



Expenditure List

As Reviewed by the Finance & Budget Committee

Wednesday, November 29, 2017

Total \$788,349.74

Chairperson

Dan Foley

Vice Chairperson

Bill Andersen

Dan Callahan

Jim Fisher

Sheryl Ralph

John Sorich



Expenditure List Details

As Of Wednesday, November 29, 2017

Total \$788,349.74

Executive Summary Sorted By Descending Amounts

5310 Metro Sewer Operation	Fund Total \$160,156.16
103 Public Works	Department Total \$159,985.16
430630 Collection & Transmission	\$144,858.25
430640 Treatment & Disposal	\$15,126.91
000 Null Department	Department Total \$171.00
343034 Treatment Fac Fee & Cap Imps	\$171.00
1000 General Fund	Fund Total \$120,676.20
117 Government Buildings	Department Total \$43,141.33
411240 Courthouse Improvements	\$38,838.19
411201 Facilities Administration	\$4,303.14
999 Non-Dept Aligned Activity	Department Total \$21,294.93
510301 Unallocated Costs	\$18,519.93
450210 Burial Of Soldiers	\$2,500.00
420180 Police Commission	\$275.00
111 Sheriff	Department Total \$19,018.30
420201 Detention & Correction	\$9,941.07
420101 Law Enforcement Services	\$5,849.12
420205 Detention Canteen	\$1,906.63
420202 24/7 Sobriety Program	\$1,285.00
420150 Traffic & Safety-DUI Prg	\$36.48
136 Public Library	Department Total \$7,358.23
460101 Library Services	\$7,358.23
115 J. P. Court II	Department Total \$5,725.80
410342 JP Court DUI Grant Year 2	\$5,525.91
410340 Justice Court	\$199.89
106 Council Of Commissioners	Department Total \$4,224.04
410101 Legislative Services	\$4,224.04
103 Public Works	Department Total \$4,079.76
460430 Parks	\$1,547.95
460446 Golf Course	\$1,356.38
430910 Cemetery	\$926.57
430260 Traffic & Pedestrian	\$248.86
119 Health Office	Department Total \$3,707.00
440110 Public Health Admin.	\$3,512.83
440111 Comm Enrichment	\$194.17
104 Animal Control	Department Total \$3,229.89
440601 Animal Control	\$3,229.89
101 Chief Executive	Department Total \$2,833.58
410201 Executive Services	\$2,833.58

102 Finance & Budget	Department Total \$2,314.87
410520 Finance & Budget	\$2,314.87
107 Clerk And Recorders	Department Total \$1,797.23
410601 Elections	\$1,627.25
410901 Records Admin.	\$169.98
110 Treasurer	Department Total \$662.00
410540 Treasurer	\$662.00
113 County Attorney	Department Total \$509.45
411101 Legal Service	\$509.45
131 Land Records	Department Total \$408.92
410902 Land Records Office	\$408.92
132 Code Enforcement	Department Total \$163.62
420501 Protective Inspection	\$163.62
122 Planning Board	Department Total \$132.25
411030 Planning	\$132.25
133 City Court	Department Total \$50.00
410360 Municipal Court	\$50.00
126 Extension Agent	Department Total \$25.00
450401 Extension Services	\$25.00
6050 Employee Health Ins	Fund Total \$85,109.16
108 Personnel Office	Department Total \$85,109.16
500920 Self-Funded Program	\$85,109.16
2701 Arco Redevelopment Trust	Fund Total \$75,000.00
200 Metro	Department Total \$75,000.00
470263 Festivals	\$75,000.00
5210 Water Utility Division	Fund Total \$56,381.98
103 Public Works	Department Total \$56,381.98
430540 Purification & Treatment	\$31,641.48
430550 Transmission And Distr.	\$13,778.38
430510 Administration	\$10,962.12
2858 MT DOC-NSP3 Grant	Fund Total \$43,787.58
122 Planning Board	Department Total \$43,787.58
411086 Neighborhood Stabilization	\$43,787.58
2312 Ramsay TIFID#2	Fund Total \$37,385.82
293 Tifid Industrial	Department Total \$37,385.82
470241 Tax Increment Development	\$37,385.82
2278 ARCO Source Area/SW	Fund Total \$26,563.30
200 Metro	Department Total \$26,563.30
430638 Superfund Strmwtr Cap Imprv	\$23,833.78

<i>430635 Source Area & Strm Wtr Dist</i>	\$2,729.52
6010 Central Equipment	Fund Total \$22,558.57
320 Central Equipment	Department Total \$22,558.57
<i>500130 Equipment Maintenance</i>	\$22,558.57
2254 FUND NOT FOUND [2254]	Fund Total \$19,906.25
103 Public Works	Department Total \$19,906.25
<i>460430 Parks</i>	\$19,906.25
2388 Fire Fund	Fund Total \$19,587.13
164 Fire	Department Total \$15,847.13
<i>420440 Fire Prevention</i>	\$15,847.13
000 Null Department	Department Total \$3,740.00
<i>369510 Miscellaneous Revenue</i>	\$3,740.00
5410 Solid Waste	Fund Total \$18,247.73
103 Public Works	Department Total \$18,201.23
<i>430840 Disposal</i>	\$18,201.23
000 Null Department	Department Total \$46.50
<i>363010 Maintenance Assessments</i>	\$46.50
2275 Superfund Resident Metals	Fund Total \$16,093.42
200 Metro	Department Total \$16,093.42
<i>440189 Residential Metals</i>	\$16,093.42
2180 District Courts	Fund Total \$13,230.17
148 District Court I	Department Total \$12,714.84
<i>410330 District Court</i>	\$5,395.92
<i>440199 Dist Crt Drug Crt</i>	\$3,909.02
<i>410333 RSAT</i>	\$2,916.00
<i>410337 Law Library</i>	\$493.90
153 Clerk Of The Court	Department Total \$515.33
<i>410336 Court Mandated Costs</i>	\$515.33
2915 Crime Control	Fund Total \$8,300.43
195 Crime Control Grants	Department Total \$8,300.43
<i>420109 Victim Advocacy</i>	\$8,230.88
<i>420108 Victim Abuse</i>	\$69.55
2110 Road Fund	Fund Total \$8,147.90
103 Public Works	Department Total \$8,147.90
<i>430240 Roads & Street Maint.</i>	\$8,147.90
2503 Maint 1(82) & 4(85)	Fund Total \$7,312.40
950 Maintenance Sids	Department Total \$7,312.40
<i>510301 Unallocated Costs</i>	\$7,312.40

2210 Civic Center	Fund Total \$6,809.38
147 Civic Center	Department Total \$6,809.38
460442 Civic Center	\$6,348.13
460444 Civic Center Box Office	\$461.25
2270 Health	Fund Total \$6,120.53
801 Family Services	Department Total \$5,640.82
440190 Family Planning	\$2,688.74
440154 Immunization Program	\$2,061.27
440114 BASICSUBELEMENT NOT FOUND [440114]	\$403.67
440159 BASICSUBELEMENT NOT FOUND [440159]	\$184.34
440175 Emg Preparedness & Response	\$123.74
440161 Air Quality Program	\$123.09
440170 M.C.H.	\$55.97
000 Null Department	Department Total \$479.71
122074 Health Dept Immunization Rec	\$479.71
2320 Urban Renewal District 2	Fund Total \$5,530.41
291 Uptown Revitalization	Department Total \$5,530.41
470245 URA/Community Dev Activities	\$5,530.41
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
2383 Arco Historic Pres Fund	Fund Total \$4,616.97
122 Planning Board	Department Total \$4,616.97
411030 Planning	\$4,616.97
2190 Comp Ins & Claims	Fund Total \$3,646.75
999 Non-Dept Aligned Activity	Department Total \$3,646.75
510330 Comprehensive Insurance	\$3,646.75
5713 Small Business Incubator	Fund Total \$3,577.40
190 BSB Econ Development	Department Total \$3,577.40
470210 SBI Administration	\$3,577.40
5330 Storm Water	Fund Total \$3,523.88
103 Public Works	Department Total \$3,523.88
430650 Storm Water	\$3,523.88
7855 Cordelia Jacky Fund	Fund Total \$2,200.00
000 Null Department	Department Total \$2,200.00
212050 Due To Others	\$2,200.00
2313 URA Revolving Loans	Fund Total \$1,550.00
291 Uptown Revitalization	Department Total \$1,550.00
470245 URA/Community Dev Activities	\$1,550.00

5711 Community Facilities	Fund Total \$1,352.92
117 Government Buildings	Department Total \$1,352.92
<i>411201 Facilities Administration</i>	<i>\$1,352.92</i>
6030 Central Edp & Comm	Fund Total \$1,324.26
999 Non-Dept Aligned Activity	Department Total \$1,185.16
<i>507001 PBX</i>	<i>\$1,185.16</i>
102 Finance & Budget	Department Total \$139.10
<i>500301 EDP Service</i>	<i>\$139.10</i>
2386 Transit System	Fund Total \$1,194.50
169 Transit System	Department Total \$1,194.50
<i>430430 Transit Operations</i>	<i>\$1,194.50</i>
5212 Silver Lake Wtr Sys Oper	Fund Total \$824.89
103 Public Works	Department Total \$824.89
<i>430550 Transmission And Distr.</i>	<i>\$824.89</i>
2504 Maint 2(83)	Fund Total \$792.00
950 Maintenance Sids	Department Total \$792.00
<i>510301 Unallocated Costs</i>	<i>\$792.00</i>
2850 911 Emergency Services	Fund Total \$578.26
111 Sheriff	Department Total \$578.26
<i>420160 911 Emergency Account</i>	<i>\$578.26</i>
2385 Public Archives	Fund Total \$374.51
137 Archives	Department Total \$374.51
<i>460102 Archives</i>	<i>\$366.02</i>
<i>460103 Archives-Art Chateau</i>	<i>\$8.49</i>
2145 Parking Commission	Fund Total \$316.74
146 Parking Commission	Department Total \$316.74
<i>430266 Parking Facilities</i>	<i>\$316.74</i>
2451 SID 1026	Fund Total \$297.31
950 Maintenance Sids	Department Total \$297.31
<i>430263 Street Lighting</i>	<i>\$297.31</i>
2406 SID 196	Fund Total \$196.31
950 Maintenance Sids	Department Total \$196.31
<i>430263 Street Lighting</i>	<i>\$196.31</i>
2452 SID 1027	Fund Total \$169.01
950 Maintenance Sids	Department Total \$169.01
<i>430263 Street Lighting</i>	<i>\$169.01</i>
7206 TBID	Fund Total \$66.00
000 Null Department	Department Total \$66.00
<i>212010 Due To Special Districts</i>	<i>\$66.00</i>

2425 SID 400	Fund Total \$64.28
950 Maintenance Sids	Department Total \$64.28
<i>430263 Street Lighting</i>	\$64.28
2880 Library	Fund Total \$29.23
880 Grants	Department Total \$29.23
<i>460120 Facilities</i>	\$29.23

Expenditure Details

1000 General Fund

Fund Total \$120,676.20

101 Chief Executive

Department Total \$2,833.58

410201 Executive Services

Subtotal \$2,833.58

SITE SELECTORS GUILD

Vendor Total \$2,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
3989	SPONSORSHIP ATTENDEE REGISTRATION FEE FOR 2018 ANNUAL CONFERENCE FOR DAVE PALMER/CINCINNATI/3/19/17- 3/21/17	1000.101.4102.01.380	111417AH04 / 1804541	\$2,000.00

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$833.58

Claim #	Description	Account Number	Invoice / PO	Amount
3969	LENOVO THINKCENTRE M710Q 10MR/LENOVO TINY VESA MOUNT II/LODITECH MK235 KEYBOARD & MOUSE/LOGITECH HD WEBCAM C930E QUOTE: JFZZ154 DATED: 9-8-17	1000.101.4102.01.260	KCS7866 / 1802107	\$833.58

1000 General Fund

Fund Total \$120,676.20

102 Finance & Budget

Department Total \$2,314.87

410520 Finance & Budget

Subtotal \$2,314.87

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$1,393.67

Claim #	Description	Account Number	Invoice / PO	Amount
4221	OptiPlex 7050 Small Form Factor , net 30. E-quote 1020142816575, new computer and 2 new monitors for Deb Alt.	1000.102.4105.20.260	10201901305 / 1803579	\$1,393.67

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$888.35

Claim #	Description	Account Number	Invoice / PO	Amount
3968	Adobe Acrobat Pro Licenses; J.Bargmann, M.Moore, D.Gleason, J.Connors, L.Sajor, L.Hansen, S.Descharme, B.Wilkins, B.Boone, K.Maloughney	1000.102.4105.20.220	KHS3281 / 1802395	\$831.65
4140	ADOBE UPGRADES	1000.102.4105.20.220	JCV5935 / 1804667	\$56.70
4140	ADOBE UPGRADES	1000.102.4105.20.220	JCX9651 / 1804667	\$243.82
4140	ADOBE UPGRADES - CREDIT MEMO	1000.102.4105.20.220	JPL3291 / 1804667	(\$243.82)

LEES OFFICE CITY

Vendor Total \$32.85

Claim #	Description	Account Number	Invoice / PO	Amount
4222	3 name plates & a box of calculator paper	1000.102.4105.20.210	17602 / 1804296	\$32.85

1000 General Fund

Fund Total \$120,676.20

103 Public Works

Department Total \$4,079.76

430260 Traffic & Pedestrian

Subtotal \$248.86

NORTHWESTERN ENERGY (1)

Vendor Total \$231.87

Claim #	Description	Account Number	Invoice / PO	Amount
4062	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20171117 / 0	\$57.07
4062	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20171117 / 0	\$42.12
4062	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20171117 / 0	\$21.29
4062	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20171117 / 0	\$56.09
4062	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20171117 / 0	\$12.44
4062	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20171117 / 0	\$42.86

HIGHLAND AUTO PARTS

Vendor Total \$16.99

Claim #	Description	Account Number	Invoice / PO	Amount
3914	LACQUER THINNER FOR THE PAINT MACHINE	1000.103.4302.60.230	570487 / 1804080	\$16.99

1000 General Fund

Fund Total \$120,676.20

103 Public Works

Department Total \$4,079.76

*430910 Cemetery**Subtotal \$926.57***HUNTON PRECAST CONCRETE INC****Vendor Total \$810.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3795	18 SMALL CREMATION VAULTS	1000.103.4309.10.220	48802 / 1803622	\$810.00

COLDSRING MEMORIAL**Vendor Total \$91.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4223	DATE OF DEATH SCROLL- SAWYER	1000.103.4309.10.220	2151998 / 1803621	\$91.00

NORTHWESTERN ENERGY (1)**Vendor Total \$25.57**

Claim #	Description	Account Number	Invoice / PO	Amount
4062	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20171117 / 0	\$25.57

1000 General Fund

Fund Total \$120,676.20

103 Public Works

Department Total \$4,079.76

460430 Parks

Subtotal \$1,547.95

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$522.57

Claim #	Description	Account Number	Invoice / PO	Amount
4225	ZIP TIES	1000.103.4604.30.230	104348 / 1804406	\$22.97
4225	50LB ICE MELT	1000.103.4604.30.220	253788 / 1804412	\$499.60

HOLLOW CONTRACTING

Vendor Total \$244.15

Claim #	Description	Account Number	Invoice / PO	Amount
3991	SCREENED TOPSOIL	1000.103.4604.30.220	1233311 / 1804172	\$244.15

BUTTE GM AUTO CENTER

Vendor Total \$195.00

Claim #	Description	Account Number	Invoice / PO	Amount
4047	SEAT COVER	1000.103.4604.30.230	103750 / 1804331	\$195.00

NORTHWESTERN ENERGY (1)

Vendor Total \$185.71

Claim #	Description	Account Number	Invoice / PO	Amount
4062	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20171117 / 0	\$0.75
4062	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20171117 / 0	\$12.77
4062	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20171117 / 0	\$12.77
4062	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20171117 / 0	\$6.34
4062	1750 CALIFORNIA AVE, BUTTE MT 59701	1000.103.4604.30.340	1410913-6 20171117 / 0	\$5.85
4062	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20171117 / 0	\$10.38
4062	HANNA PARK EMMETT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20171117 / 0	\$12.77
4062	1303 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	1977526-1 20171117 / 0	\$7.35
4062	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20171117 / 0	\$6.22
4062	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20171117 / 0	\$49.25
4062	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20171117 / 0	\$50.25
4062	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20171117 / 0	\$11.01

1000 General Fund

Fund Total \$120,676.20

103 Public Works

Department Total \$4,079.76

460430 Parks

Subtotal \$1,547.95

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$95.25

Claim #	Description	Account Number	Invoice / PO	Amount
4138	LATCH KIT, EYE BOLT, OIL AND SPRINGS	1000.103.4604.30.230	B112601 / 1804338	\$95.25

MT BROOM & BRUSH COMPANY

Vendor Total \$94.00

Claim #	Description	Account Number	Invoice / PO	Amount
4224	21" SNOW PUSHER	1000.103.4604.30.220	1248433 / 1804410	\$94.00

PIONEER EQUIPMENT & SUPPLY CO

Vendor Total \$78.00

Claim #	Description	Account Number	Invoice / PO	Amount
4226	SHAFT CLAMP COLLARS	1000.103.4604.30.230	128985 / 1804411	\$78.00

HIGHLAND AUTO PARTS

Vendor Total \$71.71

Claim #	Description	Account Number	Invoice / PO	Amount
4048	UPPER RADIATOR HOSE	1000.103.4604.30.230	571254 / 1804198	\$13.29
4048	BRAKE PAD SET	1000.103.4604.30.230	571610 / 1804326	\$58.42

TRIPLE S BUILDING CENTER

Vendor Total \$40.55

Claim #	Description	Account Number	Invoice / PO	Amount
4336	TRANSPARENT STAIN, FOAM BRUSH	1000.103.4604.30.230	1711664739 / 1804595	\$40.55

ACE HARDWARE.

Vendor Total \$15.74

Claim #	Description	Account Number	Invoice / PO	Amount
4334	PIPE STRAPS, DRIVER BIT, DRIVE SCREW	1000.103.4604.30.230	A41033 / 1804588	\$15.74

GENERAL PARTS INC

Vendor Total \$5.27

Claim #	Description	Account Number	Invoice / PO	Amount
4335	WHEEL SPINNER PLASTIC	1000.103.4604.30.230	571124 / 1804596	\$5.27

1000 General Fund

Fund Total \$120,676.20

103 Public Works

Department Total \$4,079.76

460446 Golf Course

Subtotal \$1,356.38

COMPLETE COMMUNICATIONS & SURVEILLANCE

Vendor Total \$739.75

Claim #	Description	Account Number	Invoice / PO	Amount
4276	INSTALL NETWORK CABINET	1000.103.4604.46.350	1119 / 1802131	\$739.75

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$332.00

Claim #	Description	Account Number	Invoice / PO	Amount
4050	PLOW CONTROL	1000.103.4604.46.230	B112604 / 1804336	\$332.00

HIGHLAND AUTO PARTS

Vendor Total \$169.42

Claim #	Description	Account Number	Invoice / PO	Amount
4049	FRONT BRAKE PADS AND FRONT ROTORS	1000.103.4604.46.230	571152 / 1804109	\$169.42

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$56.22

Claim #	Description	Account Number	Invoice / PO	Amount
3992	BATTERY	1000.103.4604.46.210	103778 / 1804089	\$1.99
3992	Antifreeze	1000.103.4604.46.230	103778 / 1804089	\$54.23

CIVICPLUS

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
3970	REC1 SOFTWARE FEES	1000.103.4604.46.390	REC1013051 / 1804173	\$50.00

COONEYS LOCKSMITH

Vendor Total \$8.99

Claim #	Description	Account Number	Invoice / PO	Amount
4227	LOCK	1000.103.4604.46.220	26627 / 1804409	\$8.99

1000 General Fund

Fund Total \$120,676.20

104 Animal Control

Department Total \$3,229.89

440601 Animal Control

Subtotal \$3,229.89

NORTHWESTERN ENERGY (1)

Vendor Total \$715.75

Claim #	Description	Account Number	Invoice / PO	Amount
4062	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20171117 / 0	\$715.75

ZOETIS IS LLC

Vendor Total \$693.00

Claim #	Description	Account Number	Invoice / PO	Amount
4141	Vaccinations & Syringes for the Animal Shelter	1000.104.4406.01.220	9004877923 / 1804094	\$693.00

HIGHLANDS VETERINARY HOSPITAL

Vendor Total \$428.50

Claim #	Description	Account Number	Invoice / PO	Amount
3827	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	34708 / 1804219	\$15.00
3827	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	34736 / 1804219	\$60.00
3994	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	34767 / 1804219	\$15.00
3994	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	34829 / 1804219	\$15.00
3994	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	34831 / 1804219	\$15.00
3994	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	34858 / 1804219	\$15.00
4065	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	34604 / 1804219	\$38.50
4065	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	34901 / 1804219	\$15.00

1000 General Fund

Fund Total \$120,676.20

104 Animal Control

Department Total \$3,229.89

440601 Animal Control

Subtotal \$3,229.89

4065	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	33762 / 1801720	\$15.00
4065	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	34518 / 1801720	\$15.00
4065	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	34519 / 1801720	\$15.00
4065	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	34900 / 1801720	\$15.00
4184	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35081 / 1804219	\$15.00
4184	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35132 / 1804219	\$15.00
4184	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35133 / 1804219	\$15.00
4184	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35134 / 1804219	\$15.00
4184	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35149 / 1804219	\$30.00
4184	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35150 / 1804219	\$30.00
4184	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35151 / 1804219	\$30.00
4184	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35082 / 1804219	\$15.00

1000 General Fund

Fund Total \$120,676.20

104 Animal Control

Department Total \$3,229.89

440601 Animal Control

Subtotal \$3,229.89

4184	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35083 / 1804219	\$15.00
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AT HOME ON THE RANGE PET CEMETERY

Vendor Total \$345.00

Claim #	Description	Account Number	Invoice / PO	Amount
4064	Communal & Private Cremations	1000.104.4406.01.390	12654 / 1804214	\$345.00

ANIMAL MEDICAL CLINIC

Vendor Total \$324.00

Claim #	Description	Account Number	Invoice / PO	Amount
3993	Office/Emergency Exam, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	100417 / 1800053	\$60.00
3993	Office/Emergency Exam, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	100517 / 1800053	\$264.00

MT BROOM & BRUSH COMPANY

Vendor Total \$248.30

Claim #	Description	Account Number	Invoice / PO	Amount
4066	(1) Case of Bleach, (4) Bags of Purnina Cat Chow, (2) Bags of Snow & Ice Melt, (1) 25" Big Foot Snow Pusher w/.D-Grip Handle	1000.104.4406.01.220	1249083 / 1804212	\$121.90
4066	(1) Case of Bleach, (4) Bags of Purnina Cat Chow, (2) Bags of Snow & Ice Melt, (1) 25" Big Foot Snow Pusher w/.D-Grip Handle	1000.104.4406.01.220	1249090 / 1804212	\$29.50
4187	(1) Case of Bleach, (4) Bags of Cat Chow	1000.104.4406.01.220	1250475 / 1804372	\$96.90

MILLERS SHOE STORE.

Vendor Total \$171.00

Claim #	Description	Account Number	Invoice / PO	Amount
3996	(1) Pair of Danner Boots for Mark Wilcox- Animal Control	1000.104.4406.01.220	110217 / 1804169	\$171.00

LAMBERT VET SUPPLY

Vendor Total \$161.94

Claim #	Description	Account Number	Invoice / PO	Amount
4185	Oasis Pet Carrier Cases, Syringes	1000.104.4406.01.220	LVSI01944345 / 1804438	\$161.94

1000 General Fund

Fund Total \$120,676.20

104 Animal Control

Department Total \$3,229.89

440601 Animal Control

Subtotal \$3,229.89

LEES OFFICE CITY

Vendor Total \$83.93

Claim #	Description	Account Number	Invoice / PO	Amount
3995	(1) Case of Copier Paper for the Animal Shelter	1000.104.4406.01.210	17381 / 1804027	\$37.95
4186	Business Source Receipt Books for the Animal Shelter.	1000.104.4406.01.210	17518 / 1804439	\$45.98

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
3826	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's Surgeries, Rabies Prep, RX	1000.104.4406.01.350	168799 / 1803681	\$25.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$17.99

Claim #	Description	Account Number	Invoice / PO	Amount
3828	50# Impact Professional Senior Horse Feed	1000.104.4406.01.220	102278 / 1804018	\$17.99

UPS STORE 1204

Vendor Total \$10.63

Claim #	Description	Account Number	Invoice / PO	Amount
4067	UPS SHIPPING-RABIES TESTING	1000.104.4406.01.310	00000006582 / 1800825	\$10.63

PETHEALTH SERVICES (USA) INC

Vendor Total \$4.85

Claim #	Description	Account Number	Invoice / PO	Amount
4188	Non-24PWR-Adoptions/Non-24PW Registration-Adoption fees	1000.104.4406.01.220	SIUN10847991 / 1801242	\$4.85

1000 General Fund

Fund Total \$120,676.20

106 Council Of Commissioners

Department Total \$4,224.04

410101 Legislative Services

Subtotal \$4,224.04

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$3,833.33

Claim #	Description	Account Number	Invoice / PO	Amount
3811	MONTHLY ECONOMIC DEVELOPMENT CONTRACT PAYMENT/APPROVED BY COC 10 -18-17/COMM #17-534	1000.106.4101.01.390	ECON110617 / 1803769	\$3,833.33

TRACY WATT

Vendor Total \$302.71

Claim #	Description	Account Number	Invoice / PO	Amount
3971	Reimbursement for office supplies from Walmart - toner (4 colors), paper, and batteries (for mouse).	1000.106.4101.01.210	5671774440056 / 1803955	\$57.49
3971	Reimbursement for office supplies from Walmart - toner (4 colors), paper, and batteries (for mouse).	1000.106.4101.01.210	5621771200337 / 1803955	\$95.24
3971	Reimbursement for office supplies from Walmart - toner (4 colors), paper, and batteries (for mouse).	1000.106.4101.01.210	5701776889414 / 1803955	\$149.98

MT STANDARD

Vendor Total \$88.00

Claim #	Description	Account Number	Invoice / PO	Amount
3829	Petition No. 17-3 Notice of Public Hearing	1000.106.4101.01.330	20559023 / 1803470	\$88.00

1000 General Fund

Fund Total \$120,676.20

107 Clerk And Recorders

Department Total \$1,797.23

410601 Elections

Subtotal \$1,627.25

ELECTION SYSTEMS & SOFTWARE INC

Vendor Total \$1,627.25

Claim #	Description	Account Number	Invoice / PO	Amount
3997	License Renewal for 5 M-100s	1000.107.4106.01.220	1001113 / 1804129	\$382.90
3997	Hardware Maintenance for 5 M100's	1000.107.4106.01.360	1001113 / 1804129	\$1,244.35

1000 General Fund

Fund Total \$120,676.20

107 Clerk And Recorders

Department Total \$1,797.23

410901 Records Admin.

Subtotal \$169.98

360 OFFICE SOLUTIONS

Vendor Total \$169.98

Claim #	Description	Account Number	Invoice / PO	Amount
3915	Toner for Front Office	1000.107.4109.01.210	1691160 / 1804130	\$169.98

1000 General Fund

Fund Total \$120,676.20

110 Treasurer

Department Total \$662.00

410540 Treasurer

Subtotal \$662.00

TYLER TECHNOLOGIES INC

Vendor Total \$662.00

Claim #	Description	Account Number	Invoice / PO	Amount
4208	ON-SITE TRAINING ON ASSIGNMENT/TAX DEED PROCESS/ELECTRONIC PAYMENT PROCESSING ON MORTGAGES	1000.110.4105.40.380	025205834 / 1804698	\$662.00

1000 General Fund

Fund Total \$120,676.20

111 Sheriff

Department Total \$19,018.30

420101 Law Enforcement Services

Subtotal \$5,849.12

BUTTE GM AUTO CENTER

Vendor Total \$1,854.74

Claim #	Description	Account Number	Invoice / PO	Amount
3916	RADIATOR AND HOSE	1000.111.4201.01.230	103722 / 1804119	\$381.79
3916	MOUNT FOR CAR 28	1000.111.4201.01.230	103644 / 1804063	\$152.88
3916	HARNESS	1000.111.4201.01.230	103705 / 1804104	\$193.24
3998	POWER STEER PUMP	1000.111.4201.01.230	103737 / 1804186	\$136.38
3998	MOTOR MOUNTS AND STRUT MOUNT	1000.111.4201.01.230	103712 / 1804187	\$289.58
4069	SENSOR	1000.111.4201.01.230	103758 / 1804333	\$78.66
4230	STEERING GEAR AND ROD KIT	1000.111.4201.01.230	103771 / 1804386	\$424.85
4230	MOUNT	1000.111.4201.01.360	103771 / 1804386	\$197.36

BSB SHERIFFS OFFICE PETTY CASH

Vendor Total \$531.83

Claim #	Description	Account Number	Invoice / PO	Amount
4068	Book Rings	1000.111.4201.01.210	716342 / 1804364	\$3.00
4068	Pin Punch	1000.111.4201.01.210	716347 / 1804364	\$11.30
4068	1-2-3 Batteries	1000.111.4201.01.210	716349 / 1804364	\$72.15
4068	mailings/evidence	1000.111.4201.01.310	716341 / 1804365	\$36.72
4068	mailings/evidence	1000.111.4201.01.310	716343 / 1804365	\$13.70
4068	mailings/evidence	1000.111.4201.01.310	716345 / 1804365	\$18.20
4068	mailings/evidence	1000.111.4201.01.310	716346 / 1804365	\$31.90
4068	mailings/evidence	1000.111.4201.01.310	716348 / 1804365	\$137.56
4068	mailings/evidence	1000.111.4201.01.310	716350 / 1804365	\$27.40
4068	mailings/evidence	1000.111.4201.01.310	716351 / 1804365	\$29.50
4068	mailings/evidence	1000.111.4201.01.310	716353 / 1804365	\$35.21
4068	mailings/evidence	1000.111.4201.01.310	716354 / 1804365	\$23.12
4068	mailings/evidence	1000.111.4201.01.310	716355 / 1804365	\$13.70
4068	hand wipes	1000.111.4201.01.220	716344 / 1804366	\$17.37
4068	mailings/evidence	1000.111.4201.01.310	716352 / 1804365	\$61.00

MILE HIGH CHRYSLER JEEP DODGE

Vendor Total \$496.94

Claim #	Description	Account Number	Invoice / PO	Amount
4000	SENSOR, FUEL PUMP, AND SENSOR CRANK	1000.111.4201.01.230	17541 / 1804197	\$496.94

HIGHLAND AUTO PARTS

Vendor Total \$424.81

Claim #	Description	Account Number	Invoice / PO	Amount
3917	EMERG-ROTORS, AND BRAKE PAD DISCS FOR CAR 2	1000.111.4201.01.230	570510 / 1804078	\$397.76

1000 General Fund

Fund Total \$120,676.20

111 Sheriff

Department Total \$19,018.30

420101 Law Enforcement Services

Subtotal \$5,849.12

3917	OIL FILTERS	1000.111.4201.01.230	570962 / 1804121	\$19.21
4070	OIL FILTER	1000.111.4201.01.230	571616 / 1804341	\$7.84

GENETA BISHOP

Vendor Total \$400.99

Claim #	Description	Account Number	Invoice / PO	Amount
4331	(50) Energizer 123A batteries	1000.111.4201.01.210	11387005459253815 / 1804603	\$73.99
4349	Reimbursement for 3 Canon Elph 180 Cameras for new officers	1000.111.4201.01.220	11321567153039459 / 1804538	\$327.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$399.80

Claim #	Description	Account Number	Invoice / PO	Amount
4279	4 flare containers, 4 emerg. medical kits	1000.111.4201.01.220	220824 / 1804295	\$399.80

NOTARY PUBLIC UNDERWRITERS OF MT INC

Vendor Total \$380.00

Claim #	Description	Account Number	Invoice / PO	Amount
3972	notary renewal-Lynn Heinze	1000.111.4201.01.390	121917HEINZE / 1804155	\$190.00
3972	notary renewal Connie Edelen	1000.111.4201.01.390	010218EDELLEN / 1804156	\$190.00

STOP STICK LTD

Vendor Total \$356.00

Claim #	Description	Account Number	Invoice / PO	Amount
4232	3 stop sticks	1000.111.4201.01.220	0010355IN / 1804441	\$356.00

REDS TOWING & ACCESSORIES LLC

Vendor Total \$317.50

Claim #	Description	Account Number	Invoice / PO	Amount
4071	Tow police vehicle in Missoula	1000.111.4201.01.390	99269 / 1804259	\$317.50

YATES BODY SHOP INC

Vendor Total \$240.00

Claim #	Description	Account Number	Invoice / PO	Amount
4280	88 Chevy Astro towed to Yates from Jail	1000.111.4201.01.390	2541 / 1804371	\$240.00

K G L M FM

Vendor Total \$175.00

Claim #	Description	Account Number	Invoice / PO	Amount
3999	treat street	1000.111.4201.01.330	17100734 / 1804203	\$175.00

1000 General Fund

Fund Total \$120,676.20

111 Sheriff

Department Total \$19,018.30

420101 Law Enforcement Services

Subtotal \$5,849.12

WHALEN TIRE..

Vendor Total \$119.90

Claim #	Description	Account Number	Invoice / PO	Amount
3918	ALIGNEMENT FOR POLICE CAR 25	1000.111.4201.01.360	200737 / 1804070	\$59.95
3918	ALIGNMENT FOR CAR 28	1000.111.4201.01.360	202260 / 1804072	\$59.95

AWARE INC

Vendor Total \$60.00

Claim #	Description	Account Number	Invoice / PO	Amount
4229	Recycling-October 2017	1000.111.4201.01.390	870511 / 1804429	\$60.00

GENERAL PARTS INC

Vendor Total \$42.61

Claim #	Description	Account Number	Invoice / PO	Amount
4060	WIPER BLADES	1000.111.4201.01.230	2879681008 / 1804335	\$42.61

MT BROOM & BRUSH COMPANY

Vendor Total \$39.00

Claim #	Description	Account Number	Invoice / PO	Amount
4001	clorox wipes, conc. mist	1000.111.4201.01.220	1248820 / 1804152	\$39.00

COONEYS LOCKSMITH

Vendor Total \$10.00

Claim #	Description	Account Number	Invoice / PO	Amount
4231	keys	1000.111.4201.01.220	26649 / 1804436	\$10.00

1000 General Fund

Fund Total \$120,676.20

111 Sheriff

Department Total \$19,018.30

420150 Traffic & Safety-DUI Prg

Subtotal \$36.48

BUTTE CARES INC

Vendor Total \$36.48

Claim #	Description	Account Number	Invoice / PO	Amount
4337	DUI Task Force Meeting supplies	1000.111.4201.50.350	00517BSBDUI / 1804430	\$36.48

1000 General Fund

Fund Total \$120,676.20

111 Sheriff

Department Total \$19,018.30

420201 Detention & Correction

Subtotal \$9,941.07

FOOD SERVICES OF AMERICA

Vendor Total \$3,495.95

Claim #	Description	Account Number	Invoice / PO	Amount
4190	detention food	1000.111.4202.01.220	5430217 / 1800196	\$1,492.80
4283	detention food	1000.111.4202.01.220	5426417 / 1800196	\$2,003.15

CCCS INC

Vendor Total \$3,333.00

Claim #	Description	Account Number	Invoice / PO	Amount
4281	Nursing Services Counc. Approv. 5/1/13	1000.111.4202.01.390	NURSINGOCT2017 / 1800204	\$3,333.00

K-MART (BUTTE)

Vendor Total \$750.99

Claim #	Description	Account Number	Invoice / PO	Amount
4284	inmate medical prescriptions	1000.111.4202.01.220	5525A / 1800209	\$26.98
4284	inmate medical prescriptions	1000.111.4202.01.220	4265C / 1800209	\$4.99
4284	inmate medical prescriptions	1000.111.4202.01.220	5458 / 1800209	\$13.09
4284	inmate medical prescriptions	1000.111.4202.01.220	5517A / 1800209	\$18.10
4284	inmate medical prescriptions	1000.111.4202.01.220	4335A / 1800209	\$15.99
4284	inmate medical prescriptions	1000.111.4202.01.220	5574 / 1800209	\$13.99
4284	inmate medical prescriptions	1000.111.4202.01.220	4346 / 1800209	\$57.97
4284	inmate medical prescriptions	1000.111.4202.01.220	4340A / 1800209	\$40.57
4284	inmate medical prescriptions	1000.111.4202.01.220	4448C / 1800209	\$51.49
4284	inmate medical prescriptions	1000.111.4202.01.220	5946C / 1800209	\$63.06
4284	inmate medical prescriptions	1000.111.4202.01.220	4450B / 1800209	\$37.67
4284	inmate medical prescriptions	1000.111.4202.01.220	4449B / 1800209	\$18.22
4284	inmate medical prescriptions	1000.111.4202.01.220	4452A / 1800209	\$23.98
4284	inmate medical prescriptions	1000.111.4202.01.220	4451B / 1800209	\$12.79
4284	inmate medical prescriptions	1000.111.4202.01.220	4454B / 1800209	\$73.90
4284	inmate medical prescriptions	1000.111.4202.01.220	4453B / 1800209	\$13.49
4284	inmate medical prescriptions	1000.111.4202.01.220	4467 / 1800209	\$15.99
4284	inmate medical prescriptions	1000.111.4202.01.220	4463B / 1800209	\$13.09
4284	inmate medical prescriptions	1000.111.4202.01.220	4510B / 1800209	\$36.89
4284	inmate medical prescriptions	1000.111.4202.01.220	4506C / 1800209	\$29.83
4284	inmate medical prescriptions	1000.111.4202.01.220	4504A / 1800209	\$36.89
4284	inmate medical prescriptions	1000.111.4202.01.220	4489A / 1800209	\$15.99
4284	inmate medical prescriptions	1000.111.4202.01.220	6323B / 1800209	\$7.89
4284	inmate medical prescriptions	1000.111.4202.01.220	4559 / 1800209	\$14.99
4284	inmate medical prescriptions	1000.111.4202.01.220	6324A / 1800209	\$8.05
4284	inmate medical prescriptions	1000.111.4202.01.220	6322 / 1800209	\$13.00

1000 General Fund

Fund Total \$120,676.20

111 Sheriff

Department Total \$19,018.30

420201 Detention & Correction

Subtotal \$9,941.07

4284	inmate medical prescriptions	1000.111.4202.01.220	4594 / 1800209	\$35.55
4284	inmate medical prescriptions	1000.111.4202.01.220	4580A / 1800209	\$9.07
4284	inmate medical prescriptions	1000.111.4202.01.220	6105A / 1800209	\$22.49
4284	inmate medical prescriptions	1000.111.4202.01.220	6112A / 1800209	\$4.99

MOORE MEDICAL LLC

Vendor Total \$731.20

Claim #	Description	Account Number	Invoice / PO	Amount
4234	ECON TBL PAPER	1000.111.4202.01.220	83410880 / 1803779	\$51.69
4234	ANTIBIOTICS, VITAMINS, IBUPROF, GLUCOSE, ANTACID, ACETAMINOPHEN, ORASOL GEL, DENTURE CLEANSER,	1000.111.4202.01.220	83403396 / 1803779	\$604.57
4234	ANTIBIOTIC, ECON TBL PAPER	1000.111.4202.01.220	83404187 / 1803779	\$74.94

MT BROOM & BRUSH COMPANY

Vendor Total \$641.03

Claim #	Description	Account Number	Invoice / PO	Amount
4191	tissue, maxi pads, towels	1000.111.4202.01.220	1250970 / 1804488	\$275.96
4285	ice melt, holder, tissue, maxi pads	1000.111.4202.01.220	1249627 / 1804358	\$365.07

BUTTE PRODUCE

Vendor Total \$532.03

Claim #	Description	Account Number	Invoice / PO	Amount
4072	detention produce	1000.111.4202.01.220	2528186 / 1804251	\$532.03

COONEYS LOCKSMITH

Vendor Total \$430.00

Claim #	Description	Account Number	Invoice / PO	Amount
4282	maintenance serv ice contract Council Approved 12/19/07	1000.111.4202.01.360	OCTOBER201 / 1802268	\$430.00

ECOLAB (INSTITUTIONAL)

Vendor Total \$26.87

Claim #	Description	Account Number	Invoice / PO	Amount
4233	wet-vac hose	1000.111.4202.01.230	6741644 / 1804431	\$26.87

1000 General Fund

Fund Total \$120,676.20

111 Sheriff

Department Total \$19,018.30

420202 24/7 Sobriety Program

Subtotal \$1,285.00

INTOXIMETERS

Vendor Total \$1,285.00

Claim #	Description	Account Number	Invoice / PO	Amount
4286	24/7 test event fees	1000.111.4202.02.350	579468 / 1804356	\$1,285.00

1000 General Fund

Fund Total \$120,676.20

111 Sheriff

Department Total \$19,018.30

420205 Detention Canteen

Subtotal \$1,906.63

BUTTE PRODUCE

Vendor Total \$1,529.54

Claim #	Description	Account Number	Invoice / PO	Amount
4002	canteen snacks/candy	1000.111.4202.05.220	2528013 / 1801750	\$1,529.54

K-MART (BUTTE)

Vendor Total \$377.09

Claim #	Description	Account Number	Invoice / PO	Amount
4003	soaph, toothpaste, shampoom ointment, deod, bag balm pop-tarts	1000.111.4202.05.220	5340B / 1804204	\$377.09

1000 General Fund

Fund Total \$120,676.20

113 County Attorney

Department Total \$509.45

411101 Legal Service

Subtotal \$509.45

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$230.97

Claim #	Description	Account Number	Invoice / PO	Amount
4192	Dell 22 Monitor - P2217H, net 30, e-quote 1024431345247	1000.113.4111.01.220	10202095251 / 1804361	\$179.39
4192	C2G 8in DisplayPort to VGA Adapter, net 30, e-quote 1012428278109.	1000.113.4111.01.220	10202095251 / 1804361	\$51.58

XEROX CORP.

Vendor Total \$228.32

Claim #	Description	Account Number	Invoice / PO	Amount
4004	COPIER MAINTENENANCE	1000.113.4111.01.360	091078990 / 1800046	\$228.32

INSTY-PRINTS

Vendor Total \$37.37

Claim #	Description	Account Number	Invoice / PO	Amount
4235	Color copies on cardstock and regular stock in St. v Thomas Crump	1000.113.4111.01.320	93398 / 1804456	\$37.37

LEES OFFICE CITY

Vendor Total \$12.79

Claim #	Description	Account Number	Invoice / PO	Amount
4236	White easy peel address labels	1000.113.4111.01.210	17583 / 1804454	\$12.79

1000 General Fund

Fund Total \$120,676.20

115 J. P. Court II

Department Total \$5,725.80

410340 Justice Court

Subtotal \$199.89

LEES OFFICE CITY

Vendor Total \$199.89

Claim #	Description	Account Number	Invoice / PO	Amount
4142	(2) BSN42250 No. 10 White Business Envelopes. (2) --(1) BSN16452 Business Source Reposition Pop-up Adhesive Notes- 3"x3" Square. (1) BRTDR200 Brother DR200 Replacement Drum Unite	1000.115.4103.40.210	17568 / 1804381	\$37.90
4142	(1) BSN16452 Business Source Reposition Pop-up Adhesive Notes- 3"x3" Square.	1000.115.4103.40.210	17545 / 1804381	\$12.99
4142	(1) BRTDR200 Brother DR200 Replacement Drum Unite	1000.115.4103.40.210	17571 / 1804381	\$149.00

1000 General Fund

Fund Total \$120,676.20

115 J. P. Court II

Department Total \$5,725.80

410342 JP Court DUI Grant Year 2

Subtotal \$5,525.91

CCCS INC/SMART PROGRAM

Vendor Total \$2,865.91

Claim #	Description	Account Number	Invoice / PO	Amount
4075	Services for October 2017 CCC's /Smart	1000.115.4103.42.390	197 / 1804352	\$2,865.91

CCCS INC

Vendor Total \$1,700.00

Claim #	Description	Account Number	Invoice / PO	Amount
4074	DUI Court--Monitoring/Supervision Services for October 2017	1000.115.4103.42.390	DUIOCT2017 / 1804273	\$1,700.00

ALCOHOL MONITORING SYSTEMS INC

Vendor Total \$540.00

Claim #	Description	Account Number	Invoice / PO	Amount
4073	CAM Daily Monitoring Fee-Silver Bow County--Butte -- October	1000.115.4103.42.390	145896 / 1804293	\$540.00

KAYLAN MINOR LAW PC

Vendor Total \$420.00

Claim #	Description	Account Number	Invoice / PO	Amount
4076	Services for the Month of October 2017 DUI Court	1000.115.4103.42.350	110317 / 1804308	\$420.00

1000 General Fund

Fund Total \$120,676.20

117 Government Buildings

Department Total \$43,141.33

411201 Facilities Administration

Subtotal \$4,303.14

NORTHWESTERN ENERGY (1)

Vendor Total \$3,882.72

Claim #	Description	Account Number	Invoice / PO	Amount
4062	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20171117 / 0	\$455.14
4062	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20171117 / 0	\$159.64
4062	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360590-8 20171117 / 0	\$1,723.39
4062	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360591-6 20171117 / 0	\$1,544.55

LISACS TIRES INC

Vendor Total \$356.00

Claim #	Description	Account Number	Invoice / PO	Amount
4006	TIRES PAINTER VAN C-45	1000.117.4112.01.230	LTR205467 / 1804253	\$356.00

ACE HARDWARE.

Vendor Total \$58.02

Claim #	Description	Account Number	Invoice / PO	Amount
4005	MAINT DEPT PVC BUSHING AND COUPLING	1000.117.4112.01.230	A34281 / 1804258	\$9.58
4237	TOILET FLAPPER HANDLE BALLCOCK FOR ART CHATUE	1000.117.4112.01.230	A39915 / 1804459	\$25.96
4237	SMOKE DETC BATTRIES ART CHATUE	1000.117.4112.01.210	A39915 / 1804459	\$22.48

TRIPLE S BUILDING CENTER

Vendor Total \$3.50

Claim #	Description	Account Number	Invoice / PO	Amount
4238	PAINTER MIC SCREWS ,BOLTS,WASHERS	1000.117.4112.01.230	1711667255 / 1804423	\$3.50

FASTENAL CO

Vendor Total \$2.90

Claim #	Description	Account Number	Invoice / PO	Amount
3841	FASTENERS GOV BUILDING STOCK	1000.117.4112.01.230	MTBU158815 / 1803993	\$2.90

1000 General Fund

Fund Total \$120,676.20

117 Government Buildings

Department Total \$43,141.33

411240 Courthouse Improvements

Subtotal \$38,838.19

LEPROWSE CONSTRUCTION

Vendor Total \$38,068.00

Claim #	Description	Account Number	Invoice / PO	Amount
4193	COURTHOUSE AND WALL SIDEWALKS	1000.117.4112.40.930	3980832 / 1804492	\$38,068.00

MT BROOM & BRUSH COMPANY

Vendor Total \$511.50

Claim #	Description	Account Number	Invoice / PO	Amount
4007	VACUME REPLACEMENT COURT HOUSE	1000.117.4112.40.220	1248808 / 1804254	\$511.50

SJ PERRY COMPANY INC

Vendor Total \$122.40

Claim #	Description	Account Number	Invoice / PO	Amount
3842	HVAC FILTERS COURT HOUSE LEC	1000.117.4112.40.230	B4372 / 1804085	\$122.40

HOFFMANS R & M SERVICES

Vendor Total \$101.65

Claim #	Description	Account Number	Invoice / PO	Amount
4122	COURTHOUSE WALL PORTABLE TOILET	1000.117.4112.40.930	12266 / 1804427	\$101.65

PLATT ELECTRIC.

Vendor Total \$34.64

Claim #	Description	Account Number	Invoice / PO	Amount
3973	COURT HOUSE WALL CONDUIT LANDSCAPING	1000.117.4112.40.230	O247214 / 1804256	\$34.64

1000 General Fund

Fund Total \$120,676.20

119 Health Office

Department Total \$3,707.00

440110 Public Health Admin.

Subtotal \$3,512.83

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$2,916.45

Claim #	Description	Account Number	Invoice / PO	Amount
3968	Adobe Acrobat Pro Licenses; K.Maloughney	1000.119.4401.10.220	KJC0236 / 1802395	\$151.21
3974	Microsoft Surface Pro 4 - 12.3" - Core i5 6300U - 8 GB RAM - 256 GB SSD, net 30, quote JGHM942, two MS Surface Tablets for Health Inspectors	1000.119.4401.10.260	KDT3775 / 1802237	\$2,481.38
3974	Tripp Mini DVI to VGA Adapter Cable	1000.119.4401.10.260	KDT3775 / 1802237	\$29.50
3974	MS Surface Pro 4 year Warranty	1000.119.4401.10.260	KFD5159 / 1802237	\$283.86
3974	Tripp Mini DVI to VGA Adapter Cable - CREDIT MEMO	1000.119.4401.10.260	KHJ6448 / 1802237	(\$29.50)

CHERRY CREEK RADIO

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
4077	BURN WISE CAMPAIGN ADVERTISING. 320 SPOTS OVER 8 WEEKS	1000.119.4401.10.330	INA1171011406 / 1803756	\$125.00
4077	BURN WISE CAMPAIGN ADVERTISING. 320 SPOTS OVER 8 WEEKS	1000.119.4401.10.330	INM117107732 / 1803756	\$125.00
4077	BURN WISE CAMPAIGN ADVERTISING. 320 SPOTS OVER 8 WEEKS	1000.119.4401.10.330	INX117105451 / 1803756	\$125.00
4077	BURN WISE CAMPAIGN ADVERTISING. 320 SPOTS OVER 8 WEEKS	1000.119.4401.10.330	INZ1171090 / 1803756	\$125.00

STAPLES INC (PHOENIX)

Vendor Total \$83.90

Claim #	Description	Account Number	Invoice / PO	Amount
4143	POCKET FOLDERS FOR FOOD SAFETY CLASSES	1000.119.4401.10.210	60355178207687931 017 / 1803461	\$83.90

UPS STORE 1204

Vendor Total \$12.48

Claim #	Description	Account Number	Invoice / PO	Amount
4078	MAIL FOOD SAFETY TESTS	1000.119.4401.10.310	00000006598 / 1803617	\$12.48

1000 General Fund

Fund Total \$120,676.20

119 Health Office

Department Total \$3,707.00

440111 Comm Enrichment

Subtotal \$194.17

GALLS LLC

Vendor Total \$75.15

Claim #	Description	Account Number	Invoice / PO	Amount
4079	Enforcement Officer Badge for Devin McCarthy	1000.119.4401.11.220	008562599 / 1802404	\$75.15

LEES OFFICE CITY

Vendor Total \$66.73

Claim #	Description	Account Number	Invoice / PO	Amount
4287	Stapler, Staples, Wireless Mouse, Tape Dispencer, Tape, File Sorter	1000.119.4401.11.210	17519 / 1804357	\$66.73

MT BROOM & BRUSH COMPANY

Vendor Total \$52.29

Claim #	Description	Account Number	Invoice / PO	Amount
4008	(7) Brush/Scrapers for the Community Enrichment & Weed Control Vehicles	1000.119.4401.11.220	1248966 / 1804154	\$52.29

1000 General Fund

Fund Total \$120,676.20

122 Planning Board

Department Total \$132.25

411030 Planning

Subtotal \$132.25

LEES OFFICE CITY

Vendor Total \$96.25

Claim #	Description	Account Number	Invoice / PO	Amount
4080	Toner	1000.122.4110.30.210	17452 / 1804267	\$96.25

MT STANDARD

Vendor Total \$36.00

Claim #	Description	Account Number	Invoice / PO	Amount
4194	Legal ad - Floodplain Permit #100	1000.122.4110.30.330	20560866 / 1803614	\$36.00

1000 General Fund

Fund Total \$120,676.20

126 Extension Agent

Department Total \$25.00

450401 Extension Services

Subtotal \$25.00

MSU LOCAL GOVERNMENT CENTER

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
4009	Real Colors workshop	1000.126.4504.01.380	100317 / 1804093	\$25.00

1000 General Fund

Fund Total \$120,676.20

131 Land Records

Department Total \$408.92

410902 Land Records Office

Subtotal \$408.92

EVERLY & ASSOCIATES

Vendor Total \$243.75

Claim #	Description	Account Number	Invoice / PO	Amount
3975	ELS fees	1000.131.4109.02.350	6255 / 1804166	\$243.75

360 OFFICE SOLUTIONS

Vendor Total \$165.17

Claim #	Description	Account Number	Invoice / PO	Amount
4144	Copier Maint.	1000.131.4109.02.360	IN37317 / 1804270	\$165.17

1000 General Fund

Fund Total \$120,676.20

132 Code Enforcement

Department Total \$163.62

420501 Protective Inspection

Subtotal \$163.62

STAPLES INC (PHOENIX)..

Vendor Total \$163.62

Claim #	Description	Account Number	Invoice / PO	Amount
3976	Floor mat, index boxes, paper, stamper holder	1000.132.4205.01.210	60355178200987870 917 / 1802437	\$163.62

1000 General Fund

Fund Total \$120,676.20

133 City Court

Department Total \$50.00

410360 Municipal Court

Subtotal \$50.00

DAVID J WING

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
3919	substitute judge for 1/2 day on 11/02/2017	1000.133.4103.60.350	110217WING / 1804146	\$50.00

1000 General Fund

Fund Total \$120,676.20

136 Public Library

Department Total \$7,358.23

460101 Library Services

Subtotal \$7,358.23

NORTHWESTERN ENERGY (1)

Vendor Total \$2,798.83

Claim #	Description	Account Number	Invoice / PO	Amount
4062	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20171117 / 0	\$1,733.82
4062	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20171117 / 0	\$1,065.01

INGRAM LIBRARY SERVICES

Vendor Total \$2,339.60

Claim #	Description	Account Number	Invoice / PO	Amount
4083	BOOKS	1000.136.4601.01.222	64156850 / 1803588	\$17.09
4083	BOOKS	1000.136.4601.01.222	64157342 / 1803588	\$12.64
4083	BOOKS	1000.136.4601.01.222	64157343 / 1803588	\$18.98
4083	BOOKS	1000.136.4601.01.222	64157576 / 1803588	\$34.91
4083	BOOKS	1000.136.4601.01.222	64157577 / 1803588	\$12.65
4083	BOOKS	1000.136.4601.01.222	64157602 / 1803588	\$17.40
4083	BOOKS	1000.136.4601.01.222	66889549 / 1803588	\$21.09
4083	BOOKS	1000.136.4601.01.222	64157720 / 1803588	\$19.68
4083	BOOKS	1000.136.4601.01.222	64157721 / 1803588	\$12.07
4083	BOOKS	1000.136.4601.01.222	68879630 / 1803588	\$44.94
4083	BOOKS	1000.136.4601.01.222	64155370 / 1803588	\$23.38
4083	BOOKS	1000.136.4601.01.222	64155479 / 1803588	\$19.62
4083	BOOKS	1000.136.4601.01.222	64155480 / 1803588	\$4.42
4083	BOOKS	1000.136.4601.01.222	64155481 / 1803588	\$12.05
4083	BOOKS	1000.136.4601.01.222	64155513 / 1803588	\$17.77
4083	BOOKS	1000.136.4601.01.222	64155514 / 1803588	\$10.75
4083	BOOKS	1000.136.4601.01.222	66880014 / 1803588	\$180.42
4083	BOOKS	1000.136.4601.01.222	66880015 / 1803588	\$35.89
4083	BOOKS	1000.136.4601.01.222	64155760 / 1803588	\$8.20
4083	BOOKS	1000.136.4601.01.222	64155761 / 1803588	\$12.07
4083	BOOKS	1000.136.4601.01.222	64155857 / 1803588	\$34.30
4083	BOOKS	1000.136.4601.01.222	64155858 / 1803588	\$17.77
4083	BOOKS	1000.136.4601.01.222	64155859 / 1803588	\$12.07
4083	BOOKS	1000.136.4601.01.222	64155874 / 1803588	\$16.50
4083	BOOKS	1000.136.4601.01.222	64155875 / 1803588	\$9.54
4083	BOOKS	1000.136.4601.01.222	64155876 / 1803588	\$11.38
4083	BOOKS	1000.136.4601.01.222	64156050 / 1803588	\$23.21
4083	BOOKS - CREDIT MEMO	1000.136.4601.01.222	30903675 / 1803588	(\$12.40)
4083	BOOKS - CREDIT MEMO	1000.136.4601.01.222	30903676 / 1803588	(\$14.97)
4083	BOOKS	1000.136.4601.01.222	66884715 / 1803588	\$106.30

1000 General Fund

Fund Total \$120,676.20

136 Public Library

Department Total \$7,358.23

460101 Library Services

Subtotal \$7,358.23

4083	BOOKS	1000.136.4601.01.222	66884716 / 1803588	\$130.50
4083	BOOKS	1000.136.4601.01.222	66884717 / 1803588	\$110.03
4083	BOOKS	1000.136.4601.01.222	64156557 / 1803588	\$15.81
4083	BOOKS	1000.136.4601.01.222	64156558 / 1803588	\$46.42
4083	BOOKS	1000.136.4601.01.222	64156587 / 1803588	\$16.28
4083	BOOKS	1000.136.4601.01.222	64156745 / 1803588	\$19.62
4083	BOOKS	1000.136.4601.01.222	64156746 / 1803588	\$25.28
4083	BOOKS	1000.136.4601.01.222	64155369 / 1803588	\$668.49
4083	BOOKS	1000.136.4601.01.222	64155478 / 1803588	\$6.95
4083	BOOKS	1000.136.4601.01.222	64156849 / 1803588	\$37.60
4083	BOOKS	1000.136.4601.01.222	641565686 / 1803588	\$12.68
4083	BOOKS	1000.136.4601.01.222	64156588 / 1803588	\$510.22

BAKER & TAYLOR

Vendor Total \$814.31

Claim #	Description	Account Number	Invoice / PO	Amount
4081	BOOKS	1000.136.4601.01.222	4012028077 / 1803585	\$181.06
4081	BOOKS	1000.136.4601.01.222	4012037634 / 1803585	\$325.68
4081	BOOKS	1000.136.4601.01.222	4012046024 / 1803585	\$115.53
4081	BOOKS	1000.136.4601.01.222	5014728762 / 1803585	\$118.09
4081	BOOKS	1000.136.4601.01.222	5014744064 / 1803585	\$73.95

MERDI

Vendor Total \$278.00

Claim #	Description	Account Number	Invoice / PO	Amount
4012	INTERNET SERVICES - CREDIT \$417.00	1000.136.4601.01.340	BSBLIB1802 / 1803018	\$278.00

CENTURYLINK..

Vendor Total \$220.33

Claim #	Description	Account Number	Invoice / PO	Amount
3904	MONTHLY PHONE SERVICE/LIBRARY	1000.136.4601.01.340	4067233361500B11 17 / 0	\$220.33

CRITELLI COURIERS

Vendor Total \$202.50

Claim #	Description	Account Number	Invoice / PO	Amount
4082	COURIER SERVICE	1000.136.4601.01.390	22563 / 1803021	\$202.50

1000 General Fund

Fund Total \$120,676.20

136 Public Library

Department Total \$7,358.23

460101 Library Services

Subtotal \$7,358.23

MT STANDARD

Vendor Total \$187.00

Claim #	Description	Account Number	Invoice / PO	Amount
4084	ADVERTISING	1000.136.4601.01.330	20559521 / 1804292	\$130.00
4084	ADVERTISING	1000.136.4601.01.330	20557327 / 1804292	\$57.00

INSTY-PRINTS

Vendor Total \$132.85

Claim #	Description	Account Number	Invoice / PO	Amount
3847	PROGRAM FLYERS AND ILL ENVELOPES	1000.136.4601.01.320	92965 / 1803081	\$3.92
3847	PROGRAM FLYERS AND ILL ENVELOPES	1000.136.4601.01.320	93001 / 1803081	\$128.93

LEES OFFICE CITY

Vendor Total \$127.90

Claim #	Description	Account Number	Invoice / PO	Amount
3848	PACKAGING TAPE, STAPLES, CASH REGISTER ROLLS, LABELS, & WHITE OUT	1000.136.4601.01.210	16896 / 1803146	\$127.90

SHARON CURTIS

Vendor Total \$96.75

Claim #	Description	Account Number	Invoice / PO	Amount
3990	REIMBURSEMENT FOR PROGRAM SNACKS - GALLERY AND ADULT	1000.136.4601.01.220	32795251950 / 1804202	\$13.98
4013	REIMBURSEMENT FOR PROGRAM SNACKS	1000.136.4601.01.220	89001316751 / 1804201	\$82.77

BUTTENEWS.NET

Vendor Total \$55.00

Claim #	Description	Account Number	Invoice / PO	Amount
4010	ADVERTISING FOR EVENTS	1000.136.4601.01.330	2301 / 1804175	\$55.00

CONSOLIDATED ELECTRICAL DISTRIBUTORS INC

Vendor Total \$47.76

Claim #	Description	Account Number	Invoice / PO	Amount
4011	2 LAMP 120-277V BALLAST AND 50 LIGHTING DISCS	1000.136.4601.01.230	0942561974 / 1804139	\$47.76

AWARE INC

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
4145	RECYCLING PICKUP	1000.136.4601.01.390	870510 / 1803298	\$30.00

1000 General Fund

Fund Total \$120,676.20

136 Public Library

Department Total \$7,358.23

460101 Library Services

Subtotal \$7,358.23

SJ PERRY COMPANY INC

Vendor Total \$27.40

Claim #	Description	Account Number	Invoice / PO	Amount
3849	PARTS FOR WATER FOUNTAIN	1000.136.4601.01.230	B3411 / 1804024	\$27.40

1000 General Fund

Fund Total \$120,676.20

999 Non-Dept Aligned Activity

Department Total \$21,294.93

420180 Police Commission

Subtotal \$275.00

CRAIG THOMAS

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
3977	Law Enforcement Commission	1000.999.4201.80.390	110117 / 1801261	\$75.00

PETE STEILMAN

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
3980	Law Enforcement Commission	1000.999.4201.80.390	110117 / 1801268	\$50.00

WILLIAM M OLEARY

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
3981	Law Enforcement Commission	1000.999.4201.80.390	110117 / 1801269	\$50.00

JACK MCCORMICK

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
3978	Law Enforcement Commission	1000.999.4201.80.390	110117 / 1801260	\$50.00

MIKE THATCHER

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
3979	Law Enforcement Commission	1000.999.4201.80.390	110117 / 1800079	\$50.00

1000 General Fund

Fund Total \$120,676.20

999 Non-Dept Aligned Activity

Department Total \$21,294.93

450210 Burial Of Soldiers

Subtotal \$2,500.00

DUGGAN DOLAN MORTUARY

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
4051	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	091717BLACK / 1802075	\$500.00
4051	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	110117MITCHELL / 1802075	\$500.00
4241	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	111017ROBINSON / 1802075	\$500.00

AXELSON ALTERNATIVE CREMATION INC

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
4240	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	110917FURRER / 1800432	\$500.00

JEWELL FUNERAL HOME

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
4014	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	101117MICKELSON / 1804589	\$500.00

1000 General Fund

Fund Total \$120,676.20

999 Non-Dept Aligned Activity

Department Total \$21,294.93

510301 Unallocated Costs

Subtotal \$18,519.93

CCCS INC

Vendor Total \$15,057.00

Claim #	Description	Account Number	Invoice / PO	Amount
4210	EARMARKED ALCOHOL TAX FUNDS/A101 RECEIPT #3476	1000.999.5103.01.350	112017 / 1804689	\$15,057.00

FATBEAM, LLC

Vendor Total \$2,072.93

Claim #	Description	Account Number	Invoice / PO	Amount
3920	MONTHLY RECURRING CHARGES FOR INTERNET SERVICE/COURTHOUSE & EOC/ (3.75% TAX IS STATE TELECOMMUNICATIONS TAX)	1000.999.5103.01.340	4530 / 0	\$2,072.93

MERDI

Vendor Total \$1,390.00

Claim #	Description	Account Number	Invoice / PO	Amount
3921	FIBER METRO E	1000.999.5103.01.340	BSBCOURT1802 / 0	\$695.00
4015	METRO E	1000.999.5103.01.340	BSBBDC1802 / 0	\$695.00

2110 Road Fund

Fund Total \$8,147.90

103 Public Works

Department Total \$8,147.90

430240 Roads & Street Maint.

Subtotal \$8,147.90

COPPER CITY ASPHALT LLC

Vendor Total \$4,201.50

Claim #	Description	Account Number	Invoice / PO	Amount
4053	56.02 TONS OF ASPHALT TO COMPLETE GERMAN GULCH - THE REMAINING ASPHALT NEEDED TO COMPLETE PAVING PROJECT	2110.103.4302.40.390	1449 / 1804282	\$4,201.50

LISACS TIRES INC

Vendor Total \$924.00

Claim #	Description	Account Number	Invoice / PO	Amount
3923	TIRES	2110.103.4302.40.230	LTR205570 / 1804110	\$304.00
3982	MOUNT TIRES	2110.103.4302.40.360	LTR205850 / 1804191	\$440.00
4088	RIM	2110.103.4302.40.230	LTR206183 / 1804316	\$180.00

INLAND TRUCK PARTS CO.

Vendor Total \$810.72

Claim #	Description	Account Number	Invoice / PO	Amount
3922	SUSPENSION COMPONENTS FOR T-61	2110.103.4302.40.230	542059 / 1804073	\$755.24
3922	SUSPENSION COMPONENTS FOR T-61	2110.103.4302.40.230	542072 / 1804073	\$55.48

MT-STATE OF DEPT OF ENVIRON QUALITY..

Vendor Total \$800.00

Claim #	Description	Account Number	Invoice / PO	Amount
4054	MINOR FACILITY BASE FEE - FOR HOT PLANT CRUSHER	2110.103.4302.40.220	5B1800091 / 1804281	\$800.00

SHERWIN WILLIAMS COMPANY

Vendor Total \$207.40

Claim #	Description	Account Number	Invoice / PO	Amount
4245	REPAIR KITS AND TRIGGER	2110.103.4302.40.230	84491 / 1804391	\$207.40

HIGHLAND AUTO PARTS

Vendor Total \$164.62

Claim #	Description	Account Number	Invoice / PO	Amount
4086	AIR DRYER CARTRIDGE, CORE AND A CORE RETURN FOR A CREDIT OF -62.00	2110.103.4302.40.230	571570 / 1804324	\$56.99
4148	TUBING, CLAMP, ANTI SIEZE, BULB, WIPER BLADES, AIR FILTERS A	2110.103.4302.40.230	571619 / 1804343	\$71.80
4148	SAFETY GLOVES	2110.103.4302.40.220	571619 / 1804343	\$16.49

2110 Road Fund

Fund Total \$8,147.90

103 Public Works

Department Total \$8,147.90

430240 Roads & Street Maint.

Subtotal \$8,147.90

4148	AIR FILL	2110.103.4302.40.230	571791 / 1804343	\$24.46
4148	CREDIT MEMO	2110.103.4302.40.230	571155 / 1804343	(\$86.42)
4244	HELICOIL	2110.103.4302.40.230	571853 / 1804394	\$81.30

A & D PARTS SUPPLIES

Vendor Total \$163.36

Claim #	Description	Account Number	Invoice / PO	Amount
4146	WINDSHIELD	2110.103.4302.40.230	17082 / 1804330	\$148.66
4242	AIR GOVERNOR	2110.103.4302.40.230	17084 / 1804385	\$14.70

GENERAL DISTRIBUTING

Vendor Total \$140.66

Claim #	Description	Account Number	Invoice / PO	Amount
4147	CYL ARGON / CO2, HAZMAT, FREIGHT	2110.103.4302.40.230	582349 / 1803692	\$140.66

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
4138	LATCH KIT, EYE BOLT, OIL AND SPRINGS	2110.103.4302.40.230	B112601 / 1804338	\$100.00

WHALEN TIRE..

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
3926	DEMOUNT AND REMOUNT 4 TIRES ON THE SKIDSTEER	2110.103.4302.40.360	202312 / 1804071	\$100.00

PATRICK MCGREE MD

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
4089	DOT PHYSICAL FOR MARCUS KELLY PER CONTRACT	2110.103.4302.40.220	825 / 1804276	\$100.00

MMIA - LIABILITY

Vendor Total \$82.00

Claim #	Description	Account Number	Invoice / PO	Amount
4305	DEDUCTIBLE RECOVERY INVOICE	2110.103.4302.40.580	1017003 / 1804756	\$82.00

INDIANA PAGING NETWORK

Vendor Total \$77.73

Claim #	Description	Account Number	Invoice / PO	Amount
4087	FAX/EMAIL SERVICES, TELEPHONE ANSWERING SERVICE, TAS SYSTEM AND ADMIN FEE TO DEC 22, 2017	2110.103.4302.40.390	32160173 / 1804279	\$77.73

2110 Road Fund

Fund Total \$8,147.90

103 Public Works

Department Total \$8,147.90

430240 Roads & Street Maint.

Subtotal \$8,147.90

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)****Vendor Total \$65.50**

Claim #	Description	Account Number	Invoice / PO	Amount
3925	SEALS AND VALVES	2110.103.4302.40.230	IN000483990 / 1804115	\$65.50

CENTURYLINK..**Vendor Total \$50.67**

Claim #	Description	Account Number	Invoice / PO	Amount
4052	MONTHLY PHONE SRVC/HOT PLANT	2110.103.4302.40.340	4067237785992B10 17 / 0	\$50.67

TRIPLE S BUILDING CENTER**Vendor Total \$48.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4017	1X4X11'6" OAK	2110.103.4302.40.230	1710664044 / 1804194	\$48.00

SUN RENTAL**Vendor Total \$39.20**

Claim #	Description	Account Number	Invoice / PO	Amount
4016	BELT AND FREIGHT	2110.103.4302.40.230	W3390 / 1804193	\$39.20

PACIFIC STEEL & RECYCLING**Vendor Total \$29.11**

Claim #	Description	Account Number	Invoice / PO	Amount
3924	FLAT	2110.103.4302.40.230	6242316 / 1804113	\$29.11

DENNY MENHOLT FORD**Vendor Total \$24.24**

Claim #	Description	Account Number	Invoice / PO	Amount
4243	NOZZLE	2110.103.4302.40.230	64803 / 1804396	\$24.24

ROCKY MOUNTAIN TRUCK CENTER**Vendor Total \$19.19**

Claim #	Description	Account Number	Invoice / PO	Amount
4090	STRIKER KIT	2110.103.4302.40.230	C00110717801 / 1804318	\$19.19

2145 Parking Commission

Fund Total \$316.74

146 Parking Commission

Department Total \$316.74

430266 Parking Facilities

Subtotal \$316.74

MILLERS SHOE STORE.**Vendor Total \$270.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3851	Winter footwear for Regina Tracy. Invoice #699566	2145.146.4302.66.220	699566 / 1804022	\$135.00
3927	winter footwear for Butch Harrington in Parking Det. Invoice # 699567	2145.146.4302.66.220	699567 / 1804131	\$135.00

NORTHWESTERN ENERGY (1)**Vendor Total \$46.74**

Claim #	Description	Account Number	Invoice / PO	Amount
4062	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20171117 / 0	\$46.74

2180 District Courts

Fund Total \$13,230.17

148 District Court I

Department Total \$12,714.84

410330 District Court

Subtotal \$5,395.92

PHOTO SCAN NORTH WEST SECURITY SYSTEMS

Vendor Total \$5,395.92

Claim #	Description	Account Number	Invoice / PO	Amount
4333	AIPHONE VIDEO ENTRY SYSTEM W/NEW DVR FOR DISTRICT COURT 1/JUDGE KRUEGER	2180.148.4103.30.940	23013 / 1804833	\$3,486.82
4333	AIPHONE VIDEO ENTRY SYSTEM W/NEW DVR FOR DISTRICT COURT 1/JUDGE KRUEGER	2180.148.4103.30.940	23015 / 1804833	\$1,909.10

2180 District Courts

Fund Total \$13,230.17

148 District Court I

Department Total \$12,714.84

410333 RSAT

Subtotal \$2,916.00

CCCS INC

Vendor Total \$2,916.00

Claim #	Description	Account Number	Invoice / PO	Amount
4308	RSAT SERVICES - OCTOBER 2017	2180.148.4103.33.390	RSAT102017 / 1804790	\$2,916.00

2180 District Courts

Fund Total \$13,230.17

148 District Court I

Department Total \$12,714.84

410337 Law Library

Subtotal \$493.90

THOMSON REUTERS WEST

Vendor Total \$493.90

Claim #	Description	Account Number	Invoice / PO	Amount
4309	West Law Subscription For Law Library	2180.148.4103.37.330	837098466 / 1801686	\$493.90

2180 District Courts

Fund Total \$13,230.17

148 District Court I

Department Total \$12,714.84

440199 Dist Crt Drug Crt

Subtotal \$3,909.02

CCCS INC/SMART PROGRAM

Vendor Total \$1,031.46

Claim #	Description	Account Number	Invoice / PO	Amount
4313	CD services for KR	2180.148.4401.99.390	199 / 1804795	\$382.50
4313	CD services for KH	2180.148.4401.99.390	201 / 1804795	\$36.00
4313	CD services for CA	2180.148.4401.99.390	203 / 1804795	\$4.00
4313	CD services for SS	2180.148.4401.99.390	202 / 1804795	\$12.00
4313	CD services for NS	2180.148.4401.99.390	204 / 1804795	\$304.46
4313	CD services for JM	2180.148.4401.99.390	196 / 1804795	\$292.50

BIG SKY PSYCHIATRY PLLC

Vendor Total \$825.00

Claim #	Description	Account Number	Invoice / PO	Amount
4311	Services for KS - 10/04 & 11/01	2180.148.4401.99.350	SCHKRI1117 / 1804793	\$550.00
4311	Services for TL - 10/23/2017	2180.148.4401.99.350	LACTEI1117 / 1804793	\$275.00

PAWS

Vendor Total \$720.00

Claim #	Description	Account Number	Invoice / PO	Amount
4316	September and October Afterschool services for CM	2180.148.4401.99.220	207056 / 1804792	\$240.00
4316	September and October Afterschool services for TH and CH	2180.148.4401.99.220	207057 / 1804792	\$480.00

BUTTE FAMILY YMCA

Vendor Total \$495.65

Claim #	Description	Account Number	Invoice / PO	Amount
4312	Membership, after school pickup and camps for MA	2180.148.4401.99.220	110917 / 1804787	\$460.65
4312	Fall Camp for CM	2180.148.4401.99.220	110117 / 1804787	\$35.00

LISACS TIRES INC

Vendor Total \$379.90

Claim #	Description	Account Number	Invoice / PO	Amount
4315	Vehicle repair for CW	2180.148.4401.99.220	LTR205404 / 1804800	\$379.90

KRISTAN SWARTZ

Vendor Total \$230.24

Claim #	Description	Account Number	Invoice / PO	Amount
4314	October food bank hours - \$8.15 per hour for 28.25 hours	2180.148.4401.99.220	103117 / 1804791	\$230.24

2180 District Courts

Fund Total \$13,230.17

148 District Court I

Department Total \$12,714.84

440199 Dist Crt Drug Crt

Subtotal \$3,909.02

A BETTER LIFE THERAPEUTIC SERVICES PC

Vendor Total \$130.00

Claim #	Description	Account Number	Invoice / PO	Amount
4310	Team meeting - 2hours 10/05/2017	2180.148.4401.99.350	460 / 1804794	\$130.00

SHANE THOMAS COX

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
4317	Family event for FDC participants; Magic show	2180.148.4401.99.220	0001 / 1804796	\$50.00

CIANA MARIE DALE

Vendor Total \$46.77

Claim #	Description	Account Number	Invoice / PO	Amount
4246	CLOTHING ITEMS FOR FDC PARTICIPANT AL AND BABY	2180.148.4401.99.220	3445 / 1804706	\$37.98
4246	CLOTHING ITEMS FOR FDC PARTICIPANT AL AND BABY	2180.148.4401.99.220	015256 / 1804706	\$8.79

2180 District Courts

Fund Total \$13,230.17

153 Clerk Of The Court

Department Total \$515.33

410336 Court Mandated Costs

Subtotal \$515.33

SCL HEALTH SYSTEM..

Vendor Total \$515.33

Claim #	Description	Account Number	Invoice / PO	Amount
4306	EMERGENCY EVALUATION/MEDICAL EXPENSES	2180.153.4103.36.350	5503508011017 / 1804766	\$515.33

2190 Comp Ins & Claims

Fund Total \$3,646.75

999 Non-Dept Aligned Activity

Department Total \$3,646.75

510330 Comprehensive Insurance

Subtotal \$3,646.75

MMIA - LIABILITY

Vendor Total \$3,646.75

Claim #	Description	Account Number	Invoice / PO	Amount
4305	DEDUCTIBLE RECOVERY INVOICE	2190.999.5103.30.580	1017003 / 1804756	\$3,646.75

147 Civic Center

Department Total \$6,809.38

460442 Civic Center

Subtotal \$6,348.13

MT BROOM & BRUSH COMPANY**Vendor Total \$1,234.34**

Claim #	Description	Account Number	Invoice / PO	Amount
4021	MOP BUCKETS, MOPS, DISF, TISSUE, LINERS, PUSH BROOMS, HANDLES	2210.147.4604.42.220	1247436 / 1804134	\$933.68
4021	SNO CONE SYRUP	2210.147.4604.42.220	1244300 / 1804147	\$74.00
4195	GRIDDLE CLEANING PADS	2210.147.4604.42.220	1234824 / 1804462	\$1.52
4195	GRIDDLE CLEANING PADS, WATER COOLERS, BOWL CASE CLEANER, BATTERY	2210.147.4604.42.220	1234866 / 1804462	\$122.00
4195	GRIDDLE CLEANING PADS, WATER COOLERS, BOWL CASE CLEANER, BATTERY	2210.147.4604.42.220	1235294 / 1804462	\$48.00
4195	BATTERIES	2210.147.4604.42.220	1241568 / 1804462	\$55.14

360 OFFICE SOLUTIONS**Vendor Total \$929.57**

Claim #	Description	Account Number	Invoice / PO	Amount
3928	MAINTENANCE AGREEMENT 7/21 -10/20	2210.147.4604.42.360	IN38019 / 1804060	\$929.57

VISIONONE INC**Vendor Total \$906.39**

Claim #	Description	Account Number	Invoice / PO	Amount
4026	TICKET SALES, GATEWAY FEE	2210.147.4604.42.390	INV05826 / 1804199	\$906.39

SUPERIOR DOOR LLC**Vendor Total \$743.95**

Claim #	Description	Account Number	Invoice / PO	Amount
4197	DOOR REPAIR ON GARAGE DOOR BAY CIVIC CENTER	2210.147.4604.42.360	17INV6129 / 1804472	\$743.95

SHERWIN WILLIAMS COMPANY**Vendor Total \$501.85**

Claim #	Description	Account Number	Invoice / PO	Amount
4196	PAINTING & MASKING SUPPLIES CONCESSIONS AND ANNEX BATHROOMS	2210.147.4604.42.230	27328A / 1804053	\$77.20
4196	PAINTING & MASKING SUPPLIES CONCESSIONS AND ANNEX BATHROOMS	2210.147.4604.42.230	65245 / 1804053	\$141.21
4196	PAINTING & MASKING SUPPLIES CONCESSIONS AND ANNEX BATHROOMS	2210.147.4604.42.230	26312 / 1804053	\$57.45

2210 Civic Center

Fund Total \$6,809.38

147 Civic Center

Department Total \$6,809.38

460442 Civic Center

Subtotal \$6,348.13

4196	PAINING & MASKING SUPPLIES CONCESSIONS AND ANNEX BATHROOMS	2210.147.4604.42.230	24770 / 1804053	\$225.99
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SPHERION STAFFING LLC

Vendor Total \$476.33

Claim #	Description	Account Number	Invoice / PO	Amount
3929	ROBERT SCALABRIN 10/22	2210.147.4604.42.390	RL1445394 / 1804058	\$122.40
3929	HALFREDO JUAREZ 10/22	2210.147.4604.42.390	RL1445039 / 1804057	\$163.90
3929	PAUL HERNANDEZ JR 10/22	2210.147.4604.42.390	RL1443369 / 1804056	\$72.83
4248	ROBERT SCALABRIN 10/29/17	2210.147.4604.42.390	RL1450197 / 1804310	\$57.60
4248	HALFREDO JUAREZ 10/29/17	2210.147.4604.42.390	RL1449865 / 1804309	\$59.60

STAPLES INC (PHOENIX).

Vendor Total \$283.08

Claim #	Description	Account Number	Invoice / PO	Amount
4023	POSTERS, STAPLES, POST ITS, TAPE,BORDER PRINTS	2210.147.4604.42.210	60355178201285840 917 / 1804137	\$208.09
4023	APC BACK UP	2210.147.4604.42.230	60355178201285840 917 / 1804137	\$74.99

NORTHWESTERN ENERGY (1)

Vendor Total \$281.12

Claim #	Description	Account Number	Invoice / PO	Amount
4062	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20171117 / 0	\$126.29
4062	1603 STEELE ST, BUTTE MT 59701	2210.147.4604.42.340	3396772-0 20171117 / 0	\$154.83

GENERAL DISTRIBUTING

Vendor Total \$248.52

Claim #	Description	Account Number	Invoice / PO	Amount
4018	5 YEAR SERVICE AGREEMENT RENEWAL CYLINDER RENTALS	2210.147.4604.42.360	00584691 / 1804055	\$220.00
4018	CYLINDER RENTAL CO2 & BEVERAGE	2210.147.4604.42.230	00585310 / 1804054	\$28.52

MONTANA MOVIE FACTORY

Vendor Total \$180.00

Claim #	Description	Account Number	Invoice / PO	Amount
4020	RUN ADS HILLCRET BAZAAR AND KIDS FALL FESTIVAL	2210.147.4604.42.390	BCC20171102 / 1804148	\$180.00

2210 Civic Center

Fund Total \$6,809.38

147 Civic Center

Department Total \$6,809.38

460442 Civic Center

Subtotal \$6,348.13

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$168.60

Claim #	Description	Account Number	Invoice / PO	Amount
4022	LEATHERMAN SURGE, C SYSTEM PARTS	2210.147.4604.42.230	104128 / 1804184	\$123.97
4022	Adjustable wrench, Pliers	2210.147.4604.42.220	103398 / 1804136	\$19.28
4022	C System Parts	2210.147.4604.42.230	103658 / 1804136	\$19.40
4022	Daily Log Notebook	2210.147.4604.42.210	103658 / 1804136	\$5.95

STOKES FRESH FOOD MARKET

Vendor Total \$153.55

Claim #	Description	Account Number	Invoice / PO	Amount
4024	Chicken Dinner Deal, Chocolate Chip Cookie, Snickerdoodle Cookie	2210.147.4604.42.220	0075A / 1804181	\$49.24
4024	Tomatos	2210.147.4604.42.220	0106 / 1804181	\$4.63
4024	Dawn, Lett leaf, Lipton tea, Onion, Grout brush, Scrub, Tomatos	2210.147.4604.42.220	0011 / 1804181	\$42.73
4024	Lettuce, Onion	2210.147.4604.42.220	0090 / 1804181	\$4.26
4024	2 Chicken Dinner Deals, M&M Cookie, Peanut Butter Cookie	2210.147.4604.42.220	0048A / 1804181	\$33.76
4024	Lemon, lettuce, onion, Take alongs	2210.147.4604.42.220	0126 / 1804181	\$18.93

CLEAN & DRY LAUNDRY SERVICE

Vendor Total \$117.24

Claim #	Description	Account Number	Invoice / PO	Amount
4247	CLEANING 12FT DRAPES	2210.147.4604.42.360	57237 / 1804303	\$117.24

GENERAL PARTS INC

Vendor Total \$91.19

Claim #	Description	Account Number	Invoice / PO	Amount
4019	WATER PUMP, BELT	2210.147.4604.42.230	2879679642 / 1804183	\$91.19

TRIPLE S BUILDING CENTER

Vendor Total \$32.40

Claim #	Description	Account Number	Invoice / PO	Amount
4025	TOUGHROCK FIREGUARD	2210.147.4604.42.220	1711665499 / 1804182	\$32.40

2210 Civic Center

Fund Total \$6,809.38

147 Civic Center

Department Total \$6,809.38

460444 Civic Center Box Office

Subtotal \$461.25

BUTTENEWS.NET

Vendor Total \$360.00

Claim #	Description	Account Number	Invoice / PO	Amount
4027	ADVERTISING WINTER BAZAAR	2210.147.4604.44.330	2331 / 1804200	\$360.00

BUTTE WEEKLY.

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
4149	WINTER BAZAAR ADVERTISING 10/25/17	2210.147.4604.44.330	59290 / 1804185	\$75.00

SUN RENTAL

Vendor Total \$26.25

Claim #	Description	Account Number	Invoice / PO	Amount
3930	DIESEL USED IN LIGHT TOWER	2210.147.4604.44.530	146423 / 1804059	\$26.25

2254 FUND NOT FOUND [2254]

Fund Total \$19,906.25

103 Public Works

Department Total \$19,906.25

460430 Parks

Subtotal \$19,906.25

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$19,906.25

Claim #	Description	Account Number	Invoice / PO	Amount
4249	PROFESSIONAL SERVICES STODDEN CENTRAL IMPROVEMENT PROJECT	2254.103.4604.30.950	C6365 / 1804437	\$19,906.25

2270 Health

Fund Total \$6,120.53

000 Null Department

Department Total \$479.71

122074 Health Dept Immunization Rec

Subtotal \$479.71

EIGHTH DISTRICT ELECTRICAL BENEFIT FUND

Vendor Total \$380.80

Claim #	Description	Account Number	Invoice / PO	Amount
3931	REIMBURSEMENT FOR DUPLICATE PAYMENT ON CLAIM - MH	2270.000.1220.74.000	103117 / 1804497	\$380.80

RENE SANCHEZ

Vendor Total \$98.91

Claim #	Description	Account Number	Invoice / PO	Amount
4091	REFUND FOR RENE SANCHEZ FOR TRAVEL VACCINES. BLUECROSS BLUESHIELD REIMBURSED US AND RENE ALREADY PAID FOR THEM	2270.000.1220.74.000	101217SANCHEZ / 1804641	\$98.91

2270 Health

Fund Total \$6,120.53

801 Family Services

Department Total \$5,640.82

440114 BASICSUBELEMENT NOT FOUND [440114]

Subtotal \$403.67

KENDRA BROADHEAD

Vendor Total \$403.67

Claim #	Description	Account Number	Invoice / PO	Amount
3932	AUGUST MILEAGE REIMBURSEMENT	2270.801.4401.14.370	083117 / 1804040	\$28.62
4250	TRAVEL TO BILLINGS FOR REQUIRED PAT TRAINING - 10/23/17-10/24/17	2270.801.4401.14.370	110317 / 1804458	\$375.05

801 Family Services

Department Total \$5,640.82

440154 Immunization Program

Subtotal \$2,061.27

HENRY SCHEIN INC**Vendor Total \$1,136.56**

Claim #	Description	Account Number	Invoice / PO	Amount
4061	BOX OF 10 EPINEPHRINE VIALS, 3 ADULT AUTO INJECT PENS, 2 JUNIOR AUTO INJECT PENS	2270.801.4401.54.220	46945753 / 1803959	\$1,136.56

SANOFI PASTEUR**Vendor Total \$840.31**

Claim #	Description	Account Number	Invoice / PO	Amount
3933	2 DOSES RABIES VACCINE; 20 DOSES TDAP	2270.801.4401.54.220	90933022 / 1803717	\$563.11
4252	RABIES VACCINE	2270.801.4401.54.220	909355903 / 1803958	\$277.20

DPHHS LABORATORY**Vendor Total \$72.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4251	LAB SERVICES OCTOBER 2017	2270.801.4401.54.350	4799 / 1804415	\$72.00

GENERAL DISTRIBUTING**Vendor Total \$12.40**

Claim #	Description	Account Number	Invoice / PO	Amount
4055	MEDICAL OXYGEN	2270.801.4401.54.220	585312 / 1804349	\$12.40

2270 Health

Fund Total \$6,120.53

801 Family Services

Department Total \$5,640.82

440159 BASICSUBELEMENT NOT FOUND [440159]

Subtotal \$184.34

K O P R

Vendor Total \$145.28

Claim #	Description	Account Number	Invoice / PO	Amount
4092	SILVER BOW COUNTY TOBACCO PREVENTION RADIO ADVERTISING - AUGUST 2017 THROUGH JUNE 30 2018 -- BILL FOR OCTOBER	2270.801.4401.59.330	17101141 / 1800836	\$145.28

FRANK ROZAN

Vendor Total \$39.06

Claim #	Description	Account Number	Invoice / PO	Amount
3934	OCTOBER 2017 MILEAGE REIMBURSEMENT	2270.801.4401.59.370	103117 / 1804143	\$39.06

2270 Health

Fund Total \$6,120.53

801 Family Services

Department Total \$5,640.82

440161 Air Quality Program

Subtotal \$123.09

NORTHWESTERN ENERGY (1)

Vendor Total \$123.09

Claim #	Description	Account Number	Invoice / PO	Amount
4062	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20171117 / 0	\$123.09

2270 Health

Fund Total \$6,120.53

801 Family Services

Department Total \$5,640.82

440170 M.C.H.

Subtotal \$55.97

INSTY-PRINTS

Vendor Total \$55.97

Claim #	Description	Account Number	Invoice / PO	Amount
4093	STICKERS; Breastfeeding book lables	2270.801.4401.70.320	93110 / 1803569	\$55.97

2270 Health

Fund Total \$6,120.53

801 Family Services

Department Total \$5,640.82

440175 Emg Preparedness & Response

Subtotal \$123.74

360 OFFICE SOLUTIONS

Vendor Total \$123.74

Claim #	Description	Account Number	Invoice / PO	Amount
4094	QUARTERLY COPIER MAINTENANCE	2270.801.4401.75.360	IN38303 / 1804238	\$123.74

801 Family Services

Department Total \$5,640.82

440190 Family Planning

Subtotal \$2,688.74

SMITH MEDICAL PARTNERS**Vendor Total \$817.62**

Claim #	Description	Account Number	Invoice / PO	Amount
4351	ANTIBIOTICS, OC PILLS, NUVA RINGS	2270.801.4401.90.220	9008180448 / 1804141	\$514.38
4351	ANTIBIOTICS, OC PILLS, NUVA RINGS	2270.801.4401.90.220	9008180904 / 1804141	\$303.24

HENRY SCHEIN INC**Vendor Total \$715.42**

Claim #	Description	Account Number	Invoice / PO	Amount
4061	BOX OF 10 EPINEPHRINE VIALS, 3 ADULT AUTO INJECT PENS, 2 JUNIOR AUTO INJECT PENS	2270.801.4401.90.220	46945753 / 1803959	\$579.00
4253	1 BOX STERILE GLOVES, 2 BOXES PAPER DRAPES	2270.801.4401.90.220	46912238 / 1803900	\$136.42

AHLERS AND ASSOCIATES**Vendor Total \$625.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4095	ELECTRONIC CHARTING MONTHLY SUBSCRIPTION FEE, CLOUD SERVICES MONTHLY SUBSCRIPTION FEE	2270.801.4401.90.390	MTSIL110217 / 1804237	\$625.00

CENTER FOR DISEASE DETECTION**Vendor Total \$500.70**

Claim #	Description	Account Number	Invoice / PO	Amount
3935	Lab Testing	2270.801.4401.90.350	1712995 / 1802838	\$257.05
3935	Lab Testing	2270.801.4401.90.350	1712993 / 1802838	\$27.15
3935	Lab Testing	2270.801.4401.90.350	1712994 / 1802838	\$216.50

INSTY-PRINTS**Vendor Total \$30.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4254	TSHIRT TRANSFERS	2270.801.4401.90.320	92568 / 1804435	\$30.00

2275 Superfund Resident Metals

Fund Total \$16,093.42

200 Metro

Department Total \$16,093.42

440189 Residential Metals

Subtotal \$16,093.42

TRIPLE S BUILDING CENTER

Vendor Total \$14,917.89

Claim #	Description	Account Number	Invoice / PO	Amount
4198	5 gal bucket	2275.200.4401.89.220	1710653015 / 1804480	\$13.96
4198	CREDIT MEMO - ANCHOR DIAMON BEVEL RED/CHAR	2275.200.4401.89.230	1710653731 / 1804684	(\$31.74)
4198	INSULSAFE BLOWING INSULATION	2275.200.4401.89.230	1710654071 / 1804684	\$1,038.00
4198	ISULSAGE BLOWING INSULATION	2275.200.4401.89.230	1710654783 / 1804684	\$866.25
4198	CARDBOARD PROPER VENT	2275.200.4401.89.230	1710662757 / 1804684	\$87.75
4198	INSULSAFE BLOWING INSULATION	2275.200.4401.89.230	1710652936 / 1804684	\$778.50
4198	HOSE CLAMP, ANCHOR DIAMOND BEVEL RED/CHAR, BRICK EMBOSSSE RED PAD	2275.200.4401.89.230	1710653000 / 1804684	\$151.77
4198	TREATED PLYWOOD	2275.200.4401.89.230	1710654809 / 1804684	\$82.14
4198	CREDIT MEMO- WINDSOR STONE RED/CHARCOAL	2275.200.4401.89.230	1710655172 / 1804684	(\$101.49)
4198	CREDIT MEMO - OVERCHARGE ON BLOWING INSULATION	2275.200.4401.89.230	1710656457 / 1804684	(\$120.00)
4198	HOSE CLAMP	2275.200.4401.89.230	1710656502 / 1804684	\$17.93
4198	INSULSAFE BLOWING INSULATION	2275.200.4401.89.230	1710657613 / 1804684	\$1,395.62
4198	BEST PRO DUCT TAPE, R-11 UNFACED, POLY CLEAR	2275.200.4401.89.230	1710660534 / 1804684	\$754.75
4198	INSULSAFE BLOWING INSULATION	2275.200.4401.89.230	1710663015 / 1804684	\$973.05
4198	INSULSAFE BLOWING INSULATION	2275.200.4401.89.230	1710663335 / 1804684	\$6,811.35
4198	INSULATION/3/8 " STAPLES	2275.200.4401.89.230	1710654323 / 1804687	\$121.36
4198	FOLDING UTILITY KNIFE	2275.200.4401.89.220	1710653894 / 1804688	\$11.24
4198	BLOW IN INSULATION	2275.200.4401.89.230	1710653894 / 1804688	\$519.00
4198	VOLTAGE SENSOR	2275.200.4401.89.220	1710654323 / 1804687	\$15.74
4198	BLOW IN INSULATION/POLY CLEAR	2275.200.4401.89.230	1710661411 / 1804686	\$1,491.87
4198	HAMMER TACKER	2275.200.4401.89.220	1710661411 / 1804686	\$40.84

2275 Superfund Resident Metals

Fund Total \$16,093.42

200 Metro

Department Total \$16,093.42

440189 Residential Metals

Subtotal \$16,093.42

CLEMENTS ASSOCIATES

Vendor Total \$708.26

Claim #	Description	Account Number	Invoice / PO	Amount
4218	1 1/4" BY 12" Sample tube	2275.200.4401.89.220	45723 / 1801968	\$708.26

CODY CLARK.

Vendor Total \$364.00

Claim #	Description	Account Number	Invoice / PO	Amount
4151	Repair ceiling 925 W. Copper - RMAP	2275.200.4401.89.230	110317 / 1804297	\$364.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$65.77

Claim #	Description	Account Number	Invoice / PO	Amount
4255	2 WATCH 3.OV BATTERIES	2275.200.4401.89.210	104418 / 1804481	\$7.78
4255	BATTERY 26-60 (CCA 525)	2275.200.4401.89.230	104418 / 1804481	\$57.99

THOMPSON DISTRIBUTING INC

Vendor Total \$37.50

Claim #	Description	Account Number	Invoice / PO	Amount
4338	RMAP Water	2275.200.4401.89.390	W239133 / 1804517	\$37.50

2278 ARCO Source Area/SW

Fund Total \$26,563.30

200 Metro

Department Total \$26,563.30

430635 Source Area & Strm Wtr Dist

Subtotal \$2,729.52

COLUMBIA BASIN LLC

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
4028	Lease - 3000 Ryan Rd. September 2017	2278.200.4306.35.530	201709 / 1804140	\$500.00
4028	Lease - 3000 Ryan Rd. October 2017	2278.200.4306.35.530	201710 / 1804140	\$500.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$719.97

Claim #	Description	Account Number	Invoice / PO	Amount
4029	18 Volt Twin Battery Pack	2278.200.4306.35.230	104148 / 1804174	\$109.99
4029	2 Energ 9V 2 pack batteries	2278.200.4306.35.210	104148 / 1804174	\$9.99
4056	Snow blower w/ snow thrower - Granite Mtn.	2278.200.4306.35.260	104298 / 1804345	\$599.99

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$371.43

Claim #	Description	Account Number	Invoice / PO	Amount
3855	Adobe Acrobat Pro 2017 - license - 1 user, net 30. Quote JHLL487, Julia Crain Adobe Pro.	2278.200.4306.35.220	KLG5654 / 1803128	\$371.43

OLSON, TIMOTHY

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
4213	Clothing allowance	2278.200.4306.35.220	6528 / 1802099	\$112.44
4213	Clothing allowance	2278.200.4306.35.220	A273858 / 1802099	\$87.56

NORTHWESTERN ENERGY (1)

Vendor Total \$176.43

Claim #	Description	Account Number	Invoice / PO	Amount
4062	EXCELSIOR AND CAELDONIAANSELM MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20171117 / 0	\$90.15
4062	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20171117 / 0	\$41.48
4062	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20171117 / 0	\$5.85
4062	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20171117 / 0	\$32.36
4062	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20171117 / 0	\$6.59

A & M FIRE SAFETY SUPPLY

Vendor Total \$133.00

Claim #	Description	Account Number	Invoice / PO	Amount
4096	Extinguisher Service	2278.200.4306.35.360	218914 / 1804266	\$40.00

2278 ARCO Source Area/SW

Fund Total \$26,563.30

200 Metro

Department Total \$26,563.30

430635 Source Area & Strm Wtr Dist

Subtotal \$2,729.52

4199	Gloves	2278.200.4306.35.220	221132 / 1804376	\$93.00
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PIONEER CONCRETE & FUEL

Vendor Total \$118.50

Claim #	Description	Account Number	Invoice / PO	Amount
4097	Concrete - Mercury & Galena	2278.200.4306.35.230	106467 / 1804268	\$118.50

TRIPLE S BUILDING CENTER

Vendor Total \$10.19

Claim #	Description	Account Number	Invoice / PO	Amount
4098	Spray primer, goo off	2278.200.4306.35.230	1710653085 / 1804269	\$10.19

2278 ARCO Source Area/SW

Fund Total \$26,563.30

200 Metro

Department Total \$26,563.30

430638 Superfund Strmwtr Cap Imprv

Subtotal \$23,833.78

INTERMOUNTAIN CONSTRUCTION SERVICES

Vendor Total \$17,359.52

Claim #	Description	Account Number	Invoice / PO	Amount
4058	Silver, Mercury and Wyoming catch basins	2278.200.4306.38.930	1C / 1804344	\$17,359.52

H & H CONTRACTING

Vendor Total \$6,400.00

Claim #	Description	Account Number	Invoice / PO	Amount
4057	SW corner of Mercury & Wyoming - Asphalt Patching	2278.200.4306.38.930	3150 / 1804032	\$6,400.00

SJ PERRY COMPANY INC

Vendor Total \$74.26

Claim #	Description	Account Number	Invoice / PO	Amount
3983	Rubber Coupling	2278.200.4306.38.230	B2389 / 1804050	\$74.26

293 Tifid Industrial

Department Total \$37,385.82

470241 Tax Increment Development

Subtotal \$37,385.82

PIONEER TECHNICAL SERVICES INC**Vendor Total \$18,607.85**

Claim #	Description	Account Number	Invoice / PO	Amount
3936	Professional services through 9/30/2017 on the BSB Big Hole Transmission Water Main Realignment.	2312.293.4702.41.350	08944 / 1803730	\$18,607.85

SITE SELECTORS GUILD**Vendor Total \$14,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3984	2018 Site Selectors Guild Annual Conference Bronze Sponsor #14 - Bute -Silver Bow-Local Government, Cincinnati, OH/ March 19-21, 2018	2312.293.4702.41.330	03117AH05 / 1804234	\$10,000.00
4124	2018 Site Selectors Guild Annual Conference Attendee Registration for Cincinnati, Ohio on March 19-21, 2018 for Karen Byrnes	2312.293.4702.41.380	102017AH163 / 1804520	\$2,000.00
4124	2018 Site Selectors Guild Annual Conference Attendee Registration in Cincinnati, OH on March 19-21, 2018 for Kristen Rosa	2312.293.4702.41.380	102017AH164 / 1804520	\$2,000.00

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

Claim #	Description	Account Number	Invoice / PO	Amount
4030	Digital marketing and GeoFli personalization for the Montana Connections Business Development Park.	2312.293.4702.41.350	240 / 1804176	\$2,625.00

NORTHWESTERN ENERGY (1)**Vendor Total \$870.47**

Claim #	Description	Account Number	Invoice / PO	Amount
4062	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20171117 / 0	\$706.38
4062	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20171117 / 0	\$164.09

MT-STATE OF DEPT OF ENVIRON QUALITY..**Vendor Total \$862.50**

Claim #	Description	Account Number	Invoice / PO	Amount
4152	2017 - MTR 105100 Annual Invoice. Attached is a confirmation letter of permit authorization MTR105100, Schellinger Construction - Nissler Intx - Silicon Mtn Tech Park and Port.	2312.293.4702.41.220	5L1800307 / 1804285	\$862.50

2312 Ramsay TIFID#2

Fund Total \$37,385.82

293 Tifid Industrial

Department Total \$37,385.82

470241 Tax Increment Development

Subtotal \$37,385.82

**INTERNATIONAL ECONOMIC DEVELOPMT
COUNCIL**

Vendor Total \$420.00

Claim #	Description	Account Number	Invoice / PO	Amount
4123	IEDC PA4 Public <100KMembership Renewal for 2/01/18 through 01/31/19.	2312.293.4702.41.330	110117 / 1804286	\$420.00

2313 URA Revolving Loans

Fund Total \$1,550.00

291 Uptown Revitalization

Department Total \$1,550.00

470245 URA/Community Dev Activities

Subtotal \$1,550.00

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$1,550.00

Claim #	Description	Account Number	Invoice / PO	Amount
4288	URA Contract November 2017. JJ Adams-Finlen Complex. Invoice No. URA-110617.	2313.291.4702.45.730	URA110617 / 1804362	\$1,550.00

2320 Urban Renewal District 2

Fund Total \$5,530.41

291 Uptown Revitalization

Department Total \$5,530.41

470245 URA/Community Dev Activities

Subtotal \$5,530.41

COLLABORATIVE DESIGN ARCHITECTS INC

Vendor Total \$4,554.00

Claim #	Description	Account Number	Invoice / PO	Amount
4339	Butte Parking Garage Project. Project No. 1429. Invoice No. 2017-0337.	2320.291.4702.45.950	20170337 / 1804640	\$4,554.00

COVELLITE MANAGEMENT LLC

Vendor Total \$750.00

Claim #	Description	Account Number	Invoice / PO	Amount
3937	25% URA Grant for 57 West Broadway Street (Don Andrews, Covelite Studios) (Invoice from Schulte Glass)	2320.291.4702.45.730	111417 / 1804103	\$750.00

MT BROOM & BRUSH COMPANY

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
4256	Garbage can liners for Uptown. Invoice No. 1250326.	2320.291.4702.45.220	1250326 / 1804444	\$200.00

NORTHWESTERN ENERGY (1)

Vendor Total \$26.41

Claim #	Description	Account Number	Invoice / PO	Amount
4062	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20171117 / 0	\$6.70
4062	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20171117 / 0	\$19.71

2383 Arco Historic Pres Fund

Fund Total \$4,616.97

122 Planning Board

Department Total \$4,616.97

411030 Planning

Subtotal \$4,616.97

JOHN SIMMONS

Vendor Total \$4,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
4153	Manuscripts relating to BSB and history of Anaconda Copper Mining company	2383.122.4110.30.350	001 / 1804482	\$4,500.00

NORTHWESTERN ENERGY (1)

Vendor Total \$116.97

Claim #	Description	Account Number	Invoice / PO	Amount
4062	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20171117 / 0	\$5.97
4062	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20171117 / 0	\$23.50
4062	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20171117 / 0	\$7.32
4062	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20171117 / 0	\$58.16
4062	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20171117 / 0	\$4.10
4062	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20171117 / 0	\$5.85
4062	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20171117 / 0	\$6.22
4062	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20171117 / 0	\$5.85

137 Archives

Department Total \$374.51

460102 Archives

Subtotal \$366.02

COMPUTER DISCOUNT WHSE GOVT**Vendor Total \$308.13**

Claim #	Description	Account Number	Invoice / PO	Amount
3862	Epson ELPAP09 Quick Wireless Connect USB key - wireless USB key, net 30, for Achives wireless projeter.	2385.137.4601.02.210	JXG8459 / 1801536	\$90.59
3862	Brother HL-L2340DW 27 ppm Laser Printer, net 30. Quote JHNM423. 2 printers for Archives	2385.137.4601.02.210	KLK3158 / 1803237	\$217.54

CENTURYLINK..**Vendor Total \$57.89**

Claim #	Description	Account Number	Invoice / PO	Amount
3908	ARCHIVES ELEVATOR PHONE	2385.137.4601.02.340	4067822773551B11 17 / 0	\$57.67
3908	AJDUSTMENT ON ACCOUNT	2385.137.4601.02.340	4067822773551B11 17 / 0	\$0.22

2385 Public Archives

Fund Total \$374.51

137 Archives

Department Total \$374.51

460103 Archives-Art Chateau

Subtotal \$8.49

CHRISTINE MARTIN

Vendor Total \$8.49

Claim #	Description	Account Number	Invoice / PO	Amount
3909	REIMBURSEMENT FOR CAT LITTER FOR OIL SPILL IN BOILER ROOM	2385.137.4601.03.230	2591762817 / 1804473	\$8.49

2386 Transit System

Fund Total \$1,194.50

169 Transit System

Department Total \$1,194.50

430430 Transit Operations

Subtotal \$1,194.50

LISACS TIRES INC

Vendor Total \$568.00

Claim #	Description	Account Number	Invoice / PO	Amount
3940	TIRES	2386.169.4304.30.230	LTR205185 / 1803912	\$568.00

HIGHLAND AUTO PARTS

Vendor Total \$444.92

Claim #	Description	Account Number	Invoice / PO	Amount
3939	AIR, OIL AND FUEL FILTERS	2386.169.4304.30.230	570964 / 1804123	\$300.35
3939	OIL, AIR AND FUEL FILTERS	2386.169.4304.30.230	570176 / 1803927	\$144.57

FICKLER OIL COMPANY

Vendor Total \$150.20

Claim #	Description	Account Number	Invoice / PO	Amount
3938	15/40 OIL FOR TRANSIT	2386.169.4304.30.230	99732 / 1804065	\$150.20

CENTURYLINK..

Vendor Total \$28.02

Claim #	Description	Account Number	Invoice / PO	Amount
3910	MONTHLY PHONE SERVICE/BUS TRANSFER STATION	2386.169.4304.30.340	M4067230368228M 1117 / 0	\$28.02

ACE HARDWARE.

Vendor Total \$3.36

Claim #	Description	Account Number	Invoice / PO	Amount
4154	NUT AND BOLTS	2386.169.4304.30.230	A36893 / 1804328	\$3.36

2388 Fire Fund

Fund Total \$19,587.13

000 Null Department

Department Total \$3,740.00

369510 Miscellaneous Revenue

Subtotal \$3,740.00

ROCKER VOLUNTEER FIRE DEPT AUX

Vendor Total \$3,740.00

Claim #	Description	Account Number	Invoice / PO	Amount
4257	SERVICES FOR THE RICE RIDGE FIRE AT SEELEY LAKE, MT - SUMMER 2017	2388.000.3695.10.000	111417 / 1804712	\$3,740.00

2388 Fire Fund

Fund Total \$19,587.13

164 Fire

Department Total \$15,847.13

420440 Fire Prevention

Subtotal \$15,847.13

COPRO EMERGENCY FIRE PRODUCTS

Vendor Total \$6,431.25

Claim #	Description	Account Number	Invoice / PO	Amount
3781	(3) MT94 CHEMICAL SUITS FOR HAZMAT	2388.164.4204.40.260	3137 / 1801518	\$6,431.25

NORTHWESTERN ENERGY (1)

Vendor Total \$2,774.61

Claim #	Description	Account Number	Invoice / PO	Amount
4062	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20171117 / 0	\$2,735.41
4062	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20171117 / 0	\$39.20

LISACS TIRES INC

Vendor Total \$1,638.00

Claim #	Description	Account Number	Invoice / PO	Amount
3942	TIRES	2388.164.4204.40.230	LTR205739 / 1804111	\$1,428.00
3942	MOUNTS	2388.164.4204.40.230	LTR205739 / 1804111	\$210.00

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$1,137.00

Claim #	Description	Account Number	Invoice / PO	Amount
4263	INSPECT GENERATOR, REPLACE BATTERY, PERFORM LOAD BANK AT BSB FIRE STATION NO.1	2388.164.4204.40.360	IN000494766 / 1804151	\$1,022.00
4263	MAINTAIN GENERATOR AT BSB FIRE STATION NO.1	2388.164.4204.40.230	IN000494766 / 1804151	\$115.00

DUNNE COMMUNICATIONS INC

Vendor Total \$860.00

Claim #	Description	Account Number	Invoice / PO	Amount
4259	(2) MINITOR 6 PAGERS FOR ROCKER VFD - SILVER BOW TRAINING CENTER --- 23838	2388.164.4204.40.220	23838 / 1804465	\$860.00

164 Fire

Department Total \$15,847.13

420440 Fire Prevention

Subtotal \$15,847.13

BOUND TREE MEDICAL LLC**Vendor Total \$496.35**

Claim #	Description	Account Number	Invoice / PO	Amount
4156	(3) ADULT/CHILD SMART II DEFIBRILLATOR PADS; (1) EVACU-AID TRIAGE TAGS; (6) COMBAT APPLICATION TOURNIQUET (CAT), ONE HANDED TOURNIQUET UTILIZING WINDLASS SYSTEM; (1) COMBAT APPLICATION TOURNIQUET (CAT); (4) CURPLEX SELECT HALO VENT; (1) BERMAN AIRWAYS, 100 MM, SIZE 5, RED, ADULT LG	2388.164.4204.40.220	82679203 / 1804230	\$496.35

MCCLOSKEY AUTO ELECTRIC**Vendor Total \$468.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4260	ALTERNATOR	2388.164.4204.40.230	18911 / 1804390	\$468.00

AMERIGAS**Vendor Total \$451.16**

Claim #	Description	Account Number	Invoice / PO	Amount
4201	PROPANE - SITE: 101149079 - 189.9 GALLONS AT \$2.289/GALLON --- 3070782910	2388.164.4204.40.340	3070782910 / 1804464	\$451.16

MT BROOM & BRUSH COMPANY**Vendor Total \$321.63**

Claim #	Description	Account Number	Invoice / PO	Amount
3627	(1) CASCADE TOTAL CLEAN105 FRESH SCENT PODS; (2) US FLAGS 3 X 5 --- 1246272	2388.164.4204.40.220	1246272 / 1803772	\$140.61
4160	(1) SINGLEFOLD TOWELS; (1) ALL ULTRA LIQUID SOAP --- 1249491	2388.164.4204.40.220	1249491 / 1804300	\$52.66
4160	(1) MOP BUCKET/WRINGER YELLOW COMBO - 35QT 3" CASTERS --- 1249247	2388.164.4204.40.220	1249247 / 1804227	\$105.00
4203	(1) CASE OF PAPER TOWELS --- 1250731	2388.164.4204.40.220	1250731 / 1804467	\$23.36

2388 Fire Fund

Fund Total \$19,587.13

164 Fire

Department Total \$15,847.13

420440 Fire Prevention

Subtotal \$15,847.13

EXTINGUISH LLC

Vendor Total \$299.97

Claim #	Description	Account Number	Invoice / PO	Amount
4157	THREE (3) YEAR LICENSE FOR EXTINGUISH LLC (ON-LINE BUILDING FLOOR PLANS AND HYDRANT LOCATIONS) SOFTWARE --- 0D25F11B	2388.164.4204.40.220	0D25F11B / 1804229	\$299.97

K G L M FM

Vendor Total \$175.00

Claim #	Description	Account Number	Invoice / PO	Amount
4159	ANNUAL TREAT STREET (1 PACKAGE) AT THE WORLD MUSEUM OF MINING - FIRE PREVENTION EVENT --- 17100733	2388.164.4204.40.220	17100733 / 1804226	\$175.00

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$151.21

Claim #	Description	Account Number	Invoice / PO	Amount
3968	Adobe Acrobat Standard License; B.Doherty	2388.164.4204.40.220	KHS3281 / 1802395	\$151.21

MUNICIPAL EMERGENCY SERVICES INC

Vendor Total \$120.03

Claim #	Description	Account Number	Invoice / PO	Amount
4161	REPAIR BUNKER PANT- HOLE IN THE PANT LINER FOR CAPT. CHUCK JANHUNEN'S TURNOUT PANTS --- 1173590	2388.164.4204.40.220	IN1173590 / 1804305	\$120.03

MT.GOV

Vendor Total \$105.55

Claim #	Description	Account Number	Invoice / PO	Amount
4204	BFD02 - DOJ - RUSER CHOPRS (BACKGROUND CHECKS) --- 1592598	2388.164.4204.40.390	1592598 / 1804471	\$101.50
4204	BURN PERMITS IVR FOR AUGUST --- 1552566	2388.164.4204.40.350	1552566 / 1804468	\$0.45
4204	BURN PERMITS IVR FOR SEPTEMBER --- 1587362	2388.164.4204.40.350	1587362 / 1804469	\$0.75
4204	BURN PERMITS IVR FOR OCTOBER --- 1619758	2388.164.4204.40.350	1619758 / 1804470	\$2.85

ACE HARDWARE.

Vendor Total \$99.27

Claim #	Description	Account Number	Invoice / PO	Amount
3871	(2) TERRO FRUIT FLY TRAP (2 PK) --- A33306	2388.164.4204.40.220	A33306 / 1803996	\$19.18

164 Fire

Department Total \$15,847.13

420440 Fire Prevention

Subtotal \$15,847.13

4155	(1) ICE MELT 40# PAIL; (1) ACE PREMIUM ICE MELTER JUG; (1) WIRE ROPE CLIP 1/4" GALV; (2) WIRE ROPE CLIP 3/8" GALV --- A35835	2388.164.4204.40.220	A35835 / 1804232	\$40.15
4155	(1) BRUSH/ICE SCRAPER TELESCOPE 42 FOR FIRE MARSHAL B. DOHERTY --- A35456	2388.164.4204.40.220	A35456 / 1804231	\$1.99
4258	PARTS TO REPAIR WASHER DRAIN AT STATION NO. 2 --- A37811	2388.164.4204.40.230	A37811 / 1804446	\$37.95

HIGHLAND AUTO PARTS

Vendor Total \$66.47

Claim #	Description	Account Number	Invoice / PO	Amount
3941	FUEL AND OIL FILTERS	2388.164.4204.40.230	570966 / 1804124	\$58.57
3941	SPARK PLUGS	2388.164.4204.40.230	571027 / 1804117	\$7.90

K-MART (BUTTE)

Vendor Total \$63.46

Claim #	Description	Account Number	Invoice / PO	Amount
4202	TAPE, DRYLINE TRAY, SOAP, WIPES --- 03749 111317 016 67719	2388.164.4204.40.220	6771 / 1804466	\$63.46

A & M FIRE SAFETY SUPPLY

Vendor Total \$57.90

Claim #	Description	Account Number	Invoice / PO	Amount
3870	(1) BOX OF EARPLUGS W/O CORD --- 220741	2388.164.4204.40.220	220741 / 1803770	\$28.00
4200	(2) #V5286 SURVEYOR VEST (FF KAHL CLARK) --- 220890	2388.164.4204.40.220	220890 / 1804225	\$29.90

SJ PERRY COMPANY INC

Vendor Total \$53.79

Claim #	Description	Account Number	Invoice / PO	Amount
4262	PARTS TO REPAIR SINK IN BATHROOM AT STATION NO. 1 --- B4415	2388.164.4204.40.230	B4415 / 1804447	\$53.79

INSTY-PRINTS

Vendor Total \$28.00

Claim #	Description	Account Number	Invoice / PO	Amount
4158	BUSINESS CARDS FOR BATALLION CHIEFS BILL FISHER AND JIM MERRIFIELD	2388.164.4204.40.210	93198 / 1804250	\$28.00

2388 Fire Fund

Fund Total \$19,587.13

164 Fire

Department Total \$15,847.13

420440 Fire Prevention

Subtotal \$15,847.13

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$26.00

Claim #	Description	Account Number	Invoice / PO	Amount
4261	FITTINGS	2388.164.4204.40.230	B112619 / 1804393	\$26.00

UPS STORE 1204

Vendor Total \$22.48

Claim #	Description	Account Number	Invoice / PO	Amount
4162	SHIPPING TO SEND CAPTAIN SHANE WORLEY'S SCBA REGULATOR IN FOR REPAIR - TRACKING NUMBER 1ZV005720328867701 - RECEIPT ID 83328042441566888297	2388.164.4204.40.310	00000006553 / 1802984	\$22.48

2406 SID 196

Fund Total \$196.31

950 Maintenance Sids

Department Total \$196.31

430263 Street Lighting

Subtotal \$196.31

NORTHWESTERN ENERGY (1)

Vendor Total \$196.31

Claim #	Description	Account Number	Invoice / PO	Amount
4062	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20171117 / 0	\$31.54
4062	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20171117 / 0	\$158.68
4062	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20171117 / 0	\$6.09

2425 SID 400

Fund Total \$64.28

950 Maintenance Sids

Department Total \$64.28

430263 Street Lighting

Subtotal \$64.28

NORTHWESTERN ENERGY (1)

Vendor Total \$64.28

Claim #	Description	Account Number	Invoice / PO	Amount
4062	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20171117 / 0	\$15.05
4062	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20171117 / 0	\$49.23

2451 SID 1026

Fund Total \$297.31

950 Maintenance Sids

Department Total \$297.31

430263 Street Lighting

Subtotal \$297.31

NORTHWESTERN ENERGY (1)

Vendor Total \$297.31

Claim #	Description	Account Number	Invoice / PO	Amount
4062	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20171117 / 0	\$297.31

2452 SID 1027

Fund Total \$169.01

950 Maintenance Sids

Department Total \$169.01

430263 Street Lighting

Subtotal \$169.01

NORTHWESTERN ENERGY (1)

Vendor Total \$169.01

Claim #	Description	Account Number	Invoice / PO	Amount
4062	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20171117 / 0	\$169.01

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
3943	1ST 1/2 PAYMEN FOR FY17/18 - MELROSE REFUSE DISTRICT	2501.999.4308.01.340	110117 / 1804496	\$4,750.00

2503 Maint 1(82) & 4(85)

Fund Total \$7,312.40

950 Maintenance Sids

Department Total \$7,312.40

510301 Unallocated Costs

Subtotal \$7,312.40

NORMONT EQUIPMENT COMPANY

Vendor Total \$5,640.60

Claim #	Description	Account Number	Invoice / PO	Amount
3808	DURAPATCH TOTES	2503.950.5103.01.470	16105 / 1803848	\$5,640.60

DUSTBUSTERS, INC.

Vendor Total \$1,410.26

Claim #	Description	Account Number	Invoice / PO	Amount
4100	9.66 OF FREEZGARD	2503.950.5103.01.220	53123 / 1804275	\$1,410.26

A & D PARTS SUPPLIES

Vendor Total \$261.54

Claim #	Description	Account Number	Invoice / PO	Amount
4099	AIR DRYER	2503.950.5103.01.230	17077 / 1804312	\$193.04
4099	PURGE VALVE	2503.950.5103.01.230	17076 / 1804311	\$68.50

2504 Maint 2(83)

Fund Total \$792.00

950 Maintenance Sids

Department Total \$792.00

510301 Unallocated Costs

Subtotal \$792.00

LISACS TIRES INC

Vendor Total \$792.00

Claim #	Description	Account Number	Invoice / PO	Amount
4101	TIRES, TUBES	2504.950.5103.01.230	LTR206149 / 1804315	\$612.00
4101	DISMOUNT AND MOUNT	2504.950.5103.01.360	LTR206149 / 1804315	\$180.00

2701 Arco Redevelopment Trust

Fund Total \$75,000.00

200 Metro

Department Total \$75,000.00

470263 Festivals

Subtotal \$75,000.00

MAINSTREET UPTOWN BUTTE INC

Vendor Total \$50,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
4032	SARTA Reimbursement	2701.200.4702.63.730	MSUB2018100 / 1804099	\$50,000.00

EVEL KNIEVEL DAYS INC

Vendor Total \$25,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
4031	SARTA Reimbursement	2701.200.4702.63.730	1013 / 1804098	\$25,000.00

2850 911 Emergency Services

Fund Total \$578.26

111 Sheriff

Department Total \$578.26

420160 911 Emergency Account

Subtotal \$578.26

MT LAW ENFORCEMENT ACADEMY

Vendor Total \$350.00

Claim #	Description	Account Number	Invoice / PO	Amount
4220	S. LeCoure PSC 76 course tuition, lodging, meals	2850.111.4201.60.370	10890 / 1804428	\$225.00
4220	S. LeCoure PSC 76 course tuition, lodging, meals	2850.111.4201.60.380	10890 / 1804428	\$125.00

NORTHWESTERN ENERGY (1)

Vendor Total \$221.51

Claim #	Description	Account Number	Invoice / PO	Amount
4062	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20171117 / 0	\$221.51

SPRINT*

Vendor Total \$5.27

Claim #	Description	Account Number	Invoice / PO	Amount
4214	LONG DISTANCE CALL	2850.111.4201.60.340	100301268 / 0	\$5.27

ACE HARDWARE.

Vendor Total \$1.48

Claim #	Description	Account Number	Invoice / PO	Amount
4102	fastners	2850.111.4201.60.230	A34953 / 1804252	\$1.48

122 Planning Board

Department Total \$43,787.58

411086 Neighborhood Stabilization

Subtotal \$43,787.58

NATIONAL AFFORDABLE HOUSING NETWORK

Vendor Total \$43,787.58

Claim #	Description	Account Number	Invoice / PO	Amount
4332	NSP 3	2858.122.4110.86.790	111717 / 1804617	\$5,011.59
4332	NSP 3	2858.122.4110.86.790	111717A / 1804617	\$2,618.80
4332	NSP 3	2858.122.4110.86.790	111517 / 1804617	\$31,890.00
4332	NSP 3	2858.122.4110.86.790	111717B / 1804617	\$4,267.19

2880 Library

Fund Total \$29.23

880 Grants

Department Total \$29.23

460120 Facilities

Subtotal \$29.23

SHARON CURTIS

Vendor Total \$16.07

Claim #	Description	Account Number	Invoice / PO	Amount
3990	REIMBURSEMENT FOR PROGRAM SNACKS - GALLERY AND ADULT	2880.880.4601.20.220	32795251950 / 1804202	\$16.07

INSTY-PRINTS

Vendor Total \$13.16

Claim #	Description	Account Number	Invoice / PO	Amount
3874	GALLERY POSTERS	2880.880.4601.20.320	92907 / 1803017	\$6.58
3874	GALLERY POSTERS	2880.880.4601.20.320	93186 / 1803017	\$6.58

2915 Crime Control

Fund Total \$8,300.43

195 Crime Control Grants

Department Total \$8,300.43

420108 Victim Abuse

Subtotal \$69.55

DARLA MCCARTHY

Vendor Total \$69.55

Claim #	Description	Account Number	Invoice / PO	Amount
4033	travel to Dillon MT to pick up victim for trial - 65 Miles from Butte to Dillon	2915.195.4201.08.370	110317 / 1804180	\$69.55

2915 Crime Control

Fund Total \$8,300.43

195 Crime Control Grants

Department Total \$8,300.43

420109 Victim Advocacy

Subtotal \$8,230.88

JOURNAL TECHNOLOGIES INC

Vendor Total \$7,741.00

Claim #	Description	Account Number	Invoice / PO	Amount
4035	Annual Justware renewal	2915.195.4201.09.390	0000003442 / 1804224	\$7,741.00

HAMPTON INN BUTTE

Vendor Total \$489.88

Claim #	Description	Account Number	Invoice / PO	Amount
4034	hotel room for victim (3 nights) and expert witness (1 night) in SIWOC trial	2915.195.4201.09.390	975461 / 1804179	\$122.47
4034	hotel room for victim (3 nights) and expert witness (1 night) in SIWOC trial	2915.195.4201.09.390	975615 / 1804179	\$367.41

5210 Water Utility Division

Fund Total \$56,381.98

103 Public Works

Department Total \$56,381.98

430510 Administration

Subtotal \$10,962.12

INSTY-PRINTS

Vendor Total \$9,235.40

Claim #	Description	Account Number	Invoice / PO	Amount
4104	OCTOBER POSTAGE	5210.103.4305.10.310	93207 / 1804132	\$4,495.89
4104	OCTOBER ENVELOPES	5210.103.4305.10.320	93266 / 1804132	\$998.25
4104	WATER BILLS PRINTED	5210.103.4305.10.320	93267 / 1804132	\$2,485.86
4104	WATER BILLS STUFFED	5210.103.4305.10.390	93267 / 1804132	\$1,255.40

MMIA - LIABILITY

Vendor Total \$1,534.50

Claim #	Description	Account Number	Invoice / PO	Amount
4305	DEDUCTIBLE RECOVERY INVOICE	5210.103.4305.10.580	1017003 / 1804756	\$1,534.50

360 OFFICE SOLUTIONS

Vendor Total \$150.92

Claim #	Description	Account Number	Invoice / PO	Amount
3875	10-KEY CALCULATOR, CALENDAR REFILL	5210.103.4305.10.210	1693400 / 1804008	\$148.20
4103	WATER ADMIN COPIER MAINTENANCE AGREEMENT	5210.103.4305.10.360	IN38163 / 1804127	\$2.72

MT BROOM & BRUSH COMPANY

Vendor Total \$41.30

Claim #	Description	Account Number	Invoice / PO	Amount
4163	RENTAL MATS FOR WATER ADMIN	5210.103.4305.10.220	1249608 / 1804348	\$41.30

5210 Water Utility Division

Fund Total \$56,381.98

103 Public Works

Department Total \$56,381.98

430540 Purification & Treatment

Subtotal \$31,641.48

NORTHWESTERN ENERGY (1)

Vendor Total \$18,114.51

Claim #	Description	Account Number	Invoice / PO	Amount
4062	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20171117 / 0	\$157.60
4062	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20171117 / 0	\$2,854.51
4062	FEELEY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20171117 / 0	\$10,993.26
4062	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20171117 / 0	\$3,718.75
4062	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20171117 / 0	\$390.39

NORTHWEST PIPE FITTINGS

Vendor Total \$3,276.96

Claim #	Description	Account Number	Invoice / PO	Amount
3787	REPAIR FITTINGS BASIN CR TREATMENT	5210.103.4305.40.230	3886404 / 1803661	\$293.57
3787	FITTINGS BASIN CR TREATMENT	5210.103.4305.40.230	3884139 / 1803554	\$85.16
3880	REPAIR FITTINGS BASIN CR TREATMENT	5210.103.4305.40.230	3885241 / 1803601	\$116.48
3880	WIPES, ANTI SEIZE FLUID BASIN CR WTP	5210.103.4305.40.220	3889079 / 1803872	\$23.72
3880	REPAIR FITTINGS BASIN CR TREATMENT	5210.103.4305.40.230	3887698 / 1803783	\$49.25
3880	REPAIR FITTINGS BASIN CR TREATMENT	5210.103.4305.40.230	3886898 / 1803728	\$68.78
4036	12 5/8 x 3/4 E-Coder Gallon Basement Set Meters	5210.103.4305.40.220	3886333 / 1803664	\$2,640.00

HACH COMPANY

Vendor Total \$3,034.77

Claim #	Description	Account Number	Invoice / PO	Amount
3784	ADAPTER, LOWER, CPVC	5210.103.4305.40.220	10569763 / 1803856	\$47.50
3878	CHEMICALS WATER TREATMENT	5210.103.4305.40.220	10688262 / 1803714	\$2,242.27
4105	CHEMICALS WATER TREATMENT	5210.103.4305.40.220	10696071 / 1804145	\$745.00

TW ENTERPRISES

Vendor Total \$2,341.27

Claim #	Description	Account Number	Invoice / PO	Amount
3882	STARTER REPAIR REPLACEMENT WATER TREATMENT	5210.103.4305.40.230	33022 / 1800568	\$416.22
3882	generator maintenance big hole and moulton wtp	5210.103.4305.40.360	34038 / 1803982	\$980.23

5210 Water Utility Division

Fund Total \$56,381.98

103 Public Works

Department Total \$56,381.98

430540 Purification & Treatment

Subtotal \$31,641.48

3882	generator maintenance big hole and moulton wtp	5210.103.4305.40.360	34039 / 1803982	\$944.82
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HAWKINS INC

Vendor Total \$1,770.03

Claim #	Description	Account Number	Invoice / PO	Amount
4106	CAUSTIC WATER TREATMENT CHEMICAL	5210.103.4305.40.220	4178178 / 1803446	\$1,770.03

MSE LAB SERVICES

Vendor Total \$1,556.00

Claim #	Description	Account Number	Invoice / PO	Amount
3786	WATER ANALYSIS WATER TREATMENT	5210.103.4305.40.350	1709128 / 1803892	\$168.00
3879	WATER ANALYSIS WATER TREATMENT	5210.103.4305.40.350	1710084 / 1803972	\$420.00
3879	WATER ANALYSIS WATER TREATMENT	5210.103.4305.40.350	1710010 / 1803962	\$968.00

LEES OFFICE CITY

Vendor Total \$475.82

Claim #	Description	Account Number	Invoice / PO	Amount
3785	KEYBOARD SPRAY CLEANER	5210.103.4305.40.220	17287 / 1803884	\$53.94
3785	TONER FOR WTP PRINTERS	5210.103.4305.40.210	17285 / 1803884	\$421.88

ENERGY LABORATORIES INC

Vendor Total \$475.00

Claim #	Description	Account Number	Invoice / PO	Amount
3877	TOC WATER ANALYSIS WATER TREATMENT PLANT	5210.103.4305.40.350	116326 / 1803971	\$475.00

FASTENAL CO

Vendor Total \$176.65

Claim #	Description	Account Number	Invoice / PO	Amount
4125	FASTENERS,BANDING BASIN WATER TREATMENT	5210.103.4305.40.230	MTBU158873 / 1803846	\$82.25
4125	FASTENERS,BANDING BASIN WATER TREATMENT	5210.103.4305.40.230	MTBU158898 / 1803846	\$6.83
4125	banding tool water treatment	5210.103.4305.40.220	MTBU158935 / 1803934	\$87.57

ACE HARDWARE.

Vendor Total \$119.95

Claim #	Description	Account Number	Invoice / PO	Amount
4164	SNOW SHOVELS	5210.103.4305.40.220	A37649 / 1804351	\$119.95

5210 Water Utility Division

Fund Total \$56,381.98

103 Public Works

Department Total \$56,381.98

430540 Purification & Treatment

Subtotal \$31,641.48

VIGILANTE ELECT COOP INC

Vendor Total \$93.53

Claim #	Description	Account Number	Invoice / PO	Amount
4264	ELECTRICAL UTILITY - BHTP - NOVEMBER	5210.103.4305.40.340	486341117 / 0	\$93.53

PLATT ELECTRIC.

Vendor Total \$89.89

Claim #	Description	Account Number	Invoice / PO	Amount
4166	electrical repair material basin cr treatment plant	5210.103.4305.40.230	O398477 / 1804263	\$89.89

ORKIN EXTERMINATING

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
3881	PEST CONTROL BIG HOLE WTP	5210.103.4305.40.390	162804184 / 1804007	\$75.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$19.99

Claim #	Description	Account Number	Invoice / PO	Amount
3944	ratchet straps water treatment	5210.103.4305.40.220	104018 / 1804044	\$19.99

GENERAL DISTRIBUTING

Vendor Total \$12.71

Claim #	Description	Account Number	Invoice / PO	Amount
4165	ACETYLENE WATER TREATMENT	5210.103.4305.40.230	585313 / 1804380	\$12.71

BUTTE GM AUTO CENTER

Vendor Total \$9.40

Claim #	Description	Account Number	Invoice / PO	Amount
3876	FUSE	5210.103.4305.40.230	103650 / 1803909	\$9.40

5210 Water Utility Division

Fund Total \$56,381.98

103 Public Works

Department Total \$56,381.98

430550 Transmission And Distr.

Subtotal \$13,778.38

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$4,800.00

Claim #	Description	Account Number	Invoice / PO	Amount
4127	RENTAL EXCAVATOR WATER CONSTRUCTION	5210.103.4305.50.530	B70491401 / 1804398	\$2,400.00
4219	RENTAL EXCAVATOR WATER CONSTRUCTION	5210.103.4305.50.530	B70440501 / 1804733	\$2,400.00

NORTHWESTERN ENERGY (1)

Vendor Total \$3,755.42

Claim #	Description	Account Number	Invoice / PO	Amount
4062	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20171117 / 0	\$233.14
4062	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20171117 / 0	\$3,522.28

HIGHLAND AUTO PARTS

Vendor Total \$1,351.89

Claim #	Description	Account Number	Invoice / PO	Amount
3885	BRAKE PAD FRONT, BRAKE PADS REAR, AND SURFACE COND DISC FOR T-202	5210.103.4305.50.230	570378 / 1803920	\$186.00
3885	OIL FILTERS	5210.103.4305.50.230	570170 / 1803928	\$7.58
3885	BOTTLE INJECTOR CLEANER	5210.103.4305.50.230	570450 / 1803921	\$9.99
4109	SPARK PLUGS, IGN COILS, AND U JOINTS FOR T-202	5210.103.4305.50.230	570457 / 1804077	\$777.17
4109	OIL AND FUEL FILTERS	5210.103.4305.50.230	570961 / 1804118	\$13.82
4168	AIR AND OIL FILTERS	5210.103.4305.50.230	571617 / 1804342	\$89.33
4168	BATTERY, CORE AND A CORE RETURN	5210.103.4305.50.230	571704 / 1804340	\$268.00

KOIS BROS EQUIPMENT

Vendor Total \$936.00

Claim #	Description	Account Number	Invoice / PO	Amount
4111	HYDRAULIC TANK FOR T-220	5210.103.4305.50.230	111221 / 1804067	\$936.00

LISACS TIRES INC

Vendor Total \$912.00

Claim #	Description	Account Number	Invoice / PO	Amount
4112	SET TIRE CHAINS AND SET TIGHTENERS	5210.103.4305.50.230	LTR205679 / 1804106	\$119.00
4112	FLAT REPAIR	5210.103.4305.50.360	LTR204017 / 1804112	\$25.00
4169	TIRES	5210.103.4305.50.230	LTR206277 / 1804334	\$768.00

5210 Water Utility Division

Fund Total \$56,381.98

103 Public Works

Department Total \$56,381.98

430550 Transmission And Distr.

Subtotal \$13,778.38

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$629.64

Claim #	Description	Account Number	Invoice / PO	Amount
4172	MISC PARTS; VBELT, NUT, WASHER, HOSE, GASKET, STUD	5210.103.4305.50.230	IN000491988 / 1804321	\$551.70
4172	SPRING	5210.103.4305.50.230	IN000490404 / 1804280	\$77.94

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$302.42

Claim #	Description	Account Number	Invoice / PO	Amount
3968	Adobe Acrobat Pro Licenses; J.Bargmann, M.Moore, D.Gleason, J.Connors, L.Sajor, L.Hansen, S.Descharme, B.Wilkins, B.Boone,	5210.103.4305.50.220	KJC0236 / 1802395	\$302.42

STAAKS AUTO ELECTRIC

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
4115	REPAIR ALT	5210.103.4305.50.360	98796 / 1804114	\$200.00

NORTHWEST PIPE FITTINGS

Vendor Total \$172.16

Claim #	Description	Account Number	Invoice / PO	Amount
4113	O RINGS, MANITOLD ELBOW AND FREIGHT	5210.103.4305.50.230	3881357 / 1804068	\$172.16

ROCKY MOUNTAIN TRUCK CENTER

Vendor Total \$136.59

Claim #	Description	Account Number	Invoice / PO	Amount
4114	COVER ASSEM LATCH, BATTERY BOX COVER AND FREIGHT FOR T -220	5210.103.4305.50.230	C00110664601 / 1804074	\$96.57
4114	COVER ASSEM LATCH, BATTERY BOX COVER AND FREIGHT FOR T -220	5210.103.4305.50.230	C00110693401 / 1804074	\$24.52
4171	DRIVERSIDE DOOR KICK PLATE AND FREIGHT	5210.103.4305.50.230	C00110722401 / 1804320	\$15.50

GENERAL PARTS INC

Vendor Total \$128.78

Claim #	Description	Account Number	Invoice / PO	Amount
4060	WIPER BLADES	5210.103.4305.50.230	2879681008 / 1804335	\$43.48
4108	DRIVE SHAFT CARRIER BEARING	5210.103.4305.50.230	2879679316 / 1804069	\$85.30

5210 Water Utility Division

Fund Total \$56,381.98

103 Public Works

Department Total \$56,381.98

430550 Transmission And Distr.

Subtotal \$13,778.38

DENNY MENHOLT FORD

Vendor Total \$95.86

Claim #	Description	Account Number	Invoice / PO	Amount
3884	END ASSEM AND END	5210.103.4305.50.230	64580 / 1803932	\$95.86

GCR/COBRE TIRE

Vendor Total \$85.00

Claim #	Description	Account Number	Invoice / PO	Amount
4107	ROTATE TIRES	5210.103.4305.50.360	70610911 / 1804105	\$85.00

LEES OFFICE CITY

Vendor Total \$75.94

Claim #	Description	Account Number	Invoice / PO	Amount
4126	office supplies water shop	5210.103.4305.50.210	17563 / 1804363	\$75.94

MARATHON MACHINE WORKS

Vendor Total \$60.00

Claim #	Description	Account Number	Invoice / PO	Amount
3886	CHECK DRIVE LINE T-220	5210.103.4305.50.360	18216 / 1803913	\$60.00

CULLIGAN INC

Vendor Total \$55.00

Claim #	Description	Account Number	Invoice / PO	Amount
4037	WATER APPLE ORCHARD	5210.103.4305.50.390	0534827 / 1804083	\$30.00
4037	WATER APPLE ORCHARD	5210.103.4305.50.390	0534826 / 1804083	\$25.00

PACIFIC STEEL & RECYCLING

Vendor Total \$40.26

Claim #	Description	Account Number	Invoice / PO	Amount
3887	1 1/4 X 1 1/4X .083X 24 FEET TUBES - T-220	5210.103.4305.50.230	6234598 / 1803915	\$40.26

AMERICAN WELDING & GAS

Vendor Total \$16.14

Claim #	Description	Account Number	Invoice / PO	Amount
4167	PROPANE	5210.103.4305.50.230	05130265 / 1804195	\$16.14

SJ PERRY COMPANY INC

Vendor Total \$13.34

Claim #	Description	Account Number	Invoice / PO	Amount
3888	BUSHING	5210.103.4305.50.230	B2351 / 1803641	\$13.34

ACE HARDWARE.

Vendor Total \$7.98

Claim #	Description	Account Number	Invoice / PO	Amount
3883	SPRAY PAINT	5210.103.4305.50.230	A31533 / 1803933	\$7.98

5210 Water Utility Division

Fund Total \$56,381.98

103 Public Works

Department Total \$56,381.98

430550 Transmission And Distr.

Subtotal \$13,778.38

K-MART (BUTTE)

Vendor Total \$3.96

Claim #	Description	Account Number	Invoice / PO	Amount
4110	vinegar,cleaning supplies	5210.103.4305.50.220	5344A / 1804144	\$3.96

5212 Silver Lake Wtr Sys Oper

Fund Total \$824.89

103 Public Works

Department Total \$824.89

430550 Transmission And Distr.

Subtotal \$824.89

ANACONDA-DEER LODGE TREASURER

Vendor Total \$800.89

Claim #	Description	Account Number	Invoice / PO	Amount
4173	PROPERTY TAXES FOR SILVER LAKE	5212.103.4305.50.220	5243002018 / 1804128	\$553.39
4173	PROPERTY TAXES FOR SILVER LAKE	5212.103.4305.50.220	5239902018 / 1804128	\$21.84
4173	PROPERTY TAXES FOR SILVER LAKE	5212.103.4305.50.220	5226902018 / 1804128	\$225.66

MSE LAB SERVICES

Vendor Total \$24.00

Claim #	Description	Account Number	Invoice / PO	Amount
3889	WATER ANALYSIS WATER TREATMENT - TIFID	5212.103.4305.50.350	1710052 / 1803973	\$24.00

5310 Metro Sewer Operation

Fund Total \$160,156.16

000 Null Department

Department Total \$171.00

343034 Treatment Fac Fee & Cap Imps

Subtotal \$171.00

ROBERT BRIDE

Vendor Total \$171.00

Claim #	Description	Account Number	Invoice / PO	Amount
4139	METRO REFUND 2016 /#1191700/ WATER OFF SECOND HALF OF 2016	5310.000.3430.34.000	110617 / 0	\$171.00

5310 Metro Sewer Operation

Fund Total \$160,156.16

103 Public Works

Department Total \$159,985.16

430630 Collection & Transmission

Subtotal \$144,858.25

INTERMOUNTAIN CONSTRUCTION SERVICES

Vendor Total \$120,109.08

Claim #	Description	Account Number	Invoice / PO	Amount
4270	GOLD AND ALABAMA SANITARY SEWER RE-ROUTE	5310.103.4306.30.930	101317 / 1804449	\$121,322.30
4270	1% GRT-GOLD AND ALABAMA SANITARY SEWER RE-ROUTE	5310.103.4306.30.930	101317 / 1804449	(\$1,213.22)

WATER & ENVIRONMENTAL TECHNOLOGIES PC

Vendor Total \$11,913.75

Claim #	Description	Account Number	Invoice / PO	Amount
3789	TSEP 2019	5310.103.4306.30.930	C6319 / 1803906	\$1,870.00
3789	KELLEY MINE SANITARY SEWER	5310.103.4306.30.350	C6305 / 1803905	\$4,361.25
3789	PLATINUM-ALABAMA SANITARY	5310.103.4306.30.930	C6303 / 1803903	\$5,682.50

MMIA - LIABILITY

Vendor Total \$7,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
4305	DEDUCTIBLE RECOVERY INVOICE	5310.103.4306.30.580	1017003 / 1804756	\$7,500.00

PIONEER CONCRETE & FUEL

Vendor Total \$1,291.50

Claim #	Description	Account Number	Invoice / PO	Amount
4116	FLOWABLE FILL FOR SILVER & WYOMING -MH	5310.103.4306.30.230	106337 / 1803675	\$41.50
4116	CONCRETE FOR M-H- 818 S. ARIZONA	5310.103.4306.30.230	106333 / 1803658	\$55.50
4116	CONCRETE TO REPAIR M-H AT SHERIDAN & OTTAWA	5310.103.4306.30.230	106017 / 1802826	\$222.00
4116	CONCRETE FOR SILVER AND WYOMING	5310.103.4306.30.230	106375 / 1803745	\$111.00
4116	MERCURY AND WYOMING CONCRETE	5310.103.4306.30.230	106376 / 1803746	\$111.00
4116	3.5 YARDS OF CONCRETE ON THE CORNER OF SILVER AND WYOMING	5310.103.4306.30.230	106291 / 1803575	\$388.50
4116	1/2 YARD OF CONCRETE FOR BUCSH AND SAMPSON	5310.103.4306.30.230	106166 / 1803289	\$55.50
4116	1/2 YARD OF CONCRETE FOR MULLEN AND MINAH MANHOLE	5310.103.4306.30.230	106083 / 1802994	\$55.50
4116	2 YARDS OF CONCRETE MERCURY AND WYOMING	5310.103.4306.30.230	106401 / 1803803	\$212.00

5310 Metro Sewer Operation

Fund Total \$160,156.16

103 Public Works

Department Total \$159,985.16

430630 Collection & Transmission

Subtotal \$144,858.25

4116	1/2 YARD CONCRETE MERCURY AND WYOMING	5310.103.4306.30.230	106423 / 1803853	\$39.00
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MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$1,213.22

Claim #	Description	Account Number	Invoice / PO	Amount
4271	1% GRT - GOLD AND ALABAMA SANITARY SEWER RE-ROUTE	5310.103.4306.30.930	111317INTERMOU NTAIN / 1804448	\$1,213.22

H & H CONTRACTING

Vendor Total \$600.00

Claim #	Description	Account Number	Invoice / PO	Amount
4265	ASPHALT PATCH ON CALEDONA STREET	5310.103.4306.30.360	3181 / 1804432	\$600.00

GEO R PIERCE INC

Vendor Total \$590.00

Claim #	Description	Account Number	Invoice / PO	Amount
3788	SHOWER TRAILER RENT FOR METRO	5310.103.4306.30.530	0023311 / 1803869	\$590.00

ROCKY MOUNTAIN TRUCK CENTER

Vendor Total \$422.56

Claim #	Description	Account Number	Invoice / PO	Amount
4130	PUMP, GASKET AND FREIGHT	5310.103.4306.30.230	C00110706901 / 1804319	\$422.56

SJ PERRY COMPANY INC

Vendor Total \$396.58

Claim #	Description	Account Number	Invoice / PO	Amount
4131	2 STICKS OF 6 INCH PIPE AND 2 6 INCH CLEANOUTS	5310.103.4306.30.230	B4463 / 1804101	\$299.10
4131	6 INCH PIPE AND FURNCOS 735 HORNET	5310.103.4306.30.230	B4679 / 1804020	\$97.48

HUNTER BROTHERS CONSTRUCTION

Vendor Total \$330.00

Claim #	Description	Account Number	Invoice / PO	Amount
4059	PROVIDE ASSISTANCE IN LOCATING SEWER LINE @ KELLY MINE YARD	5310.103.4306.30.360	2770 / 1804039	\$330.00

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$302.42

Claim #	Description	Account Number	Invoice / PO	Amount
3968	Adobe Acrobat Pro Licenses; J.Bargmann, M.Moore, D.Gleason, J.Connors, L.Sajor, L.Hansen, S.Descharme, B.Wilkins, B.Boone	5310.103.4306.30.220	KJC0236 / 1802395	\$302.42

5310 Metro Sewer Operation

Fund Total \$160,156.16

103 Public Works

Department Total \$159,985.16

430630 Collection & Transmission

Subtotal \$144,858.25

BUTTE GM AUTO CENTER

Vendor Total \$152.27

Claim #	Description	Account Number	Invoice / PO	Amount
4128	HEADLIGHT ASSY	5310.103.4306.30.230	103723 / 1804332	\$152.27

TRIPLE S BUILDING CENTER

Vendor Total \$28.71

Claim #	Description	Account Number	Invoice / PO	Amount
3945	MINE WEDGES (40 PC BUNDLE)	5310.103.4306.30.230	1710652974 / 1802821	\$28.71

HIGHLAND AUTO PARTS

Vendor Total \$8.16

Claim #	Description	Account Number	Invoice / PO	Amount
4129	OIL FILTER	5310.103.4306.30.230	571588 / 1804325	\$8.16

5310 Metro Sewer Operation

Fund Total \$160,156.16

103 Public Works

Department Total \$159,985.16

430640 Treatment & Disposal

Subtotal \$15,126.91

WESTERN RECLAMATION INC

Vendor Total \$8,852.22

Claim #	Description	Account Number	Invoice / PO	Amount
4175	BIO-SOLIDS TIPPING FEE	5310.103.4306.40.350	424 / 1803986	\$8,852.22

HDR

Vendor Total \$1,776.96

Claim #	Description	Account Number	Invoice / PO	Amount
4133	METRO SEWER SCADA MAINTENANCE SUPPORT SERVICES	5310.103.4306.40.350	1200083919 / 1804223	\$1,776.96

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$1,545.00

Claim #	Description	Account Number	Invoice / PO	Amount
3790	WWTP PRETREATMENT ASSISTANCE	5310.103.4306.40.350	C6304 / 1803904	\$1,545.00

HACH COMPANY

Vendor Total \$705.00

Claim #	Description	Account Number	Invoice / PO	Amount
3948	MAINTENANCE AGREEMENT ON LAB SPECTRPHOTOMETER	5310.103.4306.40.360	10675434 / 1802947	\$705.00

VEMCO INC

Vendor Total \$560.00

Claim #	Description	Account Number	Invoice / PO	Amount
3985	#334677- REPAIR WIRES ON TERMINAL ON ERV, #334676- CONSULT ABOUT RELOCATING TEMP SENSORS ON BURNERS	5310.103.4306.40.360	334676 / 1804097	\$280.00
3985	#334677- REPAIR WIRES ON TERMINAL ON ERV, #334676- CONSULT ABOUT RELOCATING TEMP SENSORS ON BURNERS	5310.103.4306.40.360	334677 / 1804097	\$280.00

SJ PERRY COMPANY INC

Vendor Total \$440.59

Claim #	Description	Account Number	Invoice / PO	Amount
3952	FILTERS, PARTS; PATCH CLAP, SILICONE, ALUMINUM, SCREWS	5310.103.4306.40.230	B0997 / 1803757	\$440.59

MSU-NORTHERN

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
4135	FALL WATER SCHOOL FOR TREATMENT PLANT OPERATOR- TOM CLEMO	5310.103.4306.40.380	METC40 / 1801421	\$250.00

5310 Metro Sewer Operation

Fund Total \$160,156.16

103 Public Works

Department Total \$159,985.16

430640 Treatment & Disposal

Subtotal \$15,126.91

NORTHWEST SCIENTIFIC INC

Vendor Total \$221.65

Claim #	Description	Account Number	Invoice / PO	Amount
3950	LAB SUPPLIES; MEMBRANE CAP KIT	5310.103.4306.40.220	5101744 / 1803744	\$106.34
3950	LAB SUPPLIES; GLOVE NITRILE POWDER FREE COBALT LARGE	5310.103.4306.40.220	5101644 / 1803744	\$115.31

NORTHWESTERN ENERGY (1)

Vendor Total \$203.50

Claim #	Description	Account Number	Invoice / PO	Amount
4062	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20171117 / 0	\$203.50

ENERGY LABORATORIES INC

Vendor Total \$180.00

Claim #	Description	Account Number	Invoice / PO	Amount
3947	MONTHLY WASTE WATER- OCTOBER	5310.103.4306.40.350	116918 / 1803478	\$180.00

CENTURYLINK..

Vendor Total \$97.98

Claim #	Description	Account Number	Invoice / PO	Amount
3946	MONTHLY BROADBAND FEES FOR THE TREATMENT PLANT	5310.103.4306.40.340	4067822517440B10 17 / 1804025	\$97.98

A & M FIRE SAFETY SUPPLY

Vendor Total \$81.00

Claim #	Description	Account Number	Invoice / PO	Amount
4174	FIRST AID KIT SUPPLIES- SINUS TABLETS, ANTACIDS, NON ASPRIN, IBUPROFEN, BAND - AIDS, ALCOHOL WIPES, EYE & SKIN WASH	5310.103.4306.40.220	221022 / 1804369	\$81.00

LISACS TIRES INC

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
4134	ROTATE DRIVE TIRES	5310.103.4306.40.230	LTR205985 / 1804314	\$80.00

PLATT ELECTRIC.

Vendor Total \$59.25

Claim #	Description	Account Number	Invoice / PO	Amount
3951	BATTERIES FOR EMERGENCY LIGHTS	5310.103.4306.40.230	O291375 / 1803845	\$38.11
3951	THERMOSTAT-HEADWORKS, & FUSE/COUPLERS	5310.103.4306.40.230	O197006 / 1803313	\$21.14

5310 Metro Sewer Operation

Fund Total \$160,156.16

103 Public Works

Department Total \$159,985.16

430640 Treatment & Disposal

Subtotal \$15,126.91

TOM CLEMO

Vendor Total \$45.50

Claim #	Description	Account Number	Invoice / PO	Amount
3953	REIMBURSEMENT FOR CDL DRIVERS LICENSE	5310.103.4306.40.220	092717 / 1804031	\$45.50

GENERAL PARTS INC

Vendor Total \$15.44

Claim #	Description	Account Number	Invoice / PO	Amount
4132	BELTS FOR PRESS	5310.103.4306.40.230	2879681043 / 1804329	\$15.44

HIGHLAND AUTO PARTS

Vendor Total \$12.82

Claim #	Description	Account Number	Invoice / PO	Amount
3949	OIL FILTER	5310.103.4306.40.230	570557 / 1804076	\$12.82

5330 Storm Water**Fund Total \$3,523.88**

103 Public Works

Department Total \$3,523.88

*430650 Storm Water**Subtotal \$3,523.88***WATER & ENVIRONMENTAL
TECHNOLOGIES PC****Vendor Total \$3,518.03**

Claim #	Description	Account Number	Invoice / PO	Amount
3791	MS4 PERMIT ASSISTANCE	5330.103.4306.50.350	C6301 / 1803901	\$3,518.03

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

Claim #	Description	Account Number	Invoice / PO	Amount
4062	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20171117 / 0	\$5.85

5410 Solid Waste

Fund Total \$18,247.73

000 Null Department

Department Total \$46.50

363010 Maintenance Assessments

Subtotal \$46.50

ROBERT BRIDE

Vendor Total \$46.50

Claim #	Description	Account Number	Invoice / PO	Amount
4139	GARBAGE REFUND 2016 /#1191700/ WATER OFF SECOND HALF OF 2016	5410.000.3630.10.000	110617 / 0	\$46.50

5410 Solid Waste

Fund Total \$18,247.73

103 Public Works

Department Total \$18,201.23

430840 Disposal

Subtotal \$18,201.23

PIONEER TECHNICAL SERVICES INC

Vendor Total \$5,942.45

Claim #	Description	Account Number	Invoice / PO	Amount
3955	METHANE MONITORING AND ANNUAL TASKS FOR LANDFILL THROUGH SEPT 2017	5410.103.4308.40.350	08962 / 1803876	\$5,942.45

TITAN MACHINERY - MISSOULA

Vendor Total \$4,993.56

Claim #	Description	Account Number	Invoice / PO	Amount
4180	STEERING CLY AND PARTS AND FREIGHT	5410.103.4308.40.230	10045011 / 1804196	\$4,934.04
4206	RINGS AND FREIGHT	5410.103.4308.40.230	10134600 / 1804392	\$59.52

PACE ANALYTICAL SERVICES INC

Vendor Total \$2,881.00

Claim #	Description	Account Number	Invoice / PO	Amount
4118	ANALYTICAL MONITORING FOR THE LANDFILL	5410.103.4308.40.350	17100182470 / 1804208	\$2,881.00

WATER & ENVIRONMENTAL TECHNOLOGIES PC

Vendor Total \$2,102.50

Claim #	Description	Account Number	Invoice / PO	Amount
3957	MPDES PERMIT ASSISTANCE	5410.103.4308.40.350	C6302 / 1803902	\$2,102.50

FICKLER OIL COMPANY

Vendor Total \$895.76

Claim #	Description	Account Number	Invoice / PO	Amount
3954	DEF	5410.103.4308.40.230	99752 / 1803911	\$111.00
4117	OIL FOR THE BOGMAG	5410.103.4308.40.230	99811 / 1804209	\$784.76

NORTHWESTERN ENERGY (1)

Vendor Total \$599.78

Claim #	Description	Account Number	Invoice / PO	Amount
4062	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20171117 / 0	\$599.78

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$300.50

Claim #	Description	Account Number	Invoice / PO	Amount
4181	STUD PULLER, NUT, AND FREIGHT	5410.103.4308.40.230	IN000491987 / 1804322	\$300.50

5410 Solid Waste

Fund Total \$18,247.73

103 Public Works

Department Total \$18,201.23

430840 Disposal

Subtotal \$18,201.23

GLEN RAFISH

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
4177	CLOTHING ALLOWANCE FOR GLENN RAFISH	5410.103.4308.40.220	R47821185 / 1804383	\$150.00

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$69.90

Claim #	Description	Account Number	Invoice / PO	Amount
4179	PLOW SHOE	5410.103.4308.40.230	B112602 / 1804337	\$69.90

TOWN PUMP INC

Vendor Total \$50.01

Claim #	Description	Account Number	Invoice / PO	Amount
4040	DIESEL FUEL FOR THE HOTSIE AT THE LANDFILL	5410.103.4308.40.230	1299108 / 1804126	\$50.01

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$47.98

Claim #	Description	Account Number	Invoice / PO	Amount
4266	GAS CAP FOR HOLDING TANK AND SHOP TOWELS	5410.103.4308.40.220	104358 / 1804382	\$47.98

SJ PERRY COMPANY INC

Vendor Total \$47.81

Claim #	Description	Account Number	Invoice / PO	Amount
3956	LANDFILL ROOF REPAIR MATERIALS	5410.103.4308.40.230	B2335 / 1803985	\$47.81

A & M FIRE SAFETY SUPPLY

Vendor Total \$42.25

Claim #	Description	Account Number	Invoice / PO	Amount
4176	WINTER GLOVES FOR LANDFILL WORKERS	5410.103.4308.40.220	220902 / 1804210	\$42.25

MT BROOM & BRUSH COMPANY

Vendor Total \$38.79

Claim #	Description	Account Number	Invoice / PO	Amount
4178	JANITORIAL SUPPLIES FOR THE LANDFILL	5410.103.4308.40.220	1249336 / 1804211	\$38.79

CULLIGAN INC

Vendor Total \$35.00

Claim #	Description	Account Number	Invoice / PO	Amount
4038	WATER FOR THE LANDFILL	5410.103.4308.40.390	0534855 / 1804133	\$35.00

5410 Solid Waste

Fund Total \$18,247.73

103 Public Works

Department Total \$18,201.23

430840 Disposal

Subtotal \$18,201.23

HIGHLAND AUTO PARTS

Vendor Total \$3.94

Claim #	Description	Account Number	Invoice / PO	Amount
4039	OIL FILTER	5410.103.4308.40.230	570967 / 1804120	\$3.94

5711 Community Facilities

Fund Total \$1,352.92

117 Government Buildings

Department Total \$1,352.92

411201 Facilities Administration

Subtotal \$1,352.92

RIGHT NOW CLEANING

Vendor Total \$589.44

Claim #	Description	Account Number	Invoice / PO	Amount
4041	CARPET SHAMPOOING AND WALL WASHING	5711.117.4112.01.360	4343 / 1804257	\$589.44

SHERWIN WILLIAMS COMPANY

Vendor Total \$452.41

Claim #	Description	Account Number	Invoice / PO	Amount
4042	HEALTH DEPT PAINT EAST WING EXAIM RMS	5711.117.4112.01.230	26502 / 1804255	\$231.60
4267	HEALTH DEPT EAST WING OFFICES	5711.117.4112.01.230	27559 / 1804421	\$214.30
4267	HEALTH DEPT EAST WING PAINT	5711.117.4112.01.230	27583 / 1804422	\$6.51

BUTTE SECURITY LLC

Vendor Total \$298.30

Claim #	Description	Account Number	Invoice / PO	Amount
4207	HEALTH DEPT FIRE ALARM INSPECTION	5711.117.4112.01.390	20783 / 1804490	\$298.30

NORTHWESTERN ENERGY (1)

Vendor Total \$12.77

Claim #	Description	Account Number	Invoice / PO	Amount
4062	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20171117 / 0	\$12.77

5713 Small Business Incubator

Fund Total \$3,577.40

190 BSB Econ Development

Department Total \$3,577.40

470210 SBI Administration

Subtotal \$3,577.40

NORTHWESTERN ENERGY (1)**Vendor Total \$2,558.68**

Claim #	Description	Account Number	Invoice / PO	Amount
4062	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20171117 / 0	\$1,187.60
4062	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20171117 / 0	\$1,371.08

HIGHLAND JANITORIAL SERVICE**Vendor Total \$348.25**

Claim #	Description	Account Number	Invoice / PO	Amount
3959	Janitorial service for October 2017 at the BDC.	5713.190.4702.10.390	277 / 1804011	\$348.25

BUTTE SECURITY LLC**Vendor Total \$298.30**

Claim #	Description	Account Number	Invoice / PO	Amount
4137	Performance of fire alarm monitoring system and attached devices at the BDC.	5713.190.4702.10.390	20784 / 1804299	\$298.30

LEES OFFICE CITY**Vendor Total \$185.17**

Claim #	Description	Account Number	Invoice / PO	Amount
3960	New flag, box of pens, a case of copy paper	5713.190.4702.10.210	16986 / 1803737	\$138.23
4043	One case of copy paper and a new 2018 desk calendar for Sherrie at the BDC.	5713.190.4702.10.210	17445 / 1804178	\$46.94

360 OFFICE SOLUTIONS**Vendor Total \$157.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3958	Lease from July 1, 2017 to June 30, 2018 on the Taskalfa copier at the BDC. Lease contract CN10664-0	5713.190.4702.10.530	IN36358 / 1800375	\$157.00

AWARE INC**Vendor Total \$30.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4136	Recycling pick-up on October 3rd and 17th at the BDC.	5713.190.4702.10.390	870517 / 1804408	\$30.00

6010 Central Equipment

Fund Total \$22,558.57

320 Central Equipment

Department Total \$22,558.57

500130 Equipment Maintenance

Subtotal \$22,558.57

NORTHWEST PETROLEUM COMPANY

Vendor Total \$20,674.13

Claim #	Description	Account Number	Invoice / PO	Amount
4121	10,002 GALLONS OF RED 2 DIESEL WINTER BLEND	6010.320.5001.30.230	99604 / 1804278	\$20,674.13

FICKLER OIL COMPANY

Vendor Total \$519.75

Claim #	Description	Account Number	Invoice / PO	Amount
4119	55 GALLONS OF EL COOLANT	6010.320.5001.30.230	99818 / 1804313	\$519.75

ANTHONY BAUMGARTNER OD

Vendor Total \$470.00

Claim #	Description	Account Number	Invoice / PO	Amount
3961	SAFETY GLASSES FOR BOB STAGNOLI - MECHANIC - PER CONTRACT	6010.320.5001.30.220	101817 / 1804061	\$470.00

HIGHLAND AUTO PARTS

Vendor Total \$236.22

Claim #	Description	Account Number	Invoice / PO	Amount
3963	FUSES	6010.320.5001.30.230	570484 / 1804079	\$21.18
3963	CABLE TIE, PENETRANT, TRANS FIX, DIE ELECTRIC, SEALER, CHUCK, GLOVES, PAINT STIK, ROSCOR	6010.320.5001.30.230	570973 / 1804125	\$215.04

FASTENAL CO

Vendor Total \$225.40

Claim #	Description	Account Number	Invoice / PO	Amount
4044	MISC HARDWARE	6010.320.5001.30.230	MTBU158768 / 1804188	\$105.00
4044	MISC BOLTS AND NUTS	6010.320.5001.30.230	MTBU158988 / 1804189	\$120.40

HIGH TECH LINEN

Vendor Total \$126.86

Claim #	Description	Account Number	Invoice / PO	Amount
3962	SHOP TOWELS, MAT AND LAUNDRY BAG	6010.320.5001.30.390	0979946 / 1804066	\$83.79
4268	SHOP TOWELS AND LAUNDRY BAG	6010.320.5001.30.390	0984610 / 1804387	\$43.07

GENERAL DISTRIBUTING

Vendor Total \$119.34

Claim #	Description	Account Number	Invoice / PO	Amount
4182	SAW BLADES	6010.320.5001.30.230	581845 / 1803637	\$119.34

6010 Central Equipment

Fund Total \$22,558.57

320 Central Equipment

Department Total \$22,558.57

*500130 Equipment Maintenance**Subtotal \$22,558.57***MT BROOM & BRUSH COMPANY****Vendor Total \$87.55**

Claim #	Description	Account Number	Invoice / PO	Amount
4120	HAND SOAP, DISINFECTANT, GLOVES, TOILET CLEANER AND DELIVERY	6010.320.5001.30.220	1249080 / 1804277	\$87.55

NORTHWEST PARTS & EQUIPMENT**Vendor Total \$54.33**

Claim #	Description	Account Number	Invoice / PO	Amount
3964	JIC PLUG AND JIC CAP	6010.320.5001.30.230	B112474 / 1804116	\$33.33
4183	PENETRATING OIL	6010.320.5001.30.230	B112529 / 1804339	\$21.00

LEES OFFICE CITY**Vendor Total \$44.99**

Claim #	Description	Account Number	Invoice / PO	Amount
4269	ENVELOPES FOR SENDING OUT GAS BILLS	6010.320.5001.30.210	17525 / 1804388	\$44.99

6030 Central Edp & Comm

Fund Total \$1,324.26

102 Finance & Budget

Department Total \$139.10

500301 EDP Service

Subtotal \$139.10

ORKIN EXTERMINATING

Vendor Total \$139.10

Claim #	Description	Account Number	Invoice / PO	Amount
3986	Orkin; MIS Department Account Number 26566853	6030.102.5003.01.390	163800969 / 1801925	\$69.55
3986	Orkin; MIS Department Account Number 26566853	6030.102.5003.01.390	162803284 / 1801925	\$69.55

6030 Central Edp & Comm

Fund Total \$1,324.26

999 Non-Dept Aligned Activity

Department Total \$1,185.16

507001 PBX

Subtotal \$1,185.16

CENTURYLINK..

Vendor Total \$1,083.46

Claim #	Description	Account Number	Invoice / PO	Amount
3912	PRI DS 1	6030.999.5070.01.340	M4067230362507M 1117 / 0	\$541.73
3912	PBX COURTHOUSE	6030.999.5070.01.340	M4064940072567M 1117 / 0	\$541.73

VISIONARY COMMUNICATIONS INC

Vendor Total \$101.70

Claim #	Description	Account Number	Invoice / PO	Amount
3891	INTERNET SERVICE	6030.999.5070.01.340	2255952 / 1800695	\$101.70

6050 Employee Health Ins

Fund Total \$85,109.16

108 Personnel Office

Department Total \$85,109.16

500920 Self-Funded Program

Subtotal \$85,109.16

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$85,109.16

Claim #	Description	Account Number	Invoice / PO	Amount
4353	Health Insurance Claims Fund Batch Request for the week of 11/27/2017	6050.108.5009.20.350	112717HEALTH / 1804834	\$85,109.16

7206 TBID

Fund Total \$66.00

000 Null Department

Department Total \$66.00

212010 Due To Special Districts

Subtotal \$66.00

MT STANDARD

Vendor Total \$66.00

Claim #	Description	Account Number	Invoice / PO	Amount
3987	NOTICE OF PUBLIC HEARING/FY18 WORKPLAN AND BUDGET FOR THE B-SB TOURISM BUSINESS IMPROVEMENT DISTRICT/9/10/17 & 9/17/17	7206.000.2120.10.000	20554412 / 1801819	\$66.00

7855 Cordelia Jacky Fund**Fund Total \$2,200.00**

000 Null Department

Department Total \$2,200.00*212050 Due To Others**Subtotal \$2,200.00***CREST NURSING HOME****Vendor Total \$1,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
3988	CORDELIA JACKY FUND PAYMENT AUGUST 2017	7855.000.2120.50.000	18 / 0	\$500.00
3988	CORDELIA JACKY FUND PAYMENT AUGUST 2017	7855.000.2120.50.000	19 / 0	\$500.00

GENESIS HEALTHCARE**Vendor Total \$700.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4354	CORDELIA JACKY FUND PAYMENT OCTOBER 2017	7855.000.2120.50.000	20 / 0	\$700.00

COPPER RIDGE HEALTH & REHAB CENTER**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4217	CORDELIA JACKY FUND PAYMENT NOVEMBER 2017	7855.000.2120.50.000	20 / 0	\$500.00