number	Invoice / PO	Amount
10672	WATER, BAI, PEPSI PRODUCTS,	2210.147.4604.42.220	81703333 / 1811248	\$251.24
10672	WATER	2210.147.4604.42.220	91467098 / 1811248	\$333.90

SPHERION STAFFING LLC

Vendor Total \$393.91

Claim #	Description	Account Number	Invoice / PO	Amount
10674	DANIEL BLATZ 03/18/18	2210.147.4604.42.390	RL1548130 / 1811253	\$98.91
10674	HALFREDO JUAREZ 03/18/18	2210.147.4604.42.390	RL1546861 / 1811252	\$208.60
10674	ROBERT SCALABRIN 03/18/18	2210.147.4604.42.390	RL1546968 / 1811251	\$86.40

BUTTE SILVER BOW CHAMBER OF COMMERCE

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
10670	MEMBERSHIP DUES	2210.147.4604.42.330	20151232 / 1811254	\$250.00

GENERAL DISTRIBUTING

Vendor Total \$24.18

Claim #	Description	Account Number	Invoice / PO	Amount
10671	IND CO2 /BEVERAGE	2210.147.4604.42.220	00646912 / 1811247	\$24.18

2252 Superfund Land Mng & GIS

Fund Total \$313.79

200 Metro

Department Total \$313.79

411054 Land Mngmnt & GIS

Subtotal \$313.79

MONTANA ASSOCIATION OF PLANNERS

Vendor Total \$195.00

Claim #	Description	Account Number	Invoice / PO	Amount
10637	MAP Conference Registration - Julia Crain	2252.200.4110.54.380	01322 / 1811104	\$195.00

360 OFFICE SOLUTIONS

Vendor Total \$78.71

Claim #	Description	Account Number	Invoice / PO	Amount
10657	Maint. Contract	2252.200.4110.54.360	IN59582 / 1811105	\$78.71

VERIZON WIRELESS DALLAS

Vendor Total \$40.08

Claim #	Description	Account Number	Invoice / PO	Amount
10797	4 IPADS MONTHLY SERVICE/498-0985/498-2544/498-3981/498-5723	2252.200.4110.54.340	9807971516 / 0	\$40.08

2270 Health

Fund Total \$2,314.01

801 Family Services

Department Total \$2,314.01

440154 Immunization Program

Subtotal \$946.71

GLAXO SMITH KLINE

Vendor Total \$837.00

Claim #	Description	Account Number	Invoice / PO	Amount
10607	10 DOSES ADULT HEP B, 10 ADULT HEP A	2270.801.4401.54.220	8252439575 / 1810893	\$837.00

HENRY SCHEIN INC

Vendor Total \$97.31

Claim #	Description	Account Number	Invoice / PO	Amount
10676	EQUIPMENT RENTAL - AUTOCLAVE	2270.801.4401.54.530	53554729 / 1811160	\$97.31

GENERAL DISTRIBUTING

Vendor Total \$12.40

Claim #	Description	Account Number	Invoice / PO	Amount
10675	MEDICAL OXYGEN	2270.801.4401.54.220	646914 / 1811284	\$12.40

2270 Health

Fund Total \$2,314.01

801 Family Services

Department Total \$2,314.01

440159 BASICSUBELEMENT NOT FOUND [440159]

Subtotal \$145.28

K O P R

Vendor Total \$145.28

Claim #	Description	Account Number	Invoice / PO	Amount
10677	SILVER BOW COUNTY TOBACCO PREVENTION RADIO ADVERTISING - AUGUST 2017 THROUGH JUNE 30 2018	2270.801.4401.59.330	18051207 / 1800836	\$145.28

2270 Health

Fund Total \$2,314.01

801 Family Services

Department Total \$2,314.01

440161 Air Quality Program

Subtotal \$111.07

NORTHWESTERN ENERGY (1)

Vendor Total \$111.07

Claim #	Description	Account Number	Invoice / PO	Amount
10656	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20180511 / 0	\$111.07

2270 Health

Fund Total \$2,314.01

801 Family Services

Department Total \$2,314.01

440171 W.I.C.

Subtotal \$300.00

TAYLOR BROOKE LAFERRIERE

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
10661	PEER BREASTFEEDING CONTRACT SIGNING COMPENSATION	2270.801.4401.71.350	051718 / 1810992	\$300.00

801 Family Services

Department Total \$2,314.01

440190 Family Planning

Subtotal \$810.95

CENTER FOR DISEASE DETECTION

Vendor Total \$810.95

Claim #	Description	Account Number	Invoice / PO	Amount
10678	PATIENT TESTING FOR 3 CLINICS (BUTTE, DILLON, ANACONDA)	2270.801.4401.90.350	1797498 / 1809118	\$51.00
10678	PATIENT TESTING FOR 3 CLINICS (BUTTE, DILLON, ANACONDA)	2270.801.4401.90.350	1797499 / 1809118	\$169.45
10678	PATIENT TESTING FOR 3 CLINICS (BUTTE, DILLON, ANACONDA)	2270.801.4401.90.350	1797500 / 1809118	\$590.50

2275 Superfund Resident Metals

Fund Total \$1,276.00

200 Metro

Department Total \$1,276.00

440189 Residential Metals

Subtotal \$1,276.00

ELEMENT ANALYTICAL

Vendor Total \$1,276.00

Claim #	Description	Account Number	Invoice / PO	Amount
10638	RMAP - Soil sampling	2275.200.4401.89.350	180103 / 1811107	\$1,276.00

200 Metro

Department Total \$794.73

430635 Source Area & Strm Wtr Dist

Subtotal \$794.73

**WESTERN STATES EQUIPMENT COMPANY
(IDAHO)****Vendor Total \$385.90**

Claim #	Description	Account Number	Invoice / PO	Amount
10884	Filters - L37 L38	2278.200.4306.35.230	IN000633225 / 1810117	\$385.90

NORTHWESTERN ENERGY (1)**Vendor Total \$199.10**

Claim #	Description	Account Number	Invoice / PO	Amount
10656	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20180511 / 0	\$5.85
10656	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20180510 / 0	\$5.85
10656	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20180502 / 0	\$19.96
10656	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20180510 / 0	\$6.59
10656	EXCELSIOR AND CAELDONIAANSELM MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20180510 / 0	\$92.97
10656	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20180514 / 0	\$34.12
10656	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20180501 / 0	\$33.76

VERIZON WIRELESS DALLAS**Vendor Total \$93.70**

Claim #	Description	Account Number	Invoice / PO	Amount
10796	VOICE MESSAGING/DATA CHARGES/565-2208/NEW CRADLEPOINT/KELLEY MINEYARD	2278.200.4306.35.340	9807972627 / 0	\$40.07
10796	VOICE MESSAGING/DATA CHARGES/490-7405/JON SESSO	2278.200.4306.35.340	9807972627 / 0	\$53.63

360 OFFICE SOLUTIONS**Vendor Total \$78.71**

Claim #	Description	Account Number	Invoice / PO	Amount
10657	Maint. Contract	2278.200.4306.35.360	IN59582 / 1811105	\$78.71

HIGHLAND AUTO PARTS**Vendor Total \$37.32**

Claim #	Description	Account Number	Invoice / PO	Amount
10679	Air filters	2278.200.4306.35.230	590756 / 1811203	\$37.32

2288 Emergency Services

Fund Total \$2,248.00

164 Fire

Department Total \$2,248.00

420441 Emergency Services

Subtotal \$2,248.00

GLATFELTER SPECIALTY BENEFITS (GSB)

Vendor Total \$2,248.00

Claim #	Description	Account Number	Invoice / PO	Amount
10558	MONTHLY LIFE & AD&D INSURANCE PREMIUM FOR VOLUNTEER FIREFIGHTERS FOR MAY 2018 - (INSTALLMENT 8 OF 12)	2288.164.4204.41.140	121232113 / 1811044	\$2,248.00

293 Tifid Industrial

Department Total \$936.67

470241 Tax Increment Development

Subtotal \$936.67

NORTHWESTERN ENERGY (1)

Vendor Total \$885.75

Claim #	Description	Account Number	Invoice / PO	Amount
10656	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20180518 / 0	\$65.79
10656	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20180518 / 0	\$78.15
10656	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20180510 / 0	\$588.79
10656	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20180510 / 0	\$153.02

CENTURYLINK..

Vendor Total \$50.92

Claim #	Description	Account Number	Invoice / PO	Amount
10719	MONTHLY PHONE CHARGES/LIFT STATION #1/TIFID	2312.293.4702.41.340	4067822981168B05 18 / 0	\$50.92

2320 Urban Renewal District 2

Fund Total \$23.94

291 Uptown Revitalization

Department Total \$23.94

470245 URA/Community Dev Activities

Subtotal \$23.94

NORTHWESTERN ENERGY (1)

Vendor Total \$23.94

Claim #	Description	Account Number	Invoice / PO	Amount
10656	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20180510 / 0	\$17.35
10656	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20180510 / 0	\$6.59

122 Planning Board

Department Total \$413.33

411030 Planning

Subtotal \$413.33

NORTHWESTERN ENERGY (1)**Vendor Total \$413.33**

Claim #	Description	Account Number	Invoice / PO	Amount
10656	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20180510 / 0	\$5.85
10656	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20180510 / 0	\$21.75
10656	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20180510 / 0	\$10.25
10656	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20180510 / 0	\$40.86
10656	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20180510 / 0	\$4.10
10656	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20180510 / 0	\$5.85
10656	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20180510 / 0	\$6.22
10656	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20180510 / 0	\$5.85
10656	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20180510 / 0	\$5.85
10656	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20180510 / 0	\$5.85
10656	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20180510 / 0	\$19.06
10656	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20180514 / 0	\$7.35
10656	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20180510 / 0	\$5.85
10656	200 E BROADWAY SITE 2, BUTTE MT 59701	2383.122.4110.30.340	1984337-4 20180510 / 0	\$5.85
10656	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20180510 / 0	\$6.22
10656	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20180515 / 0	\$71.91
10656	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20180510 / 0	\$29.35
10656	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20180510 / 0	\$5.85
10656	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20180510 / 0	\$5.85
10656	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20180510 / 0	\$5.85
10656	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20180510 / 0	\$5.85

2383 Arco Historic Pres Fund

Fund Total \$413.33

122 Planning Board

Department Total \$413.33

411030 Planning

Subtotal \$413.33

10656	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20180510 / 0	\$6.34
10656	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20180514 / 0	\$7.35
10656	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20180510 / 0	\$5.85
10656	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20180514 / 0	\$7.35
10656	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20180515 / 0	\$105.02

2385 Public Archives

Fund Total \$497.42

137 Archives

Department Total \$497.42

460102 Archives

Subtotal \$497.42

HARRIET SCHULTZ

Vendor Total \$497.42

Claim #	Description	Account Number	Invoice / PO	Amount
10612	Travel advance for Harriet Schultz to attend the Montana History Foundation's Montana's Historic Cemeteries workshop in Helena, Montana, June 21-23.	2385.137.4601.02.380	4014 / 1811130	\$125.00
10612	Montana History Foundation's Montana's Historic Cemeteries workshop in Helena, Montana, June 21-23.	2385.137.4601.02.370	4014 / 1811130	\$372.42

2386 Transit System

Fund Total \$2,582.07

169 Transit System

Department Total \$2,582.07

430430 Transit Operations

Subtotal \$2,582.07

NORTHWESTERN ENERGY (1)

Vendor Total \$1,079.82

Claim #	Description	Account Number	Invoice / PO	Amount
10656	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20180516 / 0	\$594.03
10656	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1140476-1 20180514 / 0	\$153.27
10656	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1146755-2 20180514 / 0	\$332.52

SILVER BOW TRUCK CENTER INC

Vendor Total \$1,028.87

Claim #	Description	Account Number	Invoice / PO	Amount
10561	EGR VALVE AND FREIGHT	2386.169.4304.30.230	29524A / 1811126	\$684.73
10561	FUEL FILTER AND FREIGHT	2386.169.4304.30.230	29524 / 1811127	\$344.14

CHEMNET CONSORTIUM

Vendor Total \$275.00

Claim #	Description	Account Number	Invoice / PO	Amount
10600	IN OFFICE DRUG SCREEN/ D & A TESTING	2386.169.4304.30.390	95599 / 1811362	\$275.00

HIGHLAND AUTO PARTS

Vendor Total \$198.38

Claim #	Description	Account Number	Invoice / PO	Amount
10560	AIR, OIL AND FUEL FILTERS	2386.169.4304.30.230	590750 / 1811021	\$99.19
10560	OIL, AIR AND FUEL FILTERS	2386.169.4304.30.230	589145 / 1810466	\$99.19

164 Fire

Department Total \$5,504.05

420440 Fire Prevention

Subtotal \$5,504.05

NORTHWESTERN ENERGY (1)**Vendor Total \$4,301.17**

Claim #	Description	Account Number	Invoice / PO	Amount
10656	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20180509 / 0	\$33.81
10656	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20180516 / 0	\$344.85
10656	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20180522 / 0	\$222.33
10656	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20180523 / 0	\$291.68
10656	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20180522 / 0	\$400.65
10656	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20180524 / 0	\$1,437.71
10656	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20180522 / 0	\$234.05
10656	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20180522 / 0	\$9.00
10656	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20180522 / 0	\$282.91
10656	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20180522 / 0	\$215.42
10656	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20180522 / 0	\$72.18
10656	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20180522 / 0	\$232.47
10656	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20180522 / 0	\$197.60
10656	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20180522 / 0	\$89.60
10656	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20180522 / 0	\$216.63
10656	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20180514 / 0	\$20.28

HUGHES FIRE EQUIPMENT INC**Vendor Total \$218.96**

Claim #	Description	Account Number	Invoice / PO	Amount
10640	SWITCH AND FREIGHT	2388.164.4204.40.230	525618 / 1811037	\$218.96

BUGBITE PEST CONTROL**Vendor Total \$190.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10562	PEST CONTROL FOR THE MONTH OF MAY FOR STATION NO. 1	2388.164.4204.40.390	2928 / 1811079	\$95.00

2388 Fire Fund

Fund Total \$5,504.05

164 Fire

Department Total \$5,504.05

420440 Fire Prevention

Subtotal \$5,504.05

10562	PEST CONTROL FOR THE MONTH OF MAY FOR STATION NO. 2	2388.164.4204.40.390	2929 / 1811080	\$95.00
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ANDREW JAMES RALPH

Vendor Total \$165.00

Claim #	Description	Account Number	Invoice / PO	Amount
10728	TRAVEL ADVANCE FOR REGISTRATION FEE FOR ANDREW J. RALPH, CENTERVILLE VOLUNTEER FIRE DEPARTMENT, TO ATTEND THE 2018 MONTANA FIRE ALLIANCE CONFERENCE TO BE HELD AT THE COPPER KING CONVENTION CENTER IN BUTTE, JUNE 14-16, 2018, APPROVED BY CHIEF EXECUTIVE DAVE PALMER AND FIRE CHIEF JEFF MILLER	2388.164.4204.40.380	4016 / 1809853	\$165.00

KELLY SULLIVAN

Vendor Total \$165.00

Claim #	Description	Account Number	Invoice / PO	Amount
10730	TRAVEL ADVANCE FOR REGISTRATION FEE FOR KELLY SULLIVAN, CENTERVILLE VOLUNTEER FIRE DEPARTMENT, TO ATTEND THE 2018 MONTANA FIRE ALLIANCE CONFERENCE TO BE HELD AT THE COPPER KING CONVENTION CENTER IN BUTTE, JUNE 14-16, 2018, APPROVED BY CHIEF EXECUTIVE DAVE PALMER AND FIRE CHIEF JEFF MILLER	2388.164.4204.40.380	4015 / 1809856	\$165.00

GENERAL DISTRIBUTING

Vendor Total \$126.95

Claim #	Description	Account Number	Invoice / PO	Amount
10563	(5) CYLINDERS OF COMPRESSED OXYGEN, MEDICAL SIZE D	2388.164.4204.40.220	643267 / 1810683	\$126.95

THREE BEARS ALASKA

Vendor Total \$123.48

Claim #	Description	Account Number	Invoice / PO	Amount
10565	WATER AND GATORADE TO REPLENISH STOCK FOR FIREFIGHTING FOR BUTTE-SILVER BOW FIRE DEPARTMENT (ACCOUNT #49079970055)	2388.164.4204.40.220	26882781 / 1810558	\$123.48

2388 Fire Fund

Fund Total \$5,504.05

164 Fire

Department Total \$5,504.05

420440 Fire Prevention

Subtotal \$5,504.05

MT BROOM & BRUSH COMPANY

Vendor Total \$108.49

Claim #	Description	Account Number	Invoice / PO	Amount
10564	(1) BOX OF 8" x 1000' ROLL TOWEL; (1) CASE OF LINER 24X32 1 MIL BLACK	2388.164.4204.40.220	1287923 / 1811043	\$108.49

HIGHLAND AUTO PARTS

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
10729	(10) BAGS OF FLOOR DRY (PART NO. 8822)	2388.164.4204.40.220	591817 / 1811168	\$80.00

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
10682	CIVIC CENTER TO SOUTH SIDE FIRE STATION NETWORK MANAGEMENT/MONITORING	2388.164.4204.40.340	1806014580 / 1800628	\$25.00

2396 NRDP Greenway Proj

Fund Total \$217.24

122 Planning Board

Department Total \$217.24

411069 NRD Green Way Project

Subtotal \$217.24

NORTHWESTERN ENERGY (1)

Vendor Total \$217.24

Claim #	Description	Account Number	Invoice / PO	Amount
10656	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20180518 / 0	\$52.71
10656	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20180518 / 0	\$164.53

2401 SID 21

Fund Total \$224.42

950 Maintenance Sids

Department Total \$224.42

430234 Street Lighting

Subtotal \$224.42

NORTHWESTERN ENERGY (1)

Vendor Total \$224.42

Claim #	Description	Account Number	Invoice / PO	Amount
10656	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20180516 / 0	\$224.42

2402 SID 25

Fund Total \$559.83

950 Maintenance Sids

Department Total \$559.83

430234 Street Lighting

Subtotal \$559.83

NORTHWESTERN ENERGY (1)

Vendor Total \$559.83

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20180516 / 0	\$559.83

2403 SID 26

Fund Total \$1,637.47

950 Maintenance Sids

Department Total \$1,637.47

430234 Street Lighting

Subtotal \$1,637.47

NORTHWESTERN ENERGY (1)

Vendor Total \$1,637.47

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20180516 / 0	\$1,637.47

2404 SID 28

Fund Total \$981.12

950 Maintenance Sids

Department Total \$981.12

430234 Street Lighting

Subtotal \$981.12

NORTHWESTERN ENERGY (1)

Vendor Total \$981.12

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20180516 / 0	\$981.12

2405 SID 111

Fund Total \$2,224.01

950 Maintenance Sids

Department Total \$2,224.01

430234 Street Lighting

Subtotal \$2,224.01

NORTHWESTERN ENERGY (1)

Vendor Total \$2,224.01

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20180516 / 0	\$2,224.01

950 Maintenance Sids

Department Total \$3,296.92

430263 Street Lighting

Subtotal \$3,296.92

NORTHWESTERN ENERGY (1)

Vendor Total \$3,296.92

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20180517 / 0	\$3,100.89
10656	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20180510 / 0	\$31.50
10656	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20180510 / 0	\$158.56
10656	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20180510 / 0	\$5.97

2407 SID 212-219

Fund Total \$579.74

950 Maintenance Sids

Department Total \$579.74

430263 Street Lighting

Subtotal \$579.74

NORTHWESTERN ENERGY (1)

Vendor Total \$579.74

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20180516 / 0	\$579.74

2408 SID 221

Fund Total \$798.50

950 Maintenance Sids

Department Total \$798.50

430263 Street Lighting

Subtotal \$798.50

NORTHWESTERN ENERGY (1)

Vendor Total \$798.50

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20180516 / 0	\$798.50

2409 SID 247

Fund Total \$373.61

950 Maintenance Sids

Department Total \$373.61

430263 Street Lighting

Subtotal \$373.61

NORTHWESTERN ENERGY (1)

Vendor Total \$373.61

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20180516 / 0	\$373.61

2410 SID 260

Fund Total \$702.12

950 Maintenance Sids

Department Total \$702.12

430263 Street Lighting

Subtotal \$702.12

NORTHWESTERN ENERGY (1)

Vendor Total \$702.12

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20180516 / 0	\$702.12

2411 SID 264

Fund Total \$379.47

950 Maintenance Sids

Department Total \$379.47

430263 Street Lighting

Subtotal \$379.47

NORTHWESTERN ENERGY (1)

Vendor Total \$379.47

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20180516 / 0	\$379.47

2412 SID 270-278

Fund Total \$186.79

950 Maintenance Sids

Department Total \$186.79

430263 Street Lighting

Subtotal \$186.79

NORTHWESTERN ENERGY (1)

Vendor Total \$186.79

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20180516 / 0	\$186.79

2413 SID 291

Fund Total \$456.83

950 Maintenance Sids

Department Total \$456.83

430263 Street Lighting

Subtotal \$456.83

NORTHWESTERN ENERGY (1)

Vendor Total \$456.83

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20180516 / 0	\$456.83

2414 SID 316

Fund Total \$356.54

950 Maintenance Sids

Department Total \$356.54

430263 Street Lighting

Subtotal \$356.54

NORTHWESTERN ENERGY (1)

Vendor Total \$356.54

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20180516 / 0	\$356.54

2415 SID 317-319

Fund Total \$1,461.49

950 Maintenance Sids

Department Total \$1,461.49

430263 Street Lighting

Subtotal \$1,461.49

NORTHWESTERN ENERGY (1)

Vendor Total \$1,461.49

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20180517 / 0	\$1,461.49

2416 SID 330

Fund Total \$297.11

950 Maintenance Sids

Department Total \$297.11

430263 Street Lighting

Subtotal \$297.11

NORTHWESTERN ENERGY (1)

Vendor Total \$297.11

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20180516 / 0	\$297.11

2417 SID 340

Fund Total \$155.49

950 Maintenance Sids

Department Total \$155.49

430263 Street Lighting

Subtotal \$155.49

NORTHWESTERN ENERGY (1)

Vendor Total \$155.49

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20180516 / 0	\$155.49

2418 SID 346

Fund Total \$58.90

950 Maintenance Sids

Department Total \$58.90

430263 Street Lighting

Subtotal \$58.90

NORTHWESTERN ENERGY (1)

Vendor Total \$58.90

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20180516 / 0	\$58.90

2419 SID 364

Fund Total \$921.05

950 Maintenance Sids

Department Total \$921.05

430263 Street Lighting

Subtotal \$921.05

NORTHWESTERN ENERGY (1)

Vendor Total \$921.05

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20180516 / 0	\$921.05

2420 SID 367

Fund Total \$169.57

950 Maintenance Sids

Department Total \$169.57

430263 Street Lighting

Subtotal \$169.57

NORTHWESTERN ENERGY (1)

Vendor Total \$169.57

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20180516 / 0	\$169.57

2421 SID 368

Fund Total \$383.48

950 Maintenance Sids

Department Total \$383.48

430263 Street Lighting

Subtotal \$383.48

NORTHWESTERN ENERGY (1)

Vendor Total \$383.48

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20180516 / 0	\$383.48

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
10656	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20180516 / 0	\$35.35

2423 SID 392

Fund Total \$1,506.87

950 Maintenance Sids

Department Total \$1,506.87

430263 Street Lighting

Subtotal \$1,506.87

NORTHWESTERN ENERGY (1)

Vendor Total \$1,506.87

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20180517 / 0	\$1,506.87

950 Maintenance Sids

Department Total \$21,573.09

430263 Street Lighting

Subtotal \$21,573.09

NORTHWESTERN ENERGY (1)**Vendor Total \$21,573.09**

Claim #	Description	Account Number	Invoice / PO	Amount
10656	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20180514 / 0	\$12.83
10656	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20180516 / 0	\$384.90
10656	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20180516 / 0	\$356.50
10656	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20180516 / 0	\$1,073.19
10656	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20180516 / 0	\$54.05
10656	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20180516 / 0	\$522.22
10656	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20180516 / 0	\$1,483.62
10656	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20180516 / 0	\$917.46
10656	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20180516 / 0	\$1,411.09
10656	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20180517 / 0	\$2,330.91
10656	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20180516 / 0	\$761.53
10656	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20180517 / 0	\$2,927.32
10656	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20180516 / 0	\$658.19
10656	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20180516 / 0	\$225.71
10656	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20180516 / 0	\$475.36
10656	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20180516 / 0	\$893.58
10656	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20180516 / 0	\$169.45
10656	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20180516 / 0	\$712.07
10656	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20180516 / 0	\$204.57
10656	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20180516 / 0	\$730.13
10656	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20180516 / 0	\$284.00
10656	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20180516 / 0	\$1,151.96

2425 SID 400

Fund Total \$21,573.09

950 Maintenance Sids

Department Total \$21,573.09

430263 Street Lighting

Subtotal \$21,573.09

10656	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20180517 / 0	\$1,341.39
10656	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20180516 / 0	\$812.12
10656	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20180516 / 0	\$533.92
10656	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20180516 / 0	\$426.10
10656	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20180516 / 0	\$104.11
10656	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726167-0 20180516 / 0	\$413.04
10656	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20180510 / 0	\$16.01
10656	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20180518 / 0	\$144.90
10656	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20180510 / 0	\$40.86

2426 SID 405

Fund Total \$360.18

950 Maintenance Sids

Department Total \$360.18

430263 Street Lighting

Subtotal \$360.18

NORTHWESTERN ENERGY (1)

Vendor Total \$360.18

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20180516 / 0	\$360.18

2427 SID 408

Fund Total \$282.76

950 Maintenance Sids

Department Total \$282.76

430234 Street Lighting

Subtotal \$282.76

NORTHWESTERN ENERGY (1)

Vendor Total \$282.76

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20180516 / 0	\$282.76

2428 SID 409

Fund Total \$105.16

950 Maintenance Sids

Department Total \$105.16

430234 Street Lighting

Subtotal \$105.16

NORTHWESTERN ENERGY (1)

Vendor Total \$105.16

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20180516 / 0	\$105.16

2429 SID 410

Fund Total \$127.67

950 Maintenance Sids

Department Total \$127.67

430234 Street Lighting

Subtotal \$127.67

NORTHWESTERN ENERGY (1)

Vendor Total \$127.67

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20180516 / 0	\$127.67

2430 SID 1004

Fund Total \$610.99

950 Maintenance Sids

Department Total \$610.99

430263 Street Lighting

Subtotal \$610.99

NORTHWESTERN ENERGY (1)

Vendor Total \$610.99

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20180516 / 0	\$610.99

2431 SID 1005

Fund Total \$538.05

950 Maintenance Sids

Department Total \$538.05

430263 Street Lighting

Subtotal \$538.05

NORTHWESTERN ENERGY (1)

Vendor Total \$538.05

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20180516 / 0	\$538.05

2432 SID 1006

Fund Total \$424.12

950 Maintenance Sids

Department Total \$424.12

430263 Street Lighting

Subtotal \$424.12

NORTHWESTERN ENERGY (1)

Vendor Total \$424.12

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20180516 / 0	\$424.12

2433 SID 1007

Fund Total \$270.97

950 Maintenance Sids

Department Total \$270.97

430263 Street Lighting

Subtotal \$270.97

NORTHWESTERN ENERGY (1)

Vendor Total \$270.97

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20180516 / 0	\$270.97

2434 SID 1009

Fund Total \$198.97

950 Maintenance Sids

Department Total \$198.97

430263 Street Lighting

Subtotal \$198.97

NORTHWESTERN ENERGY (1)

Vendor Total \$198.97

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20180516 / 0	\$198.97

2435 SID 371

Fund Total \$875.85

950 Maintenance Sids

Department Total \$875.85

430263 Street Lighting

Subtotal \$875.85

NORTHWESTERN ENERGY (1)

Vendor Total \$875.85

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20180516 / 0	\$875.85

2436 SID 1011

Fund Total \$562.12

950 Maintenance Sids

Department Total \$562.12

430263 Street Lighting

Subtotal \$562.12

NORTHWESTERN ENERGY (1)

Vendor Total \$562.12

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20180516 / 0	\$562.12

2437 SID 1012

Fund Total \$391.03

950 Maintenance Sids

Department Total \$391.03

430263 Street Lighting

Subtotal \$391.03

NORTHWESTERN ENERGY (1)

Vendor Total \$391.03

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20180516 / 0	\$391.03

2438 SID 1013

Fund Total \$230.30

950 Maintenance Sids

Department Total \$230.30

430263 Street Lighting

Subtotal \$230.30

NORTHWESTERN ENERGY (1)

Vendor Total \$230.30

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20180516 / 0	\$230.30

2439 SID 1013A

Fund Total \$146.25

950 Maintenance Sids

Department Total \$146.25

430263 Street Lighting

Subtotal \$146.25

NORTHWESTERN ENERGY (1)

Vendor Total \$146.25

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20180516 / 0	\$146.25

2440 SID 1014

Fund Total \$1,062.93

950 Maintenance Sids

Department Total \$1,062.93

430263 Street Lighting

Subtotal \$1,062.93

NORTHWESTERN ENERGY (1)

Vendor Total \$1,062.93

Claim #	Description	Account Number	Invoice / PO	Amount
10656	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20180514 / 0	\$12.35
10656	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20180516 / 0	\$1,050.58

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

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20180516 / 0	\$272.69

2442 SID 1016

Fund Total \$474.26

950 Maintenance Sids

Department Total \$474.26

430263 Street Lighting

Subtotal \$474.26

NORTHWESTERN ENERGY (1)

Vendor Total \$474.26

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20180516 / 0	\$474.26

2443 SID 1017

Fund Total \$1,564.15

950 Maintenance Sids

Department Total \$1,564.15

430263 Street Lighting

Subtotal \$1,564.15

NORTHWESTERN ENERGY (1)

Vendor Total \$1,564.15

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20180516 / 0	\$1,564.15

2444 SID 1018

Fund Total \$928.72

950 Maintenance Sids

Department Total \$928.72

430263 Street Lighting

Subtotal \$928.72

NORTHWESTERN ENERGY (1)

Vendor Total \$928.72

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20180516 / 0	\$928.72

2445 SID 1019

Fund Total \$201.38

950 Maintenance Sids

Department Total \$201.38

430263 Street Lighting

Subtotal \$201.38

NORTHWESTERN ENERGY (1)

Vendor Total \$201.38

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20180516 / 0	\$195.53
10656	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20180516 / 0	\$5.85

2446 SID 1020

Fund Total \$857.35

950 Maintenance Sids

Department Total \$857.35

430263 Street Lighting

Subtotal \$857.35

NORTHWESTERN ENERGY (1)

Vendor Total \$857.35

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20180516 / 0	\$542.65
10656	3102 1/2 S DAKOTA ST, BUTTE MT 59701	2446.950.4302.63.340	0862718-4 20180511 / 0	\$314.70

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

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20180516 / 0	\$82.24

2448 SID 1022

Fund Total \$169.44

950 Maintenance Sids

Department Total \$169.44

430263 Street Lighting

Subtotal \$169.44

NORTHWESTERN ENERGY (1)

Vendor Total \$169.44

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20180516 / 0	\$169.44

2449 SID 1023

Fund Total \$211.82

950 Maintenance Sids

Department Total \$211.82

430263 Street Lighting

Subtotal \$211.82

NORTHWESTERN ENERGY (1)

Vendor Total \$211.82

Claim #	Description	Account Number	Invoice / PO	Amount
10656	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20180514 / 0	\$211.82

2450 SID 1024

Fund Total \$398.76

950 Maintenance Sids

Department Total \$398.76

430263 Street Lighting

Subtotal \$398.76

NORTHWESTERN ENERGY (1)

Vendor Total \$398.76

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20180514 / 0	\$398.76

2451 SID 1026

Fund Total \$296.72

950 Maintenance Sids

Department Total \$296.72

430263 Street Lighting

Subtotal \$296.72

NORTHWESTERN ENERGY (1)

Vendor Total \$296.72

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20180510 / 0	\$296.72

2452 SID 1027

Fund Total \$167.16

950 Maintenance Sids

Department Total \$167.16

430263 Street Lighting

Subtotal \$167.16

NORTHWESTERN ENERGY (1)

Vendor Total \$167.16

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20180511 / 0	\$167.16

2453 SID 1028

Fund Total \$246.75

950 Maintenance Sids

Department Total \$246.75

430263 Street Lighting

Subtotal \$246.75

NORTHWESTERN ENERGY (1)

Vendor Total \$246.75

Claim #	Description	Account Number	Invoice / PO	Amount
10656	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20180514 / 0	\$246.75

2501 Melrose Garbage

Fund Total \$4,750.00

999 Non-Dept Aligned Activity

Department Total \$4,750.00

430801 Solid Waste Services

Subtotal \$4,750.00

BEAVERHEAD COUNTY

Vendor Total \$4,750.00

Claim #	Description	Account Number	Invoice / PO	Amount
10400	2ND HALF OF FY17/18 SOLID WASTE DISPOSAL SERVICES - MELROSE REFUSE DISTRICT	2501.999.4308.01.340	052118 / 1811088	\$4,750.00

2502 Divide Garbage

Fund Total \$13,870.00

999 Non-Dept Aligned Activity

Department Total \$13,870.00

430801 Solid Waste Services

Subtotal \$13,870.00

BEAVERHEAD COUNTY

Vendor Total \$13,870.00

Claim #	Description	Account Number	Invoice / PO	Amount
10401	FY17/18 SOLID WASTE DISPOSAL SERVICES - DIVIDE REFUSE DISTRICT	2502.999.4308.01.340	052118A / 1811089	\$13,870.00

2503 Maint 1(82) & 4(85)

Fund Total \$354.41

950 Maintenance Sids

Department Total \$354.41

510301 Unallocated Costs

Subtotal \$354.41

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$354.41

Claim #	Description	Account Number	Invoice / PO	Amount
10885	PAN ASSY	2503.950.5103.01.230	IN000654324 / 1810865	\$354.41

2850 911 Emergency Services

Fund Total \$329.06

111 Sheriff

Department Total \$329.06

420160 911 Emergency Account

Subtotal \$329.06

NORTHWESTERN ENERGY (1)

Vendor Total \$210.44

Claim #	Description	Account Number	Invoice / PO	Amount
10656	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20180509 / 0	\$210.44

VERIZON WIRELESS DALLAS

Vendor Total \$68.62

Claim #	Description	Account Number	Invoice / PO	Amount
10796	VOICE MESSAGING/DATA CHARGES/490-0444/911 COORDINATOR	2850.111.4201.60.340	9807972627 / 0	\$68.62

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
10682	CIVIC CENTER PEER TO DTC	2850.111.4201.60.340	1806014580 / 1800628	\$50.00

2855 RTP Grants

Fund Total \$1,831.50

103 Public Works

Department Total \$1,831.50

460487 BASICSUBELEMENT NOT FOUND [460487]

Subtotal \$1,831.50

LAND TECH MONTANA INC

Vendor Total \$1,831.50

Claim #	Description	Account Number	Invoice / PO	Amount
10845	BIG BUTTE TRAIL CONSTRUCTION	2855.103.4604.87.930	178 / 1811333	\$1,850.00
10845	1% GRT - LAND TECH MONTANA FOR BIG BUTTE TRAIL CONSTRUCTION PROJECT	2855.103.4604.87.930	178 / 1811333	(\$18.50)

2921 Dept Of Justice Grants

Fund Total \$3,750.00

416 Planning & Management

Department Total \$3,750.00

420124 DOJ-DUI Court

Subtotal \$3,750.00

CCCS INC

Vendor Total \$3,750.00

Claim #	Description	Account Number	Invoice / PO	Amount
10736	DUI Court Coordinator Services for May 2018	2921.416.4201.24.350	DUICCMAY2018 / 1811260	\$3,750.00

5210 Water Utility Division

Fund Total \$66,190.10

103 Public Works

Department Total \$66,190.10

430510 Administration

Subtotal \$809.98

NORTHWESTERN ENERGY (1)

Vendor Total \$809.98

Claim #	Description	Account Number	Invoice / PO	Amount
10656	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20180514 / 0	\$476.78
10656	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20180516 / 0	\$333.20

5210 Water Utility Division

Fund Total \$66,190.10

103 Public Works

Department Total \$66,190.10

430540 Purification & Treatment

Subtotal \$40,188.78

NORTHWESTERN ENERGY (1)

Vendor Total \$20,315.78

Claim #	Description	Account Number	Invoice / PO	Amount
10656	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20180508 / 0	\$6,447.48
10656	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20180518 / 0	\$40.34
10656	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20180509 / 0	\$494.94
10656	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20180509 / 0	\$128.51
10656	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20180501 / 0	\$3,100.09
10656	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20180507 / 0	\$214.60
10656	FEELEY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20180507 / 0	\$9,139.67
10656	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20180517 / 0	\$217.30
10656	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20180516 / 0	\$170.07
10656	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20180522 / 0	\$12.20
10656	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20180522 / 0	\$336.29
10656	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20180515 / 0	\$14.29

KEMIRA WATER SOLUTIONS INC

Vendor Total \$18,769.68

Claim #	Description	Account Number	Invoice / PO	Amount
10569	chemicals bain cr-bh treatment plant	5210.103.4305.40.220	9017589912 / 1810519	\$5,240.16
10569	chemicals bain cr-bh treatment plant	5210.103.4305.40.220	9017590321 / 1810519	\$13,529.52

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$867.87

Claim #	Description	Account Number	Invoice / PO	Amount
10572	WEED SPRAYER FOR THE WATER TREATMENT PLANTS	5210.103.4305.40.260	620097112138 / 1810957	\$629.99
10572	water treatment weed sprayer ,misc tools big hole-moulton treatment plants	5210.103.4305.40.220	620097112078 / 1810934	\$420.89
10572	water treatment weed sprayer ,misc tools big hole-moulton treatment plants	5210.103.4305.40.220	620097112128 / 1810934	(\$199.99)

5210 Water Utility Division

Fund Total \$66,190.10

103 Public Works

Department Total \$66,190.10

430540 Purification & Treatment

Subtotal \$40,188.78

10572	WATER TREATMENT SAFETY HASPS	5210.103.4305.40.220	620097112148 / 1810971	\$16.98
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PLATT ELECTRIC.

Vendor Total \$102.96

Claim #	Description	Account Number	Invoice / PO	Amount
10573	WATER TREATMENT ELECTRICAL CODE BOOK	5210.103.4305.40.220	R433687 / 1810754	\$102.96

MARCOM LLC

Vendor Total \$66.00

Claim #	Description	Account Number	Invoice / PO	Amount
10570	MT TECH WATER ANALYSIS WATER TREATMENT	5210.103.4305.40.350	1805746 / 1810842	\$66.00

BUTTE GM AUTO CENTER

Vendor Total \$43.84

Claim #	Description	Account Number	Invoice / PO	Amount
10568	CLIPS, SEAL AND TUBES	5210.103.4305.40.230	10565 / 1810446	\$43.84

MT BROOM & BRUSH COMPANY

Vendor Total \$22.65

Claim #	Description	Account Number	Invoice / PO	Amount
10571	TP WATER SOFTNER	5210.103.4305.40.220	1286744 / 1810744	\$22.65

5210 Water Utility Division

Fund Total \$66,190.10

103 Public Works

Department Total \$66,190.10

430550 Transmission And Distr.

Subtotal \$25,191.34

NORTHWESTERN ENERGY (1)

Vendor Total \$13,356.83

Claim #	Description	Account Number	Invoice / PO	Amount
10656	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20180430 / 0	\$5,400.27
10656	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20180516 / 0	\$265.61
10656	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20180521 / 0	\$1,970.47
10656	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20180516 / 0	\$10.12
10656	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20180516 / 0	\$238.21
10656	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20180516 / 0	\$348.90
10656	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20180516 / 0	\$12.66
10656	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20180516 / 0	\$149.29
10656	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20180517 / 0	\$240.31
10656	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20180522 / 0	\$50.64
10656	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20180516 / 0	\$36.01
10656	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20180516 / 0	\$5.85
10656	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20180516 / 0	\$25.33
10656	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20180516 / 0	\$29.71
10656	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20180507 / 0	\$324.08
10656	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20180516 / 0	\$4,249.37

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$7,276.23

Claim #	Description	Account Number	Invoice / PO	Amount
10585	CONTROL GRP AND FREIGHT	5210.103.4305.50.230	IN000655353 / 1810866	\$433.84
10885	MISC FILTERS	5210.103.4305.50.230	IN000635355 / 1809878	\$712.08
10885	FILTERS	5210.103.4305.50.230	IN000633196 / 1809879	\$466.31

5210 Water Utility Division

Fund Total \$66,190.10

103 Public Works

Department Total \$66,190.10

430550 Transmission And Distr.

Subtotal \$25,191.34

10885	83" HYD ANGLE BROOM - SOLE SOURCE TO BE COMPATIBLE W/EQUIPMENT	5210.103.4305.50.230	IN000664792 / 1811122	\$7,785.00
10885	CREDIT MEMO ON RENTAL OF INDUSTRIAL LOADER	5210.103.4305.50.530	CM00039770 / 1811122	(\$2,121.00)

NORTHWEST PIPE FITTINGS

Vendor Total \$2,677.28

Claim #	Description	Account Number	Invoice / PO	Amount
10584	repair material stock tanks	5210.103.4305.50.230	3971264 / 1810506	\$158.56
10584	pressure guages	5210.103.4305.50.220	3971653 / 1810521	\$10.72
10584	NRD METERS	5210.103.4305.50.220	3971644 / 1810520	\$2,508.00

LISACS TIRES INC

Vendor Total \$752.00

Claim #	Description	Account Number	Invoice / PO	Amount
10580	TIRES	5210.103.4305.50.230	LTR216141 / 1810669	\$752.00

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$411.25

Claim #	Description	Account Number	Invoice / PO	Amount
10606	MONTHLY EXCAVATION NOTICES OF FY17	5210.103.4305.50.390	8055049 / 1801117	\$411.25

GCR/COBRE TIRE

Vendor Total \$163.00

Claim #	Description	Account Number	Invoice / PO	Amount
10576	FLAT TIRE REPAIR LABOR	5210.103.4305.50.360	70611538 / 1810665	\$85.00
10576	FLAT TIRE REPAIR PARTS	5210.103.4305.50.230	70611538 / 1810665	\$78.00

HIGHLAND VIEW REPAIR

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
10578	CONTAINER RENTAL BIG HOLE TRANSMISSION	5210.103.4305.50.930	11135 / 1810930	\$150.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$91.95

Claim #	Description	Account Number	Invoice / PO	Amount
10582	STOCK TANK REPAIR MATEIAL FASTENERS	5210.103.4305.50.230	620097112118 / 1810949	\$31.96
10582	WATER CONSTRUCTION MISC TOOLS	5210.103.4305.50.220	620097112208 / 1811031	\$59.99

5210 Water Utility Division

Fund Total \$66,190.10

103 Public Works

Department Total \$66,190.10

430550 Transmission And Distr.

Subtotal \$25,191.34

TRAVELERS HEALTHCARE CLINIC

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
10663	CDL PHYSICAL RYAN ZEMLJAK	5210.103.4305.50.350	18041218A / 1811136	\$80.00

INDIANA PAGING NETWORK

Vendor Total \$72.48

Claim #	Description	Account Number	Invoice / PO	Amount
10579	ANSWERING SERVICE WATER SHOP	5210.103.4305.50.390	32363775 / 1810841	\$72.48

A & M FIRE SAFETY SUPPLY

Vendor Total \$57.80

Claim #	Description	Account Number	Invoice / PO	Amount
10574	water shop safety supplies	5210.103.4305.50.220	224056 / 1810802	\$57.80

MARCOM LLC

Vendor Total \$44.00

Claim #	Description	Account Number	Invoice / PO	Amount
10581	DEWEY RENEWAL WATER ANALYSIS	5210.103.4305.50.930	1804643 / 1810980	\$44.00

ACE HARDWARE.

Vendor Total \$29.99

Claim #	Description	Account Number	Invoice / PO	Amount
10575	power converter metr dept	5210.103.4305.50.220	B57746 / 1810593	\$29.99

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$22.15

Claim #	Description	Account Number	Invoice / PO	Amount
10583	REPLACEMENT PIPE CABLE WATER CONSTRUCTION	5210.103.4305.50.230	B113934 / 1808158	\$22.15

HIGHLAND AUTO PARTS

Vendor Total \$6.38

Claim #	Description	Account Number	Invoice / PO	Amount
10577	OIL FILTERS	5210.103.4305.50.230	590128 / 1810725	\$3.19
10577	OIL FILTER	5210.103.4305.50.230	589150 / 1810463	\$3.19

103 Public Works

Department Total \$2,673.06

430550 Transmission And Distr.

Subtotal \$2,673.06

NORTHWESTERN ENERGY (1)**Vendor Total \$2,673.06**

Claim #	Description	Account Number	Invoice / PO	Amount
10656	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20180518 / 0	\$14.90
10656	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20180517 / 0	\$330.57
10656	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20180514 / 0	\$794.67
10656	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20180514 / 0	\$362.99
10656	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20180518 / 0	\$240.65
10656	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20180518 / 0	\$929.28

5310 Metro Sewer Operation

Fund Total \$72,270.77

103 Public Works

Department Total \$72,270.77

430630 Collection & Transmission

Subtotal \$86.69

UTILITY SPECIALTIES

Vendor Total \$1,121.71

Claim #	Description	Account Number	Invoice / PO	Amount
10658	VACTOR HOSE, STRAINER, MALE & FEMALE ADAPTOR, HOSE SHANK, MIP ADAPTOR, NIPPLE	5310.103.4306.30.230	6849 / 1810613	\$1,121.71

UTILITIES UNDERGROUND LOCATION CENTER

Vendor Total \$411.24

Claim #	Description	Account Number	Invoice / PO	Amount
10606	MONTHLY EXCAVATION NOTICES OF FY17	5310.103.4306.30.390	8055049 / 1801117	\$411.24

NORTHWESTERN ENERGY (1)

Vendor Total \$239.89

Claim #	Description	Account Number	Invoice / PO	Amount
10656	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20180516 / 0	\$19.72
10656	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20180501 / 0	\$220.17

HIGHLAND AUTO PARTS

Vendor Total \$43.98

Claim #	Description	Account Number	Invoice / PO	Amount
10642	GREASE GUNS	5310.103.4306.30.220	591192 / 1810985	\$43.98

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total (\$1,730.13)

Claim #	Description	Account Number	Invoice / PO	Amount
10885	MISC PINS AND BUSHINGS FOR BOOM	5310.103.4306.30.230	IN000605429 / 1808685	\$1,974.62
10885	CREDIT MEMO ON RENTAL OF 336 TRACT EXCAVATOR	5310.103.4306.30.530	CM00032918 / 1809164	(\$3,704.75)

5310 Metro Sewer Operation

Fund Total \$72,270.77

103 Public Works

Department Total \$72,270.77

430640 Treatment & Disposal

Subtotal \$72,184.08

NORTHWESTERN ENERGY (1)

Vendor Total \$46,350.78

Claim #	Description	Account Number	Invoice / PO	Amount
10656	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20180511 / 0	\$239.17
10656	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20180510 / 0	\$162.70
10656	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20180516 / 0	\$28,058.62
10656	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20180522 / 0	\$14.41
10656	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20180523 / 0	\$119.63
10656	METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726040-9 20180523 / 0	\$7.35
10656	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20180522 / 0	\$5,416.09
10656	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20180522 / 0	\$171.89
10656	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20180516 / 0	\$12,160.92

RUSSELL INDUSTRIES INC

Vendor Total \$11,969.90

Claim #	Description	Account Number	Invoice / PO	Amount
10664	SUPER T SERIES PUMP - METRO TREATMENT	5310.103.4306.40.940	13555300 / 1808631	\$11,969.90

HAWKINS INC

Vendor Total \$10,821.56

Claim #	Description	Account Number	Invoice / PO	Amount
10648	SODIUM HYDROXIDE- TREAT. PLANT	5310.103.4306.40.220	4289907 / 1811110	\$10,821.56

UTILITY SPECIALTIES

Vendor Total \$1,121.72

Claim #	Description	Account Number	Invoice / PO	Amount
10658	VACTOR HOSE, STRAINER, MALE & FEMALE ADAPTOR, HOSE SHANK, MIP ADAPTOR, NIPPLE	5310.103.4306.40.230	6849 / 1810613	\$1,121.72

HACH COMPANY

Vendor Total \$608.67

Claim #	Description	Account Number	Invoice / PO	Amount
10647	LAB SUPPLIES- NITROGEN-TNT	5310.103.4306.40.220	10971012 / 1810808	\$499.09

5310 Metro Sewer Operation

Fund Total \$72,270.77

103 Public Works

Department Total \$72,270.77

430640 Treatment & Disposal

Subtotal \$72,184.08

10647	LAB SUPPLIES- HYDROGEN PEROIXDE, PURFICATION PACK, AMMONIA, PH SOLUTION, VOLATILE ACIDS, PHOSPHORUS SOLUTION, COD, NITRATE, ALKALINITY, CADMIUM, AMMONIA	5310.103.4306.40.220	10962078 / 1810075	\$109.58
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MT BROOM & BRUSH COMPANY

Vendor Total \$323.09

Claim #	Description	Account Number	Invoice / PO	Amount
10649	SUPPLIES	5310.103.4306.40.220	1287112 / 1810785	\$323.09

NORTHWEST SCIENTIFIC INC

Vendor Total \$317.96

Claim #	Description	Account Number	Invoice / PO	Amount
10650	LAB SUPPLIES- DRIETRITE MESH,	5310.103.4306.40.220	5108768 / 1810074	\$317.96

ENERGY LABORATORIES INC

Vendor Total \$292.50

Claim #	Description	Account Number	Invoice / PO	Amount
10646	MONTHLY WASTE WATER	5310.103.4306.40.350	155878 / 1810354	\$292.50

CENTURYLINK.

Vendor Total \$97.98

Claim #	Description	Account Number	Invoice / PO	Amount
10645	MONTHLY BROADBAND FEE FOR THE TREATMENT PLANT	5310.103.4306.40.340	4067822517440B0518 / 1811108	\$97.98

ROBERT FARREN

Vendor Total \$95.38

Claim #	Description	Account Number	Invoice / PO	Amount
10652	MILEAGE REIMBURSEMENT	5310.103.4306.40.370	053018 / 1811474	\$95.38

ACE HARDWARE.

Vendor Total \$77.95

Claim #	Description	Account Number	Invoice / PO	Amount
10644	WIRE, PLIARS, TIE-DOWNS	5310.103.4306.40.220	B37765 / 1809394	\$42.96
10644	SHOWER HOLDER	5310.103.4306.40.230	B47686 / 1810101	\$34.99

360 OFFICE SOLUTIONS

Vendor Total \$52.57

Claim #	Description	Account Number	Invoice / PO	Amount
10643	SURGE PROTECTOS FOR PLANT HAND HELD RAIDOS	5310.103.4306.40.220	2306040 / 1810742	\$52.57

5310 Metro Sewer Operation

Fund Total \$72,270.77

103 Public Works

Department Total \$72,270.77

430640 Treatment & Disposal

Subtotal \$72,184.08

PLATT ELECTRIC.

Vendor Total \$29.02

Claim #	Description	Account Number	Invoice / PO	Amount
10651	RELAYS FOR FINE SCREENS	5310.103.4306.40.220	R433485 / 1810809	\$29.02

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
10682	METRO PLANT NETWORK MANAGEMENT/MONITORING	5310.103.4306.40.340	1806014580 / 1800628	\$25.00

5330 Storm Water

Fund Total \$6.47

103 Public Works

Department Total \$6.47

430650 Storm Water

Subtotal \$6.47

NORTHWESTERN ENERGY (1)

Vendor Total \$6.47

Claim #	Description	Account Number	Invoice / PO	Amount
10656	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20180510 / 0	\$6.47

5410 Solid Waste

Fund Total \$17,141.29

103 Public Works

Department Total \$17,141.29

430840 Disposal

Subtotal \$17,141.29

WASTEQUIP MAY MFG

Vendor Total \$15,309.00

Claim #	Description	Account Number	Invoice / PO	Amount
10587	2 ROLL-OFF BINS FOR AFTERHOURS SITE	5410.103.4308.40.940	7018693 / 1810682	\$15,309.00

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$1,041.15

Claim #	Description	Account Number	Invoice / PO	Amount
10885	GUAGE FOR D-7	5410.103.4308.40.230	IN000665972 / 1811123	\$79.50
10885	DIPSTICK AND FREIGHT	5410.103.4308.40.230	IN000636477 / 1810094	\$83.92
10885	MACHINE APPRAISAL	5410.103.4308.40.390	IN000621419 / 1809164	\$877.73

NORTHWESTERN ENERGY (1)

Vendor Total \$705.11

Claim #	Description	Account Number	Invoice / PO	Amount
10656	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20180510 / 0	\$497.44
10656	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20180516 / 0	\$12.66
10656	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20180516 / 0	\$195.01

A & M FIRE SAFETY SUPPLY

Vendor Total \$46.00

Claim #	Description	Account Number	Invoice / PO	Amount
10586	BEAUTIFY BUTTE SAFETY VESTS AND GLOVES	5410.103.4308.40.220	224140 / 1811109	\$46.00

VERIZON WIRELESS DALLAS

Vendor Total \$40.03

Claim #	Description	Account Number	Invoice / PO	Amount
10796	VOICE MESSAGING/DATA CHARGES/498-2881/LANDFILL OFFICE	5410.103.4308.40.340	9807972627 / 0	\$40.03

5711 Community Facilities

Fund Total \$2,079.93

117 Government Buildings

Department Total \$2,079.93

411201 Facilities Administration

Subtotal \$2,079.93

NORTHWESTERN ENERGY (1)

Vendor Total \$1,941.85

Claim #	Description	Account Number	Invoice / PO	Amount
10656	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20180521 / 0	\$760.15
10656	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20180522 / 0	\$1,140.05
10656	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20180522 / 0	\$12.65
10656	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20180511 / 0	\$12.65
10656	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20180511 / 0	\$16.35

MT BROOM & BRUSH COMPANY

Vendor Total \$94.75

Claim #	Description	Account Number	Invoice / PO	Amount
10680	AIR FRESHENER, HAND SOAP, LYSOL, PAPER TOWELS, SANITARY SEAT COVERS FOR THE HEALTH DEPARTMENT	5711.117.4112.01.220	1288510 / 1811291	\$94.75

SHERWIN WILLIAMS COMPANY

Vendor Total \$43.33

Claim #	Description	Account Number	Invoice / PO	Amount
10740	GALLON GRAY PAINT	5711.117.4112.01.230	87199 / 1811194	\$43.33

5713 Small Business Incubator

Fund Total \$2,965.14

190 BSB Econ Development

Department Total \$2,965.14

*470210 SBI Administration**Subtotal \$2,965.14***NORTHWESTERN ENERGY (1)****Vendor Total \$2,940.14**

Claim #	Description	Account Number	Invoice / PO	Amount
10656	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20180501 / 0	\$1,151.81
10656	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20180501 / 0	\$1,788.33

ADVANCED WIRELESS TECHNOLOGIES INC**Vendor Total \$25.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10682	BUSINESS DEVELOPMENT CENTER	5713.190.4702.10.340	1806014580 / 1800628	\$25.00

6010 Central Equipment

Fund Total \$1,407.09

320 Central Equipment

Department Total \$1,407.09

*500130 Equipment Maintenance**Subtotal \$1,407.09***FICKLER OIL COMPANY****Vendor Total \$897.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10653	55 GALLONS OF 80W90 OIL	6010.320.5001.30.230	101126 / 1811000	\$897.00

EMERALD SERVICES INC**Vendor Total \$389.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10522	PUMP AND HAUL USED ANTIFREEZE	6010.320.5001.30.390	76731575 / 1810871	\$389.00

HIGHLAND AUTO PARTS**Vendor Total \$121.09**

Claim #	Description	Account Number	Invoice / PO	Amount
10655	STOCK SUPPLIES	6010.320.5001.30.230	590764 / 1811016	\$121.09

102 Finance & Budget

Department Total \$800.00

500301 EDP Service

Subtotal \$800.00

ADVANCED WIRELESS TECHNOLOGIES INC**Vendor Total \$800.00**

Claim #	Description	Account Number	Invoice / PO	Amount
10682	COURTHOUSE NETWORK MANAGEMENT/MONITORING OF WIRELESS NETWORK/PAYMENT ONE MONTH IN ADVANCE REQUIRED	6030.102.5003.01.340	1806014580 / 1800628	\$100.00
10741	PUBLIC BANDWIDTH	6030.102.5003.01.340	1806014578 / 0	\$350.00
10741	COLOCATION FEE	6030.102.5003.01.350	1806014579 / 0	\$350.00

6030 Central Edp & Comm

Fund Total \$4,559.10

999 Non-Dept Aligned Activity

Department Total \$3,759.10

507001 PBX

Subtotal \$3,759.10

CENTURYLINK..

Vendor Total \$3,228.43

Claim #	Description	Account Number	Invoice / PO	Amount
10803	CENTURYLINK SUMMARY CHARGES/PBX	6030.999.5070.01.340	M4061112693113M 0518 / 0	\$3,228.43

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$530.67

Claim #	Description	Account Number	Invoice / PO	Amount
10802	MONTHLY SUMMARY LONG DISTANCE CHARGES	6030.999.5070.01.340	1441859696 / 0	\$530.67

6031 Central Admin Services

Fund Total \$355.87

108 Personnel Office

Department Total \$355.87

500701 Personnel Office

Subtotal \$355.87

POORE ROTH & ROBINSON PC

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
10613	LEGAL SERVICES RENDERED/BSB V TEAMSTERS UNION LOCAL 2 (GRIEVANCE)	6031.108.5007.01.350	30308 / 1811458	\$200.00

TIM WULF

Vendor Total \$155.87

Claim #	Description	Account Number	Invoice / PO	Amount
10614	MILEAGE REIMBURSEMENT WHILE MAKING INSPECTIONS/ATTENDING MEETINGS AND TRAININGS THROUGH 5/31/2018	6031.108.5007.01.370	053118 / 1811459	\$155.87

6040 FUND NOT FOUND [6040]

Fund Total \$10.30

320 Central Equipment

Department Total \$10.30

500133 BASICSUBELEMENT NOT FOUND [500133]

Subtotal \$10.30

BSB TREASURER

Vendor Total \$10.30

Claim #	Description	Account Number	Invoice / PO	Amount
10593	REPLACEMENT TITLE FOR 1975 FIRE TRUCK #CF686F1076	6040.320.5001.33.220	053118 / 1811153	\$10.30

6050 Employee Health Ins

Fund Total \$248,071.97

108 Personnel Office

Department Total \$248,071.97

500920 Self-Funded Program

Subtotal \$248,071.97

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$248,071.97

Claim #	Description	Account Number	Invoice / PO	Amount
10742	Health Insurance Claims Fund Batch Request for the week of 06/11/2018	6050.108.5009.20.350	061118HEALTH / 1811586	\$195,027.77
10742	June 2018 Health Insurance Fixed Costs	6050.108.5009.20.350	394147 / 1811514	\$53,044.20

7150 Redemptions

Fund Total \$135.00

000 Null Department

Department Total \$135.00

202100 Accounts Payable

Subtotal \$135.00

KENNETH A GRIFFIN

Vendor Total \$135.00

Claim #	Description	Account Number	Invoice / PO	Amount
10743	TAX DEED FEE REIMBURSEMENT/ INADVERTENTLY LEFT OFF REIMBURSEMENT FOR TAX ASSIGNMENT #0000199600 (CLAIM #8725)	7150.000.2021.00.000	060718 / 0	\$135.00